

Department of Land Conservation and Development

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www.oregon.gov/LCD

May 13, 2019

Ms. Natalie Eades Jordan Cove Energy Project, LP Pacific Connector Gas Pipeline, LP Email: neades@pembina.com

Project: Jordan Cove Energy Project/Pacific Connector Gas

Pipeline

US Army Corps Federal Permit No.: NWP-2017-41 FERC Docket Nos: CP17-495-000 and CP17-494-000

Applicants: Jordan Cove Energy Project, LP and Pacific Connector

Gas Pipeline, LP

Location: Coos Bay, Oregon and Pipeline Route within Coastal

Zone

Necessary Data and Information: Complete

Review Deadline: October 12, 2019

Dear Ms. Eades:

On April 12, 2019, the Department of Land Conservation and Development (DLCD) received the federal consistency application package from Jordan Cove Energy Project LP and Pacific Connector Gas Pipeline Project, LP (Applicants).

The federal Coastal Zone Management Act (CZMA) of 1972, as amended, requires that activities permitted by federal licenses and permits, and which affect any use or resource of a state's coastal zone, be consistent with that state's coastal management program. This process is known as "federal consistency." Your project is proposed to occur within the boundaries of Oregon's coastal zone, and will affect coastal uses and resources. The 1987 Oregon Legislature designated DLCD as the state agency that implements the Oregon Coastal Management Program (Program) and undertakes the CZMA federal consistency review in Oregon. The federal regulations applicable to this project are available at 15 CFR Part 930, Subpart D. DLCD is reviewing two major federal permits/licenses needed for the proposed project: the Army Corps Section 404/Section 10 permit and the Federal Energy Regulatory Commission's energy siting certificate. In the case of multiple federal permits for one project, per 15 CFR § 930.59, DLCD has asked the Applicants for one federal consistency application so that these two federal permits/licenses can be reviewed together.

DLCD's review will determine the proposed project's consistency with the



Program. To be consistent with the Program, the proposed project must comply with enforceable policies contained in: 1) the statewide land use planning goals; 2) the applicable acknowledged city or county comprehensive plan and land use regulations; and 3) selected state authorities (e.g. those governing removal-fill, water quality, and fish & wildlife protections). The enforceable policies for the project have been identified. More enforceable policies will apply as more information is available from the local jurisdictions reviewing the Applicant's local applications.

Per 15 CFR § 930.60(a)(1), before consistency review occurs as described above, DLCD has 30 days to review whether the application includes all necessary data and information (NDI). To initiate federal consistency review, applicants must provide DLCD with the NDI required by 15 CFR § 930.58.

Your consistency review has been initiated. The NDI required has been submitted and is described in Table 1.

Table 1. Necessary data and information for the proposed project.

List of Necessary Data and Information	NDI Requirement Satisfied
Coastal Effects Evaluation (Resource Reports and DEIS)	Yes
Enforceable Policies Analysis	Yes
Consistency Certification Statement	Yes
Federal Application: FERC	Yes
Federal Application: Corps	Yes

Not necessary to initiate review, but still needed in order to come to a federal consistency decision, are copies of local and state permits obtained for the project that relate to some of the enforceable policies of the program. DLCD has listed outstanding, incomplete, or denied state and local permits and authorizations and the related enforceable policies in Table 2. Applicants will need to supply DLCD the following local and state permits to establish consistency of the project with the identified enforceable policies of the Program in Table 2.

Table 2. Additional information necessary to determine consistency.

