

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

Regular Meeting

January 8, 2020
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 13, 2019
 2. Expenditures and Disbursements – November 6, 2019 – January 2, 2020
6. **NEW BUSINESS/UNFINISHED BUSINESS**
 1. November 2020 meeting conflict
7. **DIRECTOR'S REPORT**
 1. Compliance Program Update (*Robert Moody, Compliance Manager*)
 2. Engineering Program Update (*Mark Goodin, Engineering Manager*)
 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
11. **ADJOURN**

Olympic Region Clean Air Agency

Comparative Summary of Agency Budget, Revenues, & Expenditures

For the Period Ending December 2019

	Fiscal Year 2019 Fiscal Year	Fiscal Year 2020 Approved Annual	7/1/19-12/31/2019 Year To Date		6-mos = 50%
Revenue	Actuals	Budget	Actual	Difference	% of Budget
AOP (Title V)	\$ 390,871.13	\$ 378,086.00	\$ 290,942.08	\$ (87,143.92)	77%
NOC - Major/Minor	139,635.63	110,000.00	55,822.53	(54,177.47)	51%
NOI - Major/Minor	4,364.00	2,000.00	5,846.00	3,846.00	292%
Annual Registration	375,065.71	380,000.00	392,255.50	12,255.50	103%
Assessments	426,528.90	445,380.00	0.00	(445,380.00)	0%
ECY Oversight	10,936.97	15,000.00	12,326.05	(2,673.95)	82%
Asbestos	157,106.00	135,000.00	62,783.00	(72,217.00)	47%
Land Clearing	28,218.00	15,000.00	11,606.50	(3,393.50)	77%
Woodstove Educ Grant	11,017.00	11,017.00	2,323.75	(8,693.25)	21%
Woodstove Bounty Grant	66,271.34	125,000.00	55,683.69	(69,316.31)	45%
Ecology Monitoring (PM2.5)	13,889.34	13,500.00	10,867.02	(2,632.98)	80%
EPA - Cheeka Peak Grant	96,608.93	86,077.00	39,276.91	(46,800.09)	46%
Community Scale Air Toxics	144,083.03	90,400.00	91,084.82	684.82	101%
CORE-Federal	188,374.00	187,774.00	53,667.00	(134,107.00)	29%
CORE-State	134,737.50	134,737.50	38,864.00	(95,873.50)	29%
EFSEC	63,677.95	35,532.00	15,160.00	(20,372.00)	43%
Fines (Public Education)	62,327.08	55,000.00	37,354.00	(17,646.00)	68%
Investment Income	33,128.02	20,000.00	15,925.99	(4,074.01)	80%
Miscellaneous Revenue	6,244.00	2,000.00	245.70	(1,754.30)	12%
Building/Rental Income	53,518.00	60,708.00	30,752.00	(29,956.00)	51%
General Contingency Fund	0.00	200,290.23	0.00	(200,290.23)	0%
Contingency-Reserve-Title V	0.00	(32,181.00)	0.00	32,181.00	0%
Total Revenue	\$ 2,406,602.53	\$ 2,470,320.73	\$ 1,222,786.54	\$ (1,247,534.19)	49%

	YTD FY2020 Revenue
71% Fees	\$ 868,935.66
25% Grants*	306,927.19
0% Assessments	0.00
4% Other	46,923.69
0% Reserves	0.00
100%	\$ 1,222,786.54
* Grants-Fed	194,895.75
* Grants-State	112,031.44

	Fiscal Year 2019 Fiscal Year	Fiscal Year 2020 Approved Annual	7/1/19-12/31/2019 Year To Date		6-mos = 50%
Expenditures	Actuals	Budget	Actual	Difference	% of Budget
Salaries	\$ 1,368,666.47	\$ 1,474,673.00	\$ 745,531.84	\$ (729,141.16)	51%
Personnel Benefits	461,128.01	553,909.73	251,581.71	(302,328.02)	45%
Total Payroll	1,829,794.48	2,028,582.73	997,113.55	(1,031,469.18)	49%
Office Supplies/Sm Equip.	\$ 4,802.97	\$ 6,300.00	\$ 2,433.47	\$ (3,866.53)	39%
Gasoline Vehicles	4,319.38	5,600.00	2,756.32	(2,843.68)	49%
Computer Hard/Soft.	11,741.71	13,098.00	3,976.19	(9,121.81)	30%
Bd. Prof. Ser. & Travel Reimb.	1,218.36	3,600.00	622.34	(2,977.66)	17%
Training & Conferences	15,228.66	11,155.00	7,000.87	(4,154.13)	63%
Professional Srs.	40,866.94	43,800.00	14,265.31	(29,534.69)	33%
Telephone	11,362.74	14,000.00	5,631.80	(8,368.20)	40%
Postage	3,968.36	4,600.00	2,876.85	(1,723.15)	63%
Insurance (Bldg, Veh, Staff)	28,427.00	29,000.00	30,138.00	1,138.00	104%
Wellness Program	488.64	400.00	30.10	(369.90)	8%
Public Education	9,840.49	10,360.00	5,020.06	(5,339.94)	48%
Miscellaneous	1,759.59	900.00	0.00	(900.00)	0%
Dues & Subscriptions	1,502.79	3,500.00	2,200.81	(1,299.19)	63%
Audit/Acctg	20,929.08	7,500.00	3,295.50	(4,204.50)	44%
Printing	0.00	300.00	0.00	(300.00)	0%
Rent-Satellite Office	2,400.00	2,400.00	1,400.00	(1,000.00)	58%
Maintenance - Copier	1,398.89	1,800.00	776.97	(1,023.03)	43%
Vehicle Purchase	28,500.00	0.00	0.00	0.00	0%
Maintenance - Vehicles	921.01	3,500.00	1,179.73	(2,320.27)	34%
Total Non-P/R	189,676.61	161,813.00	83,604.32	(78,208.68)	52%
Principal/Interest - Office Bldg	\$ 44,483.31	\$ 45,500.00	\$ 42,969.78	\$ (2,530.22)	94%
Alarm Monitoring/Security	1,189.48	2,000.00	776.88	(1,223.12)	39%
Utilities	14,111.44	14,000.00	6,412.81	(7,587.19)	46%
Janitorial & Supplies	604.99	600.00	2,785.71	2,185.71	464%
Maintenance - Office Bldg.	5,804.66	6,000.00	4,216.49	(1,783.51)	70%
Leasehold Improvements	5,222.85	14,000.00	0.00	(14,000.00)	0%
Total Bldg./Capital	71,416.73	82,100.00	57,161.67	(24,938.33)	70%
WoodSmoke Reduction/Bounty	\$ 76,400.00	\$ 100,000.00	\$ 58,600.00	\$ (41,400.00)	59%
ECY Oversight Fees	10,937.00	15,000.00	0.00	(15,000.00)	0%
Monitor. Equip./CPO	38,765.14	33,400.00	16,544.10	(16,855.90)	50%
Community Scale Air Toxics	96,884.14	44,400.00	43,709.54	(690.46)	98%
Monitoring-General	4,483.35	5,025.00	628.46	(4,396.54)	13%
Security Deposit Refunds	0.00	0.00	584.13	584.13	0%
Total Operational	227,469.63	197,825.00	120,066.23	(73,946.36)	61%
Grand Total Expenditures	\$ 2,318,357.45	\$ 2,470,320.73	\$ 1,257,945.77	\$ (1,208,562.55)	51%
Net Income (Deficit)	\$ 88,245.08		(\$ 35,159.23)		

OLYMPIC REGION CLEAN AIR AGENCY

FUND BALANCE - Actual - Fiscal Year 2020
For The Period Ending December 31, 2019

	General Fund
BEGINNING Fund Balance 07/01/2019	\$ 1,658,408
Plus : Revenue Fiscal Year	\$ 1,222,787
Less : Expenditures Fiscal Year	\$ (1,257,946)
ENDING Fund Balance 12/31/2019	\$ 1,623,249
General Fund Balance applied to FY Budget	\$ -
Title V Funds applied to FY Budget	\$ -
Fund Balance ALLOCATIONS-	
Contingency Funds	
Less : Expense Contingency (20% FY Budget less Title V)	\$ (389,790)
Less : Title V	\$ (41,140)
Less : Tenants Security Deposits	\$ (5,500)
Capital & Contingency Funds	
Less for Office Building	\$ (30,000)
Less for Monitoring Equipment	\$ (20,000)
Less for Database	\$ (110,000)
Less for Vacation/Sick Leave	\$ (155,715)
Less for General Fund Contingency	\$ (871,104)

"Operating Contingency 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 & Contingency 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".

