

From: [Edward Pitera](#)
To: [FULLER Brian * DEQ](#)
Cc: [Mark Yeager](#); [Catherine Biscoe](#); [Sam Imperati](#); [Benton County Talks Trash](#); [Cozette.TranCaffee@millernash.com](#)
Subject: Re: DEQ Permits for the Coffin Butte Landfill
Date: Thursday, December 8, 2022 7:29:31 PM
Attachments: [DEQ Information Request Table.xlsx](#)
[What's Regulated Figure \(Simple\).docx](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Brian,

Sorry for the delay. The list is attached as an Excel table. Also attached is a “cartoon” materials flow diagram as a first attempt to give a general reader an idea of “what comes from where and goes to where” and how it is regulated. The goal is to acquire environmental regulatory information to help reach consensus on the landfill being in compliance with land use actions.

Excel Table Needs:

- Requested information is in red. I do not know the proper names of the documents in DEQ language but the “cartoon” should help identify the media in question. The highest priority is the list of "Authorizing Documents / Permits / Site or Area investigations". The information you have already provided on the air, stormwater, and landfill permits is shown in the table. I think the listing you provided for Title V air permits is adequate at this time. For the others, it seems prudent to capture documents from the 1990's, when the unlined landfill (I think is referred to as the Old Closed Landfill in DEQ docs like the ROD) was operating, until current times. I understand the concern about going into paper archives to retrieve information. For now, please retrieve materials that are available electronically. Some, like the ROD, I can find on the web. But others, like the supporting Facility Assessment and Facility Investigation I expected to see, are not. If you can give us the proper names to search for, we can get that done.
- The table columns starting with and to the right of the first one starting with “Monitoring...” are intended to get a sense of what information is required by the various regulatory authorizations and if that information makes its way to the County. Although you may be able to fill in the information off the top of your head, please do not complete the columns for now. The wording needs to be vetted by the A2 Past Cup Conditions Subcommittee.

“Cartoon” Needs:

- This is intended to be an overview (100,000 ft perspective) of material flows and how they are regulated. Please provide input on the items in red. Suggestions on how to improve the “cartoon” are appreciated.

Feedback is welcomed.

I hope this helps.

Ed

On Dec 8, 2022, at 8:17 AM, FULLER Brian * DEQ
<Brian.FULLER@deq.oregon.gov> wrote:

Hi Ed,
Were you putting together a list of DEQ documents that you'd like to review? I'd like to try and get this in motion before the end of the month.
Thanks

Brian Fuller
Manager – Hazardous Waste and Materials Management Programs
Oregon DEQ - Western Region - Eugene
541-501-3349 - Mobile
<http://www.oregon.gov/DEQ/>
He/Him/His

We are in the process of modernizing and upgrading the way we accept, share and process information at DEQ with *Your DEQ Online*: a new centralized hub for communities, businesses and individuals. [Learn more.](#)

From: Edward Pitera <ewpitera25@gmail.com>
Sent: Tuesday, November 29, 2022 7:27 PM
To: Mark Yeager <mayeager@gmail.com>; Catherine Biscoe <catherinerae17@yahoo.com>; Sam Imperati <samimperati@icmresolutions.com>; FULLER Brian * DEQ <Brian.FULLER@deq.oregon.gov>
Cc: Benton County Talks Trash <bentoncountytalkstrash@Co.Benton.OR.US>
Subject: Fwd: DEQ Permits for the Coffin Butte Landfill

Mark:
Just wanted to call your attention to the email from Mr. Fuller. Consider exploring the links. I think the Title V link gives a historical perspective we have talked about. The attached SOLID WASTE DISPOSAL SITE PERMIT: Municipal Solid Waste Landfill has information on leachate management. The Monitoring Plan points to what is being analyzed for.
Ed

Begin forwarded message:

From: FULLER Brian * DEQ <Brian.FULLER@deq.oregon.gov>

Subject: DEQ Permits for the Coffin Butte Landfill

Date: November 14, 2022 at 4:57:44 PM PST

To: Sam Imperati <samimperati@icmresolutions.com>, "Duvall, Kathryn" <Kathryn.Duvall@corvallisoregon.gov>, "maryparmigiani534@gmail.com" <maryparmigiani534@gmail.com>, "ewpitera25@gmail.com" <ewpitera25@gmail.com>, "john.deuel@oregonstate.edu" <john.deuel@oregonstate.edu>, "christopher.mcmorran@gmail.com" <christopher.mcmorran@gmail.com>, "ryanm@gerdingbuilders.com" <ryanm@gerdingbuilders.com>, "louisa@peak.org" <louisa@peak.org>, "marge@jyo.com" <marge@jyo.com>, "lizirish@ymail.com" <lizirish@ymail.com>, "RKnocke@republicservices.com" <RKnocke@republicservices.com>, "GRough@republicservices.com" <GRough@republicservices.com>, "SEdmonds@republicservices.com" <SEdmonds@republicservices.com>, "daniel.redick@Co.Benton.OR.US" <daniel.redick@Co.Benton.OR.US>, Joel Geier <clearwater@peak.org>, "Sean.McGuire@co.benton.or.us" <Sean.McGuire@co.benton.or.us>, "BMay@co.marion.or.us" <BMay@co.marion.or.us>, MAY Brittany <bmay@co.linn.or.us>, "BentonCountyTalksTrash@Co.Benton.OR.US" <BentonCountyTalksTrash@Co.Benton.OR.US>, "Rough, Ginger" <GRough@republicservices.com>, "Jackson, Julie" <JJackson6@republicservices.com>, "crgilbert@comcast.net" <crgilbert@comcast.net>, Paul Nietfeld <pnietfeld@gmail.com>, "Catherine Biscoe" <catherinerae17@yahoo.com>, SANDERSON Shane <ssanderson@co.linn.or.us>, Paul Nietfeld <pnietfeld@gmail.com>, "IMacnab@republicservices.com" <IMacnab@republicservices.com>, "WBromann@republicservices.com" <WBromann@republicservices.com>, Mark Yeager <mayeager@gmail.com>, "Condit, Jeffrey G." <Jeff.Condit@millernash.com>

Cc: WYSE Nancy <nancy.wyse@Co.Benton.OR.US>, MALONE Patrick <Pat.Malone@Co.Benton.OR.US>, AUGEROT Xanthippe <Xanthippe.Augerot@Co.Benton.OR.US>, KERBY Joseph <Joseph.Kerby@Co.Benton.OR.US>, NICHOLS Darren <darren.nichols@Co.Benton.OR.US>, CRONEY Vance M <Vance.M.CRONEY@Co.Benton.OR.US>, VERRET Greg J <Greg.J.VERRET@co.benton.or.us>, WILLIAMS Inga <Inga.Williams@Co.Benton.OR.US>, REDICK Daniel <daniel.redick@Co.Benton.OR.US>, GROGAN Cory <cory.grogan@Co.Benton.OR.US>, Amelia Webb <AmeliaWebb@icmresolutions.com>

Hello BCCT.

Attached and below please find information on the DEQ air, water and land permits for the Coffin Butte LF. The three

different programs at DEQ share oversight of the facility. (We are in the process of moving to an online platform agency wide, so some of this information is on line, some of it is not and most of it will be next year some time.)

DEQ's Materials Management program (Land Quality) issues the solid waste disposal site permit which is attached.

