

OLYMPIC REGION CLEAN AIR AGENCY  
2940 LIMITED LANE NW  
OLYMPIA WA 98502

Regular Meeting

January 10, 2018  
10:00 am

---

***Be courteous – Please silence all cell phones***

- 1. CALL TO ORDER**
- 2. APPROVAL OF AGENDA** (*action item*)  
(Ask for any corrections, additions/omissions)
- 3. CHAIR REPORT**
- 4. PUBLIC COMMENT**
- 5. CONSENT AGENDA** (*action item*)
  1. Minutes of Regular Meeting, November 8, 2017
  2. Expenditures and Disbursements – November 4, 2017 – January 5, 2018
- 6. NEW BUSINESS**
  1. Marijuana-Registration
  2. By-Laws – Proposed Updates
  3. Personnel Policy Manual – Proposed Updates
- 7. DIRECTOR'S REPORT**
  1. Compliance Program Update (*Robert Moody, Compliance Supervisor*)
  2. Engineering Program Update (*Mark Goodin, Professional Engineer*)
  3. Air Quality Program Update (*Odelle Hadley, Senior Air Monitoring Technician*)
  4. Education and Outreach (*Dan Nelson, Public Information Officer*)
  5. Finance/Administrative Update (*Lynn Harding, Administrative Services Manager*)
  6. Executive Director's Report (*Fran McNair, Executive Director*)
- 8. GOOD OF THE ORDER**
- 9. EXECUTIVE SESSION**  
To discuss any matter suitable for Executive Session under RCW 42.30.110
- 10. ADJOURN**

OLYMPIC REGION CLEAN AIR AGENCY  
2940 Limited Lane NW  
Olympia, Washington 98502

**BOARD OF DIRECTORS MEETING**

November 8, 2017

Members present: Jim Cooper, City of Olympia (Chair)  
Cynthia Pratt, City of Lacey (Vice Chair)  
Terri Drexler, Mason County  
Lisa Ayers, Pacific County,  
Kate Dean, Jefferson County (via phone)  
Joan Cathey, City of Tumwater  
John Hutchings, Thurston County

Members absent: Wes Cormier, Grays Harbor County  
Mary Ellen Winborn, Clallam County

Legal Counsel: Julie Carignan of Law, Lyman, Daniel, Kamerrer and Bogdanovich

Staff Present: Fran McNair, Executive Director; Robert Moody, Compliance Supervisor; Mark Goodin, Professional Engineer; Odelle Hadley, Senior Monitoring Technician; Dan Nelson, Public Information Officer; and Debbie Moody, Office Manager/Recorder

Cooper called the meeting to order at 10:02 a.m.

Cooper asked if everyone approved of the agenda. Hearing no comments, Cooper noted the agenda was approved.

**CHAIR REPORT**

Cooper noted he needs to leave the meeting by 11:00 am and Pratt will take over if the meeting has not adjourned by then.

Cooper stated he and Pratt met with the McNair and concluded we hold a half-day retreat, in place of our March Board meeting (March 14, 2018). We will review our current Strategic Plan, assess our progress and create an updated plan that is focused on future air quality. Cooper also noted we would also like to launch our 50-year celebration. It will be a year-long “air splash” to focus on air quality education across the region.

Cooper suggested we look at a location in Mason County/Shelton area as it is more centrally located for everyone. Cooper also asked if anyone knew of a person to facilitate, preferably at no cost, let Cooper know. Cooper requested a draft agenda from staff, to be presented at either the January or February meeting.

Cooper and Pratt both extended a thank you and kudos to Hadley for presentations she made recently.

Cooper noted we are required to meet 10 times per year and this is our 10<sup>th</sup> meeting. Cooper asked if the Board would like to meet in December, or take a month off. The consensus was to cancel the December meeting. The next meeting is scheduled for January 10, 2018.

## **PUBLIC COMMENT**

There were no members of the public in attendance.

## **CONSENT AGENDA**

Cooper asked for approval of the Consent Agenda. Hutchings moved approval of the Consent Agenda. The motion was seconded and carried unanimously.

## **DIRECTOR'S REPORT**

### Compliance Program Update

R.Moody noted the regular report is available. R.Moody shared we recently had a situation where a gentleman called regarding the blowdown from the microburst. He had gotten his permit to burn, the neighbor was upset about the burning, however after investigation we found no impact to the neighbor. During the discussion with the neighbor it was noted they were going on vacation. We contacted the burner and asked them to wait a week to burn, he agreed. The burn took place with no further issues.

Cathey stated she received a call from a constituent who was unsure as to who they should call first regarding burning in the city limits. R.Moody stated they should contact us.

### Engineering Program Update

Goodin noted there were not a lot of finalized permits this past month, however we delivered several permits that had been finalized previously. We do have a permit from Aquatics, a company in Yelm area, that make baths, showers, etc. Their new permit is requesting to double the size of their plant (from an emissions standpoint). Goodin explained it is possible this application will be posted for the 30-day public comment period and it is also possible we will have to have a hearing.

Drexler asked what the holdup is for Sierra Pacific Industries in Shelton. Goodin explained there is no holdup, they did submit and obtain a construction permit, which allowed them to begin building the facility. Once they have completed construction, they have a year to submit an AOP permit revision request. Goodin noted we then have 18 months to generate that permit. Hutchings, referring to Black Lake Resources, asked if ORCAA deals with noise levels regarding the crushing. Goodin stated we do not.

McNair stated staff had been discussing traveling with the Board to take them out to some of the sources. We thought it might be interesting for the Board to see what the sources do.

### Air Quality Program Updates

Hadley explained the baseline air quality typically goes down a bit this time of year. At several sites we had days that hit moderate and Lacey had one day that hit unhealthy for sensitive groups. We had a few malfunctions resulting in lost days; Port Angeles had spiders in the line, Lacey had a carryover of the break in, and CPO had a bit of wind and we lost power. Hadley did note that Lacey has remained secure since we contacted the Lacey Police.

Hadley and Grant attended the Statewide Monitoring Symposium at Ecology. Hadley presented information at Thurston Thrives, as well as a co-presentation with Ecology to the Department of Health's School Environmental Health and Safety Workshop. Hadley stated she continues working on the Ultrafine report as time permits, as well as completing the Thurston County Saturation Study results. Hadley explained Grant has been very busy upgrading our servers, so has done less monitoring this month, but continues to keep

our monitors running.

Hadley was excited to share that we did receive a grant from EPA to do a community air toxics study. We are collaborating with The Evergreen State College students and the Science Department to complete the study. Drexler asked what toxics will be looked at during this study. Hadley explained, because most of our air quality problems come from woodstoves and outdoor burning; what are the associated hazardous air pollutants (there is a list of 30-40 compounds) and at what concentration do they exist. We want to know if there is a greater risk from woodstoves (wood smoke) than just the particulate matter.

Dean noted in Jefferson County there is an active watchdog group that have been using an app called Air Visual, which shows very different data than the ORCAA website. Do you have information as to why? Hadley stated she has not heard of the app and would need to research where the app gets its information from. Hadley noted some apps/sites look at air models and use that information and it will result in different numbers. Hadley explained our measurements are actual measurements of the air. The app is likely an estimate or model approach based on weather and emissions estimates. Continue referring people to our website.

### Education and Outreach

Nelson, following up on the last question from Dean, noted the Communicators' Group has been struggling with the impacts of personal air monitoring devices. The devices are not necessarily accurate, and they tend to be specific to the immediate air around the device – people could be standing near a direct source of pollution (vehicle, downwind of a chimney, etc.) and assume the reading is accurate.

Nelson showed the map of the Thurston County burn permits, noting we have nearly 1500 permits, with 1461 valid permits. We are not seeing nearly the amount of invalid burn permits, only 16 this year.

Nelson stated he attended neighborhood meeting in Pacific Beach and discussed outdoor burning and woodstove use. Also attended an Emergency Management meeting with Vertellus. They had organized a broad emergency response training session for a catastrophic failure at their facility. Nelson explained it was attended by several agencies and they had requested we participate.

### Finance/Administrative Update

McNair explained Harding is participating in a webinar with AWC regarding the new rules for family leave. It was noted we have 2 employees that work less than 40 hours a week, as well as a janitor that works 10 hours a week. Cooper asked if we decide to participate in the new leave rule, we will need to use our next budget to start contributing.

McNair also noted we have 3 spaces available for rent; 2 offices and the warehouse.

### Executive Director's Report

McNair noted this is ORCAA's 50<sup>th</sup> year and Nelson is working on a temporary logo. We do want to have a small celebration, but we would really like to do something in the communities. McNair wants to take time to look at our budget and allocate an amount from our reserves to use toward woodstove changeouts in areas outside Thurston County. We would want to coordinate with the community action agencies, PUDs and PSE to try and match whatever amount we have to offer. McNair stated she is open to any other ideas the Board may have. Nelson will be writing news stories for the media.

McNair stated she would be forwarding an email to the Board regarding phishing. (Cooper left at 11:00am,

Pratt took over the meeting.)

Drexler asked if there have been meetings regarding how the homegrown cannabis will be handled. McNair noted there have been meetings with the Liquor and Cannabis Board and there is supposed to be a recommendation, to the legislature, in December. Drexler asked if ORCAA weighed in on the odor issues. McNair stated we did. We let them know of our concern regarding odors and we felt it needed to be regulated by the locals (cities/counties).

#### **EXECUTIVE SESSION**

There were no items for Executive Session.

#### **FOR THE GOOD OF THE ORDER**

There was nothing for the Good of the Order.

#### **ADJOURNMENT**

There was nothing further from the Board.

The meeting adjourned at 11:05 a.m.

#### **CERTIFICATION**

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of Directors held on November 8, 2017, in Olympia, Washington.

ATTEST:

\_\_\_\_\_  
Francea L. McNair, Executive Director  
Olympic Region Clean Air Agency

\_\_\_\_\_  
Jim Cooper, Chair  
ORCAA Board of Directors

DATED: \_\_\_\_\_

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

**Board Approval of Expenditures, Disbursements, and Wire Transfers**

SUBMITTED FOR THE PERIOD

November 4, 2017 through January 5, 2018

<i><b>Fund:</b></i>	<i><b>Warrant #'s:</b></i>	<i><b>Scheduled Payment Date:</b></i>	<i><b>Issue Amount</b></i>
6471			
	63007052 - 63007064	November 9	\$6,872.47
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$585.92
	63007065 - 63007075	November 17	\$4,943.29
	63007076 - 63007085	November 28	\$6,332.82
	489128-489143	Payroll	\$110,377.00
	7399, 7404, 7407	Benefits	\$37,950.51
	Auto Transfer	December 1 - Debt Service	\$40,963.30
	63007086 - 63007097	December 8	\$2,617.14
	63007098 - 63007110	December 27	\$8,686.38
	Auto - Mo. Wire Transfer	T.C. Accounting Charge - Adj.	\$342.92
	3061069, 491431-491446	Payroll	\$111,051.00
	7419, 7424, 7427	Benefits	\$37,479.01
<i><b>Total Expenditures This Period:</b></i>			<u><u><b>\$368,201.76</b></u></u>

Included with Consent Agenda for Monthly Board of Directors Meeting.

**OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

Check Register of Expenditures, Disbursements, and Wire Transfers

SUBMITTED FOR THE PERIOD

November 4, 2017 through January 5, 2018

Check #	Date	Payee	Cash Account	Amount
63007052	11/9/17	Comcast Cable Com., Inc.	10200 \$	307.61
63007053	11/9/17	Comcast Cable Com., Inc.	10200	95.38
63007054	11/9/17	Covenant Creatures	10200	1,100.00
63007055	11/9/17	Odelle Hadley	10200	26.00
63007056	11/9/17	Jiffy Lube/AFMS	10200	47.01
63007057	11/9/17	Law, Lyman, Daniel,	10200	3,342.18
63007058	11/9/17	Mountain Mist Water	10200	37.33
63007059	11/9/17	Pacific County Department	10200	200.00
63007060	11/9/17	Pacific Disposal	10200	57.17
63007061	11/9/17	Praxair Distributing, Inc.	10200	609.58
63007062	11/9/17	Puget Sound Energy	10200	737.20
63007063	11/9/17	Sunrise Pest Management, Inc.	10200	78.61
63007064	11/9/17	Verizon Wireless, Bellevue	10200	234.40
63007065	11/17/17	AMCE Physicians Group	10200	1,036.66
63007066	11/17/17	Lisa Ayers	10200	73.51
63007067	11/17/17	Capital Business Machines	10200	183.92
63007068	11/17/17	Michael Dahl	10200	665.42
63007069	11/17/17	Terri Drexler	10200	20.33
63007070	11/17/17	Intermedia.net, Inc.	10200	277.40
63007071	11/17/17	Met One Instruments	10200	2,380.60
63007072	11/17/17	St. Andrew's House	10200	200.00
63007073	11/17/17	Tags Awards & Specialties	10200	8.70
63007074	11/17/17	Lauren Whybrew	10200	93.00
63007075	11/17/17	Katelyn Wright	10200	3.75
63007076	11/28/17	Mason County Sheriff's Dept.	10200	100.00
63007077	11/28/17	Bank of America	10200	2,601.82
63007078	11/28/17	Clean Deeds	10200	1,050.00
63007079	11/28/17	Dead or Alive Tree Service	10200	707.20
63007080	11/28/17	Department of Ecology	10200	821.95
63007081	11/28/17	Francea L. McNair	10200	17.84
63007082	11/28/17	Office Depot	10200	520.41
63007083	11/28/17	Pacific County Department	10200	200.00
63007084	11/28/17	PUD #1 of Clallam County	10200	191.30
63007085	11/28/17	WaveDivision Holdings, LLC	10200	122.30
Auto Transfer	11/28/17	T.C. Accounting	10200	585.92
489128-489143	11/28/17	Salaries & Benefits	10200	148,327.51
Auto Transfer	12/1/17	T.C. Treasurer's - Debt Service	10200 \$	40,963.30
63007086	12/8/17	Comcast Cable Com., Inc.	10200	307.62
63007087	12/8/17	Comcast Cable Com., Inc.	10200	95.39
63007088	12/8/17	Jefferson County Home	10200	150.00
63007089	12/8/17	Mike Lang	10200	85.00
63007090	12/8/17	Mountain Mist Water	10200	60.55
63007091	12/8/17	North Peninsula Building Assn	10200	350.00
63007092	12/8/17	Office Depot	10200	247.25
63007093	12/8/17	Pacific Disposal	10200	57.17
63007094	12/8/17	Puget Sound Energy	10200	928.17
63007095	12/8/17	Sunrise Pest Management, Inc.	10200	78.61
63007096	12/8/17	Verizon Wireless, Bellevue	10200	234.40
63007097	12/8/17	Jackie Wallner	10200	22.98
63007098	12/27/17	Argus Pacific Inc.	10200	170.00
63007099	12/27/17	Bank of America	10200	2,969.24
63007100	12/27/17	Capital Business Machines	10200	90.80
63007101	12/27/17	City of Olympia	10200	650.93
63007102	12/27/17	Clallam County Sheriff's Office	10200	60.00
63007103	12/27/17	Department of Ecology	10200	803.22
63007104	12/27/17	Intermedia.net, Inc.	10200	273.59
63007105	12/27/17	Law, Lyman, Daniel,	10200	3,039.43
63007106	12/27/17	Mountain Mist Water	10200	37.36
63007107	12/27/17	Office Depot	10200	128.07
63007108	12/27/17	Olympic Telephone	10200	141.44
63007109	12/27/17	Pacific County Department	10200	200.00
63007110	12/27/17	WaveDivision Holdings, LLC	10200	122.30
Auto Transfer	12/31/17	T.C. Accounting	10200	342.92
491431-491446	12/31/17	Salaries & Benefits	10200	148,530.01
Total			\$	368,201.76



Debbie Moody &lt;debbie.moody@orcaa.org&gt;

---

**January 10 mtg agenda item**

1 message

---

**Terri Drexler** <tdrexler@co.mason.wa.us>

Mon, Jan 8, 2018 at 4:15 PM

To: jcooper@ci.olympia.wa.us

Cc: debbie.moody@orcaa.org, fran.mcnaair@orcaa.org, mark.goodin@orcaa.org, robert.moody@orcaa.org

Mr. Chair,

An issue was brought to my attention by a constituent and regulated cannabis producer which I would like the ORCAA Board to discuss. I spoke with this constituent in early December and told him I would bring this topic up for discussion at the January meeting.

Unfortunately, I am unable to attend the entire meeting on January 10 and must leave by 10:45. My intention is to move this topic be added to the agenda and because I may not be present at the time the item is up for discussion, I have prepared the attached memo outlining what I would like the Board to consider.

I would like to honor my commitment to the constituent, Mr. Bill Freshauer by at least having an initial discussion take place January 10.

Thank you for your consideration.

**Terri M. Drexler****Mason County Commissioner, District 3**[Tdrexler@co.mason.wa.us](mailto:Tdrexler@co.mason.wa.us)

(360) 427-9670 ext 419

(360) 463-2590 - cell

**1.8.18 Cannabis Producer Registration.pdf**

427K





January 8, 2017

**TO:** ORCAA Board Members  
**FROM:** Terri Drexler, Mason County Commissioner  
**RE:** Cannabis Grower Air Permit Registration

---

As you are aware, the ORCAA Board voted to require air operating permits of all cannabis producers due to the fact they produce VOCs. The ORCAA staff have encouraged best practices to reduce emission of VOCs resulting from cannabis production and to encourage these producers to be good neighbors. There has been mixed results in adoption of technologies by producers to reduce their VOC emissions outside their grow operations.

I was recently contacted by producer, Platinum Enterprises who designed and built a facility that reduced emissions drastically and who, according to the owner, was complimented by ORCAA staff for their efforts. In addition, their location is remote enough to reduce impacts on surrounding land uses. He is questioning the need to register with ORCAA. In addition to the business' reticence to register is concern our compliance efforts are not uniform. The business noted other cannabis producers within the ORCAA region who have not been required by ORCAA to register.

My conversations with Platinum Enterprises has prompted me to recommend the ORCAA board seek recommendation from staff for providing an exemption or reduced fee for adopting best available practices to reduce emissions.

In addition, after following up with ORCAA staff about uneven compliance among cannabis growers, I was told it is mostly due to faulty contact information from the Liquor and Cannabis Board. I recommend the Board address this issue with the Liquor and Cannabis Board at the very least and work with Rep. Dan Griffey on bill language to be adopted into legislation he is proposing that better coordinates LCB cannabis business permitting with County permitting processes.

Thank you for your consideration.

Board of Directors  
Information on marijuana

First the Definitions

A marijuana producer is licensed by the Washington State Liquor and Cannabis Board (LCB) “to produce, harvest, trim, dry, cure and package marijuana into lots for sale at wholesale to marijuana processor licensees.”

A marijuana processor is licensed by the LCB “to process, cure, package, and label usable marijuana, marijuana concentrates, and marijuana-infused products for sale at wholesale to marijuana processors and marijuana retailers.”

**ORCAA’s Marijuana Program Summary**

ORCAA is registering marijuana producers and processors licensed by the Liquor and Cannabis Board.

The annual registration fee for producers and processors, regardless of size, is \$249.00.

**Puget Sound Clean Air Agency Program Summary**

Puget Sound is requiring producers and processors to submit a Notice of Construction application.

They are also registering marijuana producers. The fee is \$1150.00.

