

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

Regular Meeting

February 14, 2018  
10:00 am

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***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, January 10, 2018
2. Expenditures and Disbursements – January 6, 2018 – February 7, 2018

**6. OLD BUSINESS**

1. By-Laws – Proposed Updates, draft language
2. Personnel Policy Manual – Proposed Updates (*action item*)

**7. NEW BUSINESS**

1. Review Draft letter for LCB
2. Resolution #272 - Fiscal Year 2018 Budget Amendment (*action item*)
3. Resolution #273 - Community-Scale Air Toxics Grant/Sole Source (*action item*)

**8. 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*)

**9. GOOD OF THE ORDER**

**10. EXECUTIVE SESSION**

To discuss any matter suitable for Executive Session under RCW 42.30.110

**11. ADJOURN**

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

**BOARD OF DIRECTORS MEETING**

January 10, 2018

Members present: Cynthia Pratt, City of Lacey (Vice Chair)  
Terri Drexler, Mason County (left at 1045am)  
Lisa Ayers, Pacific County  
Wes Cormier, Grays Harbor County  
Mary Ellen Winborn, Clallam County  
Kate Dean, Jefferson County (via phone)  
Joan Cathey, City of Tumwater  
Gary Edwards for John Hutchings, Thurston County

Members absent: Jim Cooper, City of Olympia (Chair)

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

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

Pratt asked for approval of the Agenda. Cormier moved approval of the Agenda. The motion was seconded and carried unanimously.

**CHAIR REPORT**

Pratt stated Cooper didn't ask her to share any information from him; however, Pratt mentioned the retreat date will not work for her as she will be in Washington D.C.

**PUBLIC COMMENT**

There were no members of the public in attendance.

**CONSENT AGENDA**

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

**NEW BUSINESS**

Marijuana - Registration

Drexler stated she had requested this item be placed on the Agenda after conversations she had with Platinum Enterprises (marijuana producer in Mason County). This gentleman had built his facility in a way to control odors and he felt he shouldn't have to register. Drexler thought we might want to consider

potential exemptions in our registration program, to honor best practices. Drexler recommended we ask staff to come back with recommendations as to how we can honor best practices or perhaps a change in the way we communicate to our marijuana facilities, or an exemption option. Perhaps we are happy with the way we are doing things and we just need to reword how we are requiring registration. Drexler asked that staff come back with a report on what other agencies are doing as well. Drexler did note that the gentleman from Platinum had intended on attending the meeting but thought it was in Shelton. He plans on attending next month.

A second thing to consider, Drexler continued, is uneven compliance. The gentleman expressed his concern that there were other producers/processers that were not registered. Drexler noted she did speak to staff and learned Liquor and Cannabis Board (LCB) doesn't always have accurate information for these businesses. Representative Dan Griffey is dropping a bill that would require closer collaboration with local governments and the LCB. Drexler noted Kittitas County managed to get a court order that orders LCB to be more collaborative with the county governments. Drexler felt it was important to write to the LCB with our concerns, issues and suggestions that we have regulating and tracking the businesses the LCB is licensing.

Drexler stated she could send McNair the draft bill and the court order language.

Pratt asked the Board if they felt ORCAA should write a letter of support for the bill. Drexler noted ORCAA is a regional agency and the bill is for local government. McNair noted we could still draft a letter in support, but we may want to wait and see if the bill goes anywhere.

Pratt, bringing the conversation back to registration of facilities, noted there are some facilities that are totally enclosed and have done work to prevent odors. Even so, Pratt continued, having them registered is still important, being able to track them, etc. but perhaps the fee could be less. Winborn noted best practices change and it could be difficult to deal with changes. Winborn felt it was a code enforcement issue. McNair briefly went over what Spokane Clean Air and Puget Sound Clean Air are doing with their program. Spokane has recently added a tiered system and Puget Sound not only registers them but also make them go through New Source Review. McNair noted we could discuss a tiered system, but staff will be doing inspections of the source – indoor and outdoor facilities. Several members felt registration and tracking of these sources is important, for several reasons, including tracking of the businesses.

Goodin explained our registration program has no "approval" component it just allows us to go out gather information and inspect the business and respond to complaints. An example, Goodin continued, we register all autobody spray booths, regardless of how they operate. We have shops that do a great job and shops that need to improve. Registration regulations allow us to require the most up-to-date controls for businesses. Regulations for control technologies are intended to cover new technologies as they become available. Drexler stated that if the gentleman was here, he would say that odors don't make people sick. This is the train of thought for this one grower. Pratt argued that she would be concerned with odors and have children in the area, they are still breathing whatever is in the air. Winborn noted there are a lot of nuisances that don't make you physically ill.

After some discussion, Pratt asked what the Board would like to do, suggesting it might be best to bring this back for further discussion at the February meeting. Cathey was concerned the Board had enough questions about the process that the gentleman, or public in the audience, would be concerned and feel they don't have to abide by the rules. Goodin explained a mass mailing had gone out to all potential marijuana facilities to find out what type of facility and what type of process they would have.

Drexler moved that the Board send a letter, drafted by staff, to the LCB with distinct recommendations with how we can be collaborating on our regulatory responsibilities with their help. The motion was seconded. Pratt asked for discussion. Cormier stated he would like to see the letter prior to sending it. He didn't want

to vote on a letter he hasn't read. McNair stated she could draft a letter and bring it back to the Board. Pratt suggested a friendly change to the motion that a letter be drafted for the Board's review. The motion carried unanimously.

Pratt asked if staff needs to prepare for further discussion about Marijuana Registration for our February meeting. After some discussion, it was decided that it would be added to the February agenda and it would be helpful for staff to send the Board some information to prepare them for the discussion. Drexler asked that the staff send the codes and laws that we are adhering to by registering these facilities and the process used by staff to register the businesses. Dean asked how the conditional use permit process overlap with ORCAA's rules would be good information as well.

#### By-Laws – Proposed Updates

McNair stated the copy provided is a redline draft and she briefly went over each of the changes. Some of the changes included; terminology; we wanted to add in that the Finance Committee meets quarterly; we added an Ad-hoc Committee; we covered some changes in the RCWs; the Consent Agenda was added to the layout of the Agenda; include an annual review for the Executive Director. One other thing is our current By-Law states that on occasion members can participate by phone and we are suggesting that only be 2 meetings per year. McNair noted the concept was to participate, in person, for meetings unless there is an issue. Winborn noted that is the reason we have alternates, correct? McNair stated that is correct. There is some language regarding the preparation of Resolutions prior to meetings, McNair added.

McNair asked if there were any changes or additions we can include prior to finalizing for approval. Cormier stated, under number 14, it states *exceptions may be made requiring a resolution to be drawn up after the action is taken*. Cormier noted the language is not a new change, however he is uncomfortable with it. McNair stated we can strike it out. The Board agreed.

Dean stated she has an issue with the phone options. She has a hard time justifying 4 hours of driving for a 2-hour meeting. She noted the emissions and the cost to the county. Dean felt caller meetings should be an option and staff should consider technology to improve the usefulness of that. Dean noted she does attend in person when she has something else going on in the area. She felt it was limiting to require in person attendance and we need to move away from that as we look toward the future and climate change, we'll need online meetings to be an option.