DEQ's Water Quality program issues a NPDES Industrial Stormwater Discharge Permit 1200-Z. This is a general permit (it's issued to a broad type of facilities and does not have conditions that are tailored to a specific facility). Link to general permit: [General Permit National Pollutant Discharge Elimination System Industrial Stormwater Discharge Permit No. 1200-Z \(oregon.gov\)](http://www.oregon.gov/deq/wq/wqpermits/pages/stormwater.aspx) Attached is the permit assignment letter which includes the monitoring table or requirements. General information on stormwater permits can be found here: <https://www.oregon.gov/deq/wq/wqpermits/pages/stormwater.aspx>

DEQ's Air Quality program issues a Title V permit. That permit can be found at this link: [State of Oregon: Department of Environmental Quality](http://www.oregon.gov/deq/air/airquality/titlev/). The permit has been administratively extended (conditions are in effect) and a renewal permit is being drafted.

Please let me know if you have questions.

Thanks

Brian Fuller
Manager – Hazardous Waste and Materials Management Programs
Oregon DEQ - Western Region - Eugene
541-501-3349 - Mobile
<http://www.oregon.gov/DEQ/>
He/Him/His

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What's being asked for in red:

Table DEQ Documents

WHAT IS REGULATED	UNDER WHAT AUTHORITIES	Authorizing Documents / Permits / Site or Area Investigations	Monitoring / Sampling Plans (If in Permit, put "P" in table cell)	Monitoring / Sampling Results	Required Reports from landfill operator (annual, event, etc.) (Insert "Y" if yes, provide name if time permits)	Correspon- dence, notices, etc.	Communications relating to deficiencies / violations penalties	Document Contains DEQ or RSI requirements for receiving, resolving, and reporting resident complaints. (Insert: "Y" if yes, "NA" if not applicable)	DEQ automatically sends to County (Insert: "Y" if yes, "NA" if not applicable)	How enforced (Insert: "S" if facility is required to self-report and correct the situation also insert "R" if resident complaint sufficient to trigger enforcement review)	Which DEQ program to contact for further information
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Priority for obtaining records--> **Highest** High Medium High Low Mid Mid High Mid Low
 DEQ automatically sends to County (Insert: "Y" if yes, "NA" if not applicable) --->

SOLID WASTES FOR DISPOSAL	(RCRA) DEQ Materials Management program	1) Documents specifying the types of wastes Coffin Butte can legally accept and date of permit for these wastes 2) Information on what is being disposed of, at what tonnages, and from where (Counties/States)									
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List Name and Date of Documents Available (Add Later)

Add rows as needed

COFFIN BUTTE LANDFILL	(RCRA) DEQ Materials Management program	1) Solid Waste Facility Permits (BF already provide one) 2) "RCRA or state name" Facility Assessment, Facility Investigation, Record of Decision (2005?) 3) Site Closure and Post Closure Plans 4) Financial Assurance Filings									
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List Name and Date of Documents Available (add later)

SOLID WASTE DISPOSAL SITE PERMIT: Municipal Solid Waste Landfill 2020, MMSW306PER20200602.pdf (Note to Sam/Inga: Will we have a cite to view these?)

Add rows as needed

EMISSIONS TO AIR	(CAA) DEQ Air Quality program	Title V Permits (Already Have List from B Fuller)									
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List Name and Date of Documents Available (add later)

2020 Permit can be found at this link: State of Oregon: Department of Environmental Quality. The permit has been administratively extended (conditions are in effect) and a renewal permit is being drafted.

(Already Have List from B Fuller)

Add rows as needed

RELEASES / MIGRATION TO GROUNDWATER	(RCRA, SDWA) DEQ ?????? Program	??????? Is there a Corrective Action Program?									
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List Name and Date of Documents Available (add later)

Add rows as needed

STORMWATER DISCHARGE TO SURFACE WATERS	(CWA) DEQ Water Quality program	Stormwater 1200-Z Industrial Stormwater General Permit									
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List Name and Date of Documents Available (add later)

Source Website: <https://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Industrial.aspx>

