



Oregon

Kate Brown, Governor

Department of Environmental Quality

Northwest Region
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November 10, 2022

via electronic delivery

Rob Webb, Principal Engineer
Dalton Olmsted Fuglevand
1236 Finn Hill Road
Poulsbo, WA 98370

RE: 2022 Johnson Lake, Revised Source Control Review
ECSI # 2086

Dear Rob Webb:

The Oregon Department of Environmental Quality (DEQ) reviewed the September 2022 *Revised Johnson Lake, Upland Source Control Review Report for Owens Brockway Glass Container, Inc.* (Revised Source Control Review) prepared by Dalton, Olmsted, and Fuglevand (DOF) on behalf of Owens Brockway Glass Container, Inc. (Owens-Brockway). The Revised Source Control Review summarizes work completed on stormwater discharges at outfalls from the Owens Brockway facility (5850 NE 92nd Drive in Portland, Oregon; ECSI# 2086) to Johnson Lake, per a request by DEQ in a December 2, 2021 email.

DEQ accepts the Revised Source Control Review with the following comments:

1. There is a discrepancy between the volume of water estimated to have flown into the swale at Outfall 2 resulting from the 2018 fire incident in section 6.2.1 (lists 32,000 gallons) and the September 14, 2018 letter in Attachment B (lists 320,000 gallons).
2. As noted previously, the Source Control Review was requested to understand the existing source control measures in place at the site and any potential impact sources from the site may pose to the Johnson Lake sediment cap. Based on DEQ's current understanding of the site and associated source control measures, we do not request that additional source control measures be implemented at this time. Review of fish tissue sampling results and longer-term NPDES monitoring will inform whether additional source control measures are necessary in the future.

Please contact me at (503) 709-8253 or sarah.vanglubl@deq.oregon.gov if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sarah Van Glubt". The signature is fluid and cursive.

Sarah Van Glubt
Project Manager and Data Analyst
Northwest Region Cleanup Section

Cc: Sue Sholl, Owens Illinois
Franziska Landes, DEQ
Heidi Nelson, DEQ
Dan Hafley, DEQ