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

BOARD OF DIRECTORS MEETING

November 13, 2019

Members present: Jim Cooper, City of Olympia (Chair)
Cynthia Pratt, City of Lacey (Vice Chair)
Tye Menser, Thurston County
Randy Neatherlin, Mason County
Greg Brotherton, Jefferson County
Joan Cathey, City of Tumwater
Mike Runyon, Pacific County
Wes Cormier, Grays Harbor County
Mary Ellen Winborn, Clallam County

Members absent:

Legal Counsel: Jeff Myers of Law, Lyman, Daniel, Kamerrer and Bogdanovich

Staff Present: Fran McNair, Executive Director; Robert Moody, Compliance Manager;
Mark Goodin, Engineering Manager; Odelle Hadley, Air Monitoring
Supervisor; Dan Nelson, Public Information Officer; Lynn Harding,
Administrative Services Manager; and Debbie Moody, Office
Manager/Recorder

Cooper called the meeting to order at 10:00 a.m.

Cooper asked if the Board had issue with the agenda, noting none, confirmed consensus of the Agenda.

CHAIR REPORT

Cooper reminded the Board this is our last meeting for the year. The Finance Committee and Board will meet again in January.

PUBLIC COMMENT

There were no public comments.

CONSENT AGENDA

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

PUBLIC HEARING

Rule 1.11 – Federal Regulations Reference Date change

R. Moody noted this is our annual amendment to our regulations. The intent is, as the federal rules

are updated, we also adopt the most recent version of the rules we have identified in our regulations. This rule change will update the date to July 1, 2019, as well as remove the date from Appendix A, as it is unnecessary. We also corrected a few typographical errors in the Appendix. We have received no comments, R. Moody noted.

Cooper opened the public hearing at 10:04am. There were no comments and Cooper closed the hearing at 10:04am.

Neatherlin moved to approve the proposed changes to Rule 1.11 and the Appendix A as presented. The motion was seconded and carried unanimously.

NEW BUSINESS

Policies and Procedures Manual - updates

McNair noted the draft had been sent out via email and she stated she didn't get any comments. McNair did state there were several grammatical updates, as well as some changes to make policies clearer. McNair stated she could go over the more substantive changes or answer questions.

Brotherton noted, overall, the improvements were logical, however he did ask why, under *Non-Solicitation* it states staff may post and view items during non-work hours. Why is it so explicit? McNair explained this is for staff to post or view items that other staff may be selling for personal/school fundraiser type items. We expect staff to view these items during their break or lunch.

Under the *fragrance-free* section, Brotherton noted, we are now allowing fragrances. McNair stated, no, we still request no fragrances, but we wanted to make sure our office is using the right kinds of cleaning products and to make sure people are aware that some people have potential issues with fragrances. We removed the initial sentence, McNair stated, because we felt it was duplicative after clarifying the section. Cooper asked why tobacco isn't included as an odor problem. McNair explained we deal with tobacco in a different section. There was some discussion and no changes were made to that section.

Menser asked, under *Code of Ethics*, why did we strike out the identity of, contact information, etc. for customers and vendors. McNair stated it is public record and we would have to release it. Myers explained we don't want to have a general statement that includes a broad category. There may be parts of this category that are exempt, but the PRA would cover that.

Menser added he had found a few grammatical or typographical issues and gave his marked copy to McNair for incorporation. He specifically noted *Fringe Benefits* - ..wellness reward provided by ORCAA is subject to federal...if the reward *does* not... he felt it should be *do* instead of *does*. Under *Compensatory time*...receive *advanced* approval...he felt should be *advance*.

Pratt moved approval of the policy manual with the changes proposed by Menser. The motion was seconded and carried unanimously.

McNair noted we will be coming back next year with some proposed changes on our purchasing policy.

Cooper asked the Board if they are comfortable with staff writing and proposing the policies, or, do we want to have a different role in the process. The Board was ok with the current process.

DIRECTORS REPORT

Compliance Program Update

R. Moody explained in the complaint section you will notice we have been getting involved with homeless camps. We are working with the city of Olympia, the Fire Department, and the county to some extent, in trying to get burning issues resolved. The Jungle is near the IT facility and they are burning and causing smoke issues for the IT employees. Cooper did note it is a difficult situation because it is private property.

McNair did note we are having a hard time getting in touch with one property owner. The other is working with both the city and us. Winborn questioned what can be done? R. Moody explained the tools we have to work with, don't really fit these types of situations. We are working with the city and county to try to work on solutions. McNair explained at this time the only thing we can do is issue a notice of violation to the property owners. There was some discussion regarding options. There was no action required of the Board.

Neatherlin noted he had a question regarding a fine issued to Roisum, wondering what did they do? R. Moody explained the party was bringing trailer loads of material to a property, dumping the debris (garbage, mattress, etc.) and burning it.

Engineering Program Update

Goodin explained things have slowed down for his group, which is typical this time of year. Goodin did note there are quite a few gasoline facility amendments that have been finalized, and if there are any cases you'd like information on, just ask.

Air Quality Program Update

Hadley stated October is a transitional month for air quality. We are beginning to see a slight increase in numbers due to burning, both indoors and out. We are also beginning to see peaks in our Mason County Saturation Study. Hadley noted the sites are still correlating with each other and none of them stick out as being a particularly bad player.

Ozone season is over, Hadley explained, however, we will continue to monitor. Ecology did an audit of our Cheeka Peak site in October. Hadley noted Grant has spent some time up north working on some communication issues and a QC at Port Townsend. Hadley noted the American Association for Aerosol Research conference was held in Portland and she did attend and presented our community toxics work. The students also attended and presented their work, Hadley added. Hadley did note the student posters are hanging on the wall.

Cooper stated he has read several articles regarding degrading air quality nationally, based on EPA policy. Do we have a local response or write-up that tells any story? Hadley noted that is on a national level and she doesn't know how it is affecting us locally. Hadley added she isn't seeing anything, specifically, in the ambient air. McNair added the feds may be loosening up things in certain areas, our regulations allow us to be more stringent. We will continue the path we are on and hope to see improvements. (Neatherlin left at 10:50am)

Education and Outreach

Nelson explained it is burn season and we have been getting in a lot of Thurston County Residential Burn Permits. The good news is we have received about ½ the number of invalid

permits as last year. Nelson noted this means, people are starting to learn where and when they can burn. Our woodstove program is going well. Nelson noted we have paid out \$40,000 and we have allocated another \$43,000. Most of the projects are in Thurston County, however, Clallam is making a strong push and we have had some contractors send in their vendor forms. Mason County PUD has been sharing the information, word is getting out and we are hopeful to see some applications coming in.

Nelson stated he and McNair have sat in on some homeless taskforce meetings. We do get a lot of calls regarding burning in homeless camps and we only deal with air quality issues. We continue to do our best to educate people.

Menser reminded staff and the Board he had been asked to talk to the county about standardizing the UGA rules with the cities. Menser noted he was interested in the concept; Commissioner Edwards was not interested, and Commissioner Hutchins did not express an opinion. Menser suggested the idea be brought before TRPC, however, there wasn't a lot of support from the commissioners.

McNair added there was legislation, last year, that allows for silvicultural burning in the UGA for prevention of wildfires. We were under the impression it would be a year away before it was implemented, however it appears it will be much sooner. We have been assured by DNR that they will let us know each time they will be burning.

Cooper suggested the Board or staff write up a formal request to send to the commissioners regarding burning in the UGA. Menser did state the commissioners would react to a formal request. There was concern from some members this is more of a county issue than an ORCAA issue. After some discussion, it was decided to trust the staff and let them decide whether we should act on this. McNair did note, it really is a land use issue and not an air quality issue. Cooper asked the staff bring back their decision to the January meeting.

Finance/Administrative Update

Harding noted we should be at 34% of our budget, year-to-date, and we are doing well. We have collected about 44% of our revenues and have spent right around 34% of our budget authority. We will have a second quarter update in January. Harding stated we are currently fully leased; however, we will have a vacancy in December.

Harding reminded the Board staff was asked to provide a maintenance plan. We are currently working on it and will bring it to the Finance Committee in January. Harding added, we will pay off our building in December 2022 which will allow us to work on some of the maintenance items we are considering. Currently we bring in \$61,000 with our rents and our expenditures are \$78,000. For our own space, we are paying \$3.61 per square foot.

We did have our Department of Retirement audit in October. We have been told we won't receive an official letter, but we did receive an email saying we are in compliance.

Harding mentioned staff recently attended webinars regarding identity theft and cybersecurity. We are working on training staff and our IT staff reminds staff to be vigilant with regards to email and links. One thing we learned, Harding stated, is we have identity theft coverage through our insurance Enduris. This coverage is also extended to the directors of our agency, as well as spouses, partners, children, etc. The Board and your family are included in this coverage.

Executive Director's Report

McNair congratulated Cathey for being re-elected to the council. McNair explained she is aware the councils and commissioners will be deciding who will be assigned to our Board and she noted it would be great if the current members returned. McNair stated we feel you have been a great Board and we appreciate you all.

