



Oregon

Kate Brown, Governor

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July 13, 2018

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

**RE: Conceptual Closure and Post Closure
Care Plan**

North Spit Industrial Landfill
Coos County; SWDP No. 1142
Project No. 8264

Dear Ms. Haddon,

Thank you for your submission of a revised North Spit Landfill Conceptual Closure and Post Closure Care (C&PCC) Plan received on June 13, 2018.

DEQ approves the Plan with the following changes to the Plan. There are mistaken sheet references in the Appendix 6 for the Conceptual Closure of Cell 2 and the Final Closure Plan for Cell 3 as follows:

1. Page 6 Paragraph 1: Change "Appendix 6 Sheet C-6" in next to last sentence to "Appendix 6 -Conceptual Closure Plan Cell 2-Sheet C-4."
2. Page 6 Paragraph 5: Delete the third sentence and insert "Cell 3 waste removal will begin at Appendix 6 Final Closure Plan Cell 3 Sheet C-2 elevations and progress to the elevations shown in Sheet C-9 for Phase 1 or above."
3. Page 6 Paragraph 5 sentence 8: Change "See Sheet C-4 Appendix 6," to "See Appendix 6 Final Closure Plan Cell 3 Sheet C-9."
4. Page 6 Paragraph 5 sentence 11: Change "See Sheet C-6 Appendix 6" to "See Appendix 6 Final Closure Plan Cell 3 Sheet C-8."

DEQ also noted an elevation change of the top liner location in Sheet C-9 of two to three feet lower than shows in the sheet C-9 (please reference the Construction CQA report for the liners for Cell 3A(1997) and 3B(1999) for the as-built elevations). This change does not affect the conceptual closure cost estimates given the current contingency of the current estimate.

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Page 2

DEQ appreciate your continuing efforts to remain in compliance with your Solid Waste Permit No. 1142. If you have any questions about the Conceptual Closure and Post Closure Care Plans or closure 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 Material Management

cc: File

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