**Spokane Regional Clean Air Agency Program Summary**

Spokane’s program was approved January 4, 2018. It will likely be effective in late February.

They will register all marijuana producers. There is a de minimis for processors (0.5 tons of VOC emissions). The Board did not approve the Annual Registration Fee structure shown below. The Board requested additional data regarding on-going program expenses before setting annual registration fees.

10.15 – Marijuana Production and Marijuana Processing Registration and Application Fees

10.15(A) – Initial Registration Fee

Registration Fee Categories	LCB Tier 1	LCB Tier 2	LCB Tier 3
Producer with processor license	\$750	\$1000	\$1250
Producer only	\$525		
Processor only	\$525		

10.15(B) – Annual Registration Fee\*

Registration Fee Categories	LCB Tier 1	LCB Tier 2	LCB Tier 3
Producer indoor only	\$528	\$660	\$824
Producer outdoor only	\$1030	\$1286	\$1606
Producer indoor and outdoor	\$1558	\$1946	\$2430
Producer w/ Agency Granted production exemption	\$3038	\$3798	\$4748

Processor with producer license	\$264 + producer		
Processor only	\$528		

\*Has not been approved by their Board.



## **BOARD OF DIRECTORS MEETING**

**January 10<sup>th</sup> 2018**

**SUBJECT:** ORCAA By-Laws

**STAFF CONTACT:** Francea L. McNair, Executive Director (360-539-7610), ext.100  
Fran.mcnaire@orcaa.org

<b>REQUESTED BOARD ACTION:</b>	<b>No action is requested at this time. Potential action at the February meeting</b>
--------------------------------	--

<b>STAFF RECOMMENDATION:</b>	<b>Review proposed changes to ORCAA Board By-Laws</b>
------------------------------	---

**DOCUMENTS ATTACHED:** ORCAA Board By-Laws

**BUDGET IMPACT & SOURCE OF FUNDS:** No budget impact

**PRESENTERS AND OTHERS NOTIFIED:** Fran McNair

**BACKGROUND:** The changes that are being proposed to the By-Laws reflect terminology updates such as a change from the word authority to agency which reflect ORCAA's name today. Other changes reflect Board processes such as the use of Ad-hoc committee or the order of regular board meeting business. Changes document the system and frequency for the Executive Director's evaluation and salary review. It reflects how often business may be carried on by a board member via telephone versus in person and how Board actions can be executed.



Commented [FM1]: Put new logo here

## By-Laws

The Olympic Region Clean Air Agency of the State of Washington, pursuant to the Clean Air Act (Chapter 70.94, Revised Code of Washington), does hereby adopt the following By-Laws for transaction of its business.

### 1. Name:

The official name of this organization is "Olympic Region Clean Air Agency" (which may be referred to herein as "ORCAA") and is hereafter referred to as the ~~"Authority" and/or "Agency."~~

### 2. Board of Directors:

The composition and term of the Board of Directors of the ~~Authority-Agency~~ shall be in accordance with RCW 70.94.100 ~~(2)(d) and RCW 70.94.100(4)~~, as amended.

The Board is comprised of one representative, designated by the board of county commissioners, from the counties of Clallam, Grays Harbor, Jefferson, Mason, Pacific and Thurston and appointees, to be appointed by the mayor and city council, from the ~~three (3) largest cities in the jurisdiction region of Lacey, Olympia, and Port Angeles, based upon the Office of Financial Management (OFM) data.~~

Formatted: Font color: Custom Color(RGB(68,114,196))

### 3. Officer – Election:

The elective officers of the Board of Directors are the Chair and Vice Chair.

The Chair and Vice Chair are elected at ~~the an~~ annual meeting in April and immediately take office for a term of two years, or until a successor is elected. Nominations are from the floor. Voting is by ayes and nays and election is by plurality of the votes.

In the event the position of Chair is vacated, for any reason, the Vice Chair shall fill the position until a successor is elected. At the next regularly scheduled meeting an election of a replacement for the Chair or Vice Chair shall be held to serve for the unexpired portion of the term.

The Vice Chair will serve when the Chair is not present. If neither are present, an acting Chair may be selected by the members of the Board of Directors present, to serve during the absence of the officers from any meeting.

In no event may an alternate serve as a permanent chair. RCW 70.94.130

4. Officer – Duties – Committees:

a) Duties

The Chair is the chief executive of the Board of Directors. This person has all the powers and duties usually incident to such office and is responsible for the appointment of committees and the conduct of ~~Authority~~Agency business between regular meetings.

b) Finance Committee

In February, or as soon as possible thereafter, the Chair shall select three Board members to serve on the Finance Committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the Finance Committee as necessary to prepare a draft budget, which shall be presented to the Board of Directors at the May Board meeting. The Finance Committee will meet once each quarter to review revenue and expenditures.

The Board of Directors shall adopt a final budget for the fiscal year in accordance with RCW 70.94.092. The fiscal year shall be July 1 – June 30. The budget must be adopted on or before the fourth Monday in June.

Amendments to the adopted budget may be made when necessary. The Executive Director shall meet with the Finance Committee ~~as necessary~~ to prepare an amended budget, which shall be presented to the Board of Directors and the public in accordance with RCW 35A.12.120 (local government RCW).

c) Ad-hoc Committee

Ad-hoc committees may be established as needed. At any time, the Board determines a need for a committee necessary to handle a given situation. The Board Chair will select three Board members to serve on the committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the committee as necessary to evaluate and resolve the issue(s) at hand.

The Ad-hoc committee will serve until the issue is resolved.

5. Staff:

The Board shall appoint an Executive Director, who shall be the Agency Control Officer, to serve in a professional capacity as its technical advisor and administrative officer. RCW 70.94.130.

The Executive Director, ~~upon approval of the Board,~~ shall have the authority to appoint and remove such employees as are necessary to perform the duties assigned to him/her and to incur necessary expenses within the limitations of the budget. ~~RCW 70.94.130~~

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.5" + Tab after: 0.75" + Indent at: 0.75"

The Board shall conduct a performance evaluation and review of the Executive Director ~~bi-annually~~biennially, or whenever the Board of Directors shall deem necessary. The Board shall review the Executive Director's salary on an annual basis during the budget process.

#### 6. Meetings:

The regular meetings of the Board of Directors are held on the second Wednesday of each month at 10 a.m. at the Agency's headquarters. The Chair, with a concurrence of a majority of the Board, may substitute another day, time or place for the regular meeting of the following month. A regular meeting which falls on a legal holiday is ordinarily held on the next day which is not a holiday (RCW 42.30.070). If the business at a regular meeting cannot be completed, the Board may designate a time for a continued or new meeting or may hold the business over to the next regular meeting. The Board of Directors is to meet at least ten (10) times per year on such date and at such time and place as the Board of Directors shall designate. RCW 70.94.130

The Executive Director or designee is responsible for keeping a public record of all transactions, findings and determinations of the Board. Responsibilities include meeting agenda preparation and distribution for the approval of the Chair, providing notice of meetings to Board members, arranging proper and legal notice of hearings, attending to the correspondence of the ~~Authority~~Agency and to such other secretarial/administrative duties.

Special meetings may be called by formal action of the Board at any time by the Chair/Vice Chair, or by a majority of the Board. RCW 42.30.080

The annual meeting of the Board is the regular meeting in April.

All meetings and hearings shall be open to the public. RCW 70.94.130

The Board may retire to executive session by majority vote during a regular or special meeting to discuss any item as allowed under RCW 42.30.110.

Before convening in executive session, the presiding officer shall publicly announce the purpose for excluding the public from the meeting place, the time when the executive session will be concluded, and whether action will be taken. The executive session may be extended to a stated later time by announcement of the presiding officer. RCW 42.30.110

#### 7. Quorum – Alternate - Voting – Attendance – Conflict of Interest

A majority of the entire Board of Directors constitutes a quorum for the conduct of regular business. RCW 70.9.130

Any member of the Board of Directors may designate an alternate to serve on the Board in his or her place with the same authority as the member when he or she is unable to attend. RCW 70.94.130

~~There may be~~On occasion, ~~when~~ a member of the Board of Directors ~~needs to~~may attend meetings by phone. Phone attendance is limited to 2 meetings per year.

Members who wish to attend by phone shall provide notice to the Executive Director in advance of the meeting.

Voting is by ayes and nays, except where these By-Laws, state law, or the Board may require a ballot or roll call vote. A roll call vote shall be required upon call of any Board member.

A conflict of interest shall include the possibility and not just the actuality of private benefit, direct or indirect, the creation of a material personal gain or private advantage to a relation or to friends or to groups and associations that hold some share of a Board member's loyalty. Further, no member of the Board of Directors shall engage in any transaction in which he or she has a financial interest, direct or indirect, with the Board unless the transaction is disclosed publicly and determined to be lawful. No member of the Board of Directors shall assist anyone in any action that is adverse to the Agency.

Wherever a member of the Board has a potential conflict of interest in an action before the Board, the member, or any other Board member, shall declare to the Board the nature of the potential conflict prior to participating in the action review. A majority of the Board may, if there is a potential conflict of interest in their judgment preventing the member from a fair and objective review of the case, remove the member from participation in the action.

A member of the Board of Directors experiencing a conflict of interest shall, upon consideration, abstain from voting on the matter, keep out of any deliberations on the matter and leave any chamber in which such deliberations are to take place. The member shall not discuss the matter privately with any fellow officials. The reason for their abstention from voting, for good and sufficient reasons, shall be announced to the Board upon call of any member of the Board of Directors.

#### 8. Parliamentary Procedures:

All meetings and hearings shall be governed by Roberts Rules of Order except as otherwise provided in these By-Laws or by State law.

#### 9. Order of Business:

The regular order of business generally is as follows:

- Call to Order (determination of quorum)
- Approval of Agenda (ask for corrections, additions/omissions)
- Chair's Report
- [Public Comment](#)
- ~~Approval of Minutes~~
- Consent Agenda
- ~~Approval of Minutes~~
- Approval of Expenditures and Disbursements
- [Public Hearing](#)
- ~~Public comment~~ / [Hearings / Presentations](#)
- ~~Presentations~~
- New Business / Unfinished Business
- [Public Hearing on new or unfinished business prior to a vote by the board](#)

Formatted: Indent: First line: 0.5"



Director's report  
Good of the Order  
Executive Session  
Adjournment

#### 10. Consent Agenda:

The consent agenda is a tool used to streamline Board meeting procedures by collecting routine, non-controversial items into a group whereby all are passed with a single motion and vote. No debate is allowed on the consent agenda or any item included in it. The motion for adoption must receive unanimous approval. Consent items may be read by title only in the body of a single consent agenda resolution. However, any Board member can have an item removed from the consent agenda for separate consideration. In addition, any citizen from the general public attending a regular Board meeting may request that an item be removed from the consent agenda, read completely, and voted on independently. The Board can approve or deny such a request. The remainder of the consent agenda can be voted on, omitting the challenged items.

#### 11. Public Comment:

A citizen comment period will be scheduled at each regular public Board meeting. Citizens will have the opportunity to directly address the Board on matters germane to its functions, provided such address does not exceed ~~five-three~~ (53) minutes, unless otherwise ordered by the Chair with concurrence of the Board. During the address, no dialog between citizens and Board members or staff will occur. Upon conclusions of the address, Board members will be given the opportunity by the Chair to question and respond to the citizen. Staff will only respond to the citizen at the direction of the Chair. The Chair has the discretion to reopen Public Comment at any point.

#### 12. Public Hearings:

All public hearings are to be open to the public and shall meet legal requirements as to publication, posting, timing and number of public notices. A sign-up list shall be provided to document attendance and identify persons wanting to make oral comments during the hearing. The procedure for the public hearing shall be generally as follows:

##### a) Hearings Before the Board:

1. Executive Director or designated staff presents a summary introduction of the factual background of the subject for the information of the Board and others in attendance.
2. Chair instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address, and interest in the subject.
3. Chair opens the hearing and invites attendees, who have signed up to speak, to present their oral or written comments under an allotted time period. Board members may pose questions, through the Chair, at the close of each presentation.

4. Public hearing is closed by the Chair with an indication, for the public, of the procedure to be followed by the Board. In no case shall the Board reach a decision before the testimony is completed. The Board will provide direction to the Executive Director to finalize the decision and mail it to interested parties. If, for any reason, a hearing cannot be completed at a single session, the adoption of a motion to continue to another time shall be deemed sufficient legal notice to all parties who may be affected.
5. Written comments will be accepted by the Board until the close of the posted comment period.

b) Other Hearings:

1. Hearing officer, Executive Director, or designated staff presents a summary introduction of the subject for the information for those in attendance.
2. Hearing officer or designated staff instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address and interest in the subject.
3. Hearing officer or designated staff acts as the moderator and invites attendees, who have signed up to speak, to present oral or written comments under an allotted time period.
4. Public hearing is closed by the hearing officer with an indication, for the public, of the procedure to be followed by the hearing officer in making a decision.
5. Staff will compile and address all questions and comments made during the public comment period and hearing. These comments and questions will be taken into consideration by the Hearing Officer or designated staff prior to a final decision being made.
6. The hearing officer shall report to the Board of Directors the following Board meeting of the decision reached.

13. Director's Report

The Director's Report shall include any Agency update, by department. Upon conclusion of each item, Board members will be given the opportunity, by the Chair, to ask questions ~~the of staff or the~~ Executive Director.

14. Minutes and Record:

~~Actions of the Board requiring written execution, such as formal resolutions, may be drawn up the by the Executive Director or designated staff after the action has been taken, and the signatures of the Chair and a minimum of two other Board members shall be sufficient to validate such resolution or documents.~~

Minutes shall contain a complete record of motions, resolutions, findings of fact and other determinations of the Board, and shall also contain the usual details of time,

The Executive Director or designee is responsible for sending each member a copy of the minutes in the same mailing with the ensuing agenda.

~~The Executive Director or designee is responsible for sending each member a copy of the minutes in the same mailing with the ensuing agenda.~~

It is the duty of the Executive Director or designee to make available a copy of the agenda to each member of the Board of Directors on or before the Friday-Monday preceding the regular meeting day. Notice of the time, place and agenda for continued or special meetings shall be given as far as possible in advance, provided, although that notice by telephone (email or facsimile) shall suffice in the event of an emergency.

All public records of the Authority-Agency are available for public inspection and copying at its office located at 2940-B Limited Lane NW, Olympia, Washington.

17. Amendment:

18. Olympic Region Clean Air Agency Board Member Handbook:

APPROVED BY:

02/08/12 Page 7 of 8

member\_\_\_\_\_

APPROVED and SIGNED this \_\_\_\_\_ day of \_\_\_\_\_ 201

~~The Board of Directors~~

and SIGNED this 8<sup>th</sup> day of February 2012



**BOARD OF DIRECTORS MEETING**  
**January 10<sup>th</sup> 2018**

**SUBJECT:** P&P Manual Update

**STAFF CONTACT:** Francea L. McNair, Executive Director (360-539-7610), ext.100  
Fran.mcnaair@orcaa.org

**REQUESTED BOARD ACTION:** No action is requested.

**STAFF RECOMMENDATION:** Proceed with changes to reflect the state law for sick leave use and accrual

**DOCUMENTS ATTACHED:** P&P Manual sections dealing with sick leave use accrual

**BUDGET IMPACT & SOURCE OF FUNDS:** Minimal budget impact

**PRESENTERS AND OTHERS NOTIFIED:** Fran McNair

**BACKGROUND:** During the 2017 Washington State Legislative Session changes were made to RCW Title 49, Labor Regulations, and specifically RCW 49.46.210, Paid Sick Leave- Authorized purposes- limitations – “family member” defined. ORCAA has met and exceeded all the changes in sick leave accrual in the new law for ORCAA Regular full-time and Regular part- time employees who work at least 20 hours per week. We need to amend our P&P Manual to reflect the provision that all employees shall accrue one hour of sick leave for every forty hours worked, as an employee, regardless of type of employee or hours worked. Previously only Regular full-time and Regular part- time employees who worked at least 20 hours per week receive sick leave benefits of 8 hours per month. We have now added to the P&P Manual a new classification of Regular part-time employees who work less than 20 hours per week. All Regular part-time employees who work less than 20 hours per week,

Temporary full-time and Temporary part-time employees shall receive one hour of sick leave for every forty hours worked.

I have also updated the authorized uses of sick leave to be consistent with state law. The changes to the P&P Manual are attached for your review and discussion. It is my intent to ask for Board approval at the February Board meeting.

## IV. EMPLOYMENT CLASSIFICATIONS

Employees at ORCAA generally fall into one of four categories depending on the nature of the employee's job. These categories include regular full-time employees, regular part-time employees, temporary full-time employees, and temporary part-time employees. In addition to these categories, each employee is designated as exempt or non-exempt from overtime compensation ~~according to~~ the overtime provisions of state and federal laws.

**Regular Full-Time Employee.** Regular full-time employees are those who work on average at least 30 hours per week and who maintain continuous regular employment. These employees are eligible for all employee benefits, which may include: annual leave, personal holidays, holidays, sick time (all prorated if less than 40 hours per week), medical, dental, vision and life insurance.

**Regular Part-Time Employee.** Regular part-time employees are those who work at least 20 hours but less than 30 hours per week and who maintain continuous regular employment. ~~Regular part-time~~ These employees are eligible for some employee benefits, which may include annual leave, personal holidays, holidays, and sick leave at a prorated amount based on hours worked. Employees should discuss medical, dental, vision and life insurance benefits with the Administrative Services Manager. Regular part-time employees who work less than 20 hours per week and who maintain continuous regular employment, are eligible for paid sick leave at an accrual rate of one hour for every 40 hours worked. Employees who work less than 20 hours per week are not eligible for any other benefits.

**Temporary Full-Time Employee.** Temporary full-time employees are those whose service is intended to be of limited duration (including, but not limited to, vacation or leave of absence relief), and is not expected to establish a continuity of service. These employees typically work between 30 and 40 hours per workweek. Temporary full-time employees are ~~not~~ eligible for paid sick leave at an accrual rate of one hour for every 40 hours worked. They are not eligible for any other benefits.

**Temporary Part-Time Employee.** Temporary part-time employees are those whose service is intended to be of a limited duration (including, but not limited to, vacation or leave of absence relief), and is not expected to establish a continuity of service. These employees typically work fewer than 30 hours per workweek. Temporary part-time employees are ~~not~~ eligible for paid sick leave at an accrual rate of one hour for every 40 hours worked. They are not eligible for any other benefits.

## E. SICK LEAVE (RCW 49.46.210)

We recognize that our employees may, from time to time, need time off for illness and medical appointments. Therefore, we provide paid sick leave to all eligible employees for periods of absence due to illness, injury, and medical appointments.

Regular full-time employees accrue sick leave at a rate of eight hours for each month of active service up to 96 hours per year, and may be prorated for start date other than the 1<sup>st</sup> day of a month.

Regular part-time employees, who work at least 20 hours but less than 30 hours per week, accrue sick leave on a pro-rated basis. Those that work less than 20 hours per week and who maintain continuous regular employment, accrue paid sick leave at a rate of one hour for every 40 hours worked.

Temporary full-time employees are not eligible for benefits, other than paid sick leave at a rate of one hour for every 40 hours worked.

Temporary part-time employees are not eligible for benefits, other than paid sick leave at a rate of one hour for every 40 hours worked.

Sick ~~leave-time~~ cannot be used until it has accrued. Unused sick leave will accumulate with no maximum and can be carried over to the following year. Accruals are administered at the end of each month and are eligible for use the first day of the following month.