The homeless situation has been a major portion of our work recently, McNair explained. We will continue working with the cities. McNair noted she will be attending the Air Directors' meeting and will be discussing the DNR burning in UGAs. McNair added she will also be attending a Region 10 meeting to discuss items that impact all four states.

There is discussion, on the national level, McNair explained, regarding woodstoves. They are looking at phasing in higher standards for woodstoves, starting in May of 2020. EPA noted there are vendors who have older models that may not meet the standards and the question, or discussion, is around whether they will be able to sell the older models. McNair did note this isn't a problem for our state as we are already regulating the stoves.

GOOD OF THE ORDER

Cooper wanted to share the city of Olympia was authorized to refinance several bonds and we will be going from 6% to 2%. Cooper also wanted to note, we have had a lot of conversations regarding homelessness and if any of the other members would like to come to Olympia to see what we are doing, that is going well, you are welcome.

ADJOURNMENT

The meeting adjourned at 11:36 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 13, 2019, 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 6, 2019 through January 2, 2020

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63007895 - 63007908	November 14	\$8,206.35
	63007909 - 63007911	November 14	\$7,500.00
	63007912 - 63007922	November 26	\$6,805.45
	63007923 - 63007926	November 27	\$5,200.00
	546601 - 546618	November - Payroll	\$123,301.08
	7903, 7908, 7912	November - Benefits	\$41,548.61
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$549.25
	Auto Wire Transfer	December 2 Office Bldg - Debt Service	\$42,951.69
	63007927 - 63007942	December 11	\$12,425.72
	63007943 - 63007951	December 18	\$13,639.13
	63007952 - 63007969	December 27	\$19,170.25
	546601 - 546618	December - Payroll	\$122,545.76
	7903, 7908, 7912	December - Benefits	\$41,655.19
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$549.25
<i>Total Expenditures This Period:</i>			\$446,047.73

Included with Consent Agenda for Monthly Board of Directors Meeting.

<div> <div>OLYMPIC REGION CLEAN AIR AGENCY</div> <div>2940 Limited Lane NW, Olympia WA 98502-6503</div> <div>Check Register of Expenditures, Disbursements, and Wire Transfers</div> <div>SUBMITTED FOR THE PERIOD</div> <div>November 6, 2019 through January 2, 2020</div> </div>				
Check #	Date	Payee	Cash Account	Amount
63007895	11/14/19	Cabbros Cleaning Services, LLC	10200	800.00
63007896	11/14/19	Capital Business Machines, Inc.	10200	106.77
63007897	11/14/19	Anthony Cutler	10200	165.30
63007898	11/14/19	Department of Ecology	10200	1,410.62
63007899	11/14/19	Fed Ex	10200	9.37
63007900	11/14/19	Intermedia.net, Inc.	10200	295.72
63007901	11/14/19	Law, Lyman, Daniel,	10200	2,005.55
63007902	11/14/19	Mountain Mist Water	10200	38.47
63007903	11/14/19	MRSC Rosters	10200	135.00
63007904	11/14/19	Pacific Disposal	10200	66.02
63007905	11/14/19	Puget Sound Energy	10200	699.36
63007906	11/14/19	Sunrise Pest Management, Inc.	10200	78.97
63007907	11/14/19	Teledyne Advanced Pollution	10200	2,258.90
63007908	11/14/19	Tokala Christensen	10200	136.30
63007909	11/14/19	Capital City Stove	10200	3,400.00
63007910	11/14/19	C&C Clean Sweep	10200	1,700.00
63007911	11/14/19	Olympia Fireplace Supply Inc.	10200	2,400.00
63007912	11/26/19	Bank of America	10200	5,701.89
63007913	11/26/19	Greg Brotherton	10200	87.58
63007914	11/26/19	Dept. of Correctional Industries	10200	220.24
63007915	11/26/19	Lewis County Sheriffs Office	10200	40.00
63007916	11/26/19	Francea L. McNair	10200	59.54
63007917	11/26/19	Mountain Mist Water	10200	31.37
63007918	11/26/19	Dan Nelson	10200	108.60
63007919	11/26/19	Pacific Northwest Publishing Company	10200	230.00
63007920	11/26/19	Pacific County Department	10200	200.00
63007921	11/26/19	PUD #1 of Clallam County	10200	225.15
63007922	11/26/19	Mary Ellen Winborn	10200	131.08
63007923	11/27/19	Capital City Stove	10200	2,400.00
63007924	11/27/19	Amy Preusser	10200	500.00
63007925	11/27/19	Steve Smythe	10200	500.00
63007926	11/27/19	Sunset Air Incorporated	10200	1,800.00
Auto Transfer	11/30/19	Thurston County Treasurer's Office	10200	549.25
546601 - 546618	11/27/19	Salaries & Benefits	10200	164,849.69
Auto Transfer	12/2/19	Thurston County Treasurer's-Debt Service	10200	42,951.69
63007919V	12/10/19	Pacific Northwest Publishing Company	10200	-230.00
63007927	12/11/19	Apel-Riemer Environmental, Inc.	10200	933.91
63007928	12/11/19	Cabbros Cleaning Services, LLC	10200	800.00
63007929	12/11/19	City of Shelton	10200	525.00
63007930	12/11/19	Comcast Cable Com., Inc.	10200	316.74
63007931	12/11/19	Comcast Cable Com., Inc.	10200	111.54
63007932	12/11/19	Ebix, Inc.	10200	21.37
63007933	12/11/19	Eastern Research Group, Inc.	10200	6,498.00
63007934	12/11/19	Mountain Mist Water	10200	38.47
63007935	12/11/19	National Barricade Com., Inc. LLC	10200	1,132.79
63007936	12/11/19	North Pacific Electric, Inc.	10200	579.29
63007937	12/11/19	Office Depot	10200	254.60
63007938	12/11/19	Pacific Disposal	10200	66.02
63007939	12/11/19	Puget Sound Energy	10200	834.91
63007940	12/11/19	Seamus Shevlino	10200	56.00
63007941	12/11/19	Sunrise Pest Management, Inc.	10200	78.97
63007942	12/11/19	Verizon Wireless, Bellevue	10200	178.11
63007943	12/18/19	Capital City Stove	10200	3,400.00
63007944	12/18/19	G & G Heating	10200	1,800.00
63007945	12/18/19	Jay L. Loucks	10200	500.00
63007946	12/18/19	Mimi's Nails, LLC	10200	584.13
63007947	12/18/19	C&C Clean Sweep	10200	1,500.00
63007948	12/18/19	Olympia Fireplace Supply Inc.	10200	2,900.00
63007949	12/18/19	Pacific County Sheriff's Office	10200	55.00
63007950	12/18/19	Jara L. Reno	10200	500.00
63007951	12/18/19	Sunset Air Incorporated	10200	2,400.00
63007952	12/27/19	Association of Washington Cities	10200	1,916.06
63007953	12/27/19	Bank of America	10200	3,489.11
63007954	12/27/19	Capital Business Machines, Inc.	10200	113.83
63007955	12/27/19	City of Olympia	10200	682.40
63007956	12/27/19	Department of Ecology	10200	2,080.16
63007957	12/27/19	Fed Ex	10200	18.47
63007958	12/27/19	Intermedia.net, Inc.	10200	294.56
63007959	12/27/19	Law, Lyman, Daniel,	10200	2,062.20
63007960	12/27/19	Lewis County Sheriffs Office	10200	46.20
63007961	12/27/19	McSquared, Inc.	10200	300.00
63007962	12/27/19	Mountain Mist Water	10200	31.37
63007963	12/27/19	Office Depot	10200	62.40
63007964	12/27/19	Pacific County Department	10200	200.00
63007965	12/27/19	PUD #1 of Clallam County	10200	231.00
63007966	12/27/19	Seamus Shevlino	10200	198.00
63007967	12/27/19	Teledyne Advanced Pollution	10200	1,006.14
63007968	12/27/19	The Evergreen State College	10200	6,486.35
63007966V	12/27/19	Seamus Shevlino	10200	-198.00
63007969	12/27/19	Seamus Shevlino	10200	150.00
Auto Transfer	11/30/19	Thurston County Treasurer's Office	10200	549.25
546601 - 546618	11/27/19	Salaries & Benefits	10200	164,200.95
Total				\$446,047.73