Pratt asked for a discussion. Cormier stated they have a tv set up with Skype so they can communicate with lawyers in Seattle. Winborn stated she prefers to be at the meetings and felt it was more effective meeting when they are in person. Edwards stated staff should continue thinking about using technology to save taxpayers money. He noted they are considering Skype type activity for cellphones for inspections. Pratt also felt it was important to be at the meetings, however she has used BlueJeans for meetings in Seattle. McNair stated there are carpool options as well. Pratt was concerned members would decide to always use the phone option and never attend a meeting in person. Cathey agreed. After some further discussions the Board asked that staff come up with several options and bring them back to the Board. (i.e. technology, keep the 2 meetings, remove it completely, 50% or 25% of the meetings can be phone in, etc.) Ayers felt the phone option should be the exception not the rule.

#### Personnel Policy Manual – Proposed Updates

McNair noted state law changed, in terms of sick leave, and we want to update our Personnel Policy Manual to reflect the change. The basic law is, for every 40 hours worked, you are allowed 1 hour of sick leave. We were ok with all of our staff, except our janitorial person. We wanted to make sure we captured the employee category of Regular Part-time person that works less than 20 hours per week and interns.



McNair went over the draft changes. Cathey stated she appreciated the new language, especially regarding the domestic violence portion.

## **DIRECTOR'S REPORT**

### Compliance Program Update

R.Moody noted there are not many Ocean Protein complaints in the current log. They have hired, what we believe to be, a qualified consultant to look at their issues and evaluate their processes. We are hopeful they will be making some changes this spring, prior to operating. R.Moody noted Carignan represented us on an asbestos case recently and he wanted to commend her on doing a great job and he is confident we will prevail.

### Engineering Program Update

Goodin wanted to go over one specific project he is working on, Aquatics. Aquatics is a major source located in Yelm. This company builds bathtubs and shower stalls using fiberglass reinforced plastic. They emit styrene, which is odorous and has health implications. Their application proposal was to basically double the size of their plant, which would double their emissions. We did the review and confirmed they have the right control technology. Goodin stated we have gone through the public notice process and received only 2 comments; one from Thurston County Environmental and one from a concerned citizen who disagreed with our recommendation to approve.

Based on the comments, we concluded there is not substantial public interest and will not be holding a public hearing. Currently, we are waiting for the final payment on the application and then we will be approving the permit. Cathey asked how the public would know about this application. Goodin explained, by law, we must publish the notice. We published it in the Olympian (Sunday edition, legal notice), we sent notice to Thurston County, Yelm and other agencies who may have jurisdiction because we also did the SEPA on this project. Nelson also issued a press release and publishes it on our website. Pratt noted fewer people subscribe to the newspapers, so we may want to think about that option. McNair noted there has been a change in the law. You used to have to publish in the paper, however now you must publish it electronically, the paper is a secondary option. Cathey's concern was not everyone who lives near a proposed project has a computer or access to this information. Cathey noted they are considering using the distance around a project be the basis for notification, and we will use multiple ways to notice these projects.

Pratt asked about the "after-the-fact" emergency generator permit for Lacy City Hall. Pratt asked if it was a non-compliance issue or if it needed to go due to an emergency. Goodin stated it was a non-compliance issue. They installed the generator without a permit, however they were prompt in applying once they were notified they needed a permit.

### Air Quality Program Updates

Hadley stated we are covering November and December this month. We did have a few episodes of air quality moderate days in November. In December, we had some days hitting in the unhealthy for sensitive groups. We also called a burn ban for Clallam County, which hasn't happened in quite some time.

Hadley has had multiple visits to Cheeka Peak the past couple of months. Hadley also wanted to remind the Board of the Community Air Toxics Grant we were awarded in November. We will be working with Evergreen on that grant. It entails further monitoring for actual gas toxics, mostly VOCs, that are considered air toxics, looking at how it relates to winter time air pollution in our region. Hadley noted staff will present a budget amendment, as well as a Sole Source Resolution, for your approval at the next meeting.

Hadley explained there is a company selling low cost ambient air quality monitor sensors to the public. We do have a couple in our region and we need to evaluate these monitors, understand how they work and get ahead of them. The public does come back to us when their monitors show different numbers than our monitors.

The Thurston County Saturation Study report and the Ultrafine Study report for Port Angeles are still in the works. Hadley stated she was close to finish with the Thurston County Saturation Study report and plans on presenting it as part of the Board report. Hadley stated if anyone felt there was additional interest in the report, out in the community, and you wanted staff to present at a community meeting we can do that as well.

Hadley showed a map of the Purple Air monitors that are installed in peoples' homes. The monitors then transmit the information back to Purple Air and it shows up on the map. At about \$260, they are affordable, Hadley noted. We expect to see more of these show up in our area. Hadley stated she has been watching them and comparing them to our monitors. Hadley stated we have ordered one for our agency and will be installing it at Lacey to do our own evaluation. Some other agencies have done similar evaluations and conclude the Purple Air monitors overpredict by a factor of 2 at the higher levels. Air Visual is another personal monitoring company that was brought to our attention by a citizen in Port Townsend. The person called and was concerned the air quality was worse than we were saying for her area. Hadley looked into the situation and found bad coding and contacted Air Visual and had it corrected.

Dean requested Hadley keep her in the loop with regards to issues Hadley hears about in her area.

Hadley went over the rest of the slides and ended with the summer and winter trends over the past years. Hadley stated there is a slight upward trend in the summer numbers that could be attributed to wildfires or population. We just don't know.

### Education and Outreach

Nelson stated March 2018 marks our 50<sup>th</sup> year as an agency. We will be launching our new website in the next couple of weeks to kick-off our celebration. Nelson showed the Board our new website. He explained we came up with a tabbed format to make it easier to get to what you want. Nelson went through several items on the website, specifically noted all registered sources are now listed on our website. We are hoping it is easier to use and navigate, as well as being more informative, Nelson stated.

Nelson stated we are starting to get into the Home and Garden show season. We will be participating in the Sequim show in February, Port Angeles in March and have Olympia/Lacey Master Builders show in April. McNair will be attending the Sequim Rotary meeting this week. Nelson reminded the Board if they have anyone community meetings they need us to attend, to let him or McNair know. Cathey asked what our main message is at the Home Shows we attend. Nelson explained asbestos and demolition is the focus typically. The people are coming to the shows to look at remodeling ideas, etc. and asbestos and demolition can be a part of their projects.

McNair did want to recognize point out that the other agencies have hired consultants to do their websites and Nelson put ours together, with input from staff.

### Finance/Administrative Update

McNair noted we met with the finance committee and reported we are at 53% of our revenue and 49% of our expenditures. McNair went over a few line items. McNair did note we are fully leased and are working on adding heat to the garage. There were no questions from the Board.

## Executive Director's Report

McNair apologized that we can't accommodate everyone for the retreat. McNair explained she is working with staff to streamline the Strategic Plan process and have something for the Board to work with at the March retreat. We have our main goal with 6 topic areas in how we hope to achieve our goal. We hope to use the Strategic Plan to produce the end of the year report by looking at what we have accomplished over the year.

McNair asked the Board to let her or staff know if they have any community groups they would like us to present to.