Employees may use paid sick leave for their own illness and/or the illness of family member (parent, son, daughter, sibling, spouse, stepchild, aunt, uncle, cousin, grandparent, grandchild, nephew, niece, mother-in-law, father-in-law, brother-in-law, sister-in-law, daughter-in-law, son-in-law, stepsiblings, stepparents, stepgrandparents, or an individual who has acquired a relationship through marriage or other significant relationship not distinguished by blood or marriage) where the employee's presence and care are necessary. Employees who wish to use their accrued sick leave to care for a family member should also refer to the Family Care Act policy described below for details.

### Authorized uses of paid sick leave include:

1. An employee's mental or physical illness, injury or health condition;
2. Preventative care such as medical, dental or optical appointments and/or treatments;
3. Care of a family member with an illness, injury, health condition and/or preventive care such as medical, dental or optical appointment;
4. Closure of employee's place of business or child's school or place of care by order of a public official for any health-related reasons
5. If the employee or the employee's family member is a victim of domestic violence, sexual assault or stalking.

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.75" + Indent at: 1"

### Authorized uses of paid sick leave for domestic violence, sexual assault or stalking includes:

1. Seeking legal or law enforcement assistance or remedies to ensure the health and safety of the employees and their family members including, but not limited to, preparing for, or participating in, any civil or criminal legal proceeding related to or derived from domestic violence, sexual assault or stalking;
2. Seeking treatment by a health care provider for physical or mental injuries caused by domestic violence, sexual assault, or stalking;
3. Attending health care treatment for a victim who is the employee's family member;

Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 0.75" + Indent at: 1"



4. Obtaining, or assisting the employee's family member(s) in obtaining, services from: a domestic violence shelter; a rape crisis center; or a social services program for relief from domestic violence, sexual assault or stalking.;
5. To obtain, or assist a family member in obtaining, mental health counseling related to an incident of domestic violence, sexual assault or stalking in which the employee or employee's family member was a victim.
6. Participating, for the employee or the employee's family member(s), in: safety planning; or temporary or permanent relocation; or other actions to increase the safety from future incidents of domestic violence, sexual assault, or stalking.

Additionally, accrued but unused sick time may be used in the event of extended illness or injury or during an employee's leave of absence. For further information regarding leaves of absence please refer to the leave of absence policy.

Whenever possible, sick leave used for appointments must be approved in advance by your supervisor and the Executive Director. If you are not able to get advanced approval due to an emergency, you must notify your supervisor, or the Executive Director, as soon as practicable. Employees must submit a Leave Request, indicating the hours used under Sick Leave, to their supervisor. ORCAA may, at its sole discretion, require employees to provide medical documentation from a health care provider for absences exceeding three days, due to illness or injury. If requested, verification must be provided to the employer within a reasonable time during or after the leave. ORCAA's requirement for verification will not result in an unreasonable burden or expense to the employee and it will not exceed privacy or verification requirements otherwise established by law.

When there is separation from employment and the employee is rehired within 12 months of separation, previously accrued unused paid sick leave shall be reinstated.

Other than retirement from ORCAA sick leave is not paid out upon separation from the agency. ORCAA will pay retiring employees 50% of their accrued sick leave up to a maximum of 120 hours of accumulated sick leave, whichever is less. To be eligible, employees will need to have worked for the agency for at least 5 years.

## **F. FAMILY CARE ACT**

Employees may use their choice of earned sick leave or other earned paid time off (other than short-term or long-term disability plans) to care for: parent, son, daughter, sibling, spouse, stepchild, aunt, uncle, cousin, grandparent, grandchild, nephew, niece, mother-in-law, father-in-law, brother-in-law, sister-in-law, daughter-in-law, son-in-law, stepsiblings, stepparents, or an individual who has acquired a relationship through marriage or other significant relationship not distinguished by blood or marriage.

A **health condition that requires treatment or supervision** (for which an employee may use paid leave to care for his or her child) includes any medical condition requiring treatment or medication that the child cannot self-administer, any medical or mental health condition that would endanger the child's safety or recovery without the presence of a parent or guardian, and any condition warranting treatment or preventive healthcare when a parent must be present to authorize and when sick leave may otherwise be used for the employee's preventive healthcare.

A **serious health condition** (for which an employee may use paid leave to care for a non-child family member) means an illness, injury, impairment, or physical or mental condition that involves any period of incapacity or treatment connected with inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical care facility and any period of incapacity or subsequent treatment or recovery in connection with such inpatient care; or that involves continuing treatment by or under the supervision of a health care provider or a provider of health care services and which includes any period of incapacity (i.e., inability to work, attend school or perform other regular daily activities).

Formatted: Indent: Left: 1", First line: 0"

An **emergency condition** (for which an employee may use paid leave to care for a non-child family member) means a health condition that is a sudden, generally unexpected occurrence or set of circumstances related to one's health demanding immediate action and is typically very short term in nature.

#### **G. COMPENSATION OF SICK LEAVE**

An employee may request to convert unused sick leave to vacation leave, providing the employee retains a sick leave balance of at least 240 hours. Employees may convert three (3) unused sick leave days for one (1) vacation day; up to a maximum of nine (9) sick days for three (3) vacation days. The days must be converted in whole day increments: 3:1, 6:2, or 9:3. A request can be made once per anniversary year. The converted sick leave will be deducted from the employee's accrued sick leave balance and placed in the vacation leave. A Compensation of Sick Leave form must be submitted to the Office Manager for approval.

# Inspections Completed

Between 11/3/2017 and 1/5/2018

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
<b>KJW</b>						
11/07/2017	Full Compliance Evaluation	531	WASHINGTON CORRECTIONS CENTER	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2017	Full Compliance Evaluation	453	THURSTON COUNTY WASTE AND REC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2017	Full Compliance Evaluation	1081	CONSOLIDATED TECHNOLOGY SERVI	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/01/2017	Full Compliance Evaluation	354	BELLA JANES LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/04/2017	Investigation	0	CARRAS CABINETS INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2017	Full Compliance Evaluation	357	OLYMPIA FARM WORKS - OLYMPIA	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/14/2017	Full Compliance Evaluation	1175	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/15/2017	Full Compliance Evaluation	1149	GRASSROOTS PHARM INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
12/20/2017	Full Compliance Evaluation	560	NASHGUITARS	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
12/20/2017	Driveby	510	SWANTOWN BOATWORKS & MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/20/2017	Full Compliance Evaluation	1150	ARTIZEN CANNABIS COMPANY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/05/2018	Full Compliance Evaluation	1159	MOUNT EVERGREEN INDUSTRIES INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
<b>MS</b>						
11/09/2017	Partial Compliance Evaluation	162	PACIFIC GRO LLC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	1185	EVERGREEN PRODUCTION LLC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Partial Compliance Evaluation	234	CITY OF RAYMOND WATER TREATME	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	176	CITY OF LONG BEACH	LONG BEACH	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2017	Full Compliance Evaluation	162	PACIFIC GRO LLC	RAYMOND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/16/2017	Full Compliance Evaluation	1227	WILLAPA REGIONAL WWTP	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
11/27/2017	Full Compliance Evaluation	767	SILVER SPRINGS ORGANICS LLC	RAINIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/11/2017	Full Compliance Evaluation	295	GEORGIA PACIFIC CORRUGATED LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2017	Full Compliance Evaluation	373	QUALITY CANNABIS PROD & PROC LL	COSMOPOLIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/13/2017	Full Compliance Evaluation	233	AGP - PORT OF GRAYS HARBOR-TERM	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
12/15/2017	Full Compliance Evaluation	636	CEDAR CREEK CORRECTIONS	LITTLEROCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
12/20/2017	Partial Compliance Evaluation	670	KUSH FARMS INC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/20/2017	Investigation	174	BRADFORD FARMS	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/21/2017	Full Compliance Evaluation	999	COAST SEAFOODS COMPANY - SOUTH	SOUTH BEND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/27/2017	Full Compliance Evaluation	196	BRADY FOOD MART	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/27/2017	Driveby	101	LAKESIDE INDUSTRIES - BOEING 400		<input type="checkbox"/>	<input type="checkbox"/>
12/29/2017	Full Compliance Evaluation	670	KUSH FARMS INC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
<b>MVG</b>						
11/15/2017	Full Compliance Evaluation	367	SOUND CANNABIS	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
<b>PFM</b>						
11/07/2017	Partial Compliance Evaluation	514	RAINSHADOW ROASTING COMPANY	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
11/07/2017	Full Compliance Evaluation	967	MASCO PETROLEUM - TUMWATER CF	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/07/2017	Full Compliance Evaluation	964	CARLSBORG CARDLOCK SEQUIM	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
11/07/2017	Full Compliance Evaluation	170	MASCO PETROLEUM - PORT ANGELES	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/07/2017	Full Compliance Evaluation	969	MASCO PETROLEUM - 727 MARINE DR	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/07/2017	Full Compliance Evaluation	982	MASCO PETROLEUM - PORT TOWNSE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
11/14/2017	Full Compliance Evaluation	929	SIMS WAY FOOD MART	PORT TOWNSEND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/14/2017	Partial Compliance Evaluation	978	FOUR CORNERS STORE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
11/17/2017	Full Compliance Evaluation	160	LITTLE PAULS TOY SHOP	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/17/2017	Full Compliance Evaluation	227	CORP YARD	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/17/2017	Driveby	319	HIGH TIDE SEAFOODS	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
11/27/2017	Full Compliance Evaluation	978	FOUR CORNERS STORE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2017	Full Compliance Evaluation	288	PORT LUDLOW MARINA	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2017	Driveby	307	CENTRAL BUSINESS DISTRICT	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
11/28/2017	Driveby	1083	NERDIE BIRDIE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
11/29/2017	Full Compliance Evaluation	326	ACTI (ANGELES COMPOSITE TECHNO	PORT ANGELES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/11/2017	Partial Compliance Evaluation	651	OLYMPIC LAUNDRY & CLEANERS INC	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
12/11/2017	Driveby	1079	R CORNER GROCERY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2017	Full Compliance Evaluation	0	AMERICAN HASH MAKERS	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
12/12/2017	Full Compliance Evaluation	298	TAYLOR SHELLFISH FARMS	QUILCENE	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2017	Full Compliance Evaluation	307	CENTRAL BUSINESS DISTRICT	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/19/2017	Full Compliance Evaluation	106	AMERICAN FIBER & FINISHING INC	SEQUIM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/19/2017	Full Compliance Evaluation	1113	TROPIC GROW LLC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
12/19/2017	Full Compliance Evaluation	1207	PRINCE FARMS LLC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
12/27/2017	Full Compliance Evaluation	206	QUILCENE VILLAGE STORE	QUILCENE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TG						
11/08/2017	Full Compliance Evaluation	470	SOLOY LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/08/2017	Full Compliance Evaluation	869	ISLAND MARKET	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/08/2017	Full Compliance Evaluation	276	ROYS DESIGNS INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	309	ZITTELS MARINA INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	890	VILLAGE MART	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	877	PA SHELL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/09/2017	Full Compliance Evaluation	232	BOSTON HARBOR MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2017	Full Compliance Evaluation	367	SOUND CANNABIS	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
12/01/2017	Full Compliance Evaluation	354	BELLA JANES LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	1196	WSDOT - TEF 348 ELMA	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	621	GRAYS HARBOR COUNTY - MONTESA	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	882	OLYMPIC HWY FOOD MART	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	581	OCEAN SHORES SHELL	OCEAN SHORES	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	875	MONTESANO CFN	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	1192	LARRY FOSS - AUTOBODY RESTORATI	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	884	HOQUIAM CFN	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	974	DEL CRIS GROCERY CHEVRON	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
12/05/2017	Full Compliance Evaluation	990	CHEEMA MARKET AND SINGHS PIZZA	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2017	Full Compliance Evaluation	1003	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2017	Full Compliance Evaluation	1004	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2017	Full Compliance Evaluation	357	OLYMPIA FARM WORKS - OLYMPIA	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Insp. Date</b>	<b>Inspection Type</b>	<b>File #</b>	<b>Source Name</b>	<b>Location</b>	<b>Warning</b>	<b>NOV Issued</b>
12/15/2017	Full Compliance Evaluation	1149	GRASSROOTS PHARM INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

# Asbestos Permit Status Report

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
16ASB005545	MS	12/5/2016	1902 Marine Dr	Port Angeles	completion date cannot go beyond 12/5/1	1/2/2018	
16ASB005557		12/19/2016	various		completion date cannot go beyond 12/19/	12/31/2017	
17ASB005572	TG	1/5/2017	18560 SR 3	Allyn	Other: Roofing - Jerry(Rex) in volunteerin	12/31/2017	
17ASB005608	RTM	2/9/2017	Capital Campus	Olympia	Other to included boiler/furnace, duct ins	1/31/2018	
17ASB005704		4/21/2017	651 Ocean Shores Blvd NW	Ocean Shores		5/12/2017	
17ASB005706	KJW	4/21/2017	4800 College St SE	Lacey	Other	12/31/2017	
17ASB005707		4/21/2017	115 N K Street	Aberdeen	Other: roofing	5/31/2017	
17ASB005708	RTM	4/23/2017	505 Division St NW	Olympia	5/24/17 - contacted Chris - completion da	5/31/2018	
17ASB005731	MS	5/9/2017	3505 6th St SE	Olympia	Must be completed no later than 5/9/18	5/26/2017	
17ASB005740	MS	5/12/2017	4331 Clearwater Loop SE	Lacey	Other: Popcorn ceiling	5/18/2017	
17ASB005791		6/16/2017	1835 Circle Loop SE	Lacey		6/29/2018	
17ASB005815	MS	7/20/2017	210 W 2nd St	Aberdeen	Other: Sheetrock	7/30/2018	
17ASB005818		7/21/2017	410 5th Avenue	Olympia		7/13/2018	
17ASB005843	TG	8/10/2017	2321 Dayton Airport Rd	Shelton	project must end on or prior to 8/10/18	8/20/2018	
17ASB005856		8/17/2017	413 Lilly Rd NE	Olympia	Structures: various piping projects.	8/1/1018	
17ASB005867		8/28/2017	909 Sleater Kinney Rd SE	Lacey	Other: Roofing	11/30/2017	
17ASB005868		8/28/2017	4022 Pacific Ave SE	Lacey	Other: Roofing	11/30/2017	
17ASB005883	PFM	9/8/2017	3002 Mount Angeles Road	Port Angeles		10/6/2017	
17ASB005906		9/21/2017	3183 E Birch Rd (BEACH RD)	Port Angeles	Abatement company put wrong address o	10/6/2017	
17ASB005911	RTM	9/25/2017	600 E Park Ave	Port Angeles	Other: Joint compound associated with d	10/13/2017	
17ASB005912	PFM	9/26/2017	110 Churchill Lane	Port Ludlow	Completion date 8/1/17 - entered farther	10/30/2017	
17ASB005913	TG	9/27/2017	18038 Bend	Rochester	Other: Roofing	10/4/2017	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005914		9/29/2017	19 Chabot Rd	Ocean City		10/10/2017	
17ASB005915		9/29/2017	9411 North Shore Road	Belfair	Other: roofing	10/20/2017	10/10/2017
17ASB005916	PFM	9/29/2017	COHO Ferry Terminal	Port Angeles		9/30/2018	
17ASB005917		9/30/2017	1814 Bethel St NE	Olympia		10/12/2017	
17ASB005919	PFM	10/3/2017	50 Bennett Pl	Sequim		10/20/2017	
17ASB005924		10/5/2017	7520 Sandy Point Rd NE	Olympia		10/11/2017	
17ASB005929		10/10/2017	514 W 2nd St	Aberdeen	application says window putty, but 234 sq	12/22/2017	
17ASB005930	TG	10/11/2017	2421 Wedgewood Dr SE	Olympia		10/30/2017	
17ASB005931		10/10/2017	4013 Biscay St NW	Olympia	Yes, this is an emergency project (+52.0	10/18/2017	
17ASB005933		10/11/2017	1510 8th Ave SW	Olympia		10/24/2017	
17ASB005940		10/16/2017	1121 West Harvard Ave	Shelton		11/17/2017	
17ASB005941		10/16/2017	423 Rogers St SW	Olympia		11/1/2017	
17ASB005942		10/17/2017	326 Lamb Street - Boat deck	Westport	Other: silver paint	10/30/2017	
17ASB005943		10/17/2017	675 Ocean Shores Blvd SW	Ocean Shores		10/26/2017	
17ASB005946		10/18/2017	2612 Green Lawn ST SE	Lacey	ER Req't. - fee pd.	10/20/2017	
17ASB005947	KJW	10/18/2017	3012 60th Ave SE	Olympia		10/20/2017	
17ASB005948		10/18/2017	139 Alder Dr	Cosmopolis		11/7/2017	
17ASB005951	KJW	10/24/2017	204 Ranger Dr SE	Olympia		11/30/2017	
17ASB005954		10/24/2017	3832 Old Olympic Highway	Shelton		11/30/2017	
17ASB005955	TG	10/26/2017	307 Percival St NW	Olympia	Start date request (10/27/17) - not 10 da	10/29/2017	
17ASB005956		10/26/2017	518 Carlyon Ave SE	Olympia	duct tape	11/6/2017	
17ASB005957	RTM	10/26/2017	529 12th Ave SE	Olympia	Yes, this is an emergency project (+52.0	10/27/2017	
17ASB005958	MS	10/26/2017	303 N Church St	Montesano	Other: Asbestos Containing Seams on	10/30/2017	10/30/2017
17ASB005959	MS	10/27/2017	4113 Forest Park St SW	Olympia	After the fact ER fee applies. Walk in.	10/21/2017	
17ASB005960	PFM	10/30/2017	3943 Lost Mountain Rd	Sequim	10/31/17 found add'l 160 sq ft of	11/1/2017	



Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005962	PFM	10/31/2017	513 Clay St	Port Townsend	ER letter rec'd. Pad add'l \$181.00 for add	11/9/2017	
17ASB005965	TG	11/6/2017	Blvd and Morse Merryman Rd	Olympia	* After the fact	11/15/2017	
17ASB005966		11/6/2017	600 East Park Ave	Port Angeles	Other: ACM Joint Compound on GWB i	11/9/2017	
17ASB005968		11/8/2017	602 Durell Rd SE	Olympia		11/30/2017	
17ASB005970		11/9/2017	2595 25th Loop RD SE	Lacey	Other: Duct insulation, roofing-his whole	12/8/2017	
17ASB005971	TG	11/13/2017	112 7th St SW	Long Beach	Submitted contractor form, waiting on er l	11/14/2017	
17ASB005972		11/14/2017	104 Columbus Ave	Port Angeles		12/13/2017	
17ASB005975	RTM	11/16/2017	705 Essex Ave	Aberdeen	ER request. Approved 11/15/17 RM	11/16/2017	
17ASB005976	MS	11/16/2017	4680 North Shore Rd NE	Belfair	*After the fact? Partial Survey	11/14/2017	
17ASB005978		11/20/2017	1011 Ocean Ave	Westport		5/15/2018	
17ASB005979		11/22/2017	2403 Cape George Road	Port Townsend	Partial Survey-Labs	11/30/2018	
17ASB005981	KJW	11/24/2017	13430 W Shelton-Matlock Rd	Shelton	Other: CWM,17629 Cedar SpringsLn, A	11/30/2017	
17ASB005982		11/25/2017	1707 Eastside St NE	Olympia	Rec'd waste receipt.	12/7/2017	10/26/2017
17ASB005983		11/27/2017	5505 Windermere Dr SE	Olympia	Other: Sheet Vinyl	12/14/2017	
17ASB005985		11/29/2017	1827 Lakehurst Dr Se	Olympia		12/14/2017	
17ASB005986		11/29/2017	409 Carefree Circle	Aberdeen		12/15/2017	12/14/2017
17ASB005987		11/29/2017	1844 S Montesano St	Westport	City of Westport Contact: Kevin Goodric	12/14/2017	
17ASB005988		11/30/2017	71 Chimacum Creek Dr	Port Hadlock		12/15/2017	
17ASB005990		12/1/2017	2608 Aberdeen Avenue	Aberdeen	paper app	1/2/2018	
17ASB005991		12/1/2017	2604 Aberdeen Ave	Aberdeen	paper app.	1/12/2018	
17ASB005992	KJW	12/1/2017	1520 S Hoquiam Ln	Westport		12/7/2017	
17ASB005993		12/4/2017	322 Birch St	McCleary	No ER Letter.	12/13/2017	
17ASB005994	TG	12/6/2017	517 D St	Cosmopolis		12/7/2017	
17ASB005995	KJW	12/6/2017	905 McCormick St NE	Olympia		12/29/2017	
17ASB005997		12/7/2017	191 Hayden St	Port Hadlock		12/19/2017	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005998	TG	12/7/2017	4430 John Luhr Dr NE	Olympia		12/9/2017	
17ASB005999		12/7/2017	600 Sleater Kinney Rd	Olympia	Other: Window Putty	8/31/2018	
17ASB006000		12/8/2017	1455 Governer Stevens Ave SE	Olympia	owes \$4.00 more dollars. PAID.	12/19/2017	
17ASB006001		12/8/2017	2101 Lashi St SE	Olympia	Rec'd waste receipt.	12/22/2017	12/26/2017
17ASB006002		12/12/2017	97 Homer Street	Pacific Beach	Other: Roofing	12/29/2017	
17ASB006003		12/13/2017	1815 Marine Drive	Port Angeles	Other: fireproofing paints	12/31/2018	
17ASB006005	PFM	12/15/2017	1103 Logan St	Port Townsend	*Homeowner submitted 4xs, I called to	1/30/2018	
17ASB006006		12/15/2017	2016 S 1st St	Shelton	Paper app. May hire contractor to do wor	1/15/2018	
17ASB006007		12/18/2017	PSE-all counties	Olympia	Annual - limited of 260 linear or 160 squa	12/31/2018	
17ASB006008	KJW	12/18/2017	1617 Fones Rd	Olympia	Other: Sheet vinyl.	1/4/2018	
17ASB006009		12/18/2017	4741 17th Ave NW	Olympia		1/26/2018	
17ASB006010		12/18/2017	259403 Hwy 101	Sequim	Other: roofing, windows	1/24/2018	
17ASB006011	KJW	12/19/2017	8806 Quinault Dr NE	Lacey		12/20/2017	
17ASB006012		12/19/2017	413 Lilly Rd	Olympia	Hospital contact Keith DeLine, 36025035	1/20/2018	
17ASB006013		12/19/2017	82 W Bulldozer Flats Rd	Shelton		12/29/2017	
17ASB006014		12/21/2017	1321 Warner St NE	Olympia	Owner Contact Info: Remax Profession	1/19/2018	
17ASB006015	KJW	12/26/2017	1909 South Bay Rd NE	Olympia		1/19/2018	
17ASB006016	KJW	12/27/2017	8032 Bicentennail Loop SE, Unit 4	Lacey	Yes, this is an emergency project (+52.0	12/28/2017	
17ASB006017		12/28/2017	502 Karr Ave	Hoquiam		3/30/2018	
18ASB006018		12/29/2017	4213 Lagoon Dr	Tokeland		1/16/2018	
18ASB006019		12/29/2017	2209 Pleasant Dr	Westport		2/12/2018	
18ASB006020		1/4/2018	460 SE Collier Rd	Shelton	Other: Pipe insulation	1/31/2018	
18ASB006021		1/4/2018	102 W 10th	Aberdeen	* Less than 48 sq ft - refund?	1/18/2018	
18ASB006022		1/4/2018	1961 Old Olympic Hwy	Port Angeles		1/17/2018	
18ASB006023		1/4/2018	105 Monroe St	South Bend		1/15/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006024		1/4/2018	6015 Puget Road NE	Olympia		1/31/2018	
18ASB006025		1/5/2018	140 King Drive	Brinnon	* start date not 10 day.	2/26/2018	

# Demolition Permit Status Report

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004494	10/5/2016	TG	1114 Legion way SE	Olympia		<input type="checkbox"/>	ASB
16DEM004505	10/21/2016	TG	15914 8th Avenue SE	Yelm	paper app dropped off by Tina @ A	<input checked="" type="checkbox"/>	ASB
16DEM004511	11/1/2016	RTM	11533 Nisqually Pk Lp	Olympia		<input checked="" type="checkbox"/>	ASB
16DEM004513	11/1/2016		11211 Littlerock Rd SW	Olympia		<input type="checkbox"/>	ASB
16DEM004514	11/2/2016	MS	51 Ellis Street	Raymond		<input checked="" type="checkbox"/>	ASB
16DEM004516	11/3/2016	TG	71 Outlet Creek Rd W	Shelton		<input type="checkbox"/>	ASB
16DEM004517	11/9/2016	MS	1509 S 3rd St	Cosmopolis	11/9 - additional \$25 received	<input type="checkbox"/>	ASB
16DEM004518	11/10/2016	MS	100 N Front St	Shelton	The building was connected to the	<input checked="" type="checkbox"/>	ASB
16DEM004519	11/14/2016	MS	3212 197th Street SW	Rochester		<input checked="" type="checkbox"/>	ASB
16DEM004520	11/15/2016	MS	171 Embury Rd.	Port Ludlow	Randy called asking for an approval	<input checked="" type="checkbox"/>	ASB
16DEM004521	11/15/2016		14024 Yelm Highway SE	Yelm		<input type="checkbox"/>	ASB
16DEM004522	11/15/2016	MS	227 S. 6th St.	Shelton	Project Size - 200	<input checked="" type="checkbox"/>	ASB
16DEM004523	11/16/2016	MS	4800 State Route 12	Elma	* New Contractor.	<input checked="" type="checkbox"/>	ASB
16DEM004524	11/16/2016	MS	191 E. North Bay Rd.	Belfair	Demo should not start until after ab	<input checked="" type="checkbox"/>	ASB
16DEM004525	11/17/2016		41 NE Steelhead Dr N	Belfair	Project size: 1440	<input checked="" type="checkbox"/>	ASB
16DEM004526	11/18/2016		106 Taylor Street	Port Townsend	"We're working with Pinky Feria-Min	<input checked="" type="checkbox"/>	ASB
16DEM004527	11/21/2016		923 Georgiana	Port Angeles		<input checked="" type="checkbox"/>	ASB
16DEM004528	11/22/2016		2712 Lewis Road	Olympia	Would you please invoice the colleg	<input checked="" type="checkbox"/>	ASB
16DEM004529	11/22/2016	RTM	119 16th St	Hoquiam	Project size: 1702	<input checked="" type="checkbox"/>	ASB
16DEM004530	11/23/2016		393 W Old Olympic Hwy	Olympia	Project size: 1888	<input checked="" type="checkbox"/>	ASB
16DEM004531	11/23/2016		6100 Pacific Ave SE	Lacey	Please note that the property owner	<input checked="" type="checkbox"/>	ASB
16DEM004533	11/28/2016		Float 19	Westport	John Shaw Org Rep-BSA	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004534	11/30/2016	MS	977 Midway Beach Rd	Grayland	Mscalled in for # - Related to 16AS	<input type="checkbox"/>	ASB
16DEM004535	12/1/2016		5739 US HWY 101	South Bend	* New to us Contractor. Project size	<input checked="" type="checkbox"/>	ASB
16DEM004536	11/30/2016		6726 Puget Beach Rd NE	Olympia	Walk in	<input checked="" type="checkbox"/>	ASB
16DEM004537	12/1/2016	RTM	10133 183rd Way	Rochester	Will be supplying survey -	<input type="checkbox"/>	ASB
16DEM004538	12/1/2016	MS	107 F Street	Aberdeen	There is 200 sq. ft of ACM roofing,	<input checked="" type="checkbox"/>	ASB
16DEM004539	12/5/2016	TG	438 W 4th	Port Angeles	paper app sent by Nancy Trujillo, P	<input checked="" type="checkbox"/>	ASB
16DEM004540	12/5/2016		826 East First Street	Port Angeles	Project size: 1750	<input checked="" type="checkbox"/>	ASB
16DEM004541	12/6/2016		415 Henry St NE	Olympia		<input checked="" type="checkbox"/>	ASB
16DEM004542	12/7/2016	MS	30 E Blevins Rd	Shelton		<input checked="" type="checkbox"/>	ASB
16DEM004543	12/12/2016		1068 Benson Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
16DEM004544	12/12/2016		1349 Summit Lake Shore Rd NW	Olympia	The structure to be demolished is a	<input checked="" type="checkbox"/>	ASB
16DEM004545	12/13/2016		416 Lake Cresent Road	Port Angeles	Project size: 1080 sq ft	<input checked="" type="checkbox"/>	ASB
16DEM004546	12/15/2016		331 NE Tahuya Blvd	Tahuya	Rec'd via US Mail.	<input checked="" type="checkbox"/>	ASB
16DEM004547	12/15/2016					<input type="checkbox"/>	ASB
16DEM004548	12/15/2016		200 East Campus	Belfair		<input checked="" type="checkbox"/>	ASB
16DEM004549	12/16/2016		3701 Oak Bay Rd	Port Hadlock	* New to us contractor.	<input checked="" type="checkbox"/>	ASB
16DEM004550	12/17/2016	MS	410 Eaton St	Elma	Abatement complete on 12/9/16.MS	<input type="checkbox"/>	ASB
16DEM004551	12/19/2016		321 West Uncas Road	Port Townsend	Project size: 6500	<input checked="" type="checkbox"/>	ASB
16DEM004552	12/20/2016	PFM	830 Taylor Street	Port Townsend	stapfconstinc@tablespeed.com-non	<input checked="" type="checkbox"/>	ASB
16DEM004553	12/22/2016		81 E Arden St	Port Hadlock		<input checked="" type="checkbox"/>	ASB
16DEM004554	12/28/2016	MS	124 W Commercial St	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004555	1/4/2017		10119 Steilacom Rd	Olympia	Project size: 135500	<input checked="" type="checkbox"/>	ASB
17DEM004556	1/10/2017		163 W Nahwatzel Beach Drive	Shelton	Project size: 700 sq ft.	<input type="checkbox"/>	ASB
17DEM004557	1/10/2017		444 Front St	Seki	Project size: 4000	<input checked="" type="checkbox"/>	ASB
17DEM004558	1/11/2017	TG	9747 Poole Dr	Olympia	Project size: 800	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004559	1/16/2017	MS	15 Linwood Lane	Aberdeen	Being Demolished by Ocosta Fire D	<input type="checkbox"/>	ASB
17DEM004560	1/17/2017	TG	915 E Summit St	Aberdeen	Project size: 813 sq. ft.	<input checked="" type="checkbox"/>	ASB
17DEM004561	1/16/2017	MS	4106 J Lane	Seaview	Project size: 906	<input checked="" type="checkbox"/>	ASB
17DEM004562	1/18/2017		620 NE Matthews Dr	Belfair	Project size: 1152	<input checked="" type="checkbox"/>	ASB
17DEM004563	1/19/2017		712 8th Avenue SE	Olympia	Project size: 180.	<input checked="" type="checkbox"/>	ASB
17DEM004564	1/20/2017		66 Fairgrounds Rd Sp 22	Elma	Project size: 720	<input checked="" type="checkbox"/>	ASB
17DEM004565	1/20/2017		15 Murray Place #64	Elma	Project Size: 800	<input checked="" type="checkbox"/>	ASB
17DEM004566	1/24/2017	TG	2220 Carriage Dr SW (Oly Nissan)	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004567	1/24/2017	MS	Firecracker Point	Westport	This project is an emergency demol	<input type="checkbox"/>	ASB
17DEM004568	1/25/2017	MS	27011 Ridge Ave	Ocean Park		<input type="checkbox"/>	ASB
17DEM004569	1/27/2017		204 35th Ave NE	Olympia	* no survey yet.	<input checked="" type="checkbox"/>	ASB
17DEM004570	1/29/2017		901 N Pacific Ave	Long Beach	Project size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004571	1/30/2017		2605 State Route 109	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004572	1/30/2017		932 E Mason Bensen Rd	Grapeview	Project size: 1344. No survey w/ap	<input type="checkbox"/>	ASB
17DEM004573	1/30/2017	KJW	214 Commux St	Taholah	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004574	1/31/2017	TG	8206 59th Ct SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004575	2/1/2017	MS	523 Simpson Ave	Aberdeen	Project Size: 2498 "Asbestos contr	<input type="checkbox"/>	ASB
17DEM004576	2/2/2017		3508 Sunset Beach Dr NW	Olympia	New Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004577	2/2/2017	PFM	4677 Center Road	Chimacum	Walkin in PtTownsend, PFM mailin	<input checked="" type="checkbox"/>	ASB
17DEM004578	2/2/2017	PFM	210.261 US Highway 101	Port Angeles	Asbestos present now on this date.	<input checked="" type="checkbox"/>	ASB
17DEM004579	2/2/2017		208 West Wishkah Road	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004580	2/2/2017		283234 Hwy 101	Port Townsend	This is a mobile home that was bein	<input checked="" type="checkbox"/>	ASB
17DEM004581	2/2/2017	TG	10641 Danico Lane SE	Olympia	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004582	2/3/2017					<input type="checkbox"/>	ASB
17DEM004583	2/3/2017	RTM	820 5th Ave SW	Olympia	Project Size: 1951. *minor info cal	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004585	2/8/2017	MS	1305 W First St	South Bend	New Contractor. Project size: 750.	<input type="checkbox"/>	ASB
17DEM004586	2/14/2017	TG	51 E Franjo Beach Dr	Shelton	* New Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004587	2/14/2017	MS	2828 SR 105	Grayland	Project size: 1200 - No survey w/a	<input type="checkbox"/>	ASB
17DEM004588	2/15/2017	KJW	1070 Discovery Ave SE	Ocean Shores		<input checked="" type="checkbox"/>	ASB
17DEM004589	2/15/2017	TG	330 Gupster Road #31	Sequim	only paid ER fee, sent email for per	<input checked="" type="checkbox"/>	ASB
17DEM004590	2/16/2017	TG	5022 Racoon Valley Rd SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004592	2/21/2017		176482 Hwy 101	Forks		<input checked="" type="checkbox"/>	ASB
17DEM004593	2/21/2017	TG	504 14th Ave SE	Olympia	New to us Contractor. Project size:	<input type="checkbox"/>	ASB
17DEM004594	2/22/2017	PFM	4141 East Beach Road	Port Angeles	"Emergency fee is being filed due t	<input checked="" type="checkbox"/>	ASB
17DEM004595	2/23/2017	MS	1805 W 7th	Aberdeen	* New Contractor to us.	<input checked="" type="checkbox"/>	ASB
17DEM004596	2/24/2017		818 E Market St	Aberdeen		<input type="checkbox"/>	ASB
17DEM004597	2/26/2017	MS	316 Chicago Ave	Aberdeen	* New to us contractor. Project size	<input checked="" type="checkbox"/>	ASB
17DEM004598	2/27/2017	TG	6212 197th St SW	Rochester	Project size: 2900sq ft.	<input checked="" type="checkbox"/>	ASB
17DEM004599	2/28/2017		4702 Delta Lane SE	Tumwater		<input checked="" type="checkbox"/>	ASB
17DEM004600	2/28/2017	MS	24004 Gile Place	Ocean Park	* start date not 14 days. No survey	<input type="checkbox"/>	ASB
17DEM004601	2/28/2017	KJW	560 E Cronquist Rd	Allyn		<input checked="" type="checkbox"/>	ASB
17DEM004602	3/1/2017		4841 Lemon Rd NE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004603	3/1/2017	MS	2959 SR 105	Grayland	reviewed notification for Kune Miller	<input checked="" type="checkbox"/>	ASB
17DEM004604	3/2/2017		19202 Sandridge Rd	Ocean Park	"This was filled out by the AHERA i	<input checked="" type="checkbox"/>	ASB
17DEM004605	3/2/2017	MS	90 Raff Rd	Naselle	3-3-17-sent email stating he neede	<input checked="" type="checkbox"/>	ASB
17DEM004606	3/3/2017	PFM	5633 Old Olympic Highway	Sequim	Inspection by has been completed	<input type="checkbox"/>	ASB
17DEM004607	3/3/2017	MS	2386 Breezy Dr	Tokeland	rec'd via US Maill.	<input checked="" type="checkbox"/>	ASB
17DEM004608	3/7/2017	RTM	9439 Aspen St SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004609	3/7/2017	MS	308626 Hwy 101	Brinnon	project size: 180	<input checked="" type="checkbox"/>	ASB
17DEM004610	3/8/2017	MS	30403 U Place	Ocean Park	no survey w/notficiation	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004611	3/9/2017	RTM	535 Marine Dr	Port Angeles	Start date not 14 days. Earliest 3/2	<input type="checkbox"/>	ASB
17DEM004612	3/9/2017		2320 West Lake Dr SE	Lacey	submitted by Advance Environment	<input checked="" type="checkbox"/>	ASB
17DEM004613	3/9/2017		4436 Pacific Ave SE #8	Lacey	Submitted by Advance Environment	<input type="checkbox"/>	ASB
17DEM004614	3/10/2017		2313 Queets Ave	Hoquiam		<input type="checkbox"/>	ASB
17DEM004615	3/10/2017		290 Deytona	Sequim	3/10/17 pd 96.00. possible refund o	<input checked="" type="checkbox"/>	ASB
17DEM004616	3/10/2017	PFM	700 N Ennis St	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004617	3/14/2017	MS	14 Cherry St W	Chinook		<input checked="" type="checkbox"/>	ASB
17DEM004618	3/14/2017	TG	1200 E Mason Lake Dr S	Grapeview		<input checked="" type="checkbox"/>	ASB
17DEM004619	3/18/2017	MS	1211 43Rd Pl	Seaview	Survey attached, file corrupted per	<input checked="" type="checkbox"/>	ASB
17DEM004620	3/20/2017		4310 & 4323 SW Park Dr	Olympia	"The demolition of the two single fa	<input checked="" type="checkbox"/>	ASB
17DEM004621	3/20/2017		16228 Crane ST	Tenino	Project size 952	<input checked="" type="checkbox"/>	ASB
17DEM004622	3/21/2017	TG	250 Jensen	Port Hadlock		<input checked="" type="checkbox"/>	ASB
17DEM004623	3/22/2017		2721 E Mason Lake Drive	Grapeview		<input checked="" type="checkbox"/>	ASB
17DEM004624	3/22/2017	TG	11423 123rd Ave	Rainier	walkin-No survey w/app. ASB unkn	<input type="checkbox"/>	ASB
17DEM004625	3/22/2017		766 Cardinal Ave NE	Ocean Shores	Project size: 1500	<input checked="" type="checkbox"/>	ASB
17DEM004626	3/23/2017	TG	1117 W 16th Street	Port Angeles	Project size: 121	<input checked="" type="checkbox"/>	ASB
17DEM004627	3/23/2017		221 N Lincoln	Port Angeles	Larry Hanna called in payment @ 1	<input checked="" type="checkbox"/>	ASB
17DEM004628	3/24/2017		3400 Mottman Road SW	Tumwater	Project Size: 9000	<input checked="" type="checkbox"/>	ASB
17DEM004629	3/24/2017	KJW	5402 216th Ave SW	Centrallia	Address has been verified as Thurs	<input checked="" type="checkbox"/>	ASB
17DEM004630	3/24/2017	TG	2139 26th Ave NW	Olympia	4/20/17 Brought in waste receipts.	<input checked="" type="checkbox"/>	ASB
17DEM004631	3/25/2017		740 Beckett Point Road	Port Townsend	Project Size: 550	<input checked="" type="checkbox"/>	ASB
17DEM004632	3/26/2017	PFM	600 Gehrke Rd	Port Angeles	Project size: 2000. no survey w/no	<input type="checkbox"/>	ASB
17DEM004633	3/28/2017		1017 Washington Avenue South	Longview	Project size: 240	<input checked="" type="checkbox"/>	ASB
17DEM004634	3/30/2017		301 NE Old Belfair Hwy	Belfair	4/3/17 Rec'd fire training request. B	<input checked="" type="checkbox"/>	ASB
17DEM004635	3/30/2017		3883 State Route 105-Mobile A	Westport	Project size: 500	<input checked="" type="checkbox"/>	ASB



Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004636	3/30/2017		3883 State Route 105 Mobile B	Westport	Project size: 600 Mobile B.	<input checked="" type="checkbox"/>	ASB
17DEM004637	3/31/2017		9340 Judy Lane	Olympia	Hasn't had survey done yet. 5/09/17	<input checked="" type="checkbox"/>	ASB
17DEM004638	3/31/2017	MS	6304 Karjala Road	Aberdeen	"We are filling this out per Mike Shu	<input type="checkbox"/>	ASB
17DEM004639	4/3/2017		1550 271st Place	Ocean Park	Rec'd via US Mail	<input checked="" type="checkbox"/>	ASB
17DEM004640	4/4/2017	MS	1413 324th Place (Surfside)	Ocean Park	I conducted the AHERA inspection	<input checked="" type="checkbox"/>	ASB
17DEM004644	4/7/2017	TG	2515 Joe Johns Road	Ocean Park	survey received 5/1/17-no asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004645	4/7/2017		301 N Lon Webb rd	Lilliwaup		<input checked="" type="checkbox"/>	ASB
17DEM004646	4/10/2017	TG	13802 93rd Ave SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004647	4/10/2017	MS	408 Henry St	Shelton	Work Plan submitted for simultaneo	<input type="checkbox"/>	ASB
17DEM004648	4/10/2017	KJW	14544 & 93rd Ave SE & 14711 Yelm Hwy	Yelm	asb completed 4/17/17.	<input checked="" type="checkbox"/>	ASB
17DEM004649	4/11/2017	MS	2419 Cherry St	Aberdeen	States all asbestos has been remov	<input type="checkbox"/>	ASB
17DEM004650	4/11/2017	MS	3840 E State Route 3	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004651	4/11/2017		1400 Pacific Ave S	Long Beach	Project size: 1200 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004652	4/12/2017	MS	1000 NE Sandhill Rd	Belfair	Contractor: Mason County Parks D	<input type="checkbox"/>	ASB
17DEM004653	4/12/2017		300 W 8th St	Aberdeen	Structure is a swimming pool house	<input checked="" type="checkbox"/>	ASB
17DEM004654	4/13/2017		1502 East Lauridsen Boulevard	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004655	4/17/2017		2104 Pacific Ave	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004656	4/17/2017	MS	361 E Agate Beach Dr	Shelton	Need to submit a survey by an AHE	<input type="checkbox"/>	ASB
17DEM004657	4/17/2017	PFM	1924 Cape George Rd	Port Townsend		<input checked="" type="checkbox"/>	ASB
17DEM004658	4/17/2017		1900 NE Mission Creek Rd	Belfair	"I paid a young man by the name of	<input type="checkbox"/>	ASB
17DEM004659	4/18/2017	PFM	503 Valley St	Port Angeles	kuchanconstruction@gmail.com	<input checked="" type="checkbox"/>	ASB
17DEM004660	4/18/2017		8421 Thuja Ave SE	Yelm	Project Size: 1200	<input checked="" type="checkbox"/>	ASB
17DEM004661	4/20/2017		3120 State Route 105	Westport	Project size: 1500	<input checked="" type="checkbox"/>	ASB
17DEM004663	4/21/2017	KJW	905 E Market St	Aberdeen	Blank: Single Family/other structur	<input type="checkbox"/>	ASB
17DEM004664	4/26/2017		280 Fremont Ave	Quilcene		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004665	5/1/2017	PFM	1720 Hill Dt	Port Townsend	Per phone one structure, they will d	<input type="checkbox"/>	ASB
17DEM004666	5/2/2017	TG	956 Ash St	Aberdeen	Project size: 1700	<input type="checkbox"/>	ASB
17DEM004667	5/3/2017		17719 E Hwy 3	Allyn		<input checked="" type="checkbox"/>	ASB
17DEM004668	5/4/2017		918 Ramer	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004669	5/5/2017	MS	5650 Central St	Raymond	** Homeowner said all asbestos ha	<input type="checkbox"/>	ASB
17DEM004670	5/8/2017	PFM	14911 Center Rd	Quilcene	Project size: 600	<input checked="" type="checkbox"/>	ASB
17DEM004671	5/8/2017	KJW	629 N 3rd	Elma	Project size: 650 sq ft. No survey	<input type="checkbox"/>	ASB
17DEM004672	5/8/2017		108 Yelm Ave W	Yelm	Project size: 650 sq ft. No survey	<input type="checkbox"/>	ASB
17DEM004673	5/10/2017		4472 State Rte 109	Pacific Beach	KD&S Environmental, Inc. has been	<input checked="" type="checkbox"/>	ASB
17DEM004674	5/11/2017		120 & 140 Salt Air St	Clallam Bay		<input checked="" type="checkbox"/>	ASB
17DEM004675	5/10/2017	MS	12648 175th Ave	Rochester	Project size: 1782.	<input checked="" type="checkbox"/>	ASB
17DEM004676	5/12/2017		1502 W Yelm Avenue #2	Yelm	Project size: 896sq ft. Project du	<input type="checkbox"/>	ASB
17DEM004677	5/15/2017		110 Churchill Lane	Port Ludlow	Project size: 1440	<input checked="" type="checkbox"/>	ASB
17DEM004679	5/16/2017	KJW	1420 Altenau	Cosmopolis	Project Size: 800	<input type="checkbox"/>	ASB
17DEM004680	5/16/2017		1521 Lauridsen Blvd	Port Angeles	will call in payment.	<input checked="" type="checkbox"/>	ASB
17DEM004681	5/16/2017	MS	1111 River Street	Hoquiam	"Please note: This is an emergency	<input type="checkbox"/>	ASB
17DEM004682	5/18/2017	RTM	297 Newman Creek Rd	Elma	Original start date of 5/18/17, ER fili	<input checked="" type="checkbox"/>	ASB
17DEM004683	5/18/2017	RTM	15200 Lawrence Lake Rd SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004684	5/19/2017		649 Summit Lake Shore Rd	Olympia	no payment w/app	<input checked="" type="checkbox"/>	ASB
17DEM004685	5/22/2017	TG	828 Lacey St SE	Lacey	TG approved ER Request.	<input checked="" type="checkbox"/>	ASB
17DEM004686	5/22/2017	MS	3104 Cherry St	Hoquiam	Contractor???, no survey	<input type="checkbox"/>	ASB
17DEM004687	5/24/2017	PFM	862 Elwah Road	Port Angeles	Steve Wirth Enterprises will be the	<input checked="" type="checkbox"/>	ASB
17DEM004688	5/24/2017	TG	522 Titan Ct SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004689	5/24/2017		8909 Old Hwy 99 SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004690	5/24/2017		1720 93rd Ave SE	Olympia		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004691	5/25/2017	MS	460 East Satsop Rd	Elma	partial survey. 5/30/17 Rec'd full sur	<input checked="" type="checkbox"/>	ASB
17DEM004692	5/26/2017	MS	298 Seamount	Brinnon		<input checked="" type="checkbox"/>	ASB
17DEM004693	5/26/2017		1218 Carpenter Rd SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004694	5/26/2017	MS	311 SE Whitener Rd	Shelton	Customer to do an owner abatemen	<input checked="" type="checkbox"/>	ASB
17DEM004695	5/30/2017	TG	5643 Shincke Road	Olympia	Contractor TBD	<input checked="" type="checkbox"/>	ASB
17DEM004696	6/1/2017		108 North 1st Street	Shelton	* New Constructor	<input checked="" type="checkbox"/>	ASB
17DEM004697	6/2/2017		2193 State Rt 105	Grayland		<input type="checkbox"/>	ASB
17DEM004698	6/2/2017		8421 Thuja Ave Se	Yelm	No letter attached, just a note on th	<input checked="" type="checkbox"/>	ASB
17DEM004699	6/2/2017		4601 67th Ave SE Portables #8 and #9)	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004700	6/6/2017	MS	6810 V Place	Long Beach	Project size: 156	<input type="checkbox"/>	ASB
17DEM004701	6/6/2017		1347 Sandy Drive	Grayland	instructed them to go online for pay	<input checked="" type="checkbox"/>	ASB
17DEM004702	6/6/2017		592 Broad Spit Road	Quilcene	Project size: 2800	<input checked="" type="checkbox"/>	ASB
17DEM004703	6/6/2017		1251 Dabob Post Office Road	Quilcene	Project size: 1800	<input checked="" type="checkbox"/>	ASB
17DEM004704	6/6/2017		1153 Flash Road	Quilcene	Project size: 900	<input checked="" type="checkbox"/>	ASB
17DEM004705	6/6/2017	MS	1903 224th PL	Ocean Park	The asbestos report stated that ther	<input checked="" type="checkbox"/>	ASB
17DEM004706	6/7/2017	TG	5723 188th Ave SW	Rochester	Project Size: 800	<input type="checkbox"/>	ASB
17DEM004707	6/8/2017	TG	620 N 3rd St	Elma	Walk in - Edward Environmental to r	<input checked="" type="checkbox"/>	ASB
17DEM004708	6/9/2017	TG	1550 Draham Rd Ne	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004709	6/8/2017	TG	1855 26th Ave. NE	Olympia	Project Size: 844	<input type="checkbox"/>	ASB
17DEM004710	6/9/2017	RTM	2480 South Montesano Street	Westport	Project size: 7420	<input checked="" type="checkbox"/>	ASB
17DEM004711	6/9/2017		8700 Rich Road SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004712	6/12/2017		1315 Idaho Ave S	Long Beach		<input checked="" type="checkbox"/>	ASB
17DEM004713	6/13/2017	MS	8208 River DR SE	Tumwater	05July - requirements met.	<input type="checkbox"/>	ASB
17DEM004714	6/13/2017		7629 Henderson Blvd SE	Tumwater	Project size: 900	<input checked="" type="checkbox"/>	ASB
17DEM004715	6/15/2017	MS	611 East Agate Rd - Bldg A, B, C, D, E	Shelton	6/19/17 per Fletcher, not an emerge	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004716	6/15/2017		1817 Central St NE	Olympia	Project size 11 sq ft. - start date a	<input checked="" type="checkbox"/>	ASB
17DEM004717	6/16/2017		12710 Littlerock Rd SW	Olympia	Please note this is the second notifi	<input checked="" type="checkbox"/>	ASB
17DEM004718	6/19/2017	MS	5561 Hwy 106	Union	rec'd via USPS	<input checked="" type="checkbox"/>	ASB
17DEM004719	6/19/2017		14147 N US Hwy 101	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004720	6/19/2017		11633 Coyle Rd	Quilcene	6/28/17 Mr. Grabner called and req	<input checked="" type="checkbox"/>	ASB
17DEM004721	6/20/2017	TG	30309 X Place	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004722	6/21/2017		9 Oyehut Rd	Hoquiam	Contractor TBD. Asb removal notifi	<input checked="" type="checkbox"/>	ASB
17DEM004723	6/21/2017		19306 SE 128th Ave	Yelm	Project size: 1250.	<input checked="" type="checkbox"/>	ASB
17DEM004724	6/21/2017	MS	2609 Simpson Ave	Hoquiam	Project Size: 2500	<input checked="" type="checkbox"/>	ASB
17DEM004725	6/22/2017		1821 9th Ave Se	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004726	6/23/2017	PFM	2313 E Sims Way	Port Townend	After the fact. Started project 6/1/1	<input checked="" type="checkbox"/>	ASB
17DEM004727	6/23/2017	MS	507 9th St	Hoquiam	Porject size: 216. **Notification file	<input checked="" type="checkbox"/>	ASB
17DEM004728	6/26/2017		544 E Moore Street	Port Hadlock		<input checked="" type="checkbox"/>	ASB
17DEM004729	6/27/2017	PFM	470 Dawley Road	Sequim	See emails in electronic file. July 1	<input checked="" type="checkbox"/>	ASB
17DEM004730	6/27/2017		51 Ellis Street	Raymond	Project size: 25000	<input checked="" type="checkbox"/>	ASB
17DEM004731			USE NEXT	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004732	6/29/2017		823 East Cowlitz Street	South Bend	* After the fact notification	<input checked="" type="checkbox"/>	ASB
17DEM004733	6/29/2017					<input type="checkbox"/>	ASB
17DEM004734	6/29/2017	TG	518 Howard	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004735	6/30/2017		1135 5th St Ext	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004736	6/30/2017	MS	1851 Bloomhardt Rd	Raymond	Porject size:	<input checked="" type="checkbox"/>	ASB
17DEM004737	7/5/2017		1609 Sleater Kinney Rd SE	Lacey		<input type="checkbox"/>	ASB
17DEM004738	7/7/2017	MS	1020 E Enchantment Dr	Union	7/14/17 Called Advanced for survey	<input type="checkbox"/>	ASB
17DEM004739	7/7/2017		1401 320 Pl	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004740	7/8/2017		130 Victoria Loop	Ocean Shores		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004741	7/10/2017		106 Monroe Road	Port Angeles	Project size: 48865.	<input type="checkbox"/>	ASB
17DEM004742	7/11/2017	TG	10405 185th Ave	Rochester		<input checked="" type="checkbox"/>	ASB
17DEM004743	7/11/2017	MS	3500 E Mason Lake Drive West	Grapeview	ORCAA has received the demolitio	<input type="checkbox"/>	ASB
17DEM004744	7/12/2017	MS	910 N Thorton	Aberdeen	partial survey sent in. New contract	<input checked="" type="checkbox"/>	ASB
17DEM004745	7/13/2017		899 Three Rivers Rd	Forks	Project size: 1800	<input checked="" type="checkbox"/>	ASB
17DEM004746	7/14/2017	MS	305 13th Street	Raymond	Project size: 928 sq ft.	<input type="checkbox"/>	ASB
17DEM004747	7/14/2017		2421 Port Industrial Road	Aberdeen	Project size: 3000	<input checked="" type="checkbox"/>	ASB
17DEM004748	7/14/2017	KJW	3121 Friendly Grove Rd	Olympia	Non friable roofing...	<input checked="" type="checkbox"/>	ASB
17DEM004749	7/17/2017		218 18th SW	Long Beach	Project size: 950 Structure is a dou	<input checked="" type="checkbox"/>	ASB
17DEM004750	7/19/2017	MS	285 Power Creek Rd	Elma	MS called in from So.Bend.	<input type="checkbox"/>	ASB
17DEM004751	7/18/2017		223 Lybarger St NE	Olympia	tina to send survey	<input type="checkbox"/>	ASB
17DEM004752	7/19/2017	MS	4408 N Place	Seaview	Project size: 800 sq ft, rec'd survey	<input checked="" type="checkbox"/>	ASB
17DEM004753	7/19/2017	TG	669 US Hwy 101	Hoquiam	I'm Paul Sowinski, I'm filling out this	<input checked="" type="checkbox"/>	ASB
17DEM004754	7/19/2017		6 Hoquiam St	Copalis Beach	Project Size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004755	7/20/2017		1725 Ocean Ave	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004756	7/20/2017	TG	207 2nd Ave	Ilwaco	I've also just submitted an asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004757	7/24/2017	MS	659 Wynoochee Valley Rd	Montesano	Due to the unsecured nature of the	<input type="checkbox"/>	ASB
17DEM004758	7/24/2017	MS	659 Wynoochee Valley Rd	Montesano	Due to the unsecured nature of the	<input checked="" type="checkbox"/>	ASB
17DEM004759	7/24/2017	MS	13141 NE Northshore Rd	Belfair	* New Contractor - no official start d	<input checked="" type="checkbox"/>	ASB
17DEM004760	7/24/2017		702 Delta Ln	Tumwater	New to us Contractor	<input checked="" type="checkbox"/>	ASB
17DEM004761	7/25/2017	TG	509 Minnesota St	South Bend	Project size: 1600	<input checked="" type="checkbox"/>	ASB
17DEM004762	7/27/2017		1309 W Sherman	Westport	Project size: 750	<input type="checkbox"/>	ASB
17DEM004763	8/1/2017		MtAngViewFamilyHousing-Various buildings o	Port Angeles	ASB start date same as demo, no w	<input type="checkbox"/>	ASB
17DEM004764	8/1/2017		671 Radar Ridge Ln	Naselle	New to Us Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004765	8/1/2017	PFM	4682 Lost Mountain Road	Sequim	"I need information on how to dispo	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004766	8/2/2017	MS	522 W Market	Aberdeen	Project Size: 3000 - start date toda	<input type="checkbox"/>	ASB
17DEM004767	8/2/2017	TG	40 E Dalkeity Road	Shelton	Project size: 728	<input checked="" type="checkbox"/>	ASB
17DEM004768	8/4/2017	TG	8423/8421 Delphi Rd	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004769	8/6/2017		2019 Walnut Rd NW	Olympia	Project size: 1296	<input type="checkbox"/>	ASB
17DEM004770	8/9/2017		71 Oak Road	Port Hadlock	Project size: 2618.	<input type="checkbox"/>	ASB
17DEM004771	8/11/2017		2315 Sumner	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004772	8/13/2017		471 Duckabush Rd	Brinnon	Project size: 640.	<input checked="" type="checkbox"/>	ASB
17DEM004773	8/14/2017		510 W Huntely	Aberdeen	Project size: 480.	<input checked="" type="checkbox"/>	ASB
17DEM004774	8/15/2017	RTM	1101 34th St	Seaview	I spoke with Erik Fagarland 8/24/17.	<input checked="" type="checkbox"/>	ASB
17DEM004775	8/15/2017	MS	211 Lake St	Illwaco	* No survey w/notificaiton.	<input type="checkbox"/>	ASB
17DEM004776	8/15/2017	TG	1411 Harding Rd	Aberdeen	Project size: 252	<input checked="" type="checkbox"/>	ASB
17DEM004777	8/15/2017	TG	116 S 5th St	Elma	Project size: 464	<input checked="" type="checkbox"/>	ASB
17DEM004778	8/16/2017		3001 Mallis Landing Rd	Raymond	Project size: 816	<input checked="" type="checkbox"/>	ASB
17DEM004779	8/9/2017		1653 E Scrivner	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004780	8/18/2017		164 O'Neill Rd	Elma	walk in. Paper App. Contractor will	<input checked="" type="checkbox"/>	ASB
17DEM004781	8/21/2017		2870 Ocean Ave	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004782	8/23/2017	PFM	5092 Quillayute Airport Road	Forks	Project Size: 8100	<input checked="" type="checkbox"/>	ASB
17DEM004783	8/24/2017	PFM	1810 West Sequim Bay Road	Sequim	PFM talked with contractor, need th	<input checked="" type="checkbox"/>	ASB
17DEM004784	8/25/2017	TG	31 Hood Pl	Brinnon	Project size: 1600.	<input type="checkbox"/>	ASB
17DEM004785	8/25/2017		21 Nelson Place	Copalis Beach	Project size: 1220 Not complete s	<input type="checkbox"/>	ASB
17DEM004786	8/28/2017		5644 Steamboat Island Rd SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004787	8/28/2017	TG	1628 W Hwy 101	Port Angeles	08/30/2017 - TG - Survey in file, on	<input checked="" type="checkbox"/>	ASB
17DEM004788	8/30/2017	MS	308 Ash St	Raymond	* Mike S has person in his office thi	<input type="checkbox"/>	ASB
17DEM004789	8/30/2017		1627 73rd Ave SE	Tumwater		<input checked="" type="checkbox"/>	ASB
17DEM004790	8/31/2017	MS	67 Oregon	South Bend	* MS called in from So Bend. Paper	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004791	8/31/2017	TG	5537 Boston Harbor Rd NE	Olympia	Paper Notificaiton	<input checked="" type="checkbox"/>	ASB
17DEM004792	8/31/2017		243532 Highway 101	Port Angeles	* no survey	<input type="checkbox"/>	ASB
17DEM004793	8/31/2017		1550 Thorndyke Rd	Port Ludlow	* new to us contractor Project size	<input checked="" type="checkbox"/>	ASB
17DEM004794	8/31/2017		1020 E Enchantment Dr	Union	App notification	<input type="checkbox"/>	ASB
17DEM004795	8/31/2017		6212 SW 197th Ave	Rochester	Project Size: 3548	<input checked="" type="checkbox"/>	ASB
17DEM004796	8/31/2017		19615 Elderberry St SW	Rochester	emailed wrong survey. 197th Ave.	<input type="checkbox"/>	ASB
17DEM004797	9/5/2017	MS	6325 Martin Way E	Lacey	Walk in Paper Notification.	<input checked="" type="checkbox"/>	ASB
17DEM004798	9/5/2017		1259 Finn Hall Rd	Port Angeles	Paper Notification via US Mail. No	<input checked="" type="checkbox"/>	ASB
17DEM004799	9/6/2017	RTM	175 Homestead Ln	Elma	the project must begin now to avoid	<input type="checkbox"/>	ASB
17DEM004800	9/6/2017		16802 Sorbus Ct SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004801	9/6/2017		749 Edgewood Ave	Ocean Shores	Project size: 960 No survey	<input type="checkbox"/>	ASB
17DEM004802	9/7/2017		773 Windjammer Circle	Shelton	Project size. PaperApp dropped off	<input checked="" type="checkbox"/>	ASB
17DEM004803	9/7/2017	TG	825 101st St	Olympia	9/11/17 Survey in.	<input checked="" type="checkbox"/>	ASB
17DEM004804	9/7/2017		18038 Bend St	Rochester	09/26/2017 - TG - Demo will not sta	<input checked="" type="checkbox"/>	17ASB005913
17DEM004805	9/11/2017		7038 183rd Ave SW	Rochester	start date not 14 days. Is it Single f	<input type="checkbox"/>	ASB
17DEM004806	9/9/2017	PFM	611 Cedar Ave #40	Port Hadlock	Partial Survey. Start date not 14 d	<input type="checkbox"/>	ASB
17DEM004807	9/8/2017		127 Lilly Rd NE	Olympia	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004808	9/8/2017		2805 Boulevard Rd SE	Olympia	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004809	9/11/2017	TG	676 Brandeberry Rd	Forks	* Randy Parker - New to us contract	<input checked="" type="checkbox"/>	ASB
17DEM004810	9/14/2017		100 N Front St	Shelton	No contractor listed.	<input checked="" type="checkbox"/>	ASB
17DEM004811	9/14/2017		5110 Sleater Kinney Rd	Olympia	walk in	<input checked="" type="checkbox"/>	ASB
17DEM004812	9/15/2017	MS	56 County Shed Road	Naselle	Contractor To Be Determined. Proj	<input checked="" type="checkbox"/>	ASB
17DEM004813	9/15/2017	MS	60 McAfee Rd	Humptulips	Paper app - mailed 9/13/17. Surve	<input checked="" type="checkbox"/>	ASB
17DEM004814	9/19/2017	PFM	745 E Sequim Bay Rd	Sequim		<input checked="" type="checkbox"/>	ASB
17DEM004815	9/20/2017	TG	4541 8th St	Tokeland	no start date entered. 14 days from	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004816	9/20/2017		1501 Golf Club Dr	Lacey	Project size: Est 5000 sq ft, to incl	<input checked="" type="checkbox"/>	ASB
17DEM004817	9/20/2017		9411 North Shore Rd	Belfair		<input checked="" type="checkbox"/>	ASB
17DEM004818	9/21/2017		2535 Hastings Avenue	Port Townend	Project size: 400 sq ft . 10/4/17. S	<input checked="" type="checkbox"/>	ASB
17DEM004819	9/22/2017		502 First Ave	Aberdeen	ER Request: Rick Sangder - City of	<input checked="" type="checkbox"/>	ASB
17DEM004820	9/22/2017		101 W Maude St	Port Hadlock	Contractor: Landmark Construction	<input type="checkbox"/>	ASB
17DEM004821	9/25/2017 PFM		3183 E Beach Rd	Port Angeles	8 cabins to be demolished ranging f	<input checked="" type="checkbox"/>	17ASB005906
17DEM004822	10/2/2017 KJW		1211 Boone St SE	Lacey	Paper app - start date 9/27/17 ... pu	<input checked="" type="checkbox"/>	ASB
17DEM004823	10/4/2017		1314 W 5th Ave	Port Angeles	Project size: 462 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004824	10/4/2017		110 Sophus Rd	Sequim		<input checked="" type="checkbox"/>	ASB
17DEM004825	10/5/2017		433 S 3rd St	McCleary		<input checked="" type="checkbox"/>	ASB
17DEM004826	10/9/2017		1700 88th Ave SW	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004827	10/11/2017		50 E Weymouth	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004828	10/11/2017 TG		14648 Regal Lane SE	Yelm	Project size: 800 sq ft.	<input type="checkbox"/>	ASB
17DEM004829	10/12/2017		7807 Cooper Pt Rd NW	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004830	10/16/2017 MS		15 Hudziak Rd	Raymond	MS called in - will be trainingfire.	<input checked="" type="checkbox"/>	ASB
17DEM004831	10/16/2017		1097 Park Ave	Tenino	Project size: 300	<input checked="" type="checkbox"/>	ASB
17DEM004832	10/16/2017 PFM		1430 W Lauridsen	Port Angeles	1 structure has asb, 2nd does not.	<input checked="" type="checkbox"/>	ASB
17DEM004833	10/17/2017 MS		302 N Church St	Montesano	Project size: 2600	<input checked="" type="checkbox"/>	ASB
17DEM004834	10/18/2017		3247 Gull Harbor Rd SE	Olympia	Project size: 1300 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004835	10/19/2017		301 E Perry	Aberdeen	Project size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004836	10/24/2017		29510 I Street	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004837	10/24/2017 MS		6310 Zangel Rd	Olympia	Project Size: 1000.	<input checked="" type="checkbox"/>	ASB
17DEM004838	10/25/2017 PFM		183 Belbrook Ln	Port Angeles	Start date requested not 14 day. No	<input checked="" type="checkbox"/>	ASB
17DEM004839	11/1/2017 KJW		2322 Muirhead Ave NW	Olympia	Project size: 1472 Indicates asb pr	<input checked="" type="checkbox"/>	ASB
17DEM004840	11/1/2017		5947 Hidden Meadown Ln SW	Olympia		<input checked="" type="checkbox"/>	ASB



Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004841	11/2/2017		693 SR 101	Chinook		<input checked="" type="checkbox"/>	ASB
17DEM004842	11/2/2017					<input type="checkbox"/>	ASB
17DEM004843	11/6/2017		113 S Harbor Street	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004844	11/6/2017		269160 Hwy 101	Sequim	Project size: 570 sq ft. Project Mgr.	<input checked="" type="checkbox"/>	ASB
17DEM004845	11/6/2017					<input type="checkbox"/>	ASB
17DEM004846	11/8/2017		605 Durell Rd SE	Olympia	Paper App - Contractor TBD	<input checked="" type="checkbox"/>	17ASB005968
17DEM004847	11/9/2017		3342 Blumaner Rd SE	Tenino	paper app - ? Survey	<input checked="" type="checkbox"/>	ASB
17DEM004848	11/13/2017	TG	191/201 Cascadia Loop	Sequim	* Start date of 11/10/17 not 14-day.	<input checked="" type="checkbox"/>	ASB
17DEM004849	11/9/2017		1800 Steilacom Rd SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004850	11/13/2017	KJW	425 Marvin Rd SE	Lacey	Project size: 6 sq ft.	<input checked="" type="checkbox"/>	ASB
17DEM004851	11/9/2017		4702 77th Court SE	Olympia	Project Size: 120.	<input type="checkbox"/>	ASB
17DEM004852	11/9/2017		2595 25th Loop RD SE	Lacey	size: 5000.	<input checked="" type="checkbox"/>	17ASB005970
17DEM004853	11/13/2017	TG	22 South 4th St	Pacific Beach	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004854	11/13/2017		97 Homer Street	Pacific Beach	Paper App rec'd via mail, sent inco	<input type="checkbox"/>	ASB
17DEM004855	11/14/2017		213 N Liberty St	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004856	11/14/2017		45 Front Street	Raymond	Project size: 3200.	<input type="checkbox"/>	ASB
17DEM004857	11/16/2017		1028 Carl Johnson Rd	Quilcene	Contractor TBD. Sq ft: 500 DNR	<input checked="" type="checkbox"/>	ASB
17DEM004858	11/16/2017		1015 Oakhurst Dr	Elma	ER Request. "i paid the emergency	<input type="checkbox"/>	ASB
17DEM004859	11/16/2017		112 E King	Aberdeen	Hello. We are not the owner. The cit	<input checked="" type="checkbox"/>	ASB
17DEM004860	11/16/2017		411 S Michigan	Aberdeen	Project Size: 1200,	<input checked="" type="checkbox"/>	ASB
17DEM004861	11/17/2017		21606 Terra Lane SE	Yelm	Contractor TBD. 11/20/17 - Added	<input checked="" type="checkbox"/>	ASB
17DEM004862	11/16/2017	MS	4680 North Shore Rd NE	Belfair	"Asbestos removal has been compl	<input type="checkbox"/>	17ASB005976
17DEM004863	11/17/2017		3105-3145 Hogum Bay Rd	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004864	11/20/2017		4603 23rd Ave SE	Lacey	Project size: 1930	<input checked="" type="checkbox"/>	ASB
17DEM004865	11/21/2017		912 Simpson	Montesano	Project size: 2000	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004866	11/21/2017		21742 Hobson Road SE	Yelm	11/21/17 Tina dropped off paper ap	<input type="checkbox"/>	ASB
17DEM004867	11/22/2017	PFM	2403 Cape George Road	Port Townend	Labs submitted.	<input type="checkbox"/>	17ASB005979
17DEM004868	11/27/2017	PFM	215 Francis	Port Angeles		<input type="checkbox"/>	ASB
17DEM004869	11/29/2017	TG	525 Columbia Street SW	Olympia		<input type="checkbox"/>	ASB
17DEM004870	12/4/2017	KJW	290 Hereford Ln	Sequim	Paper app via mail.	<input checked="" type="checkbox"/>	ASB
17DEM004871	12/4/2017		9791 Tahoma Blvd SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004872	12/6/2017	KJW	1617 Fones Rd #4	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004873	12/6/2017		300 N 3rd Street	Montesano	Project Size: 1200	<input checked="" type="checkbox"/>	ASB
17DEM004874	12/7/2017	TG	4741 17th Ave NW	Olympia	Paper app. No asb notification filed	<input checked="" type="checkbox"/>	17ASB006009
17DEM004875	12/7/2017	KJW	21 NE Dusty Road	Belfair	"I indicated that, yes, the asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004876	12/8/2017	TG	235 Howerton	Ilwaco		<input checked="" type="checkbox"/>	ASB
17DEM004878	12/11/2017		611 W 4th Street	Aberdeen	"On page 3 of the Asbestos Survey	<input checked="" type="checkbox"/>	ASB
17DEM004879	12/11/2017	MS	116 & 118 East 13th Street	Port Angeles	Mail in 2 notifications, side by side p	<input type="checkbox"/>	ASB
17DEM004880	12/12/2017		3801 Pacific Ave SE	Olympia	Project size: 1	<input checked="" type="checkbox"/>	ASB
17DEM004881	12/13/2017	TG	2247 Smith-Anderson Rd	Grayland	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004882	12/14/2017	MS	1303 30th Street #3	Seaview	This is an after-the-fact demo. An	<input checked="" type="checkbox"/>	ASB
17DEM004883	12/15/2017	KJW	2016 S 1st St	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004884	12/15/2017	KJW	1617 Fones Rd	Olympia		<input checked="" type="checkbox"/>	17ASB006008
17DEM004885	12/18/2017	KJW	4220 6th Avenue SE	Lacey	Contractor TBD	<input checked="" type="checkbox"/>	ASB
17DEM004886	12/28/2017		502 Karr Ave	Hoquiam	Project size: 850	<input checked="" type="checkbox"/>	17ASB006017
17DEM004887	12/28/2017	KJW	402 Damon Rd	Hoquiam	* New Contractor	<input checked="" type="checkbox"/>	ASB
17DEM004888	12/29/2017	TG	362 Forest Dr	Brinnon		<input checked="" type="checkbox"/>	ASB
18DEM004889	12/29/2017	KJW	430 E Elizabeth Ave Sp F	Westport		<input checked="" type="checkbox"/>	ASB
18DEM004890	1/3/2018	KJW	8412 Thuja Ave SE	Yelm	Just removing exterior walls. Will ta	<input type="checkbox"/>	ASB
18DEM004891	1/3/2018		2572 Hwy 101	Hoodsport		<input checked="" type="checkbox"/>	ASB

# Complaint Report for period from 11/3/2017 to 1/5/2018

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
<b>Referred to:</b>												
12/11/2017	Justice & Jada Aman	Olympia	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Referred to:</b> KJW												
11/06/2017	Donnie and Victoria McMillan	Yelm	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/06/2017	Ezekiel Varga and/or Rebecca Felix	Tumwater	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/22/2017	Resident	Tumwater	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/03/2017	neighbor		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2017	Althea Woodard	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/05/2017	David Hedgers and Mary Sutherland	Tenino	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2017	Jacqueline Rae Goforth	Yelm	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2017	Laurence and Ruth Russell	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/06/2017	Beverly Shultz	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/06/2017	Joseph Tucker and Pamela Ward	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/06/2017	Resident	Tumwater	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/07/2017	Michael McGarry	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/08/2017	Justice Aman	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/09/2017	Jason and Denise Lunstroth	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/12/2017	Joseph and Susan Vargas	Olympia	DJM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/14/2017	Frank E. Clemons	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/14/2017	TBD	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/15/2017	TBD		KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/21/2017	Linda Jurey	Shelton	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/02/2018	Residents	Shelton	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/03/2018	Jacqueline Rae Goforth	Yelm	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/03/2018	unknown	Elma	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Referred to:</b> LMH												
11/08/2017	John Kloetzer - renter?	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Referred to:</b> MS												
11/10/2017	Heidi & Alex Murray	Tumwater	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
11/19/2017	Samantha Rojas	Shelton	FLM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11/29/2017	Seaview Court - Sierra Partners, V LLC	Seaview	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Demolition with out a notification
12/11/2017	COSMOPOLIS SPECIALTY FIBERS	COSMOPOLIS	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/11/2017	The whole town of Aberdeen	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/11/2017	Wes and Jeannine Weller	Olympia	DAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/21/2017	Occupant - renter	Long Beach	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/26/2017	Mr. Junior Tree Service - Taauna Junior	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/28/2017	KD&S Environmental	MONTESANO	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	hazardous waste
<b>Referred to:</b> PFM												
11/10/2017	TBD	Port Angeles	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/17/2017	TBD		PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/04/2017	Phillip Flynn	Port Ludlow	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/08/2017	TBD		PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/08/2017	TBD		PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/11/2017	206 Composites	Port Townsend	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/26/2017	Charles Lipinski	Beaver	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Possible demolition without a permit.
12/27/2017	Pjhilip Flynn	Port Ludlow	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/28/2017	throughout town		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/28/2017	General Smoke in Port Townsend	Port Townsend	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Referred to:</b> RTM												
11/10/2017	Rayetta B Kenworthy	South Bend	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/21/2017	John Spurrier and Georgia Lee	Shelton	FLM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/01/2017	tbd		RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2017	Edward J Brewer	Shelton	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/07/2017	TBD	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/11/2017	Brianna S & Peter B Annis	Lacey	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/11/2017	James B & Sonja F Bedell	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/11/2017	tbd		RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/11/2017	to be determined		RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/12/2017	Self		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/22/2017	Gerhard Rauser	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
<b>Referred to: TG</b>												
11/05/2017	next door neighbor	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11/07/2017	Ken & Leah Gile	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	demo without a permit
11/12/2017	Grow operation		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/12/2017	LANDRACE LABS	ROCHESTER	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/15/2017	Unknown	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/16/2017	Wedgewood Inc - Tyler McWaid	Olympia	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/25/2017	Either Winkleworld or Peter Zubowicz	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/27/2017	Chemical odor in the air - Exact source is unknown	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/27/2017	Resident	Tumwater	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/30/2017	Mike & Kim Lampman	Yelm	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/04/2017	Woodstove	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/11/2017	vicinity of	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/12/2017	Neighbor's wood burning stove	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/15/2017	tbd	Rochester	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

# NOV Monthly Report

For the period 11/3/2017 to 1/5/2018

NOV #	Name	Issued by	City	Regulation(s)		NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3422	LANG	MS	GRAYS HARBOR	6.3.4(a)(1)(ii)	Improper disposal and handling of asbestos waste - must wet and seal all asbestos in leak tight containers	03/22/2016	\$10,000.00		\$10,000.00	06/20/2016
3577	WRIGHT	TG	THURSTON			05/25/2017	\$499.00		\$499.00	11/20/2017
3581	OCEAN PROTEIN LLC	MS	GRAYS HARBOR			05/30/2017	\$5,000.00		\$5,000.00	07/26/2017
3592	OCEAN PROTEIN LLC	TG				06/28/2017	\$5,000.00		\$5,000.00	08/31/2017
3593	OCEAN PROTEIN LLC	MS	GRAYS HARBOR			07/07/2017	\$7,500.00		\$7,500.00	09/05/2017
3595	OCEAN PROTEIN LLC	MS				07/12/2017	\$7,500.00		\$7,500.00	09/05/2017
3598	WHEELER	MS	PACIFIC			07/24/2017	\$750.00			11/20/2017
3599	COLLINS	TG	PACIFIC			07/24/2017	\$300.00	\$150.00	\$150.00	09/14/2017
3602	CROWN CORK & SEAL CO INC	MS	THURSTON			08/11/2017	\$2,299.00		\$2,299.00	11/20/2017
3605	JAMES HUCKABY, JENNIFER WEST, AND JOSH WHARTON	TG	THURSTON			08/22/2017	\$100.00		\$100.00	11/08/2017
3606	COMMODITIES UNLIMITED INC. - CHRIS & SHERRY TAYLOR	TG	THURSTON			08/21/2017	\$750.00		\$750.00	11/09/2017
3611	OCEAN PROTEIN LLC	MS	GRAYS HARBOR			09/20/2017	\$14,915.00			12/15/2017