Inspections Completed

Between 11/8/2019 and 1/3/2020

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMF						
11/25/2019	Full Compliance Evaluation	120	SAINT MARTINS UNIVERSITY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2019	Full Compliance Evaluation	1248	DES PRINTING AND IMAGING SWV009	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
12/16/2019	Full Compliance Evaluation	172	SING SQUARE LOG HOMES MCCLEAR	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	216	CITY OF PORT TOWNSEND - WWTP	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	1058	CITY OF PORT TOWNSEND BIOSOLIDS	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	277	JEFFERSON HEALTH CARE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	353	PORT TOWNSEND COFFEE CO	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Driveby	1261	PYR PRESERVATION SERVICES	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
JAD						
12/09/2019	Source Test	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
LEW						
12/06/2019	Full Compliance Evaluation	1248	DES PRINTING AND IMAGING SWV009	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
LMH						
11/13/2019	Partial Compliance Evaluation	406	GOOSE POINT OYSTERS	TOKELAND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MS						
11/08/2019	Driveby	568	PACIFIC VENEER	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
11/13/2019	Partial Compliance Evaluation	406	GOOSE POINT OYSTERS	TOKELAND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/21/2019	Full Compliance Evaluation	1074	RAYMOND CFN	RAYMOND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/21/2019	Full Compliance Evaluation	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
11/21/2019	Full Compliance Evaluation	427	MASCO PETROLEUM - RAYMOND	RAYMOND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11/22/2019	Full Compliance Evaluation	647	WILLIS ENTERPRISES - MOON ISLAND	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
11/22/2019	Full Compliance Evaluation	560	NASHGUITARS	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2019	Driveby	568	PACIFIC VENEER	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
12/09/2019	Source Test	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
12/12/2019	Full Compliance Evaluation	1227	WILLAPA REGIONAL WWTP	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2019	Full Compliance Evaluation	234	CITY OF RAYMOND WATER TREATME	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2019	Investigation	0	CUSTOM FIBERGLASS	ABERDEEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/26/2019	Investigation	196	BRADY FOOD MART	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/26/2019	Driveby	367	SOUND CANNABIS	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
12/27/2019	Driveby	367	SOUND CANNABIS	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
SMS						
11/22/2019	Full Compliance Evaluation	560	NASHGUITARS	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
11/22/2019	Full Compliance Evaluation	647	WILLIS ENTERPRISES - MOON ISLAND	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
11/26/2019	Full Compliance Evaluation	895	BP 07096	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
11/26/2019	Full Compliance Evaluation	916	KETTELS 76 CARWASH & DELI	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
11/26/2019	Full Compliance Evaluation	918	101 OUTPOST STATION	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
11/26/2019	Full Compliance Evaluation	314	CARLSBORG OPERATIONS CENTER	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
12/10/2019	Partial Compliance Evaluation	1251	BELFAIR CFN	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2019	Full Compliance Evaluation	234	CITY OF RAYMOND WATER TREATME	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2019	Full Compliance Evaluation	1227	WILLAPA REGIONAL WWTP	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
12/12/2019	Full Compliance Evaluation	196	BRADY FOOD MART	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	216	CITY OF PORT TOWNSEND - WWTP	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	277	JEFFERSON HEALTH CARE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	353	PORT TOWNSEND COFFEE CO	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Driveby	1261	PYR PRESERVATION SERVICES	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Full Compliance Evaluation	1058	CITY OF PORT TOWNSEND BIOSOLIDS	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
TG						
11/13/2019	Full Compliance Evaluation	1189	DEPARTMENT OF LABOR AND INDUST	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2019	Full Compliance Evaluation	1219	1063 BLOCK PROJECT	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2019	Full Compliance Evaluation	690	DES CAPITOL CAMPUS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/15/2019	Full Compliance Evaluation	850	DES BUILDING AND GROUNDS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
11/27/2019	Full Compliance Evaluation	128	ANTEA GROUP	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
11/27/2019	Full Compliance Evaluation	939	OLYMPIA COFFEE ROASTING CO	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2019	Full Compliance Evaluation	1059	ADVANCED DRAINAGE SYSTEMS IE#5	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2019	Full Compliance Evaluation	294	BEECH TREE WOODWORKS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2019	Full Compliance Evaluation	187	DAPPAUL CHIP	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
12/17/2019	Full Compliance Evaluation	795	LACEY DOOR AND MILLWORK	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
12/18/2019	Driveby	1261	PYR PRESERVATION SERVICES	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
12/23/2019	Full Compliance Evaluation	275	TWINSTAR CREDIT UNION	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
18ASB006472	11/30/2018	1902 Marine Dr	Clallam	12/31/2019
18ASB006488	12/14/2018	Puget Sound Energy-All Counties	Thurston	12/31/2019
19ASB006504	1/2/2019	6315 Gull Harbor Dr NE	Thurston	1/14/2020
19ASB006513	1/8/2019	WA State Capital Campus	Thurston	1/1/2020
19ASB006565	2/26/2019	2309 Queets Ave	Grays Harbor	4/12/2019
19ASB006576	3/8/2019	322 Milroy St NW	Thurston	9/9/2019
19ASB006581	3/12/2019	301 T St SW	Thurston	3/27/2019
19ASB006617	4/3/2019	7000 Pacific Ave SE	Thurston	4/3/2020
19ASB006631	4/8/2019	200 East Lauridsen Boulevard	Clallam	5/31/2019
19ASB006641	4/17/2019	4045 49th Ave SW #73	Thurston	5/1/2019
19ASB006643	4/18/2019	615 30th St.	Grays Harbor	5/8/2019
19ASB006649	4/22/2019	490 5th Ave to 415 N Sequim Ave	Clallam	5/21/2019
19ASB006710	6/4/2019	1835 Circle Loop SE	Thurston	6/2/2020
19ASB006732	6/2/2019	939 Caroline St	Clallam	8/31/2020
19ASB006780	8/8/2019	375 Dungeness Meadows	Clallam	8/30/2019
19ASB006790	8/14/2019	80 5th Ave	Jefferson	8/27/2020
19ASB006838	9/20/2019	937 Fern St SW	Thurston	10/2/2019
19ASB006864	10/3/2019	413 Lilly Rd. NE-OR Hallway	Thurston	10/22/2019
19ASB006872	10/11/2019	2641 114th Ave SW	Thurston	6/24/2020
19ASB006889	10/28/2019	1908 Kirkpatrick Rd	Grays Harbor	1/15/2020
19ASB006892	10/30/2019	5716 Sleater Kinney Road	Thurston	11/29/2019
19ASB006897	11/6/2019	Various	Thurston	12/21/2020
19ASB006900	11/12/2019	300 E Wishkah	Grays Harbor	12/31/2019
19ASB006910	11/15/2019	3014 Lorne St SE	Thurston	11/24/2020
19ASB006922	11/25/2019	COHO Ferry Terminal	Clallam	11/25/2020
19ASB006929	12/4/2019	1815 Marine Drive	Clallam	12/31/2020
19ASB006934	12/9/2019	1 Ediz Hook Rd	Clallam	1/24/2020
19ASB006935	12/9/2019	798 Edgewood Ave NE	Grays Harbor	12/18/2020
19ASB006937	12/9/2019	100 Aberdeen Gardens	Grays Harbor	12/11/2019
19ASB006942	12/12/2019	705 S Ennis	Clallam	1/13/2020
19ASB006943	12/16/2019	19635 Sargent Rd SW	Thurston	1/10/2020
19ASB006945	12/20/2019	357 Chocker St SE	Thurston	1/22/2020
19ASB006947	12/24/2019	1017 Harding Rd	Grays Harbor	1/4/2020

Permit #	Rec'd	Site Address	County	Completion Date
19ASB006949	12/30/2019	2717 Bench Dr	Grays Harbor	1/14/2020
19ASB006950	12/30/2019	798 Rain St NE	Grays Harbor	1/14/2020
19ASB006951	12/30/2019	340 Cleveland Ave	Thurston	1/24/2020
20ASB006953	1/2/2020	Capitol Campus	Thurston	12/31/2020
20ASB006954	1/3/2020	17114 153rd Ave SE #10	Thurston	1/7/2020
20ASB006955	1/3/2020	7611 Holiday Valley Dr NW	Thurston	1/22/2020
20ASB006956	1/3/2020	2700 Evergreen Parkway NW	Thurston	1/17/2020