## **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 11:52 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 January 10, 2018, 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

January 6, 2018 through February 7, 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			
	63007111 - 63007126	January 11	\$6,887.18
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$535.09
	63007127 - 63007132	January 25	\$1,175.10
	63007133 - 63007134	January 26	\$250.00
	63007135 - 63007145	January 30	\$11,506.76
	493684 - 493700	Payroll	\$111,079.00
	7440, 7445, 7448	Benefits	\$37,480.92
<i><b>Total Expenditures This Period:</b></i>			<u><u><b>\$168,914.05</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

January 6, 2018 through February 7, 2018

Check #	Date	Payee	Cash Account	Amount
63007111	1/11/18	Air Handlers Inc.	10200	646.81
63007112	1/11/18	Association of Washington Cities	10200	1,861.01
63007113	1/11/18	Capital Business Machines, Inc.	10200	85.94
63007114	1/11/18	Comcast Cable Com., Inc.	10200	307.62
63007115	1/11/18	Comcast Cable Com., Inc.	10200	95.39
63007116	1/11/18	Jimmie Cunningham	10200	36.00
63007117	1/11/18	Intermedia.net, Inc.	10200	273.60
63007118	1/11/18	Labor & Industries	10200	1,442.25
63007119	1/11/18	Mountain Mist Water	10200	37.36
63007120	1/11/18	The Olympian	10200	463.16
63007121	1/11/18	Pacific Disposal	10200	59.58
63007122	1/11/18	Puget Sound Energy	10200	1,011.13
63007123	1/11/18	PUD #1 of Clallam County	10200	204.32
63007124	1/11/18	Sunrise Pest Management, Inc.	10200	78.61
63007125	1/11/18	Verizon Wireless, Bellevue	10200	234.40
63007126	1/11/18	Washington Finance Officers Assoc.	10200	50.00
63007127	1/25/18	Lisa Ayers	10200	74.88
63007128	1/25/18	State of Washington	10200	685.57
63007129	1/25/18	Terri Drexler	10200	20.71
63007130	1/25/18	Francea L. McNair	10200	43.84
63007131	1/25/18	PUD #1 of Clallam County	10200	217.12
63007132	1/25/18	Mary Ellen Winborn	10200	132.98
63007133	1/26/18	Mason County Sheriff's Dept.	10200	100.00
63007134	1/26/18	Pierce County Sheriffs Dept.	10200	150.00
63007135	1/30/18	Bank of America	10200	2,119.44
63007136	1/30/18	Comcast Cable Com., Inc.	10200	307.82
63007137	1/30/18	Alarm Center, Inc.	10200	166.50
63007138	1/30/18	Department of Ecology	10200	2,021.56
63007139	1/30/18	Grays Harbor Co. Sheriff's Department	10200	80.00
63007140	1/30/18	Intermedia.net, Inc.	10200	274.06
63007141	1/30/18	Law, Lyman, Daniel,	10200	6,117.43
63007142	1/30/18	Mountain Mist Water	10200	67.65
63007143	1/30/18	Pacific County Department	10200	200.00
63007144	1/30/18	Thurston County Sheriff's Office	10200	30.00
63007145	1/30/18	WaveDivision Holdings, LLC	10200	122.30
493684-493700	1/31/18	Salaries & Benefits	10200	148,559.92
Auto Transfer	1/31/18	Thurston County Treasurer's Office	10200	535.09
Total				168,914.05



**BOARD OF DIRECTORS MEETING**  
**February 14th 2018**

**SUBJECT:** ORCAA By-Laws

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

<b>REQUESTED BOARD ACTION:</b>	<b>Review revised draft</b>
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<b>STAFF RECOMMENDATION:</b>	<b>Review revised changes to ORCAA Board By-Laws</b>
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**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 revised alternatives for Board member participation via telephone and in person. It details how Board actions can be executed. If these options for Board participation are approved, the Board can move to adopt them.



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## 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.

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### 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/relieve 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

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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 an~~ occasion ~~s when~~ a member of the Board of Directors ~~needs to may~~ attend meetings by phone. Phone attendance is limited to 250% of the meetings per

year unless there are extenuating circumstance. Members who wish to attend by phone shall provide notice to the Executive Director in advance of the meeting. Members who wish to attend by phone will use telepresence/virtual meetings or other technology that is compatible with ORCAA systems. Board members who participate via teleconference will be responsible to supply any necessary equipment to be compatible.

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

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#### [Presentations](#)

New Business / Unfinished Business

[Public Hearing on new or unfinished business prior to a vote by the board](#)

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, place, type of meeting, members and officers present, speakers, and their addresses, records of roll call, votes, etc. Minutes shall be signed by the Executive Director when prepared and validated by the signature of the Chair when approved by the Board.

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

Actions of the Board requiring written execution, such as formal resolutions, may be drawn up by the Executive Director or designated staff prior to after the action has been taken. - Exceptions may be made, by a vote of the Board, requiring the Resolution to be drawn up 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.

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

#### 15. Notice – 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.

#### 16. Public Records:

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.

Availability of public records is subject to requirements and exemptions of Chapter 42.56 RCW and other statutes that exempt or prohibit disclosure of specific information or records.

#### 17. Amendment:

These By-Laws may be amended by a two-third vote of the full Board at a regular meeting, provided notice of the motion has been made available, to the Board members, prior to the next regular Board meeting.

#### 18. Olympic Region Clean Air Agency Board Member Handbook:

Adopted by reference.

APPROVED BY:

\_\_\_\_\_  
Chairman of the Board \_\_\_\_\_ member

\_\_\_\_\_  
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**  
**February 14<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:** Motion to Approve

**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. This action will amend our P&P Manual to reflect the provision that all employees shall accrue, at a minimum, one hour of sick leave for every forty hours worked, 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 received sick leave benefits. 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 a week, Temporary full-time and Temporary part-time employees shall receive one hour of sick leave for every forty hours worked.

I have 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. I am asking the Board to approve the changes to the P&P Manual.



## 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 per 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. 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 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 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 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, step grandparents, 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.

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;

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).

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.

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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.

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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;

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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.

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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.

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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).

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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**

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February 14, 2018

Jane Rushford, Board Chair  
Ollie Garrett, Board Member  
Russ Hauge, Board Member  
Washington State Liquor and Cannabis Board(WSLCB)  
PO Box 43076  
Olympia, WA 98504

RE: Marijuana Licensing Information

Liquor and Cannabis Board Chair and Board Members:

The Olympic Region Clean Air Agency (ORCAA) Board is writing to the WSLCB to ensure better coordination of effort as it relates to air quality and odor control which are ORCAA's responsibility, on behalf of affected citizens. WSLCB website provides the following information:

**“Air Quality and Odor Controls Requirements”**

“In the State of Washington, regional air quality agencies and Washington State Department of Ecology regulate air quality, based on the county involved. Because the production and processing of marijuana are sources of both odors and volatile organic compounds (VOCs) which can impact air quality and cause offsite nuisance, processors and producers are subject to air quality requirements. These requirements include, but are not limited to, air permits, registration program and fees. In addition, burning marijuana and the waste associated with the plant is not allowed.”

The Olympic Region Clean Air Agency(ORCAA) appreciates the posting of this information on your website, because it supports our mission and provides coordination between agencies. If odors created by the production and/or processing of marijuana result in complaints to ORCAA, agency staff will investigate the situation. The agency's goal is to prevent these odors from affecting neighbors and those outside the confines of the licensed area. With that goal in mind, ORCAA works with local jurisdictions which make the land-use and zoning decisions concerning the proper siting of marijuana producers and processors. ORCAA also provides Best Management Practices (BMPs) to marijuana producers and processors as part of the registration process. To ensure all facilities operate under those BMPs, it is paramount that ORCAA have all pertinent information for these marijuana sources.