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3614	LAKE CUSHMAN COMPANY	KJW			10/16/2017	\$614.00			01/05/2018
3616	RICHARD L. MEIGS	TG	THURSTON		10/30/2017	\$1,000.00			01/05/2018
3617	LAKE CUSHMAN COMPANY/BARRY THARP/DUANE & DEANNE LANDSVERK	KJW	MASON		11/01/2017	\$750.00			01/05/2018
3621	PASHA AUTOMOTIVE SERVICES - MATT RAASCH	TG	GRAYS HARBOR		11/06/2017				
3622	SCOTT LAKE GROCERY - SONU AE SIN & KIM DOK KI	TG	THURSTON		11/06/2017	\$100.00			01/05/2018
3623	JERRYS AUTOMOTIVE & TOWING - BARRY ULRICH	TG			11/07/2017				
3624	GATEWAY 76 #850	TG	GRAYS HARBOR		11/07/2017				
3625	ABERDEEN AM PM	TG	GRAYS HARBOR		11/07/2017	\$750.00			01/05/2018
3626	CALMAS CUSTOM CABINETS	KJW	THURSTON		11/20/2017				
3627	4TH AVE FOOD MART 372	KJW	THURSTON		11/20/2017				
3628	AGROPACK LLC - STEVE FUHR	TG	MASON		11/17/2017				
3629	ALASKAN GREEN ACRES	MS	GRAYS HARBOR		11/20/2017				
3630	ALPHA BUDZ LLC	PFM	CLALLAM		11/15/2017				

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3631	ALPHA TURTLE PRODUCTION LLC - BRYCE MCQUEEN	TG	THURSTON		11/17/2017				
3632	AMERICAN HASH MAKERS	PFM	JEFFERSON JEFFERSON		11/15/2017				
3633	ARTIZEN CANNABIS COMPANY	KJW	THURSTON		11/20/2017				
3634	AUTO DEPOT	PFM	CLALLAM		11/15/2017				
3635	BAYSHORE STORE	TG	MASON		11/17/2017				
3636	CAPTAIN HANSONS LLC	PFM	CLALLAM		11/15/2017				
3638	CELESTEVA LLC - LAURA BARRETT	TG	MASON		11/17/2017				
3639	COMCAST TUMWATER HUB	KJW	THURSTON		11/20/2017				
3640	CONDUENT - STEVE REVILL	TG	THURSTON		11/17/2017				
3641	EVERGROW NW	KJW	THURSTON		11/20/2017				
3642	GEM INDUSTRIES - TED DAHM	TG	THURSTON		11/17/2017				
3643	GOOD TO GROW	MS	GRAYS HARBOR		11/20/2017				
3644	GREEN FREEDOM LLC	MS	GRAYS HARBOR		11/20/2017				
3645	HERBIN SOLUTIONS	PFM	CLALLAM		11/15/2017				
3646	HILLCREST SHELL	TG	MASON		11/17/2017				
3647	IGROW LLC - JEFF MERRYMAN	TG	THURSTON		11/16/2017				



NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3649	JIMS MARKET AND GAS	KJW	THURSTON		11/20/2017				
3650	JONS AUTOBODY	KJW	GRAYS HARBOR		11/20/2017				
3651	KETTELS 76 CARWASH & DELI	PFM	CLALLAM		11/15/2017				
3653	LAW-HARVEST MOON LLC - JOHNNY JENSEN	TG	THURSTON		11/16/2017				
3654	LILLIWAUP STORE & MOTEL	PFM	MASON		11/15/2017				
3655	LOCALS COLLECTIVE LLC	MS	MASON		11/20/2017				
3656	MANASTASH GARDENS LLC - JUSTIN DANIELS	TG	THURSTON		11/16/2017				
3657	MAYFLOWER PARTNERS - SAAN SAELEE	TG	MASON		11/16/2017				
3658	MOTHER EARTH FARMS LLC	PFM	CLALLAM		11/15/2017				
3659	MOUNT EVERGREEN INDUSTRIES INC	KJW	THURSTON		11/20/2017				
3660	MR WEEDS LLC - CHRISTOPHER ALPERT	TG	THURSTON		11/16/2017				
3661	OLY SMOKES - MARK CHILDS	TG	THURSTON		11/16/2017				
3662	OLYMPIA FARM WORKS - OLYMPIA	KJW	THURSTON		11/20/2017				
3663	OLYMPIA FARM WORKS LLC - ROCHESTER	KJW	THURSTON		11/20/2017				

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3664	OLYMPUS GARDENS	PFM	JEFFERSON	JEFFERSON	11/15/2017				
3666	PLATINUM ENTERPRISES NW LLC	MS	GRAYS HARBOR		11/20/2017				
3668	RAVEN - MICAH SHERMAN	TG	THURSTON		11/16/2017				
3669	RAVENS BREW COFFEE INC	KJW	THURSTON		11/20/2017				
3670	RESURRECTION AUTO BODY AND PAINT	KJW	THURSTON		11/20/2017	\$1,311.25			01/05/2018
3671	ROOTWORX LLC	KJW	MASON		11/20/2017				
3672	- DALTON GOODWIN	TG	THURSTON		11/16/2017				
3673	SUSTAINNABIS CO	PFM	CLALLAM		11/15/2017				
3674	TENINO COLLISION CENTER	KJW	THURSTON		11/20/2017	\$250.00			01/05/2018
3675	- WALDEMAR TARASEWICZ	TG	THURSTON		11/16/2017				
3676	WAREHOUSE - BELLINGHAM BUD - TERRY TRAFTON	TG	THURSTON		11/16/2017				
3677	WASHINGTON STATE SWEET LEAF GARDENS - TRACY GAY	TG	THURSTON		11/15/2017				
3678	, LLC - CHRISTINA SAMIONE	TG	MASON		11/15/2017				
3680	BUFFORD	TG	THURSTON		11/17/2017				
3681	SIERRA PARTNERS, V LLC	MS	PACIFIC		12/08/2017				

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3682	MICHAEL MCGARRY	KJW	THURSTON		12/06/2017				
3683	JUSTICE AMAN	KJW	THURSTON		12/14/2017				
3684	LINDA JUREY	KJW	MASON		12/26/2017				
3685	FRANK E. CLEMONS	KJW	GRAYS HARBOR		12/27/2017				
3687	KENNETH STRETCH	TG	THURSTON		01/02/2018				
					<b>Totals:</b>	<b>\$65,402.25</b>	<b>\$300.00</b>	<b>\$39,048.00</b>	



## Current ORCAA Land Clearing Burn Permit

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
	1/11/2018	4350		15509 Vale Cut Off Rd SE	Rainier	Radach		(360) 918-6996
	2/2/2018	4360		0 Scenic Shores Drive	Yelm	Bjornberg		
	2/2/2018	4359		92 Groveland Ave	Aberdeen	Miller	Ken Miller Enterprises	(360) 267-3812
CFD #3, Sequim	1/8/2018	4348		100 Raven Hill Rd	Sequim	Day		(360) 681-7032
Elma Fire Department	1/19/2018	4355		68 Heise Rd N	Elma	Clerget		(360) 239-2597
GHFD #16, Copalis Crossing	1/22/2018	4346	Sec33 T19R11w	48 Robertson School Rd	Hoquiam	Dineen		(360) 532-7253
GHFD #8, Pacific Beach	1/28/2018	4357		34 Moonrise Lane	Pacific Beac		Newton Valley Construction Co	(360) 590-4545
TFD #1, Rochester	1/14/2018	4351	Sec29 T16R03w	10140 173rd Ave Sw	Rochester	Stalman		(360) 273-9133
	2/2/2018	4361		623 143rd Ave SE	Tenino	Lenzi		(360) 489-7334
TFD #11, Littlerock	1/13/2018	4352	Sec09 T16R02W	3037 137th Ln SW	Tenino	Goldy	Goldy Contracting	(360) 485-2738
TFD #2, Yelm	1/28/2018	4358	Sec02 T16R01E	12440 Koeppen Rd SE	Rainier	Baublits	BLC	(360) 701-1566
TFD #4, Rainier	1/14/2018	4354		13947 Sunny Ct SE	Rainier	Bloom	Rainier General Dev	(360) 400-0740
TFD #6, East Olympia	1/5/2018	4349		4240 81st Ave SE	Olympia	Holton	TerryHoltonConstructi on	(360) 791-7536
	1/14/2018	4353		78th Ave SE	Olympia	Burgman		(360) 891-1026
	1/19/2018	4356	Sec19 T17R01W	9445 Old Hwy 99 SE	Olympia		American Pump	(360) 507-1000

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 11/03/2017 to 01/05/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
JT PAINTING COMPANY - RHINO	OLYMPIA	NOC	14NOC1058	Automotive Services	install (after-the-fact) spray booth	AM	7/25/2014	on hold - per source	1/3/2018
NORTHWEST ROCK INC - ABERDEEN	ABERDEEN	NOC	16NOC1195	Sand and Gravel	install a rock crushing plant	AM	12/6/2016	final permit delivered	1/4/2018
CFM AUTO BODY	SHELTON	NOC	17NOC1231	Automotive Services	install booth	AM	5/11/2017	final permit delivered	12/15/2017
DeATLEY CRUSHING COMPANY		NOI	17NOI1247	Sand and Gravel	place a 4 unit portable rock crushing plant	MVG	8/25/2017	final permit delivered	11/28/2017
GOOD CRUSHING INC		NOI	17NOI1257	Sand and Gravel		AM	10/6/2017	final permit delivered	11/28/2017
LACEY CITY HALL	LACEY	NOC	17NOC1241	Government	install an emergency generator (after-the-fact)	AM	8/9/2017	final permit delivered	1/4/2018
MOUNT ANGELES CREMATORY aka	PORT ANGELES	MOD	17MOD1258	Cremation		AM	10/11/2017	final permit delivered	11/8/2017
RAINIER COMMONS	YELM	MOD	17MOD1248	Gasoline Distribution	Remove Stage II	LEW	9/5/2017	final permit delivered	12/14/2017
SILVER SPRINGS ORGANICS LLC	RAINIER	NOI	17NOI1203	Composting	establish a temporary grinder	LEW	1/17/2017	final permit delivered	12/14/2017
AQUATIC CO	YELM	NOC	17NOC1256	Fiberglass/Marine Services	install a spray booth, spray station and extending a conveyer	MVG	10/2/2017	draft pending source review	11/21/2017
BLACK LAKE RESOURCES INC	TUMWATER	NOC	17NOC1233	Sand and Gravel	rock crusher	AM	5/30/2017	final pending final payment	12/14/2017

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
BLOOD OLD SCHOOL AUTOWORKS INC	ABERDEEN	NOC	17NOC1265	Automotive Services	move business to 1301 W Market in Aberdeen and install a spray booth	LEW	11/1/2017	draft pending source review	12/4/2017
BLOOD OLD SCHOOL AUTOWORKS INC	ABERDEEN	NOC	17NOC1265	Automotive Services	move business to 1301 W Market in Aberdeen and install a spray booth	LEW	11/1/2017	draft pending internal review	12/4/2017
CAPITOL CITY PRESS	TUMWATER	NOC	14NOC1064	Printing/Paper Products	get approval for after-the-fact installation of printing presses	LEW	9/19/2014	incomplete application - waiting on data response	1/4/2018
CEDAR CREEK CORRECTIONS	LITTLEROCK	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	on hold - per source	10/19/2016
COMPOSITE RECYCLING	PORT ANGELES	NOC	17NOC1264	Landfill and Recycling	install dust collection system	AM	10/25/2017	waiting on data request	1/5/2018
CONTANDA TERMINALS LLC	HOQUIAM	NOC	14NOC1074	Chemical Manufacturing	install storage tanks and vapor combustion units	AM	12/1/2014	waiting on SEPA	1/13/2016
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	17NOC1261	Manufacturing	change to new inside spray lacquer and new specialty overvarnishes	JAD	10/13/2017	completeness determination pending	12/12/2017
DESCHUTES AGGREGATE & RECYCLING INC	OLYMPIA	NOC	17NOC1232	Sand and Gravel	install screen plant, jaw crusher and cummins generator	AM	5/30/2017	draft pending source review	12/5/2017
FOX LUMBER CO	MONTESANO	NOC	17NOC1242	Lumber Mill - Logging	after-the-fact review of cyclone	LEW	8/1/2017	draft in progress	12/8/2017
GILLIARDI LOGGING & CONSTRUCTION -		MOD	16MOD1188	Sand and Gravel	modify condition #3	AM	9/6/2016	draft pending source review	11/27/2017
GRAYS HARBOR COUNTY -	MONTESANO	NOC	15NOC1138	Gasoline Distribution	install spray booth (after-the-fact)	AM	11/25/2015	on hold - per source	12/8/2016

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	draft in progress	7/19/2017
I5 DESIGN BUILD	LACEY	NOC	17NOC1246	Manufacturing	after the fact installation of cyclone	LEW	8/21/2017	hand off for final signatures	1/4/2018
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	15NOC1114	Lumber Mill - Logging	install two dual-path continuous dry kilns, increase kiln production capacity, and remove their existing synthetic minor limit	JAD	6/1/2015	on hold - per source	11/14/2017
JOHNSONS ONE STOP	NASELLE	NOC	17NOC1269	Gasoline Distribution	remove and replace tanks	LEW	12/11/2017	incomplete application - waiting on data response	12/14/2017
JT PAINTING COMPANY - RHINO	OLYMPIA	NOC	17NOC1271	Automotive Services	install a spray booth	AM	12/15/2017	draft pending internal review	1/4/2018
LACEY COLLISION CENTER INC	LACEY	MOD	17MOD1201	Automotive Services	modify condition 2 of 12NOC913	MVG	1/13/2017	completeness determination pending	11/6/2017
METAUX SPECIAUX	HOQUIAM	NOC	16NOC1191	Chemical Manufacturing	build a sodium methylate plant	MVG	4/10/2017	on hold - waiting on another agency	9/12/2017
NORTH HILL RESOURCES	PORT ANGELES	NOC	17NOC1263	Sand and Gravel	General Rock Crusher permit	LEW	10/23/2017	draft pending internal review	11/16/2017
NORTHWEST AQUA SOILS	ELMA	NOC	16NOC1146	Composting	operate a compost facility	AM	1/28/2016	on hold - per source	10/21/2016
PINNACLE CRUSHING &	OLYMPIA	NOC	17NOC1238	Sand and Gravel	operate a portable crushing plant	AM	7/3/2017	draft pending source review	11/28/2017
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	modify condition 1	AM	8/8/2017	incomplete application - waiting on data response	9/6/2017
PYR Preservation Services	PORT TOWNSEND	NOI	17NOI1268	Fiberglass/Marine Services	exempt from NSR for temporary sandblasting and painting equipment	LEW	11/22/2017	Need NOC	12/15/2017

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
REG GRAYS HARBOR LLC	HOQUIAM	NOC	13NOC956	Chemical Manufacturing	install nine 80,000 barrel internal floating roof tanks, marine vapor combustion unit, ancillary unloading and loading equipment and piping	MVG	3/8/2013	final pending final payment	1/3/2018
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	Automotive Services	install after-the-fact spray booth		9/12/2017	on hold - pending initial payment	9/13/2017
ROAD RUNNER FOOD MART	PORT ANGELES	ADM	17ADM1266	Gasoline Distribution	95NOC666	LEW	11/17/2017	draft in progress	12/27/2017
ROAD RUNNER FOOD MART	PORT ANGELES	ADM	17ADM1266	Gasoline Distribution	95NOC666	LEW	11/17/2017	draft pending internal review	12/27/2017
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Lumber Mill - Logging	renew AOP permit	JAD	1/11/2012	draft in progress	3/13/2017
SIERRA PACIFIC INDUSTRIES -	SHELTON	AOP	16AOP1166	Lumber Mill - Logging	renew AOP permit	MVG	5/17/2016	draft in progress	5/24/2016
SIMPSON DOOR CO	McCLEARY	AOP	16AOP1172	Wood Products	renew AOP	MVG	6/3/2016	draft in progress	6/22/2016
TACC	TUMWATER	NOC	17NOC1255	Automotive Services	install after-the-fact spray booth	AM	9/26/2017	on hold - waiting on another agency	12/11/2017
THURSTON COUNTY FACILITIES	OLYMPIA	NOC	17NOC1222	Government	emergency engine	AM	3/31/2017	final pending final payment	12/6/2017
TUMWATER CHEVRON	TUMWATER	MOD	16MOD1162	Gasoline Distribution	modify gasoline dispensing station by removal of vapor recovery system	LEW	5/5/2016	initial payment received, hand off to engineers	5/9/2016
VERTELLUS PERFORMANCE	ELMA	AOP	15AOP1134	Chemical Manufacturing	renew AOP	JAD	11/4/2015	draft in progress	4/6/2017



Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WASHINGTON CRAB PRODUCERS	WESTPORT	NOC	17NOC1249	Food Processing	after-the-fact diesel-fired boiler	LEW	9/5/2017	waiting on data request	12/22/2017
WESTPORT LLC	WESTPORT	REV	09REV702	Fiberglass/Marine Services	modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II.	JAD	9/3/2009	draft in progress	10/5/2016
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	JAD	3/7/2014	draft in progress	4/20/2017
WESTPORT LLC - INTERIOR PLANT	PORT ANGELES	NOC	16NOC1168	Furniture/Cabinet Shops	relocate existing facility	JAD	5/20/2016	completeness determination pending	11/29/2017
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012	draft in progress	7/6/2017
WILCOX & FLEGEL - PACIFIC FUEL DOCK	ILWACO	NOC	17NOC1228	Gasoline Distribution	after-the-fact gasoline dispensing facility	LEW	4/26/2017	incomplete application - waiting on data response	1/4/2018
WORLD CLASS DISTRIBUTION INC	LACEY	NOC	17NOC1267	Retail Services	install an emergency generator	AM	11/17/2017	draft pending internal review	12/19/2017
WSDOT MATERIALS LAB	TUMWATER	NOC	17NOC1259	Government	permit after-the-fact boiler and baghouse	LEW	10/12/2017	draft pending internal review	12/4/2017