Demolition Notifications received between 11/8/2019 and 1/3/2020

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
19DEM005605	11/14/2019	MS	31 Grape Dr.	Grapeview		<input checked="" type="checkbox"/>	ASB
19DEM005606	11/15/2019	AMF	321 Farnsworth Pl	Sequim		<input checked="" type="checkbox"/>	ASB
19DEM005607	11/15/2019	AMF	1611 Camp Discovery Road	Quilcene		<input checked="" type="checkbox"/>	ASB
19DEM005608	11/17/2019		423 Dell Ray Dr	Sequim		<input checked="" type="checkbox"/>	ASB
19DEM005609	11/20/2019		19210 & 19114 Cook Rd SE	Yelm		<input checked="" type="checkbox"/>	ASB
19DEM005610	11/20/2019	AMF	6446 Belmore St SW	Tumwater		<input checked="" type="checkbox"/>	ASB
19DEM005611	11/21/2019	AMF	8517 Queets Dr NE	Olympia		<input type="checkbox"/>	ASB
19DEM005612	11/21/2019		33010 V Pl	Oysterville		<input checked="" type="checkbox"/>	ASB
19DEM005613	11/27/2019	AMF	140 Leeward Street NW	Ocean Shores	Survey received 12/3/19 from KD&	<input type="checkbox"/>	ASB
19DEM005614	11/29/2019		1816 S Melbourn St #41	Westport		<input type="checkbox"/>	ASB
19DEM005615	11/29/2019		1816 S Melbourne St #17	Westport		<input checked="" type="checkbox"/>	ASB
19DEM005616	12/3/2019	AMF	141 Beach Dr	Nordland	NO SURVEY YET.	<input type="checkbox"/>	ASB
19DEM005617	12/5/2019	AMF	0 L Lee Valley Rd	Quilcene	* Start date TBD. ASB Notification r	<input type="checkbox"/>	ASB
19DEM005618	12/5/2019		1801 Quince St NE	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005619	12/6/2019		7240 Martin Way E	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005620	12/9/2019	AMF	939 Kearney	Port Townsend	12/9 left message for full survey.	<input checked="" type="checkbox"/>	ASB
19DEM005621	12/9/2019		720 Rain St NE	Ocean Shores		<input checked="" type="checkbox"/>	ASB
19DEM005622	12/9/2019	AMF	798 Edgewood Ave NE	Ocean Shores	Project size: 2816	<input checked="" type="checkbox"/>	19ASB006935
19DEM005623	12/11/2019	AMF	210 L Street	Hoquiam	ER Req't. Paid fee, no letter.	<input checked="" type="checkbox"/>	ASB
19DEM005624	12/12/2019	RTM	3320 South Bay Rd NE	Olympia	ER Req't - Letter and fees rec'd. R	<input checked="" type="checkbox"/>	ASB
19DEM005625	12/12/2019	AMF	2731 Beaver Creek	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005626	12/12/2019	AMF	3321 Maytown Rd SW	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005627	12/18/2019	MS	3215 Harrison Ave NW	Olympia	Need full info contractor: Omega S	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
19DEM005628	12/18/2019	AMF	929 Duffy	Aberdeen	MS made a site visit on 12-26-19, w	<input checked="" type="checkbox"/>	ASB
19DEM005629	12/20/2019		10442 Tilley Rd	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005630	12/27/2019		0 L Lee Valley Road	Quilcene		<input type="checkbox"/>	ASB
20DEM005631	1/2/2020		8914 Blomberg St SW	Olympia		<input checked="" type="checkbox"/>	ASB
20DEM005632	1/3/2020		20 Gary St	Beaver		<input checked="" type="checkbox"/>	ASB



Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
	1/15/2020	4840	7419 Byron St NE	Olympia
	1/29/2020	4847	516 Sunset Heights	Port Angeles
	2/2/2020	4852	15549 Johnsons Creek Rd SE	Tenino
Aberdeen Fire Department	1/8/2020	4835	Chehalis River Trail between Hobart/Huntley Rds	Aberdeen
CFD #3, Sequim	1/15/2020	4839	342 Sporseen Rd	Sequim
	1/29/2020	4849	Hwy 101 E Property ID#27612	Sequim
CFD #4, Joyce	1/12/2020	4836	143 Bear Valley Lane	Port Angeles
GHFD #7, Copalis Beach/Ocean	1/25/2020	4846	773 Kirkpatrick Rd	Copalis Cros
JFD #4, Brinnon	1/17/2020	4842	Black Point	Brinnon
TFD #12, Tenino	1/16/2020	4841	3043 180th Ave SE	Tenino
	1/29/2020	4848	19838 Pruett Lane SE	Tenino
TFD #13, Griffin	1/29/2020	4850	7848 Hargis ST NW	Olympia
TFD #8, South Bay	1/11/2020	4837	6548 63rd Ave NE	Olympia
	1/17/2020	4843	7327 Byron St NE	Olympia
	1/19/2020	4844	8647 Johnson Pt Rd NE	Olympia
	1/29/2020	4845	6644 Marvin Rd NE	Olympia

Complaint Report for period from 11/8/2019 to 1/3/2020

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
County:													
11/13/2019	TBD		SMS	<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"/>	<input type="checkbox"/>	
11/18/2019	TBD		SMS	<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"/>	<input type="checkbox"/>	
11/25/2019	Transients			<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"/>	<input type="checkbox"/>	
12/02/2019	TBD		SMS	<input type="checkbox"/>	<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"/>	
12/04/2019	the entire Long Beach Peninsula		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"/>	<input type="checkbox"/>	
12/30/2019	Slash burning	Lacely	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/02/2020	Brianne Holsing & Jennifer Eldredge	Oysterville	SMS	<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"/>	<input type="checkbox"/>	
01/02/2020	TBD		SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/02/2020	TBD MJ Grow		DJM	<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"/>	<input checked="" type="checkbox"/>	
County: Clallam													
11/12/2019	John and Julia Keegan	Port Angeles	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/13/2019	Nordluond Construction (?)	Sequim	MS	<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"/>	<input type="checkbox"/>	
12/17/2019	Residents	Port Angeles	SMS	<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"/>	<input type="checkbox"/>	
12/30/2019	Bishop	Port Angeles	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/30/2019	CANNA ORGANIX	Sequim	AM	<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"/>	<input checked="" type="checkbox"/>	
12/30/2019	Michael Millar	Port Angeles	AM	<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"/>	<input type="checkbox"/>	
County: Grays Harbor													
11/12/2019	James Verner Magnusum	Grayland	MS	<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"/>	<input type="checkbox"/>	
11/21/2019	OCEAN PROTEIN LLC	HOQUIAM	FLM	<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"/>	<input type="checkbox"/>	
11/21/2019	OCEAN PROTEIN LLC	HOQUIAM	FLM	<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"/>	<input type="checkbox"/>	
11/21/2019	OCEAN PROTEIN LLC	HOQUIAM	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"/>	<input type="checkbox"/>	
11/22/2019	Tom Pence	McCleary	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2019	PACIFIC VENEER	ABERDEEN	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"/>	<input type="checkbox"/>	
12/11/2019	Pete's Lawn and Garden	ABERDEEN		<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"/>	<input type="checkbox"/>	
12/13/2019	Pete's Lawn and Garden - Pete Brunzie	Aberdeen	TG	<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"/>	<input type="checkbox"/>	
12/16/2019	SING SQUARE LOG HOMES MCCLEARY - Peter Singh	McCleary	MS	<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"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
12/17/2019	Don Briggs	ABERDEEN	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"/>	<input type="checkbox"/>	Operating a spray paint operation without an NOC and NSR
12/20/2019	SOUND CANNABIS	ABERDEEN	FLM	<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"/>	<input checked="" type="checkbox"/>	
12/23/2019	AGP - PORT OF GRAYS HARBOR-TERMINAL 2	ABERDEEN	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"/>	<input type="checkbox"/>	
12/27/2019	Kendal Winters	MONTESANO	SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/27/2019	SOUND CANNABIS	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"/>	<input checked="" type="checkbox"/>	
County:	Jefferson												
11/13/2019	Justin Jensen	Port Hadlock	SMS	<input type="checkbox"/>	<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"/>	
12/16/2019	TreeHawk Farms	Chimacum	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"/>	<input checked="" type="checkbox"/>	
12/27/2019	DREAM CITY LLC	PORT TOWNSEND	JW	<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"/>	<input checked="" type="checkbox"/>	
12/30/2019	TreeHawk Farms	Chimacum	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"/>	<input checked="" type="checkbox"/>	
01/02/2020	TreeHawk Farms	Chimacum	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"/>	<input checked="" type="checkbox"/>	
01/03/2020	Treehawk Farms	Chimacum	AMF	<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"/>	<input checked="" type="checkbox"/>	
County:	Mason												
11/14/2019	Keith & Nancy Jastrow	Shelton	SMS	<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"/>	<input type="checkbox"/>	
01/03/2020	TBD mj grow	Shelton	AMF	<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"/>	<input checked="" type="checkbox"/>	
County:	Pacific												
11/27/2019	Eugene L Foote	Raymond	MS	<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"/>	<input type="checkbox"/>	
12/03/2019	Adelina and Vincente Perez	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12/12/2019	Kosses USA Inc -Willapa Harbor Golf Course	Raymond	MS	<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"/>	<input type="checkbox"/>	
01/03/2020	Dyke & Lise Moen	Ocean Park	SMS	<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"/>	<input type="checkbox"/>	
County:	Thurston												
11/08/2019	James Vanhoute	Olympia	SMS	<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"/>	<input type="checkbox"/>	
11/08/2019	Peter Tafoya	Rainier	SMS	<input type="checkbox"/>	<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"/>	
11/11/2019	Charles & Darla Worden	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/14/2019	James Clemetson	Olympia	SMS	<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"/>	<input type="checkbox"/>	
11/16/2019	Homeless Camp	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/18/2019	Lori and Jorge Duran	Olympia	SMS	<input type="checkbox"/>	<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"/>	
11/19/2019	burning of garbage and unknown, toxic smoke	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
11/19/2019	Homeless Camp	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/19/2019	The Jungle	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/22/2019	David Roberts	Olympia	SMS	<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"/>	<input type="checkbox"/>	
11/24/2019	burning wood in outdoor fire pit	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/24/2019	The Jungle-	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/26/2019	The Jungle-Homeless camp by Intercity Transit	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11/26/2019	Le Thanh Ngo	Olympia	DAN	<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"/>	<input type="checkbox"/>	
11/27/2019	Edward J Allen	Olympia	RTM	<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"/>	<input type="checkbox"/>	
12/02/2019	Lewis Santos	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2019	Goldsby, Charles, Patricia	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/05/2019	Shannon McCelland	Olympia	DAN	<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"/>	<input type="checkbox"/>	
12/06/2019	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	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"/>	<input type="checkbox"/>	
12/06/2019	Peter Pae	Olympia		<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"/>	<input type="checkbox"/>	
12/06/2019	Phillip Wilson	Olympia	MS	<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"/>	<input type="checkbox"/>	
12/07/2019	Down & Dirty Drt Worx Excavating / Jason McBride	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12/10/2019	Jackson Sillars	Olympia	SMS	<input type="checkbox"/>	<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"/>	
12/10/2019	Wilbert Kimbrough	Lacey	JW	<input type="checkbox"/>	<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"/>	
12/16/2019	Matthews, Michelle C	Olympia	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/17/2019	Mike and Jason w/ Down and Dirty Excavating	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/19/2019	Michael Ferrell	Olympia	SMS	<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"/>	<input type="checkbox"/>	
12/20/2019	construction site slash burn	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/20/2019	Rodney Ames	Olympia	SMS	<input type="checkbox"/>	<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"/>	
12/21/2019	Sandra Schuck (Ron Masterjohn)	Yelm	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/23/2019	PRECISION DESIGN PLASTICS INC	RAINIER	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"/>	<input type="checkbox"/>	
12/25/2019	behind fatso bar and grill	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12/26/2019	Jess Bradley	Lacey	SMS	<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"/>	<input type="checkbox"/>	
12/26/2019	TBD	Lacey	SMS	<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"/>	<input type="checkbox"/>	
12/27/2019	Drew Persoon and Linna McCarthy	Olympia	DAN	<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"/>	<input type="checkbox"/>	
12/30/2019	Gary Coleman	Yelm	MS	<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"/>	<input type="checkbox"/>	
12/30/2019	Neighbors	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
01/02/2020	George Smith	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/03/2020	Robert & Lien Sorger	Olympia	DAN	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 11/8/2019 to 1/3/2020