This effort is only effective if ORCAA staff has the details for all new, renewed and proposed licensed businesses. This has not been occurring, thus preventing ORCAA

from registering and providing this valuable information to these marijuana producers and processors. Communication and sharing your lists of marijuana producers and processors is essential for ORCAA to work with these sources to prevent odors and air quality issues.

The ORCAA Board is asking the WSLCB to send lists of all new, renewed, and changed licensed producers and processors to ORCAA when any of these changes or additions occur. It is ORCAA's goal to work collaboratively with WSLCB protecting air quality and hopefully reducing nuisance odors for the community that is being impacted.

Sincerely,

Jim Cooper  
City of Olympia

Cynthia Pratt  
City of Lacey

Randy Johnson  
Clallam County

Wes Cormier  
Grays Harbor County

Kate Dean  
Jefferson County

Joan Cathey  
City of Tumwater

Terri Jeffreys  
Mason County

John Hutchings  
Thurston County

Lisa Ayers  
Pacific County

cc: Rick Garza, Director

February 14, 2018

Jane Rushford, Board Chair  
Ollie Garrett, Board Member  
Russ Hauge, Board Member  
Washington State Liquor and Cannabis Board(WSLCB)  
PO Box 43076  
Olympia, WA 98504

RE: Marijuana Licensing Information

Liquor and Cannabis Board Chair and Board Members:

The Olympic Region Clean Air Agency (ORCAA) Board is writing to the WSLCB to ensure better coordination of effort as it relates to air quality and odor control which are ORCAA's responsibility, on behalf of affected citizens. WSLCB website provides the following information:

**“Air Quality and Odor Controls Requirements”**

“In the State of Washington, regional air quality agencies and Washington State Department of Ecology regulate air quality, based on the county involved. Because the production and processing of marijuana are sources of both odors and volatile organic compounds (VOCs) which can impact air quality and cause offsite nuisance, processors and producers are subject to air quality requirements. These requirements include, but are not limited to, air permits, registration program and fees. In addition, burning marijuana and the waste associated with the plant is not allowed.”

The Olympic Region Clean Air Agency(ORCAA) appreciates the posting of this information on your website, because it supports our mission and provides coordination between agencies. If odors created by the production and/or processing of marijuana result in complaints to ORCAA, agency staff will investigate the situation. The agency's goal is to prevent these odors from affecting neighbors and those outside the confines of the licensed area. With that goal in mind, ORCAA works with local jurisdictions which make the land-use and zoning decisions concerning the proper siting of marijuana producers and processors. ORCAA also provides Best Management Practices (BMPs) to marijuana producers and processors as part of the registration process. To ensure all facilities operate under those BMPs, it is paramount that ORCAA have all pertinent information for these marijuana sources.

This effort is only effective if ORCAA staff has the details for all new, renewed and proposed licensed businesses. This has not been occurring, thus preventing ORCAA from registering and providing this valuable information to these marijuana producers and processors. Communication and sharing your lists of marijuana producers and processors is essential for ORCAA to work with these sources to prevent odors and air quality issues.

The ORCAA Board is asking the WSLCB to send lists of all new, renewed, and changed licensed producers and processors to ORCAA when any of these changes or additions occur. It is ORCAA's goal to work collaboratively with WSLCB protecting air quality and hopefully reducing nuisance odors for the community that is being impacted.

Sincerely,

Jim Cooper, ORCAA Chair  
On behalf of Olympic Region Clean Air Agency Board of Directors

cc: Rick Garza, Director

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*ORCAA's Board of Directors represents the six counties and three largest cities within the agency's jurisdiction. The ORCAA Directors are:*

**Jim Cooper**  
Councilmember  
City of Olympia

**Randy Johnson**  
Commissioner  
Clallam County

**Wes Cormier**  
Commissioner  
Grays Harbor County

**Cynthia Pratt**  
Deputy Mayor  
City of Lacey

**Terri Jeffreys**  
Commissioner  
Mason County

**Kate Dean**  
Commissioner  
Jefferson County

**Lisa Ayers**  
Commissioner  
Pacific County

**Joan Cathey**  
Councilmember  
City of Port Angeles

**John Hutchings**  
Commissioner  
Thurston County

# OLYMPIC REGION CLEAN AIR AGENCY

RESOLUTION NO: 2018-272

Approve Budget Amendment #001 to Fiscal Year 2018 Budget adding \$36,193.

## The Olympic Region Clean Air Agency Board of Directors Finds:

- a. The Environmental Protection Agency (EPA) has awarded ORCAA grant funds of \$359,799 for a three-year period for the administration of the Community Scale Air Toxics Monitoring Grant.
- b. The Board of Directors previously approved the 2018 Fiscal Year Budget for ORCAA on May 9, 2017.
- c. ORCAA will have increased expenditures and revenues of \$36,193 in FY2018 as a result of administering the grant.
- d. The attached Budget Amendment #001 is required to cover expenditures in FY 2018.

## The Olympic Region Clean Air Agency Board of Directors Resolves:

- 1) The Board approves FY 2018 Budget Amendment request to increase revenues and expenditures by \$36,193 (as attached).
- 2) The Executive Director is authorized to sign the Agreement with EPA and other related documents for the administration of the Community Scale Air Toxics Monitoring Grant.

Approved and signed on this 14<sup>th</sup> day of February 2018.

Presented by:

\_\_\_\_\_  
Francea L. McNair  
Executive Director

ORCAA Board of Directors:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ayes \_\_\_\_\_  
Nayes \_\_\_\_\_

OLYMPIC REGION CLEAN AIR AGENCY  
REVENUE & SURPLUS  
For The Fiscal Year Ending June 30, 20XX

