



Oregon

Kate Brown, Governor

Department of Environmental Quality

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July 11, 2018

Rose Haddon
Director, Regulatory Affairs
Jordan Cove LNG
5615 Kirby, Suite 500
Houston, TX 77005

RE: Operations Plan Review-Approval Letter
North Spit Industrial Landfill
SWDP No. 1142; Project No. 8265
Coos County

Dear Ms. Haddon,

Thank you for your submission of the North Spit Landfill Operations Plan (Operations Plan-Revision 3) received on June 13, 2018. DEQ approves this Operations Plan. In summary, the plan outlines that no new wastes would be received into Cell 2 or Cell 3. In addition, the Conceptual Closure Plan and Post Closure Care Plan for both Cell 2 and Cell 3 have changed. Cell 3 will no longer be closed via a cap system but rather by waste removal through the liner system in two phases (Phase two removal will be reviewed and approved as part of the Closure Permit process). Cell 2 Conceptual Closure Plan is not changing and will be closed via capping by a top deck final cover system.

This review does not take into account Wastewater NPDES changes like the leachate wastewater changes nor the need for a 1200-C construction permit for removal of Cell 3. In addition, DEQ's Cleanup Program requirements about future groundwater monitoring changes to the North and South Settling basins are not addressed.

DEQ appreciates your continuing efforts to remain in compliance with your Solid Waste Permit and this new Operations Plan. If you have any questions about these confirmation statements or requested compliance submission dates, please do not hesitate to contact me at 541-687-7438 or mccourt.james@deq.state.or.us.

Sincerely,

James McCourt, PE
Environmental Engineer
Western Region Materials Management
Permitting and Compliance

cc: File

cc: Denise Miller, DEQ-Eugene, Mary Camarata, DEQ-Eugene, Brain Fuller, DEQ-Eugene

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