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3736	STICKA	GRAYS HARBOR	Rule 6.2.8(c)(4)	Landclearing burn without permit	06/29/2018	\$604.00	12/19/2019
3842	MORRISON	THURSTON	Rule 6.2.5(c)	Person must be in attendance of fire	07/09/2019	\$100.00	11/27/2019
			Rule 6.2.8(c)(7)	Required Permit in Thurston County			
3850	OFFORD	THURSTON	Rule 6.2.4	Summer Burn Ban	07/23/2019	\$250.00	11/25/2019
3855	ORME	THURSTON	Rule 6.2.4	Summer Burn Ban	07/25/2019	\$250.00	
			Rule 6.2.5(a)	Burning Prohibitives			
3857	WILSON	PACIFIC	Rule 6.3.9(b)(10)	Asbestos Work Practices - Disturbance	07/29/2019	\$500.00	12/19/2019
3865	ROISUM	MASON	Rule 6.2.5(a)	Burning Prohibitives	08/13/2019	\$10,000.00	
3870	PA SHELL	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	09/09/2019	\$1,000.00	
3872	MEDINA	PACIFIC	Rule 6.3.2(b)	Demo without AHERA survey	09/20/2019	\$1,000.00	
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
3873	MEDINA	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	09/20/2019	\$100.00	12/6/2019
			Rule 6.2.3	Cities and UGA--No Residential or Land Clearing burning			
3874	GEORGE	PACIFIC	Rule 6.3.4(a)	asbestos/demo work with notification/fee	12/03/2019		
			Rule 6.3.9(a)	Asbestos project by non-certified workers			
			Rule 6.3.2(a)	Asbestos Survey required for Renovation			
3875	OLYMPIA AUTOBODY INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	09/10/2019	\$500.00	12/2/2019
3876	LE	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	09/12/2019	\$1,250.00	
3879	GOLDINOV	PACIFIC	Rule 6.3.2(b)	Demo without AHERA survey	09/27/2019	\$1,988.00	
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
3882	CUSTOM HOMES NW	GRAYS HARBOR	Rule 6.3.4(a)	asbestos/demo work with notification/fee	09/25/2019	\$4,107.00	
			Rule 6.3.3(a)(2)	asbestos emissions during collection, processing, etc			
			Rule 6.3.9(a)	Asbestos project by non-certified workers			
3883	CORRAL	CLALLAM	Rule 6.2.5(a)	Burning Prohibitives	10/01/2019	\$2,500.00	
			Rule 6.2.6(a)	Burn Ban			

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3884	MCSYM RE HOLDINGS LLC	THURSTON	Rule 6.3.2(b) Rule 6.3.4(a)	Demo without AHERA survey asbestos/demo work with notification/fee	09/25/2019	\$1,488.00	
3885	ARCO - NISQUALLY	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3893	CHINOOK COUNTRY STORE	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3894	CONTINUUM	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$2,066.00	
3895	EVERGREEN STATE COLLEGE	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3896	GRAYS HARBOR COMMUNITY HOSPITAL	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$915.00	
3901	LOPEZ GOOD IMPRESSIONS CLEANERS	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$0.00	
3902	NEXT DAY DRY CLEANERS LLC	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$1,080.00	
3903	NORTH THURSTON SCHOOL DIST #3-TRANS DEPT	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3908	GRAYS HARBOR COMMUNITY HOSPITAL EAST CAMPUS	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$830.00	
3909	MONTE SQUARE CHEVRON	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$0.00	
3910	SHADOW MOUNTAIN GENERAL STORE	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3911	US COAST GUARD GROUP	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/04/2019	\$500.00	
3921	MOUNTS	THURSTON	Rule 6.2.4 Rule 6.2.3 Rule 6.2.7(c)	Summer Burn Ban Cities and UGA--No Residential or Land Clearing burning No burning Lacey Olympi Tumwater	11/08/2019		
3923	MAGNUM	PACIFIC	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	12/02/2019		
3924	FOOTE	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	12/03/2019		
3926	RAYS GROCERY	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	12/06/2019		

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
3927	KIMBROUGH	THURSTON	Rule 6.2.5(e) Rule 6.2.5(a) Rule 6.2.7(c)	Use of Burn Barrel Burning Prohibitives No burning Lacey Olympi Tumwater	12/11/2019	
3928	PETE'S LAWN AND GARDEN	GRAYS HARBOR	WAC 173-425- 050(2)	Outdoor burning-hauled material	12/16/2019	
3935	ARBOR CENTRE CHEVRON	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	12/23/2019	
Total:					\$49,168.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 11/08/2019 to 01/03/2020

