

MONTHLY STATUS REPORT FOR DECEMBER, 2018

On October 17, 2018, the Commission issued the Order Issuing Certificate (“Certificate Order”) issuing a certificate of public convenience and necessity to National Grid LNG LLC (“NGLNG”) in the above captioned docket for the Fields Point Liquefaction Project (the “Project”). *National Grid LNG LLC*, 165 FERC ¶ 61,031 (2018). Pursuant to Environmental Condition No. 8 of the Certificate Order, NGLNG provides its monthly status report for the month of December, 2018

Update on Federal Authorizations

All required Federal authorizations, as shown in the table below, have been received. The new item is highlighted. During this reporting period the Soil Erosion and Sediment Control Plan was approved on 12/10/2018. A copy of the order was filed December 21, 2018 as Attachment 10-1A to the request to proceed with pre-initial site preparation demolition and a variance request.

Permits/Approval/Requirement	Agency	Status
Certificate of Public Convenience and Necessity	Federal Energy Regulatory Commission	Issued October 17, 2018
Section 7 of the Endangered Species Act Consultation	U.S. Fish and Wildlife Service	Consultation not required
Essential Fish Habitat	National Marine Fisheries Service	Consultation not required
Coastal Zone Management Consistency Review	Rhode Island Coastal Resources Management Council (“RI CRMC”)	Decision issued December 20, 2017
401 Water Quality Certification (WQC)	Rhode Island Department of Environmental Management (“RIDEM”)	Certificate issued November 21, 2018
General Permit for Stormwater Discharge for construction activity (issued as part of WQC approval)	RIDEM	Certificate issued November 21, 2018
Emergency Generator Permit	RIDEM	Permit issued October 31, 2016
Short Term Remedial Action Plan	RIDEM	Approval letter issued October 27, 2017
Section 106 National Historic Preservation Act Consultation	Rhode Island Historic Preservation Office	Completed March 23, 2016
Soil Erosion and Sediment Control Ordinance	City of Providence	Approval letter dated December 10, 2018

Project Schedule – Construction Status and Work Planned

The overall project schedule was filed on December 21, 2018 as Attachment 19-2 to the request to proceed with pre-initial site preparation and a variance request.

1. There are no construction activities to report for this reporting period.
2. NGLNG mobilized three unmanned perimeter air monitoring stations in accordance with the requirements set forth in the Rhode Island Department of Environmental Management Short Term Response Action Plan (STRAP) approval dated October 27, 2017. The unmanned perimeter air monitoring stations were mobilized to establish a pre-construction air monitoring baseline.
3. The following site activities are planned for January, 2019:
 - o The demolition of the Propane Building, and
 - o An investigation and assessment of the condition of the existing wooden support piles.

Problems Encountered and/or Instances of Non-Compliance and Corrective Actions

The problems encountered, contractor nonconformance/ deficiency logs, and each instance of noncompliance observed by the EI during this reporting period are shown below along with the corrective and remedial actions taken and the effectiveness the implemented actions.

Problems and Noncompliance		
Problem/Noncompliance	Remedial Action Taken	Effectiveness of Corrective Action
None for this period		

National Grid anticipates mobilization of the Environmental Inspector (EI) on 3 January 2019 or otherwise prior to any work at the Site.

Site orientation training, including the Condition #3 requisite EI training, for the demolition crew, Required NG personnel, and the EI will be given prior to any work at the site. This training will be ongoing for all new personnel for the full duration of the Project.

Landowner/Resident Complaints

None

Correspondence Received From Other Agencies Concerning Noncompliance

None

Special Inspector's Report

A Special Inspector (SI) was not employed for this reporting period as site construction work has not begun.

In reporting periods with work at the site, the SI's report will be appended hereto.