Amendment #1 Approval Date: \_\_\_\_\_

	Column 1	Column 2	Column 3	Column 4
	Actual	Approved	Amendment #1	Amended Total
	2017	2018	FY 2018	FY 2018
<u>GRANTS</u>				
Core-Federal	\$ 209,604.92	\$ 174,133.00		\$ 174,133.00
Core-State	143,860.08	129,475.00		129,475.00
PM Agreements:				
Ecology Monitoring	14,501.34	13,500.00		13,500.00
Community-Scale Air Toxics Monitoring	-	-	36,193.00	36,193.00
Cheeka Peak Monitoring	82,380.78	86,077.00	-	86,077.00
Woodstove Reduction & Bounty Program w/Ecology	64,040.72	40,000.00		40,000.00
Woodstove Grant	11,249.00	11,332.00		11,332.00
<u>FEES</u>				
Assessments	\$ 395,598.00	\$ 410,803.00		\$ 410,803.00
AOP (Title V)	407,495.00	377,008.00		377,008.00
EFSEC	40,040.32	31,768.00		31,768.00
Ecology Oversight	13,058.87	20,000.00		20,000.00
Annual Registration	361,995.43	365,735.00		365,735.00
NOI - Major/Minor	4,393.00	4,000.00		4,000.00
NOC - Major/Minor	112,733.50	110,000.00		110,000.00
Outdoor Burning	-	-		-
Asbestos	138,481.00	125,000.00		125,000.00
Land Clearing	17,405.98	12,825.00		12,825.00
<u>OTHER</u>				
Fines	\$ 92,026.94	\$ 55,000.00		\$ 55,000.00
Investment Interest	13,700.90	10,000.00		10,000.00
Miscellaneous Income	4,849.52	2,000.00		2,000.00
Building Income	48,022.00	52,416.00		52,416.00
<u>RESERVE FUNDS</u>				
Reserve Funds -General Fund - Administration	\$ -	\$ 122,424.00	\$ -	\$ 122,424.00
Reserve Funds -Title V	-	(15,123.00)	-	(15,123.00)
Reserve Funds -Database				
TOTAL REVENUE & SURPLUS	\$ 2,175,437.30	\$ 2,138,373.00	\$ 36,193.00	\$ 2,174,566.00
OLYMPIC REGION CLEAN AIR AGENCY EXPENDITURES				
For The Fiscal Year Ending June 30, 20XX				
	Column 1	Column 2	Column 3	Column 4
	Actual	Approved	Amendment #1	Amended Total
	2017	2018	FY 2018	FY 2018
<u>PAYROLL</u>				
Salaries	\$ 1,255,477.39	\$ 1,332,520.00	\$ 18,567.00	\$ 1,351,087.00
Employee Benefits	421,063.34	493,213.00	5,100.00	498,313.00
TOTAL P/R EXPENSES	\$ 1,676,540.73	\$ 1,825,733.00	\$ 23,667.00	\$ 1,849,400.00
<u>NON-PAYROLL</u>				
Office Supplies & Sm Supply Purchases	\$ 5,758.84	\$ 5,750.00	\$ -	\$ 5,750.00
Gasoline Vehicles	4,412.03	5,600.00	-	5,600.00
Computer Hard/Soft./Supplies	9,951.92	15,445.00	-	15,445.00
Bd. Prof. Ser. & Travel Reimb.	1,639.60	3,600.00	-	3,600.00
Staff Training/ Conferences/ Travel	13,108.64	11,165.00	750.00	11,915.00
Professional Srs.	36,155.78	46,000.00	-	46,000.00
Telephone	13,869.43	14,000.00	-	14,000.00
Placeholder....	-	-	-	-
Postage	4,438.36	4,100.00	-	4,100.00
Insurance (Bldg, Veh, Staff)	23,911.00	25,000.00	-	25,000.00
Wellness Program	407.09	475.00	-	475.00
Public Education	3,435.67	5,880.00	-	5,880.00
Miscellaneous	1,300.09	900.00	-	900.00
Dues & Subscriptions	3,811.87	3,700.00	-	3,700.00
Audit/Acctg	15,869.12	7,100.00	-	7,100.00
Printing	45.91	300.00	-	300.00
Rent-Satellite Office (x2)	2,200.00	2,400.00	-	2,400.00
Maintenance - Copier	1,308.99	1,800.00	-	1,800.00
Database	-	-	-	-
Vehicle Purchase	17,161.37	-	-	-
Maintenance - Vehicles	4,488.83	3,500.00	-	3,500.00
Sub-Total Administrative Expenses	\$ 163,274.54	\$ 156,715.00	\$ 750.00	\$ 157,465.00
<u>OFFICE BLDG. OPERATING</u>				
Interest Expense & Principal - Office Bldg.	\$ 44,619.21	\$ 45,000.00	\$ -	\$ 45,000.00
Alarm Monitoring/Security	1,160.33	16,000.00	-	16,000.00
Utilities	14,490.02	600.00	-	600.00
Janitorial & Supplies	561.75	6,000.00	-	6,000.00
Maintenance Office Bldg.	5,603.91	-	-	-
Sub-Total Office Building Operating	\$ 66,435.22	\$ 67,600.00	\$ -	\$ 67,600.00
<u>NON-ADMINISTRATIVE-OPERATING</u>				
Woodstove Reduction Program/Bounty	\$ 58,950.00	\$ 32,000.00	\$ -	\$ 32,000.00
Sub-Contract with Evergreen College-Air Toxics	-	-	11,776.00	11,776.00
DOE Oversight Fees	13,164.20	20,000.00	-	20,000.00
Monitoring Program - CPO	33,442.20	31,000.00	-	31,000.00
Monitoring Program-SS-General	1,086.60	5,325.00	-	5,325.00
Sub-Total Non-Administrative - Operating	\$ 106,643.00	\$ 88,325.00	\$ 11,776.00	\$ 100,101.00
GRAND TOTAL EXPENDITURES	\$ 2,012,893.49	\$ 2,138,373.00	\$ 36,193.00	\$ 2,174,566.00



**OLYMPIC REGION CLEAN AIR AGENCY**  
**FUND BALANCE**  
**For The Period Ending June 30, 20XX**

Amendment #1 Approved Date \_\_\_\_\_

	<u>FY 2018 General Fund</u>	<u>FY 2018 Additions/Adjustments</u>	<u>Amended Total FY 2018 General Fund</u>
	July 1, 2017		July 1, 2017
BEGINNING Fund Balance.....	\$ 1,503,195		\$ 1,503,195
<u>Plus</u> : Revenue Fiscal Year	\$ 2,031,071	\$ 36,193	\$ 2,067,264
<u>Less</u> : Expenditures Fiscal Year	\$ (2,138,373)	\$ (36,193)	\$ (2,174,566)
Projected ENDING Fund Balance 06/30/20xx	\$ 1,395,893	\$ - *	\$ 1,395,893
General Fund Balance applied to FY Budget	\$ 122,424	\$ -	\$ 122,424
Fund Balance ALLOCATIONS			
<u>Operating Reserve Funds</u>			
<u>Less</u> : Expense Reserve (20% FY Budget less Title V Exps)	\$ (328,758)		\$ (328,758)
<u>Less</u> : Title V	\$ (5,486)		\$ (5,486)
<u>Less</u> : ORCAA Tenants Security Deposits	\$ (4,220)		\$ (4,220)
<u>Capital Reserve Funds</u>			
<u>Less</u> for Office Building	\$ (30,000)		\$ (30,000)
<u>Less</u> for Monitoring Equipment	\$ (20,000)		\$ (20,000)
<u>Less</u> for Database	\$ (50,000)		\$ (50,000)
<u>Less</u> for Vacation/Sick Leave	\$ (150,531)		\$ (150,531)
Ending UNRESERVED Fund Balance Year End	\$ 957,429	\$ -	\$ 957,429
Year End	6/30/2018	--	6/30/2018

"Operating Reserve Funds" defined..... An amount established by board direction and placed in reserve  
Resolution #269 dated May 2016: 20% reserve less Title V Exps..

"Capital Reserve Funds" defined..... An amount established by board direction to save for long-term capital  
expenditures (bldg, equipment, database).