Permits and Authorizations	Status of Permit Process	Related Enforceable Policies of the OCMP
		Oregon Revised
STATE		Statutes

<u> </u>		(2242) 452 525
		(2013) 468.936;
		468.939; 468.941;
	1	468.951; 468A.005;
	1	468A.010;
		468A.020;
		468A.025;
		468A.040;
	Application	468A.045;
	received October	468A.050;
ODEQ: Air	16, 2017. In	468A.055;
Contaminant	administrative	468A.060;
Discharge Permit (JC)	review.	468A.070; 468A.075
	Denied without	(2013) 468.943;
	prejudice on May	468.946; 468.949;
ODEQ: CWA Section	6, 2019. Applicant	468.951; 468B.005;
401 Water Quality	may submit a new	468B.015;
Cert (JC and PCGP)	application.	468B.020;
ODEQ: 1200-C		468B.025;
Construction		468B.048;
Stormwater (JC	Application not	468B.050;
Terminal)	yet submitted.	468B.052;
ODEQ: 1200-C		468B.055;
Construction		468B.060;
Stormwater (Kentuck	Application not	468B.075;
Slough)	yet submitted.	468B.080;
ODEQ: 1200-C	1	468B.085;
Construction		468B.120;
Stormwater (US HWY	Application not	468B.125;
101/TPP)	yet submitted.	468B.130;
	Application	468B.135;
	received January	468B.150;
	4, 2019. In	468B.155;
ODEQ: NPDES General	administrative	468B.160;
Permit 1200C (PCGP)	review.	468B.300;
ODEQ: 1200-C	review.	468B.305;
Construction	Application not	468B.310;
Stormwater (APCO)	yet submitted.	468B.315;
Stoffiwater (APCO)	yet submitted.	468B.320;
		468B.337;
	Application	468B.345;
	received February	468B.350;
ODEQ: Individual	6, 2019. In	468B.355;
WPCF- Hydrostatic	administrative	468B.360;
Testing (PC) -CZ	review.	468B.365;
resting (FC) -CZ	Teview.	400D.303,

		T
		468B.370;
		468B.375;
		468B.380;
		468B.385;
		468B.390;
		468B.450;
		468B.460;
		468B.475; 468B.485
	Application	(2013) 454.605;
	received January	464.607; 454.610;
ODEQ: NPDES-	31, 2019. In	454.655; 454.657
Wastewater	administrative	
Treatment Plant	review.	
	Application	(2013) 509.580;
ODFW Fish Passage	received March 1,	509.585; 509.600;
Plans Kentuck/APCO	2019 incomplete.	509.610; 509.625
rians remacky in se	Application	
ODFW Fish Passage	received March	
Plan Access Road	29, 2019	
Steam Crossing in CZ;	incomplete.	
ODFW Fish Passage	Application	
Plans Pipeline Stream	received April 24,	
Marian Sanara	2019 incomplete.	
Xings in CZ	Application	(2013) 196.682;
	received	196.687; 196.800;
	November 7,	196.805; 196.810;
	2018. DSL	196.815; 196.818;
	12	196.825; 196.830;
55.5	requested	196.845; 196.855;
DSL Removal-Fill	additional info on	
Authorization (All)	April 10, 2019.	196.880; 196.905
DSL Proprietary	Accessed December 200 community community	(2013) 274.005;
Authorizations:	Applications not	274.025; 274.040;
Easements JC	yet submitted.	274.043; 274.060;
DSL Proprietary		274.400; 274.402;
Authorizations: Sand	Applications not	274.550; 274.705;
and Gravel Licenses JC	yet submitted.	274.710; 274.860;
DSL Proprietary		274.905; 274.920;
Authorizations:	Applications not	274.940
Waterway Use JC	yet submitted.	
DSL Proprietary		
Authorizations:	Applications not	
Mitigation JC	yet submitted.	-