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CONTANDA TERMINALS LLC	HOQUIAM	NOC	19NOC1408	Manufacturing	conduct tank degassing as needed using a mobile vapor combustor to control methanol emissions	MVG	11/11/2019	final permit delivered	12/24/2019
GLOBAL COATINGS LLC	PORT TOWNSEND	NOC	19NOC1355	Fiberglass/Marine Services	perform abrasive blasing and painting on marine vessels	LEW	5/14/2019	final permit delivered	12/4/2019
GROCERY OUTLET PLAZA LLC - SOIL	OLYMPIA	NOC	19NOC1387	Soil Remediation	modify condition 1 of 17NOC1245	AM	10/28/2019	final permit delivered	12/4/2019
JAMES FOOD MART	SHELTON	ADM	19ADM1410	Gasoline Distribution	Correct testing requirements-innaplaicable tests erroneously required in 08NOC592	LEW	11/13/2019	final permit delivered	12/4/2019
PENINSULA TOPSOIL	BELFAIR	NOC	19NOC1398	Sand and Gravel	general rock crusher	AM	10/17/2019	final permit delivered	12/4/2019
PORT ANGELES CHEVRON	PORT ANGELES	NOC	19NOC1396	Gasoline Distribution	soil vapor extraction system	AM	10/16/2019	final permit delivered	12/20/2019
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	After-the-fact. modify condition 1	AM	8/8/2017	final permit delivered	11/25/2019
REG GRAYS HARBOR LLC	HOQUIAM	NOI	19NOI1407	Manufacturing	use chlorine dioxide as an episodic cooling tower shock agent	MVG	11/18/2019	final permit delivered	12/30/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ROAD RUNNER FOODMART LLC	LACEY	NOI	19NOI1409	Gasoline Distribution	install new island and fuel lines	LEW	11/13/2019	final permit delivered	12/9/2019
SAFEWAY - HARRISON #4616	OLYMPIA	NOI	19NOI1384	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	final permit delivered	12/9/2019
SAFEWAY - HARRISON #4616	OLYMPIA	NOI	19NOI1389	Gasoline Distribution	Replace existing Stage II vac-assist with Stage II balance	LEW	10/15/2019	final permit delivered	12/23/2019
SAFEWAY - Martin Way E #1173	LACEY	NOI	19NOI1414	Gasoline Distribution	replace all phase 1 vr equipment	LEW	11/26/2019	final permit delivered	12/11/2019
SAFEWAY - SEQUIM #1448	SEQUIM	NOI	19NOI1395	Gasoline Distribution	Replace stage II vacuum assist with stage II balance system	AM	10/15/2019	final permit delivered	11/13/2019
SAFEWAY - TUMWATER #1503	TUMWATER	NOI	19NOI1394	Gasoline Distribution		AM	10/15/2019	final permit delivered	11/15/2019
SAFEWAY - YELM #1619	YELM	NOI	19NOI1392	Gasoline Distribution	Replace stage II.	AM	10/15/2019	final permit delivered	11/13/2019
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Wood Products	renew 04AOP387	AM	8/1/2012	hand off for final signatures	11/20/2019
AFC BODY SHOP	LACEY	NOC	19NOC1357	Automotive Services		AM	5/17/2019	waiting on SEPA	7/18/2019
AQUATIC CO	YELM	RFC	18RFC1287	Fiberglass/Marine Services	incorporate conditions from 17NOC1256	MVG	6/1/2018	draft in progress	11/6/2019
ASCENSUS SPECIALTY	ELMA	AOP	15AOP1134	Manufacturing	renew AOP	JAD	11/4/2015	on hold - per source	8/30/2019
ASCENSUS SPECIALTY CHEMICALS LLC	ELMA	NOC	19NOC1380	Manufacturing	increase production above historical capacity of the plant	JAD	8/13/2019	completeness determination pending	12/4/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ASCENSUS SPECIALTY CHEMICALS LLC	ELMA	NOC	19NOC1411	Manufacturing	revise existing voluntary limit on HAPs in order to characterize the facility as an area sources with respect to all NESHAPs with the intention of withdrawing from the Title V program	JAD	11/15/2019	initial payment received, hand off to engineers	11/15/2019
BHP BILLITON CANADA INC	HOQUIAM	NOC	18NOC1301	Manufacturing	establish a potash terminal	AM	9/20/2018	on hold - per source	9/18/2019
CEDAR CREEK CORRECTIONS	LITTLEROCK	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	status update	12/6/2019
GEORGIA PACIFIC CORRUGATED LLC	OLYMPIA	NOC	19NOC1359	Printing/Paper Products	install 38" Bobst Flexo	JAD	5/31/2019	waiting on data request	12/4/2019
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	public noticing period initiated	11/6/2019
J & D PAINTING SERVICES INC	CHIMACUM	NOC	19NOC1397	Automotive Services	after-the-fact installation of a spray booth for liquid coatings	AM	10/17/2019	draft pending internal review	11/26/2019
J & J EXTREME AUTOBODY INC	MONTESANO	NOC	19NOC1413	Automotive Services	install a spray booth	AM	11/25/2019	initial payment received, hand off to engineers	11/25/2019
McKINLEY PAPER COMPANY	PORT ANGELES	NOI	19NOI1417	Printing/Paper Products	install a portable generator	MVG	12/17/2019	initial payment received, hand off to engineers	1/2/2020
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	draft in progress	11/6/2019
PENNY CREEK QUARRY	QUILCENE	NOR	19NOR1415	Sand and Gravel	convert to general order	AM	11/27/2019	draft pending internal review	12/6/2019
PREMIER COLLISION	YELM	NOC	19NOC1369	Automotive Services	permit after-the-fact spray booth	AM	6/24/2019	draft pending internal review	11/4/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
QFC FUEL #101 - BELFAIR	BELFAIR	NOC	19NOC1419	Gasoline Distribution	increase gasoline throughput ot 5 million gallons	LEW	12/20/2019	initial payment received, hand off to engineers	12/20/2019
QFC FUEL #870 - PORT HADLOCK	PORT HADLOCK	NOC	19NOC1418	Gasoline Distribution	increase gasoline throughput to 4 million gallons	LEW	12/20/2019	initial payment received, hand off to engineers	12/20/2019
RAINIER GROCERY	RAINIER	NOI	19NOI1412	Gasoline Distribution	after-the-fact approval for establishing a gas station that was permanently closed.	LEW	11/12/2019	incomplete application - waiting on data response	12/11/2019
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	Automotive Services	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/2017
ROGERS PAINT GROUP LLC	PORT TOWNSEN	NOC	19NOC1366	Furniture/Cabinet Shops	permit after-the-fact spray booth	AM	6/20/2019	draft pending source review	10/16/2019
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Wood Products	renew AOP permit	AM	1/11/2012	draft in progress	7/2/2019
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR	MVG	2/1/2019	draft in progress	11/6/2019
SIERRA PACIFIC INDUSTRIES -	SHELTON	NOR	19NOR1326	Wood Products	modify condition 3G of 15NOC1128	MVG	2/13/2019	hand off to engineers	2/15/2019
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019	draft in progress	2/1/2019
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	JAD	3/7/2014	draft in progress	11/4/2019
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	11/4/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WHOLE FOODS MARKET	LACEY	NOC	19NOC1399	Retail Services	install 3 emergency generators	AM	10/30/2019	draft pending internal review	11/25/2019



Air Quality Monitoring Report November and December 2019

Odelle Hadley, PhD

2019 November Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	4.2 $\mu\text{g m}^{-3}$	7.2 $\mu\text{g m}^{-3}$	11.4 $\mu\text{g m}^{-3}$	30				
Cheeka Peak ¹	0.0 $\mu\text{g m}^{-3}$	2.6 $\mu\text{g m}^{-3}$	6.4 $\mu\text{g m}^{-3}$	27				
Lacey	3.5 $\mu\text{g m}^{-3}$	11.2 $\mu\text{g m}^{-3}$	19.8 $\mu\text{g m}^{-3}$	19	11			
Port Angeles	4.6 $\mu\text{g m}^{-3}$	8.9 $\mu\text{g m}^{-3}$	14.7 $\mu\text{g m}^{-3}$	29	1			
Port Townsend	3.2 $\mu\text{g m}^{-3}$	7.0 $\mu\text{g m}^{-3}$	12.0 $\mu\text{g m}^{-3}$	30				
Shelton	3.3 $\mu\text{g m}^{-3}$	9.6 $\mu\text{g m}^{-3}$	21.8 $\mu\text{g m}^{-3}$	28	1	1		
Raymond ²	3.1 $\mu\text{g m}^{-3}$	7.0 $\mu\text{g m}^{-3}$	12.1 $\mu\text{g m}^{-3}$	29				