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

Olympic Region Clean Air Agency  
**Community-Scale Air Toxics Ambient Monitoring**  
 12/01/2017 through 11/30/2020

	FY2018	FY2019	FY2020			
	Budget 12/1/17- 06/30/2018	Budget 07/01/2018- 06/30/2019	Budget 07/01/2019- 06/30/2020	Sub-Total Budget	In-Kind	Grand-Total Program Budget
<b><u>Budget Categories</u></b>						
<b>Personnel</b>	\$ 18,567	\$ 49,205	\$ 29,834	\$ 97,606	\$ -	\$ 97,606
<b>Fringe Benefits</b>	5,100	13,752	7,678	26,530	-	26,530
<b>Travel</b>	750	9,171	-	9,921	-	9,921
<b>Equipment</b>	-	25,000	-	25,000	99,000	124,000
<b>Supplies</b>	-	12,422	-	12,422	3,000	15,422
<b>Contractural</b>	11,776	160,000	-	171,776	-	171,776
<b>Other</b>	-	11,087	5,457	16,544	1,100	17,644
<b>Totals</b>	<b>\$ 36,193</b>	<b>\$ 280,637</b>	<b>\$ 42,969</b>	<b>\$ 359,799</b>	<b>\$ 103,100</b>	<b>\$ 462,899</b>



# OLYMPIC REGION CLEAN AIR AGENCY

RESOLUTION NO: 2018-273

## Approving a Sole Source Procurement for Community Air Toxics Monitoring Grant

### **The Olympic Region Clean Air Agency Board of Directors Finds:**

- a. ORCAA must procure services and supplies for the Community Scale Air Toxics Monitoring Grant recently awarded by the Environmental Protection Agency (EPA).
- b. ORCAA's policies and RCW 39.04.280 authorizes sole source purchasing without calling for bids (attached).
- c. ORCAA staff have provided justification in accordance with ORCAA's policy for sole source purchase (attached).
- d. The Board must approve sole-source procurements for contracts over \$75,000.
- e. ORCAA will execute a sole-source vendor contract for \$160,000 with Eastern Research Group (ERG) in conjunction with ORCAA's Grant Agreement with EPA.
- e. ERG is an EPA approved environmental analysis laboratory and will perform analysis of air samples collected by ORCAA.
- f. ERG analysis is eligible for submission to EPA's air quality system database and meets EPA quality standards for collection and reporting.

### **The Olympic Region Clean Air Agency Board of Directors Resolves:**

To approve a sole-source procurement authorizing the ORCAA to contract with ERG for \$160,000 and to execute a contract that will run concurrent with the ORCAA-EPA Grant Agreement.

**Approved and signed on this 14<sup>th</sup> day of February 2018.**

**Presented by:**

**ORCAA Board of Directors:**

\_\_\_\_\_  
Francea L. McNair  
Executive Director

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved as to Form

\_\_\_\_\_  
Legal Counsel

Ayes \_\_\_\_\_  
Nayes \_\_\_\_\_

**Competitive bidding requirements—Exemptions.**

This section provides uniform exemptions to competitive bidding requirements utilized by municipalities when awarding contracts for public works and contracts for purchases. The statutes governing a specific type of municipality may also include other exemptions from competitive bidding requirements. The purpose of this section is to supplement and not to limit the current powers of any municipality to provide exemptions from competitive bidding requirements.

(1) Competitive bidding requirements may be waived by the governing body of the municipality for:

- (a) Purchases that are clearly and legitimately limited to a single source of supply;
- (b) Purchases involving special facilities or market conditions;
- (c) Purchases in the event of an emergency;
- (d) Purchases of insurance or bonds; and
- (e) Public works in the event of an emergency.

(2)(a) The waiver of competitive bidding requirements under subsection (1) of this section may be by resolution or by the terms of written policies adopted by the municipality, at the option of the governing body of the municipality. If the governing body elects to waive competitive bidding requirements by the terms of written policies adopted by the municipality, immediately after the award of any contract, the contract and the factual basis for the exception must be recorded and open to public inspection.

If a resolution is adopted by a governing body to waive competitive bidding requirements under (b) of this subsection, the resolution must recite the factual basis for the exception. This subsection (2)(a) does not apply in the event of an emergency.

(b) If an emergency exists, the person or persons designated by the governing body of the municipality to act in the event of an emergency may declare an emergency situation exists, waive competitive bidding requirements, and award all necessary contracts on behalf of the municipality to address the emergency situation. If a contract is awarded without competitive bidding due to an emergency, a written finding of the existence of an emergency must be made by the governing body or its designee and duly entered of record no later than two weeks following the award of the contract.

(3) For purposes of this section "emergency" means unforeseen circumstances beyond the control of the municipality that either: (a) Present a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken.

# **ORCAA**

## **Purchasing Policy**

It shall be the policy of the Olympic Region Clean Air Agency to purchase appropriate supplies, equipment, materials, and services necessary for its operation at the least cost of public funds. When possible and feasible, ORCAA shall utilize recyclable materials and purchase goods containing recycled materials. In order to make purchases in a systematic, uniform manner; the following procedures shall be followed for all programs (local, state, federal).

1. The Agency shall enter into or utilize existing intergovernmental agreements when available to obtain greater economy and efficiency from larger procurement volume. ORCAA entered into an agreement with Thurston County in June 2008 for the purpose of accessing their Small Works Roster due to our applicability to the Public Works Law as referenced in RCW 39.04.
2. Single purchases of goods or services totaling less than \$500 (other than expendable office supplies) shall have prior approval from the employee's immediate supervisor.
3. All single purchases (other than expendable office supplies) totaling \$500 or more shall have prior approval from the Executive Director.
4. When intergovernmental purchasing agreements are not available, vendor selection shall be based on price, reliability, product, and service quality. Purchase from the lowest price vendor is not required for special purpose or unique items that are available from a single source. To assure that funds are expended in a cost-effective manner, the following procedures shall be followed:
  - ◇ Purchases of less than \$499 - No price quotes or bids required.
  - ◇ Purchases of \$500 to \$2499 - Two verbal price quotations required.
  - ◇ Purchases of \$2500-\$9999 - Three verbal price quotations required.
  - ◇ Purchases of \$10,000 to \$24,999 - Three written price quotations.
  - ◇ Purchases exceeding \$25,000 - Formal bid procedures shall be followed. This may include public notice in local paper of invitation to bid. At a minimum, advertising will occur on ORCAA's website.

The above amounts refer to a single purchase of goods or services.

5. Purchase orders shall be utilized when required by a vendor and approved by the Executive Director. The first copy is sent to the vendor, other copies shall be given to the Administrative Services Manager.
6. Sole Source Procedures-Attached.

\*\*\*\*\*

*Approved 01/14/2004 Board Meeting*  
*Revised 04/13/11 Approved 5/11/11 Board Meeting*  
*Revised 01/25/17 Removed Petty Cash Fund*

# **Olympic Region Clean Air Agency Purchasing Policy**

## **SOLE SOURCE OR PROPRIETARY PROCUREMENTS**

Occasions may arise when competition among potential vendors is not possible for a particular procurement. These situations may occur: (a) when there is clearly and legitimately only one source capable of supplying the subject matter in a timely fashion; (b) when there are special facilities or market conditions that result in only one source, (c) in the event of [emergencies](#); and (d) when there is only one source capable of supplying the subject matter in a timely fashion such that seeking competitive prices would be impractical.

Purchases may be made directly from a sole source vendor without soliciting other bids or quotes.

In the event the material, equipment, vehicles, supplies, or services are available from only one supplier, written documentation demonstrating the appropriateness of sole source procurement should be submitted to and approved by the Executive Director. When the total expected cost exceeds fifty thousand (\$50,000), the Agency attorney will also be involved with sole source justifications. Except in the event of an [emergency](#), the contract and the basis for the exception from competitive procurement must be recorded and open to public inspection immediately after its award.

When the purchase exceeds seventy-five thousand (\$75,000), the Agency Board of Director's will determine by resolution that there is only one source and authorize the Executive Director to conduct negotiations as appropriate as to price, delivery, and terms. The resolution will recite the factual basis for the exception from competitive procurement. Such justification is subject to the review of the Agency attorney.