November and December 2017

Odelle Hadley, PhD

# 2017 November Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.0 $\mu\text{g m}^{-3}$	5.8 $\mu\text{g m}^{-3}$	11.9 $\mu\text{g m}^{-3}$	30				
Cheeka Peak*	0.6 $\mu\text{g m}^{-3}$	2.2 $\mu\text{g m}^{-3}$	7.9 $\mu\text{g m}^{-3}$	28				
Lacey	1.6 $\mu\text{g m}^{-3}$	6.4 $\mu\text{g m}^{-3}$	18.8 $\mu\text{g m}^{-3}$	27	3			
Port Angeles	4.9 $\mu\text{g m}^{-3}$	11.5 $\mu\text{g m}^{-3}$	18.7 $\mu\text{g m}^{-3}$	19	11			
Port Townsend	3.3 $\mu\text{g m}^{-3}$	5.3 $\mu\text{g m}^{-3}$	10.9 $\mu\text{g m}^{-3}$	30				
Shelton	1.9 $\mu\text{g m}^{-3}$	6.8 $\mu\text{g m}^{-3}$	12.8 $\mu\text{g m}^{-3}$	30				
South Bend	2.0 $\mu\text{g m}^{-3}$	4.0 $\mu\text{g m}^{-3}$	7.2 $\mu\text{g m}^{-3}$	30				

\*Power outage

# 2017 December Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.3 $\mu\text{g m}^{-3}$	7.3 $\mu\text{g m}^{-3}$	11.6 $\mu\text{g m}^{-3}$	31				
Cheeka Peak*	0.5 $\mu\text{g m}^{-3}$	2.1 $\mu\text{g m}^{-3}$	7.6 $\mu\text{g m}^{-3}$	26				
Lacey	1.4 $\mu\text{g m}^{-3}$	11 $\mu\text{g m}^{-3}$	23.9 $\mu\text{g m}^{-3}$	19	11	1		
Port Angeles	3.8 $\mu\text{g m}^{-3}$	14.6 $\mu\text{g m}^{-3}$	32.3 $\mu\text{g m}^{-3}$	16	10	5		
Port Townsend	3.7 $\mu\text{g m}^{-3}$	8.1 $\mu\text{g m}^{-3}$	15.5 $\mu\text{g m}^{-3}$	26	5			
Shelton	1.8 $\mu\text{g m}^{-3}$	10.1 $\mu\text{g m}^{-3}$	20.1 $\mu\text{g m}^{-3}$	21	10			
South Bend	1.7 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	8.6 $\mu\text{g m}^{-3}$	29				

\*Power outage

# Burn Bans

## Thurston County

- Stage 1 declared December 8<sup>th</sup> – 12<sup>th</sup>

## Clallam County

- Stage 1 declared December 11<sup>th</sup> – 14<sup>th</sup>

# Additional Monitoring Activities

## **Odelle**

- CPO gas audit visit with ECY
- 2 additional visits to CPO to troubleshoot instrument problems
- Meeting with Evergreen faculty and staff about Community Toxics project
- Researching Purple Air monitors (show map)
- Working on Thurston Co saturation study report

## **Nick**

- Site check Aberdeen
- Site check Lacey
- Site check Shelton
- Assisted with CPO site visit

# Troubleshooting instruments



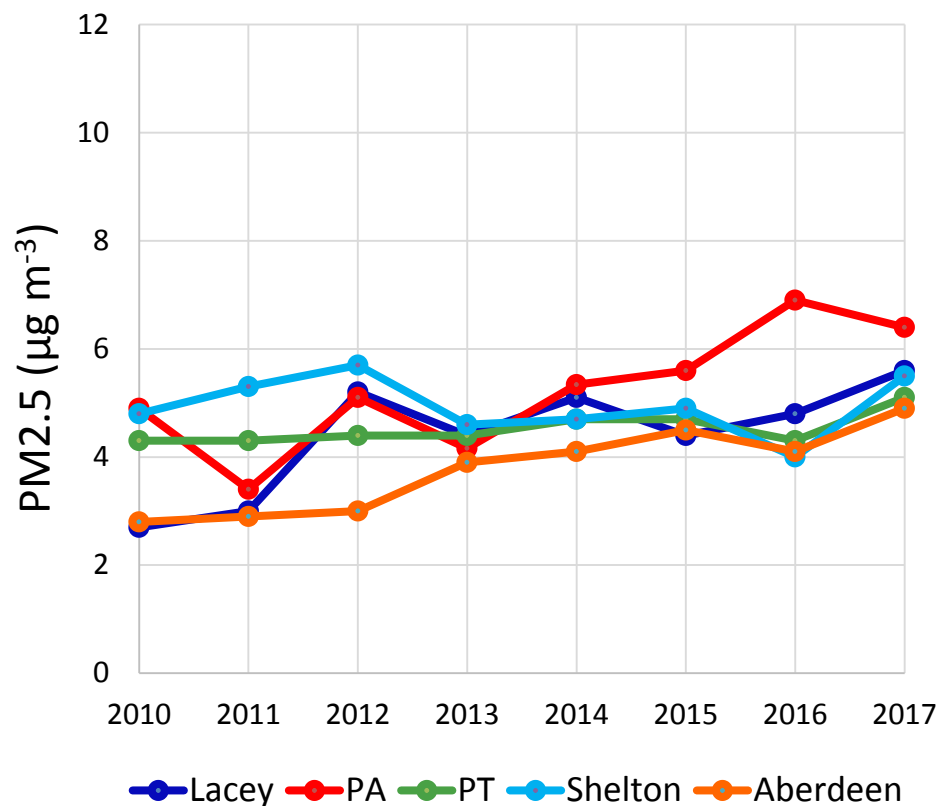
# 2017 Annual Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen (97%)	1.5	5.4	70.9	345	6	1	2	
Cheeka Peak (95%)	0.3	3.4	107.6	337	1	2	5	2
Lacey (99%)	0.8	6.4	56.5	325	23	9	4	
Port Angeles (91%)	2.7	8.6	96.6	280	42	7	2	1
Port Townsend (100%)	2.5	5.4	38.3	352	9	3	1	
Shelton (99%)	1	6.3	62.3	330	24	5	2	
South Bend (82%)	1.1	4	68	299			1	

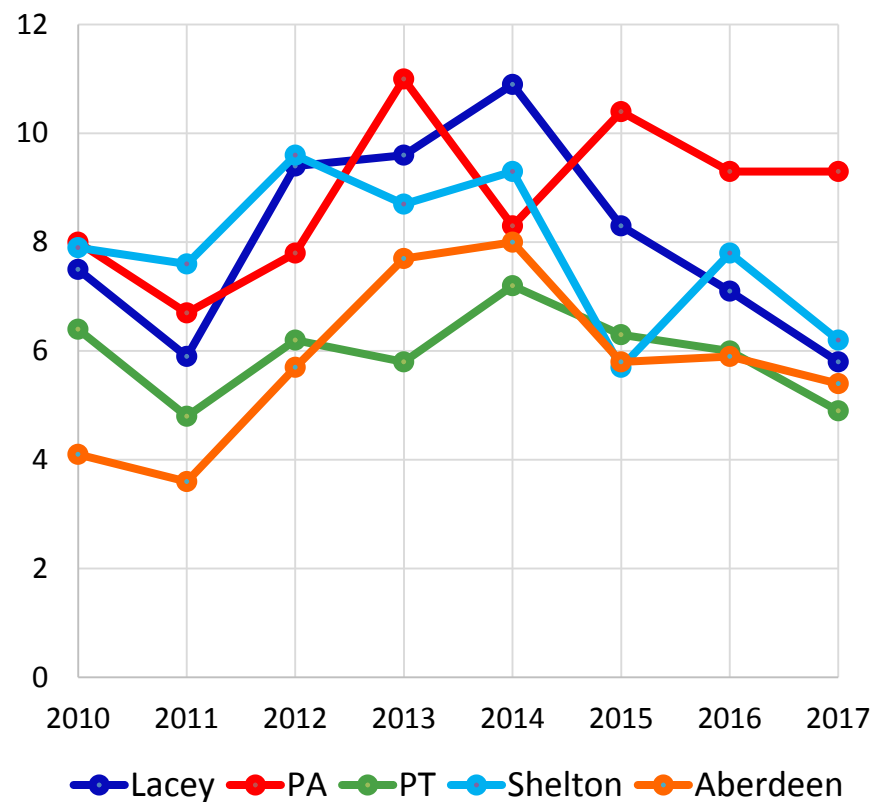


# Air Quality Trend (2010 - 2017)

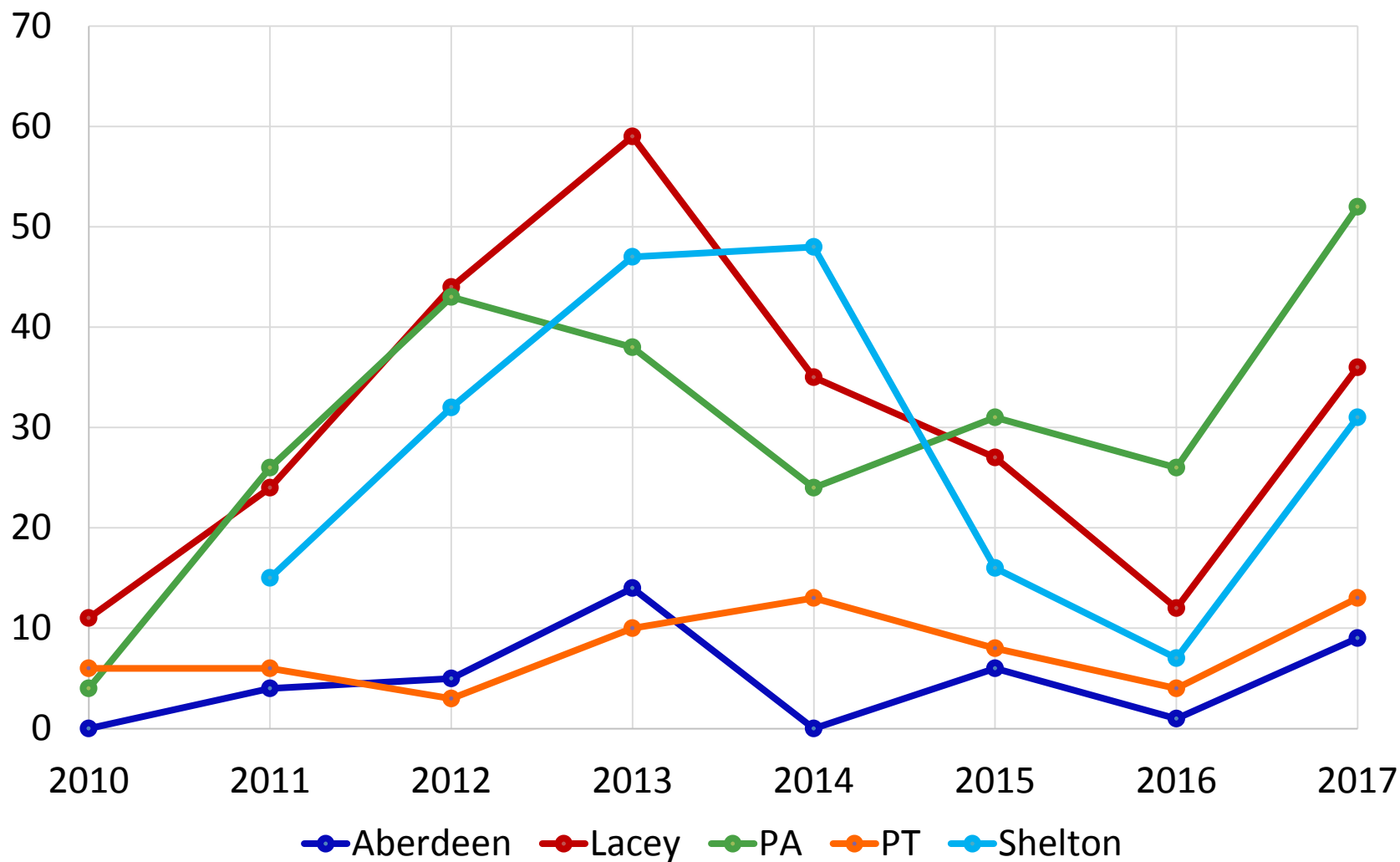
## Summer (Apr – Sept)



## Winter (Oct – March)



# Number of Days exceeding $13.4 \mu\text{g m}^{-3}$ (2010 - 2017)



# Contact

Odelle Hadley, Ph.D., Senior Monitoring Specialist  
360-539-7610 x105

[odelle.hadley@orcaa.org](mailto:odelle.hadley@orcaa.org)

<https://www.orcaa.org>


Olympic Region Clean Air Agency

Revenue & Expenditures

For the Six Month Period Ending December 2017

Fiscal Year 2018 Approved Annual Budget		07/01/17 - 12/31/17 Year To Date Actual	6-mos = 50%	
			Difference	Percentage
Revenue				
AOP (Title V)	\$ 377,008.00	\$ 291,071.31	\$ (85,936.69)	77%
NOC - Major/Minor	110,000.00	75,596.42	(34,403.58)	69%
NOI - Major/Minor	4,000.00	1,691.00	(2,309.00)	42%
Annual Registration	365,735.00	374,255.57	8,520.57	102%
Assessments	410,803.00	4,585.00	(406,218.00)	1%
ECY Oversight	20,000.00	0.00	(20,000.00)	0%
Asbestos	125,000.00	69,165.01	(55,834.99)	55%
Land Clearing	12,825.00	10,289.00	(2,536.00)	80%
Woodstove Educ Grant	11,332.00	1,883.34	(9,448.66)	17%
Woodstove Bounty Grant	40,000.00	15,195.02	(24,804.98)	38%
Ecology Monitoring (PM2.5)	13,500.00	5,397.13	(8,102.87)	40%
EPA - Cheeka Peak Grant	86,077.00	47,831.59	(38,245.41)	56%
CORE-Federal	174,133.00	78,489.29	(95,643.71)	45%
CORE-State	129,474.00	56,140.71	(73,333.29)	43%
EFSEC	31,768.00	12,650.14	(19,117.86)	40%
Fines (Public Education)	55,000.00	58,009.22	3,009.22	105%
Investment Income	10,000.00	9,351.13	(648.87)	94%
Miscellaneous Revenue	2,000.00	846.63	(1,153.37)	42%
Building/Rental Income	52,416.00	27,286.00	(25,130.00)	52%
Residual Funds-Reserve-Admin.	122,425.00	0.00	(122,425.00)	0%
Residual Funds-Reserve-Title V	(15,123.00)	0.00	15,123.00	0%
Total Revenue	\$ 2,138,373.00	\$ 1,139,733.51	\$ (998,639.49)	53%
Expenses				
Salaries	\$ 1,332,520.00	\$ 662,295.54	\$ (670,224.46)	50%
FICA	101,938.00	50,108.03	(51,829.97)	49%
Retirement	167,706.00	83,977.29	(83,728.71)	50%
M,D,L,V,EAP	217,465.00	92,931.93	(124,533.07)	43%
Labor & Industries	6,105.00	2,929.48	(3,175.52)	48%
Unemployment Ins. Claims	0.00	0.00	0.00	
Total Payroll Exps.	1,825,734.00	892,242.27	(933,491.73)	49%
Office Supplies/Sm Equip.	\$ 5,750.00	\$ 1,787.99	\$ (3,962.01)	31%
Gasoline Vehicles	5,600.00	1,839.66	(3,760.34)	33%
Computer Hard/Soft.	15,445.00	4,987.88	(10,457.12)	32%
Bd. Prof. Ser. & Travel Reimb.	3,600.00	575.77	(3,024.23)	16%
Training & Conferences	11,165.00	4,441.08	(6,723.92)	40%
Professional Srs.	46,000.00	28,222.74	(17,777.26)	61%
Telephone	14,000.00	6,099.90	(7,900.10)	44%
Postage	4,100.00	3,112.99	(987.01)	76%
Insurance (Bldg, Veh, Staff)	25,000.00	24,657.00	(343.00)	99%
Wellness Program	475.00	16.27	(458.73)	3%
Public Education	5,880.00	2,761.80	(3,118.20)	47%
Miscellaneous	900.00	1,557.14	657.14	173%
Dues & Subscriptions	3,700.00	116.00	(3,584.00)	3%
Audit/Acctg	7,100.00	3,290.61	(3,809.39)	46%
Printing	300.00	222.43	(77.57)	74%
Rent-Satellite Office	2,400.00	1,400.00	(1,000.00)	58%
Maintenance - Copier	1,800.00	901.06	(898.94)	50%
Maintenance - Vehicles	3,500.00	578.70	(2,921.30)	17%
Total Non-P/R Exps.	156,715.00	86,569.02	(70,145.98)	55%
Principal/Interest - Office Bldg	\$ 45,000.00	\$ 40,963.30	\$ (4,036.70)	91%
Alarm Monitoring/Security	2,000.00	333.00	(1,667.00)	17%
Utilities	14,000.00	6,741.51	(7,258.49)	48%
Janitorial & Supplies	600.00	2,057.35	1,457.35	343%
Maintenance - Office Bldg.	6,000.00	2,687.12	(3,312.88)	45%
Total Bldg. Exps.	67,600.00	52,782.28	(14,817.72)	78%
WoodSmoke Reduction/Bounty	\$ 32,000.00	\$ 0.00	\$ (32,000.00)	0%
ECY Oversight Fees	20,000.00	0.00	(20,000.00)	0%
Monitor. Equip./Supplies Track	31,000.00	9,533.14	(21,466.86)	31%
Monitoring-General Exps.	5,325.00	3,049.72	(2,275.28)	57%
Total Non Operat. Exps.	88,325.00	12,582.86	(75,742.14)	14%
Grand Total Exps.	\$ 2,138,374.00	\$ 1,044,176.43	\$ (1,094,197.57)	49%

**OLYMPIC REGION CLEAN AIR AGENCY***FUND BALANCE -Actual-Fiscal Year 2018***For The Period Ending December 31, 2017**

	<b>General Fund</b>	
<b>BEGINNING</b> Fund Balance 07/01/2017	\$ 1,503,195	
<b>Plus</b> : Revenue Fiscal Year	\$ 1,139,734	
<b>Less</b> : Expenditures Fiscal Year	\$ (1,044,176)	
<b>ENDING Fund Balance 12/31/17</b>	<b>\$ 1,598,752</b>	
General Fund Balance applied to FY Budget	\$ -	
Title V Funds applied to FY Budget	\$ -	
<b>Fund Balance ALLOCATIONS-</b>		
Operating Reserve Funds		
<b>Less</b> : Expense Reserve (20% FY Budget less Title V)	\$ (328,758)	 <div>Reserve Funds \$588,995</div>
<b>Less</b> : Title V	\$ (5,486)	
<b>Less</b> : ORCAA Tenants Security Deposits	\$ (4,220)	
Capital Reserve Funds		
<b>Less</b> for Office Building	\$ (30,000)	
<b>Less</b> for Monitoring Equipment	\$ (20,000)	
<b>Less</b> for Database	\$ (50,000)	
<b>Less</b> for Vacation/Sick Leave	\$ (150,531)	
<b>Ending UNRESERVED Fund Balance</b>	<b>\$ 1,009,757</b>	

12/31/2017

"Operating Reserve Funds" defined..... An amount established by board direction and placed in reserve  
 Revised Res #269 dated May 2016 with 20% reserve less Title V. (Formerly:  
 Resolution #178 dated August 1999 refers to board direction to maintain a 25%  
 reserve level annually.)

"Capital Reserve Funds" defined..... An amount established by board direction to save for long-term capital expenditures  
 (bldg, equipment, database). Res. #251 dated 06/13/12; Res. #260 dated 11/12/14

"Fund Balance" defined..... \*Funds that are held in our bank account with Thurston County Treasurer's Office.  
 ORCAA has one fund with Thurston County and is referred to as the "General Fund".