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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 12th, 2023

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

January 11th, 2023

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

January 9th, 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 4th, 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 29th, 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