# REQUEST FOR SOLE SOURCE

To: Purchasing Office/Accountant

From: Odelle Hadley / Monitoring  
                     Name of Department Head                      Dept./Division

Subject: Sole Source Request for the Purchase Of: Environmental analysis

REQUESTED SUPPLIER: Eastern Research Group (ERG)

REQUISITION NUMBER: TBD COST ESTIMATE: \$160,000

Sole source purchases are defined as clearly and legitimately limited to a single supplier. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts or upon a clearly unique and cost effective feature requirement. The use of sole source purchases shall be limited only to those specific instances which are totally justified to satisfy compatibility or technical performance needs.

## STATEMENT OF NEED:

My department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the Agency. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

Refer to the attached sole source justification as prepared by our section, to the attached review of available products/services and to my completed Purchase Requisition.

<p>Requestor</p> <div style="text-align: center; margin-top: 20px;">               Signature of Requestor         </div> <div style="text-align: center; margin-top: 10px;"> <u>1/30/2018</u>              Date         </div>	<p>Section Supervisor</p> <div style="text-align: center; margin-top: 20px;"> <input type="checkbox"/> Approved      <input type="checkbox"/> Rejected         </div> <div style="text-align: center; margin-top: 10px;">               Signature of Supervisor         </div> <div style="text-align: center; margin-top: 10px;">             /              Date         </div>
--	---

### If Purchase is \$10,000 or more:

### If Purchase is \$50,000 or more:

<p>Executive Director</p> <div style="text-align: center; margin-top: 20px;"> <input type="checkbox"/> Approved      <input type="checkbox"/> Rejected         </div> <div style="text-align: center; margin-top: 10px;">             /              Signature of Executive Director         </div> <div style="text-align: center; margin-top: 10px;">             Date         </div>	<p>Board of Director's</p> <div style="text-align: center; margin-top: 20px;"> <input type="checkbox"/> Approved      <input type="checkbox"/> Rejected         </div> <div style="text-align: center; margin-top: 10px;">             /              Signature of (one) Board Member         </div> <div style="text-align: center; margin-top: 10px;">             Date         </div>
---	--

Date: 1/17/2018

Internal memo to ORCAA Board of Directors:

CC: Lynn Harding, Fran McNair

From: Odelle Hadley

Subject: Regarding sole source approval for Laboratory Analysis for Air Monitoring Services under EPA Agreement (#TBD)


Funding Opportunity # EPA-OAR-OAQPS-17-03: Community-Scale Air Toxics Ambient Monitoring

Under Agency Agreement (TBD), EPA awarded ORCAA in late October 2017 funding to conduct air toxics monitoring in Thurston County. As part of this work, ORCAA will contract with Eastern Research Group (ERG) who will perform laboratory analysis of air samples collected by ORCAA. Estimated cost of the contract between ERG and ORCAA is \$160,000. The funding for this contract will come from EPA Grant Agreement (#TBD). We will be contracting with ERG as a sole source vendor for the following reasons:

- a) ERG is an EPA approved environmental analysis laboratory and follows EPA standard operating procedures and sampling protocols. All analysis conducted by ERG will therefore be eligible for submission to EPA's air quality system (AQS) database. The data will also be comparable with all other similar data collected and stored in the AQS database. As this is an EPA funded project, it is vital the data obtained meet EPA quality standards.
- b) Washington State Department of Ecology (ECY) Air Toxics Operating Procedure (*WA State, Dept. of Ecology Air Toxics Operating Procedures 2018*), hereafter referred to as ATOP, stipulates the national contract lab (ERG) will supply the canisters and perform analysis within 30 days of collection. The contract lab, specified as the Eastern Research Group (ATOP page 1, section 1.1), is referenced 14 times in the ATOP. In the work statement for this study proposal we stated "ORCAA will follow the Washington State Department of Ecology Air Toxics Quality Assurance Project Plan to ensure the highest quality data reporting."
- c) The costs of the services and supplies to be obtained are reasonable.

Based on the reasons listed above, ORCAA will contract with ERG to perform all sample analysis to maintain consistency with state and federal quality assurance plans. ERG is justified as a sole-source vendor in accordance with our purchasing policy on sole source procurements.

Sincerely,

  
Odelle Hadley  
Senior Air Monitoring Specialist  
Olympic Region Clean Air Agency

Olympic Region Clean Air Agency  
**Community-Scale Air Toxics Ambient Monitoring**  
 12/01/2017 through 11/30/2020

	FY2018	FY2019	FY2020			
<b>Budget Categories</b>	<b>Budget 12/1/17- 06/30/2018</b>	<b>Budget 07/01/2018- 06/30/2019</b>	<b>Budget 07/01/2019- 06/30/2020</b>	<b>Sub-Total Budget</b>	<b>In-Kind</b>	<b>Grand-Total Program Budget</b>
<b>Personnel</b>	\$ 18,567	\$ 49,205	\$ 29,834	\$ 97,606	\$ -	\$ 97,606
<b>Fringe Benefits</b>	5,100	13,752	7,678	26,530	-	26,530
<b>Travel</b>	750	9,171	-	9,921	-	9,921
<b>Equipment</b>	-	25,000	-	25,000	99,000	124,000
<b>Supplies</b>	-	12,422	-	12,422	3,000	15,422
<b>Contractual</b>	11,776	160,000	-	171,776	-	171,776
<b>Other</b>	-	11,087	5,457	16,544	1,100	17,644
<b>Totals</b>	<b>\$ 36,193</b>	<b>\$ 280,637</b>	<b>\$ 42,969</b>	<b>\$ 359,799</b>	<b>\$ 103,100</b>	<b>\$ 462,899</b>

