



David Smith  
Plant Engineer  
9710 NE Glass Plant Road  
Portland, OR 97220  
567-336-3430

January 18, 2024

VIA EMAIL (Becka.Puskas@deq.oregon.gov)  
Ms. Becka Puskas  
Oregon Department of Environmental Quality ("ODEQ")  
Northwest Region  
700 NE Multnomah Street, Suite 600  
Portland, Oregon 97232-4100

Re: Monthly Progress Report  
Mutual Agreement and Final Order (MAO) Case No. AQ/V-NWR-2020-208

Dear Ms. Puskas,

Below is the monthly progress report for Owens-Brockway's Air Quality Control (AQC) device project per Section II.3.b.i. of the above-referenced MAO.

Engineering Design > Engineering package/City of Portland Permit progress update

> AQC System Permit Application

January 18, 2023

- Completed - City permit is issued
- OI is working with Tri-Mer (general contractor) to finalize its mobilization schedule for commencement of onsite construction work

January 17, 2023

- Completed - Permitting services prescreen
- Completed - Planning and zoning and life safety prescreens
- Completed - Intake fees billed
- Completed - Payment of intake fees
- Completed - 1st review cycle - TMC officially received the project back for comment on 10/31/23
- Completed - Respond to any comments and corrections - TMC responded to the reviewer comments and uploaded associated documents on 11/8/23 on city of Portland project dox system
- Completed - Additional review cycles (depending on the complexity of the resubmittal, the estimated date to conclude this city review is 11/20)
- Completed - Steps F & G repeat as needed
- Completed - After all reviews are complete the project moves to pre-issuance, the final stage of the City review process
- Completed - Final fee payment
- In Process - Permit is issued

January 12<sup>th</sup>, 2023

- All reviews are complete and the project moves to pre-issuance, the final stage of the City review process

January 11<sup>th</sup>, 2023

- 02 items resolved and 01 open, still under city final review

January 9<sup>th</sup>, 2023

- Final documents required related to the 03 items open were uploaded to city portal (project dox) and emailed the supervisor to let them know it is ready for review.

January 4<sup>th</sup>, 2023

- The city return the comments from the last update, the departments have all resolved their inquiries except (3) items from the Planning and Zoning Department

December 29<sup>th</sup>, 2023

- Permit process approval: Still in city review
- Regarding status online we only had items still open in the Planning and Zoning Department (non-conforming upgrades) to complete review. All other departments were resolved based on online review at this time.

December 22, 2023

- City processed the correction submittal and the new review cycle has a goal review date of 12/29/23.

December 21, 2023

- Response #2 submitted to Project dox
- Emailed the City of Oregon to let them know it is in the city's court on project dox

Sincerely,



Andrea Caceres  
Senior Project Manager

cc by email: Weston.Li@deq.oregon.gov  
John Browning, Bridgewater Group  
Geoff Tichenor, Stoel Rives



David Smith  
Plant Engineer  
9710 NE Glass Plant Road  
Portland, OR 97220  
567-336-3430

February 13, 2024

VIA EMAIL (Becka.Puskas@deq.oregon.gov)  
Ms. Becka Puskas  
Oregon Department of Environmental Quality ("ODEQ")  
Northwest Region  
700 NE Multnomah Street, Suite 600  
Portland, Oregon 97232-4100

Re: Monthly Progress Report  
Mutual Agreement and Final Order (MAO) Case No. AQ/V-NWR-2020-208

Dear Ms. Puskas,

Below is the monthly progress report for Owens-Brockway's Air Quality Control (AQC) device project per Section II.3.b.i. of the above-referenced MAO.

Business Update > The hot hold on the furnace was lifted on January 31<sup>st</sup> and normal operation resumed

Engineering Design > Engineering package/City of Portland Permit progress update  
> AQC System Permit Application

February 8<sup>th</sup>, 2024

- The UCP foundation has been cleared in preparation for concrete work tomorrow

February 7<sup>th</sup>, 2024

- Completed – New piping for the air and gas supply for the AQC system

February 6<sup>th</sup>, 2024

- Completed - Demo Existing Asphalt and Foundations
- Started – Underground Utilities

January 31<sup>st</sup>, 2024

- Started - Demo Existing Asphalt and Foundations

January 30<sup>th</sup>, 2024

- Completed – Demo existing steel structure in the project area

January 25<sup>th</sup>, 2024

- Completed- Site Staking with Spicer Group
- Completed- Construction Trailer Delivery
- Completed- Contractor to mobilize for next week

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrea Caceres', with a stylized flourish at the end.

Andrea Caceres  
Senior Project Manager

cc by email: [Weston.Li@deq.oregon.gov](mailto:Weston.Li@deq.oregon.gov)  
John Browning, Bridgewater Group  
Geoff Tichenor, Stoel Rives



David Smith  
Plant Engineer  
9710 NE Glass Plant Road  
Portland, OR 97220  
567-336-3430

March 18, 2024

VIA EMAIL (Becka.Puskas@deq.oregon.gov)  
Ms. Becka Puskas  
Oregon Department of Environmental Quality ("ODEQ")  
Northwest Region  
700 NE Multnomah Street, Suite 600  
Portland, Oregon 97232-4100

Re: Monthly Progress Report  
Mutual Agreement and Final Order (MAO) Case No. AQ/V-NWR-2020-208

Dear Ms. Puskas,

Below is the monthly progress report for Owens-Brockway's Air Quality Control (AQC) device project per Section II.3.b.i. of the above-referenced MAO.

Engineering Design > Engineering package/City of Portland Permit progress update

> AQC System Permit Application

March 13<sup>th</sup>, 2024

- Slab "A" UCF System – Poured
- Slab "B" Ammonia containment – Poured
- Slab "E" DSI Silo– Poured
- Slab "J1" Duct Support – Poured
- Slab "J2" Duct Support – Poured
- Slab "J3" Duct Support – Poured
- Slab "L" Process Duct Storage Silo – Poured
- Slab "K" UCF Access Stairs – Poured
- Underground Utilities – grounding grid in – utilities underway

March 7<sup>th</sup>, 2024

- Electrical grounding complete for "J2", "J3" and "L"

March 6<sup>th</sup>, 2024

- Geotech on site and approved density for "J2", "J3", "L" and "C"

March 01<sup>st</sup>, 2024

- Geotech – Special Inspection Daily Field
- Geotech - Concrete Field Report

February 29<sup>th</sup>, 2024

- Geotech – Special Inspection Daily Field

- PSI approved the bars prior to pouring the slabs

February 27<sup>th</sup>, 2024

- Geotech – Special Inspection Daily Field

February 23<sup>rd</sup>, 2024

- Geotech approved density for slabs “A” and “B”

February 22<sup>nd</sup>, 2024

- Geotech - Special Inspection Daily Field / Approved all open areas (currently)

February 21<sup>st</sup>, 2024

- Geotech - Density test was done on slab “A” and “B”

Sincerely,



Andrea Caceres  
Senior Project Manager

cc by email: Weston.Li@deq.oregon.gov  
John Browning, Bridgewater Group  
Geoff Tichenor, Stoel Rives