1. Instrument got stuck on zero air over the weekend
2. Power loss for several hours

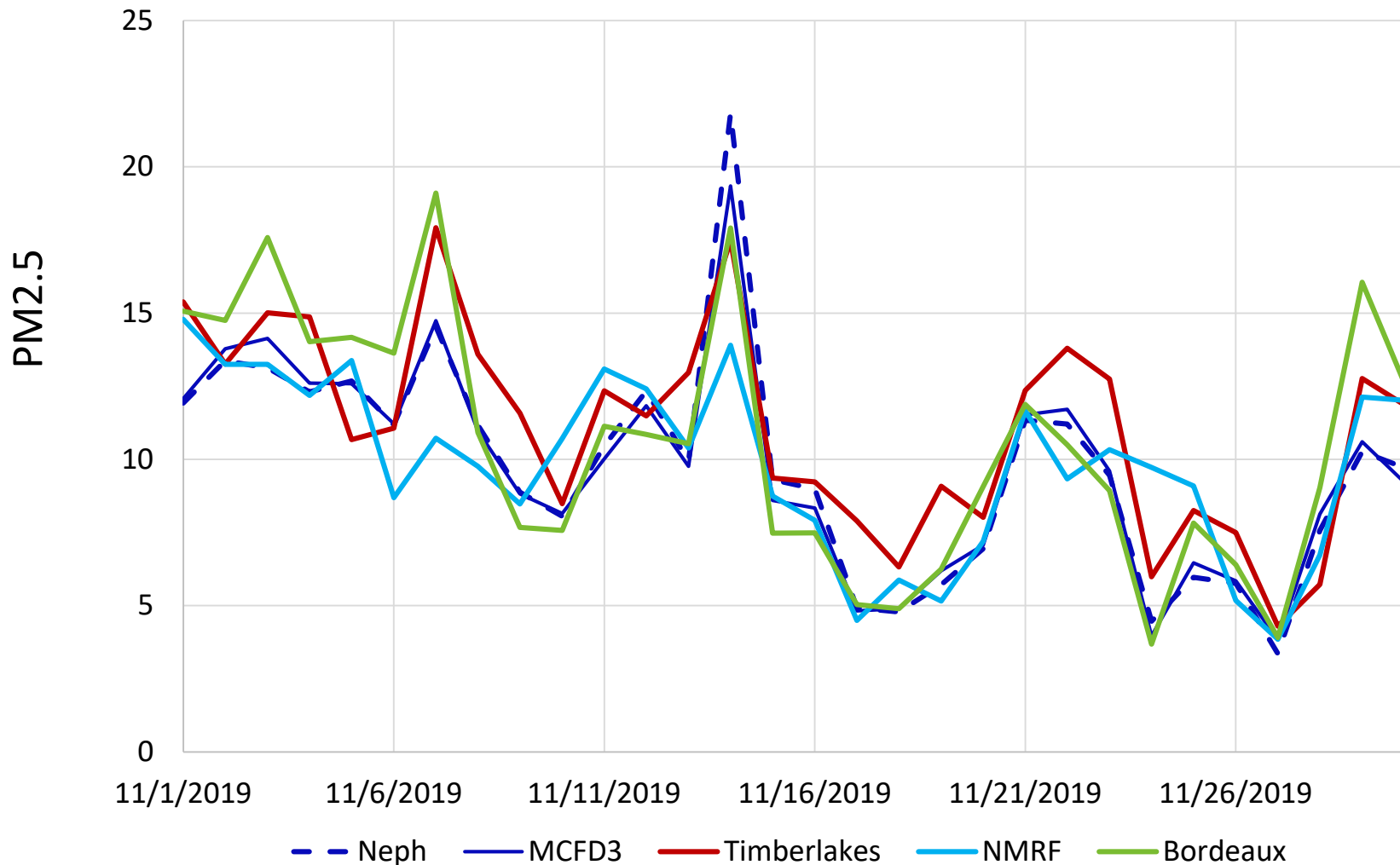
2019 December Air Quality Summary – PM2.5

	Minimum	Average	Maximum	G O O D	M O D	U S G	U H	V U H
Aberdeen	2.9 $\mu\text{g m}^{-3}$	7.1 $\mu\text{g m}^{-3}$	15 $\mu\text{g m}^{-3}$	30	1			
Cheeka Peak	0.9 $\mu\text{g m}^{-3}$	1.6 $\mu\text{g m}^{-3}$	6.3 $\mu\text{g m}^{-3}$	31				
Lacey	1.4 $\mu\text{g m}^{-3}$	8.3 $\mu\text{g m}^{-3}$	13.5 $\mu\text{g m}^{-3}$	29	2			
Port Angeles ¹	5.7 $\mu\text{g m}^{-3}$	9.8 $\mu\text{g m}^{-3}$	13.4 $\mu\text{g m}^{-3}$	25	1			
Port Townsend	3.5 $\mu\text{g m}^{-3}$	5.8 $\mu\text{g m}^{-3}$	10.5 $\mu\text{g m}^{-3}$	31				
Shelton	3.7 $\mu\text{g m}^{-3}$	8.2 $\mu\text{g m}^{-3}$	15.4 $\mu\text{g m}^{-3}$	28	3			
Raymond ²	2.1 $\mu\text{g m}^{-3}$	6.1 $\mu\text{g m}^{-3}$	10.2 $\mu\text{g m}^{-3}$	30				

1. Datalogging and communication problems solved by Ecology
2. Power loss

Mason County Saturation Study

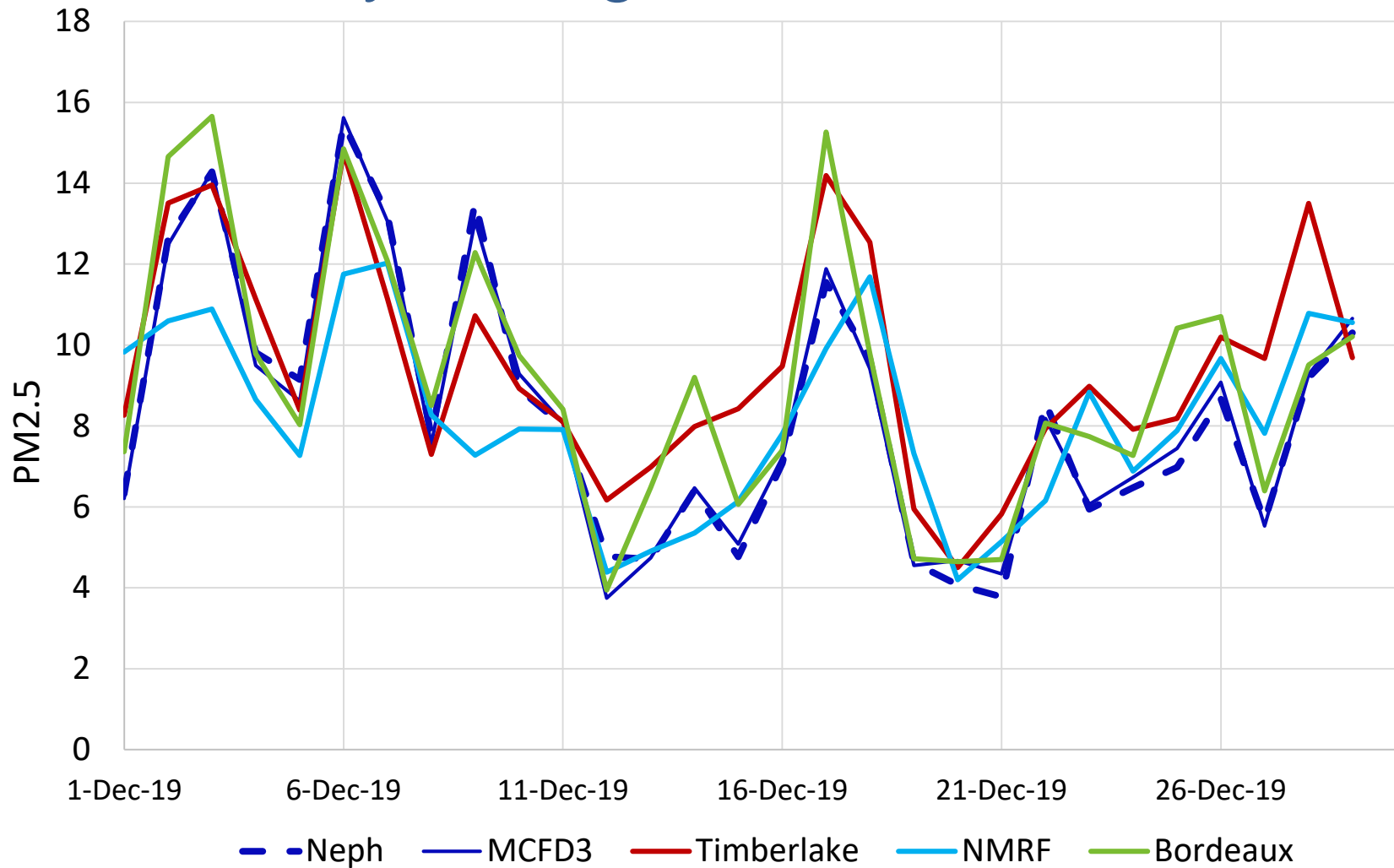
Daily averages - November 2019



Sensor data have been corrected to be consistent with the Shelton nephelometer in November

Mason County Saturation Study

Daily averages - December 2019



Sensor data have been corrected to be consistent with the Shelton nephelometer in December

Nov. and Dec. Monitoring Activities

Odelle

Ambient monitoring

- Forecasting
- Data processing & analysis
- Quarterly QC at Lacey

Cheeka Peak

- Repair zero air generator
- Site visit
- Prepare reports for EPA

Community Toxics

- Work with students on testing their method in the field
- Prepare reports for EPA

Nick

Ambient monitoring and PM2.5

- Quarterly QC at Aberdeen
- Quarterly QC at Port Townsend
- Quarterly QC at Port Angeles
 - Additional site visit to fix communication

Proposed Changes to Saturation Study Format

- Last year we replaced optical particle counters (OPC) with Purple Air Sensors
 - Produces similar data quality
 - Easier to install
 - More flexibility in site location
- Propose to place one Purple Air next to each county air monitor
 - Use community sensors to conduct saturation studies where possible
 - Supplement with additional ORCAA owned sensors as needed
 - Provide community members/citizen scientists on-line guidance and air quality conversions based on real time correction factors
- Create mutually beneficial partnership with the community
 - Public has more control where monitors are located
 - ORCAA can use data to assess how representative our monitors are of each airshed
 - Saturation studies become permanent fixture in all counties
 - ORCAA can more quickly identify problems and respond to emergent monitoring needs

Contact

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