



U.S. Department
of Transportation

**Pipeline and
Hazardous Materials
Safety Administration**

840 Bear Tavern Road, Suite 300
West Trenton, NJ 08628
609.771.7800

OVERNIGHT EXPRESS DELIVERY

June 1, 2023

Mr. Andre Cangucu
President and Chief Executive Officer
Neptune LNG LLC
1360 Post Oak Blvd
Suite 400
Houston, TX 77056

CPF 1-2022-048-NOA

Dear Mr. Cangucu:

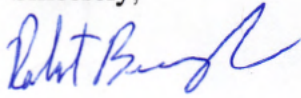
From June 7, 2021, through June 11, 2021, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code inspected Neptune LNG, LLC's (Neptune) procedures for its underwater facilities located on the outer continental shelf adjacent to Massachusetts Bay.

As a result of the inspection, Neptune was issued a Notice of Amendment (NOA), dated August 18, 2022. In the NOA, PHMSA proposed that amendments to the procedures be submitted by Neptune within 30 days. In letter dated September 21, 2022, Neptune requested an additional (90) days, no later than December 20, 2022, to submit a copy of its amended procedures. PHMSA granted the request for a time extension made by Neptune in response letter from PHMSA to Neptune, dated September 29, 2022. Neptune submitted revised procedures with letter, dated December 19, 2022, absent the required OQ Manual updates. PHMSA requested further amendment to the potential inadequacies defined in Items 3, 7, 9, 10, 14 and 15 of the NOA in letter dated February 7, 2023. Neptune requested time extension to further amend its procedures in letter dated February 17, 2023. PHMSA granted Neptune's request for additional time to amend its procedures in letter dated February 24, 2023.

Neptune provided PHMSA amended procedures on April 28th, 2023. My staff reviewed the further amended procedures, and it appears that the inadequacies identified have been corrected.

This letter is to inform you no further action is necessary and this case is now closed. Thank you for your cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Burrough".

Robert Burrough
Director, Eastern Region
Pipeline and Hazardous Materials Safety Administration

Cc: Keith Crane, Senior Commercial Development, ENGIE Solutions
<keith.crane@engie.com>