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DSL Proprietary	A!:4:	
Authorizations: State-	Applications not	
owned land xings PC	yet submitted.	
DSL Proprietary Authorizations:	Aura (transitional area	
SERVICE DESCRIPTION OF SERVICE	Applications not	
Special Use	yet submitted.	(0040) 500000
		(2013) 536.220;
		536.700; 536.710;
		537.010; 537.110;
OWRD: Limited	Applications not	537.120; 537.130;
License: Coos River	yet submitted.	537.135; 537.140;
		537.150; 537.160;
		537.170; 537.240;
OWRD: Limited		537.400; 537.410;
License: East Fork	Applications not	537.420; 537.440;
PROCESSOR SESSOR	Applications not	537.445; 537.450;
Coquille	yet submitted.	537.505; 537.515;
		537.525; 537.535;
		537.545; 537.575;
		537.585; 537.595;
		537.605; 537.610;
		537.615; 537.620;
		537.625; 537.630;
	1	537.635; 537.680;
		537.685; 537.690;
OWRD: Limited	K	537.695; 537.705;
License: Middle Fork	Applications not	537.730; 537.780;
Coquille	yet submitted.	537.795
	Active	(2013) 390.010;
	applications and	390.235; 390.237
OPRD/SHPO: State	permits.	Control of the second process of the second
Archeological	Additional	
Permits(Various) JC	applications	
Terminal	necessary.	
	Active	
	applications and	
	permits.	
OPRD/SHPO: State	Additional	
Archeological Permits	applications	
(Various) PCGP-CZ	necessary.	
1 000 / 1 001 02	necessary.	(1987) 469.300;
ODOE Energy Facility	Application not	469.310; 469.320;
Siting Certificate	yet submitted.	469.500; 469.510
Siting Certificate	yet submitted.	403.300, 403.310

LOCAL	The second second of the secon	Land Use Regulations
		CCCP Volume 1
	Active application.	Section 5.2,
	Remand findings	Strategies 2, 14;
	submitted to	Section 5.3,
	county on March	Strategies 1, 10, 12,
	14, 2019.	13; Section 5.4,
	Consideration by	Strategies 1, 3, 9;
	Board of County	Section 5.5,
Coos County:	Commissioners	Strategies 1, 2, 4;
Omnibus 1	pending.	Section 5.6
Ommod3 1	peneng.	Strategies 1, 6;
		Section 5.7, Strategy
	1	3; Section 5.10,
		Strategies 1, 2, 3, 5,
		7, 8, 9, 10, 11;
		Section 5.11,
		Strategies 1, 4, 6, 7;
	1	Section 5.18
		Strategies 4, 4a, 5,
		6; Section 5.22
Cook County Combo	Active application.	Strategy 2; CCCP
Coos County: Combo	First hearing was	Volume 2 Section
App: Transpacific	February 1, 2019.	3.3, Policy 4, 5, 8, 9,
Pkwy items	rebidary 1, 2015.	14, 16, 18, 19, 20,
		22, 30; Section 5 All
		mgmt units; ZO
		Chapter 2, Sections
		2.1.100-2.1.200;
		Section 4.3.200;
		Section 3.2.100;
	22	Section 3.2.175;
		Section 3.2.180;
		Section 3.2.201,
	Active application.	Section 3.2.202;
Coos County: Combo	First hearing was	Section 3.2.240;
App: PCGP early	February 22,	Section 3.2.241;
works items	2019.	Section 3.2.245;

		Section 3.2.246;	
		Section 3.2.255;	
		Section 3.2.256;	
		Section 3.2.260;	
		Section 3.2.261;	
		Section 3.2.265;	
		Section 3.2.266;	
		Section 3.2.275;	
		Section 3.2.276;	
		Section 3.2.280;	
		Section 3.2.281;	
		Section 3.2.285;	
		Section 3.2.286;	
		Section 3.2.290;	
		Section 3.2.291;	
		Section 3.2.335;	
		Section 3.2.336;	
		Section 3.2.370;	
	ε.	Section 3.2.371;	
		Section 3.2.400;	
		Section 3.2.401;	
		Section 3.2.402;	
	*	Section 3.2.425;	
		Section 3.2.426;	
		Section 3.2.440;	
		Section 3.2.441;	
		Section 3.2.445;	
		Section 3.2.446;	
		Section 3.2.450;	
		Section 3.2.451;	
		Section 3.2.455;	
		Section 3.2.456;	
		Section 3.2.525;	
		Section 3.2.526;	
		Section 4.11.217;	
		Section 4.11.125.1-	
		.7; Section 4.6.100;	
Coos County: Combo		Section 4.6.140;	
App: Nav Reliability	Active application.	Section 4.6.200;	
Improv (NRI)- Channel	First hearing was	Section 4.6.210;	
mods	March 8, 2019.	Section 4.6.230	