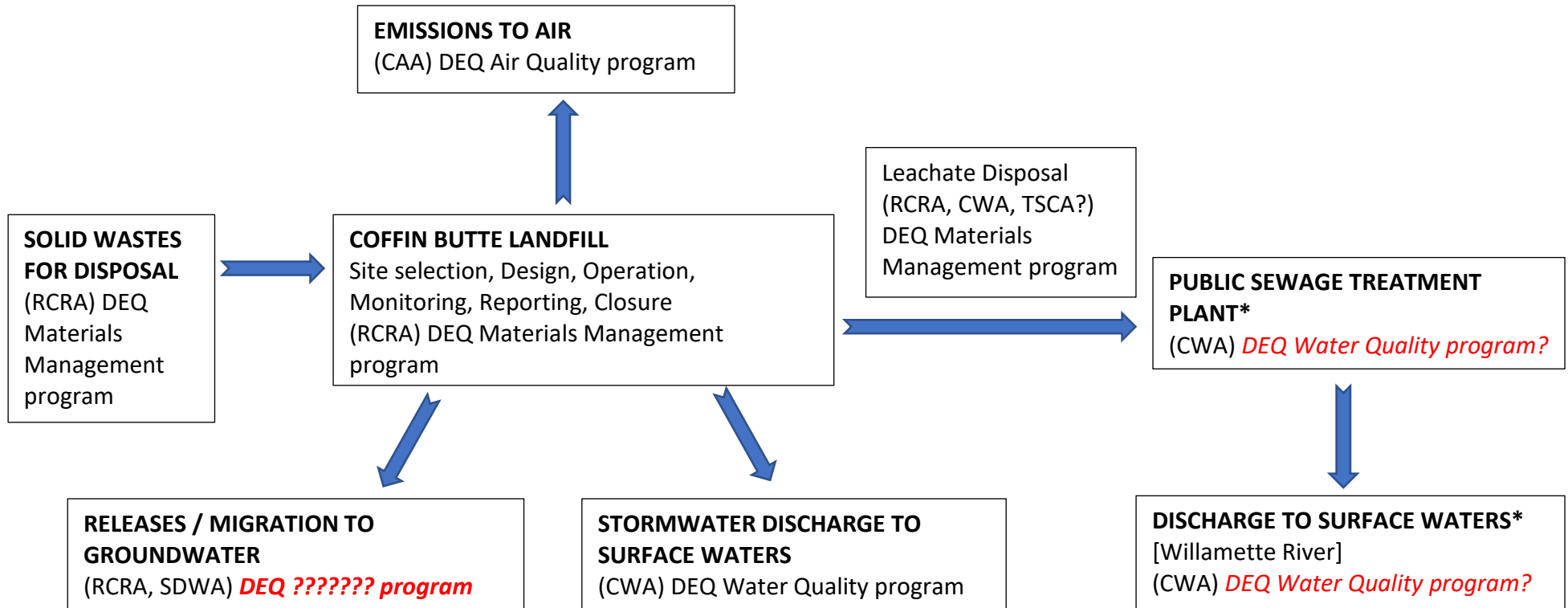
2021 Permit <https://www.oregon.gov/deq/FilterPermitsDocs/wqp1200zPermit.pdf>

Add rows as needed

Leachate Processing at PUBLIC SEWAGE TREATMENT PLANT (Corvallis, Albany)* DISCHARGE TO SURFACE WATERS* (Willamette River)	(CWA) DEQ Water Quality program?	Added to list to complete regulatory perspective. Not part of BCTT Charge. Requesting DEQ to just point to who should be contacted for this information.									
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WHAT IS REGULATED? APPLICABLE ENVIRONMENTAL LAWS & DEQ OVERSIGHT

FIGURE 1



LEGEND
 CAA = CLEAN AIR ACT (Title V)
 CWA = CLEAN WATER ACT National Pollution Discharge Elimination System (NPDES)
 RCRA = RESOURCE CONSERVATION AND RECOVERY ACT (Land Disposal Rules)
 SDWA = SAFE DRINKING WATER ACT
 TSCA = TOXIC SUBSTANCES CONTROL ACT (CHECK APPLICABILITY)

NOTE: NEED TO ADD DEQ NOMENCLATURE