

Jordan Cove Energy Project and Pacific Connector Gas Pipeline, State of Oregon Agency Permits

| Agency | Permit | Project Component | Submitted (Month-Year) | Public Comment | Current Status | Permit Expiration |
|--------------------|--|-------------------------------------|------------------------|---|---|--|
| DLCD | CZMA Federal consistency Determination | LNG Terminal and Pipeline | Apr-19 | Yes (closed) | Consistency objection filed 2/19/2020; objection upheld February 2021 | N/A |
| Aviation | Hazards to Air Navigation Review | LNG Terminal | TBD | No | Not Received | N/A |
| ODEQ | Industrial Landfill Closure Plans | LNG Terminal | Apr-18 | Yes | Under Review. Expect to issue closure permit in late 2021. | N/A |
| | Air Contaminant Discharge Permit | LNG Terminal | Oct-17 | Yes | Applicant proposed to withdraw application. | N/A |
| | Air Contaminant Discharge Permit | Pipeline (Malin Compressor Station) | Oct-17 | Yes | Applicant proposed to withdraw application. | N/A |
| | Clean Water Act 401 Water Quality Certification | LNG Terminal and Pipeline | Oct-18 | Yes (closed) | Denied (May 6, 2019). FERC denied applicant's petition to find that DEQ had waived its authority. No new application submitted. | N/A |
| | 1200-C Construction Stormwater Permit | LNG Terminal | TBD | Yes | No application received | N/A |
| | 1200-C Construction Stormwater Permit | APCO Dredge Spoil Site | TBD | Yes | No application received | N/A |
| | 1200-C Construction Stormwater Permit | Kentuck Slough Mitigation Site | TBD | Yes | No application received | N/A |
| | 1200-C Construction Stormwater Permit | Pipeline | Jan-19 | Yes | No application received | N/A |
| | 1200-Z Industrial Stormwater Permit | LNG Terminal | TBD | Yes | No application received | N/A |
| | Individual Water Pollution Control Facilities - Hydrostatic Test | Pipeline | Feb-19 | Yes | No application received | N/A |
| | Individual Industrial Wastewater Permit | LNG Terminal | Jan-19 | Yes | Permit was issued to treat the leachate from the landfill and stormwater (not for the LNG facility). DEQ will likely renew the existing permit in 2022 or 2023; applicant needs to collect more data. | June 2020; under administrative extension from DEQ |
| Title V Air Permit | LNG Terminal and Pipeline | TBD | Yes | To be filed 1 year after starting operations. Not applicable because air permit applications will be withdrawn. | N/A | |
| ODFW | Fish Passage Authorization Permits | Pipeline | TBD | No | Not Received | N/A |
| | In-Water Blasting Permit | Pipeline | TBD | No | Not Received | N/A |

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| DSL | Removal-Fill Authorization | Navigation Channel | Nov-17 | Yes (closed) | Permit issued to the Port of Coos Bay for the marine slip and access channel. POCB 37712RF | 12/21/2021 |
| | Removal-Fill Authorization | LNG Terminal | | | Application received, but was determined to be incomplete | N/A |
| | Proprietary Authorizations | LNG Terminal and Pipeline | TBD | Yes | Not Received | N/A |
| OWRD | Water Use or Groundwater Appropriation and Withdrawal Permits | Pipeline | TBD | No | Not Received | N/A |
| SHPO | State Archaeological Permits | LNG Terminal and Pipeline | Ongoing | No | Multiple permits issued. Some cancelled; some conditions have been met. Four still active. | One for terminal expires in May 2021. Three for pipeline all expire by 1/9/22. |
| ODOT | Cooperative Improvement Agreement | LNG Terminal | Ongoing | No | Permit was issued, but it expired. A new permit application would have to be submitted. | N/A |
| | Road Approach Permits | LNG Terminal | TBD | No | Not Received | N/A |
| | TMP/TCP/Mitigation Agreements | LNG Terminal and Pipeline | Ongoing | No | Permit was issued, but it expired. A new permit application would have to be submitted. | N/A |
| | Oversize Load Permits | LNG Terminal and Pipeline | TBD | No | Not Received | N/A |
| | Overweight Load Permits | LNG Terminal and Pipeline | TBD | No | Not Received | N/A |
| | Railroad Flagging Permits | Pipeline | TBD | No | Not Received | N/A |

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| | Utility Permits | Pipeline | Ongoing | No | Permit was issued, but it expired. A new permit application would have to be submitted. | N/A |
| ODOE | EFSC Site Certificate | LNG Terminal | TBD | Yes | Not Received. Application for an exemption was withdrawn by applicant. | N/A |