1	Application	Additional EPs will
	received April 12,	be identified when
	2019 incomplete.	county application
Coos County	County requested	complete and
Coos County:	additional info.	applied to review.
Omnibus 2	Permit issued.	applied to review.
	E ENAMERACIONES	
	Time extension	
	granted by	CD : : II b = identified
	County. Under	EPs will be identified
Coos County:	appeal to Board of	when appeal
Conditional Use: PCGP	County	concluded and
Blue Ridge Route	Commissioners.	applied to review.
	Permit issued.	
	Time extension	
	granted by	
	County. Affirmed	
Coos County:	by Land Use Board	
Conditional Use: PCGP	of Appeals April	
Alternate Routes	25, 2019.	EPs to be identified.
	Permit issued.	
	Time extension	
	granted by	
	County. Affirmed	
Coos County:	by Land Use Board	
Conditional Use: PCGP	of Appeals April	
Original Route	25, 2019.	EPs to be identified.
Original Noute	20, 2020	Additional EPs will
	Previous order	be identified when
City Coos Bay:	expired.	city application
Estuarine Activity in	Application not	complete and
52-NA	yet submitted.	applied to review.
32-NA	yet subilitied.	CBCP Section 7.10,
		ER.1; Dev Ord
		17.352.010-
		SERVICE CONTRACTOR CON
		17.352.080; CBEMP
		Lower/Upper Bay
		DA all requirements,
		aquatic unit/deep-
		draft nav channel;
		52-NA All
	g (W) age of	requirements; 54-
City Coos Bay: Combo	Active application.	DA AII
App: Nav Reliability	First hearing was	requirements; 55-
Improv	March 21, 2019.	CA All requirements

		ZO Sections 59-61; 64-69; CBEMP 47- DA All requirements; 47- UW all requirements; 48-
		CA All requirements;
		48-CS All
City North Bend:		requirements; 50-
Combo App:	Active application.	NA AII
Floodplain Dev and CB	First hearing was	requirements; 51-
Estuary Permit PCGP	March 18, 2019.	CA All requirements
City North Bend:	Application	Additional EPs will
Combo App: DMD at	received April 9,	be identified when
APCO site Floodplain	2019 incomplete.	city application
Dev and CB Estuary	City requested	complete and
Permit	additional info.	applied to review.
		RLUP-RRD-Criteria
		for Designating rural
		resource lands;
		RLUP-OZ-Table
		specifies overlay
		zone designations;
		Ch1 Section 1.010-
		1.090; Ch3 Article
	Application	3.1; Article 3.2;
Douglas County:	received April 8,	Article 3.3; Article
Conditional Use	2019 incomplete.	3.5; Article 3.6;
Application PCGP in	County requested	Article 3.32; Article
CZ	additional info.	3.39

If DLCD has not issued a decision by July 12, 2019, we will notify you of the status of the federal consistency review and the basis for delay. Under 15 CFR § 930.60(b), Applicants and DLCD may mutually agree in writing to stay our federally mandated six-month review period which ends October 12, 2019. A stay may be beneficial because the Program is a "networked" program that integrates authorities of local governments and other state agencies, and DLCD will not concur that a proposed project is consistent with the Program until the applicant has obtained the approvals from local government and state agencies with regulatory authority for the project listed in Table 2.

If DLCD issues an objection because the proposed project is not consistent with Program enforceable policies the federal permits cannot be issued. If you have

any questions or comments regarding the consistency review process or the Program, please contact our Coastal Program Manager, Patty Snow, at (503) 934-0052 or by e-mail at: patty.snow@state.or.us.

Sincerely,

Jim Rue

Director

Department of Land Conservation and Development

Cc: Jason Miner, Governor's Office

Annette Liebe, Governor's Office

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