# Inspections Completed

Between 1/5/2018 and 2/7/2018

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
<b>AM</b>						
01/10/2018	Partial Compliance Evaluation	272	CITY OF LACEY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Partial Compliance Evaluation	381	LACEY CITY HALL	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
<b>DAN</b>						
01/30/2018	Partial Compliance Evaluation	184	HARPO LLC	ABERDEEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01/30/2018	Partial Compliance Evaluation	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
<b>JAD</b>						
01/30/2018	Partial Compliance Evaluation	184	HARPO LLC	ABERDEEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01/30/2018	Partial Compliance Evaluation	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
<b>KJW</b>						
01/05/2018	Full Compliance Evaluation	1159	MEII	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/08/2018	Full Compliance Evaluation	1213	420 NATURAL	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/08/2018	Full Compliance Evaluation	242	OLYMPIC CREST COFFEE ROASTING	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	793	KAISER PERMANENTE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Full Compliance Evaluation	346	SILICA PHOENIX - TUMWATER	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/16/2018	Full Compliance Evaluation	803	CAPITAL INDUSTRIAL INC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/24/2018	Full Compliance Evaluation	466	NORTHWEST CANNABIS SOLUTIONS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/25/2018	Full Compliance Evaluation	212	MASON COUNTY PUD - OLYMPIC VIE	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
01/25/2018	Full Compliance Evaluation	323	SIMS VIBRATION LABORATORY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
01/25/2018	Full Compliance Evaluation	103	MASON COUNTY PUD #3	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
01/26/2018	Full Compliance Evaluation	1206	LOWES HIW INC - YELM HWY CORPOR	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/29/2018	Full Compliance Evaluation	1208	SILVER TREES LLC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/31/2018	Source Test	1215	BELCO SHELTON MILL	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/05/2018	Driveby	1200	PACIFIC COAST FIBER FUELS LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/05/2018	Full Compliance Evaluation	381	LACEY CITY HALL	LACEY	<input 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>
02/05/2018	Full Compliance Evaluation	185	AERO CONTROLS INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/07/2018	Full Compliance Evaluation	1243	WA GROWER	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
<b>LEW</b>						
01/10/2018	Full Compliance Evaluation	360	YELM COMMUNITY SCHOOLS #2 BUS	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Partial Compliance Evaluation	186	CITY OF YELM - WWTP	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Partial Compliance Evaluation	222	RAINIER MOBIL	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/17/2018	Partial Compliance Evaluation	683	I5 DESIGN BUILD	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/31/2018	Source Test	1215	BELCO SHELTON MILL	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
<b>MS</b>						
01/09/2018	Partial Compliance Evaluation	639	FOX LUMBER CO	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	377	FROM THE SOIL	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
01/25/2018	Driveby	627	ABERDEEN CEMETERY ASSOCIATION	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
<b>MVG</b>						
01/24/2018	Full Compliance Evaluation	933	HAASE WOODWORKS INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
<b>PFM</b>						
01/09/2018	Full Compliance Evaluation	1055	HERBIN SOLUTIONS	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	620	ALL FORM WELDING A DIVISION OF L	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	403	ALL MOTIV APPLICATIONS	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	954	DASHMESH PETROLEUM 13 - PORT AN	PORT ANGELES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	651	OLYMPIC LAUNDRY & CLEANERS INC	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Driveby	1079	R CORNER GROCERY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	1124	SUSTAINNABIS CO	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
01/09/2018	Full Compliance Evaluation	692	BLIEMEISTER WOODWORKS	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/17/2018	Full Compliance Evaluation	749	AUTO DEPOT	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/24/2018	Full Compliance Evaluation	319	HIGH TIDE SEAFOODS	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
01/24/2018	Full Compliance Evaluation	1079	R CORNER GROCERY	PORT ANGELES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02/01/2018	Full Compliance Evaluation	1160	ANGELES COLLISION REPAIR	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2018	Full Compliance Evaluation	701	MOUNT PLEASANT AUTO BODY & TO	PORT ANGELES	<input 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>
02/01/2018	Driveby	1168	ALDERSONS AUTO BODY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2018	Full Compliance Evaluation	1176	PORT ANGELES OPERATIONS CENTER P	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
TG						
01/08/2018	Full Compliance Evaluation	577	RAINIER FOOD MART	RAINIER	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Partial Compliance Evaluation	186	CITY OF YELM - WWTP	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2018	Full Compliance Evaluation	360	YELM COMMUNITY SCHOOLS #2 BUS	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/12/2018	Full Compliance Evaluation	1036	BUDDS SUNNY DAYS GROWERS	RAINIER	<input type="checkbox"/>	<input type="checkbox"/>
01/16/2018	Full Compliance Evaluation	803	CAPITAL INDUSTRIAL INC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/18/2018	Full Compliance Evaluation	1093	ROGUE FARMS	YELM	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2018	Full Compliance Evaluation	255	WASHINGTON CENTURY LINK QC W00	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

# Complaint Report for period from 1/5/2018 to 2/7/2018

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
<b>Referred to:</b>												
01/16/2018	Unknown - MJ grow	Tumwater	TG	<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"/>	
01/24/2018	Gregory Rolan	Olympia		<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"/>	
<b>Referred to: KJW</b>												
01/05/2018	GRANITE CONSTRUCTION - OLYMPIA	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"/>	
01/05/2018	Private Residence	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"/>	
01/08/2018	TBD	Lacey	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"/>	
01/09/2018	Mardell Hickson	Elma	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"/>	
01/12/2018	George Sampson	Lacey	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"/>	
01/16/2018	Richard Huebner	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"/>	
01/23/2018	Kenneth and Cheryl Fleury	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
02/06/2018	TBD		KJW	<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"/>	
02/07/2018	Resident	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"/>	
<b>Referred to: MS</b>												
01/16/2018	Marijuana grow facility	HOQUIAM	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"/>	
01/17/2018	Dylan Pierson	Long Beach	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"/>	demo by burning a mobile home
01/23/2018	Larry Tucker - renter	Elma	DAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/06/2018	Edward & Shari Kantor	ABERDEEN	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"/>	
<b>Referred to: PFM</b>												
01/17/2018	Possibly Stusman		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"/>	
01/17/2018	unknown	Port Townsend	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"/>	Asbestos shingles dumped on the road, between Fire Station and Beckett Point.
01/17/2018	Unknown		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"/>	asbestos dumped on Cape George Road
01/22/2018	Grant Gilbrecht	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"/>	
01/31/2018	TBD		OH	<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"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
<b>Referred to: RTM</b>												
01/12/2018	neighbors		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"/>	
01/30/2018	Robert B Mclucas	Lacey	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"/>	
<b>Referred to: TG</b>												
01/06/2018	John Spurrier	Shelton		<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"/>	
01/07/2018	unknown	Olympia	DJM	<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"/>	
01/08/2018	TBD	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"/>	
01/10/2018	Dean and Chantel Bastin	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"/>	
01/14/2018	Large 2 story burn pile	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"/>	
01/18/2018	Gregory Rolan	Olympia	DAN	<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"/>	
01/18/2018	James and Christina Daniels	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"/>	
01/18/2018	neighbor	Olympia	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"/>	
01/19/2018	Resident	Sequim		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/29/2018	Shanex			<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"/>	
01/29/2018	tbd	Olympia	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"/>	demolition

# Asbestos Permit Status Report

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
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	
17ASB005708	RTM	4/23/2017	505 Division St NW	Olympia	5/24/17 - contacted Chris - completion da	5/31/2018	
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.	8/1/2018	
17ASB005867		8/28/2017	909 Sleater Kinney Rd 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	
17ASB005916	PFM	9/29/2017	COHO Ferry Terminal	Port Angeles		9/30/2018	
17ASB005940		10/16/2017	1121 West Harvard Ave	Shelton		11/17/2017	
17ASB005942		10/17/2017	326 Lamb Street - Boat deck	Westpot	Other: silver paint	10/30/2017	
17ASB005960	PFM	10/30/2017	3943 Lost Mountain Rd	Sequim	10/31/17 found add'l 160 sq ft of	11/1/2017	
17ASB005978		11/20/2017	1011 Ocean Ave	Westport		5/15/2018	
17ASB005979		11/22/2017	2403 Cape George Road	Port Townsend	Must be completed on or before 11/22/18	11/30/2018	
17ASB005987		11/29/2017	1844 S Montesano St	Westport	City of Westport Contact: Kevin Goodric	12/14/2017	
17ASB005999		12/7/2017	600 Sleater Kinney Rd	Olympia	Other: Window Putty	8/31/2018	
17ASB006003		12/13/2017	1815 Marine Drive	Port Angeles	Other: fireproofing paints	12/31/2018	
17ASB006007		12/18/2017	PSE-all counties	Olympia	Annual - limited of 260 linear or 160 squa	12/31/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
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	
18ASB006025	MS	1/5/2018	140 King Drive	Brinnon	Survey submitted on 1/8/18. abatement c	2/26/2018	
18ASB006026	KJW	1/8/2018	1730 Darcy Ln SE	Olympia	must be complete no later than 1/8/19	1/10/2019	
18ASB006031		1/17/2018	9324 Meridian Ct SE	Olympia		2/1/2018	
18ASB006032		1/18/2018	2010 Rosewood St	Port Townsend		2/9/2018	
18ASB006035	KJW	1/19/2018	2305 Beta St	Lacey		2/9/2018	
18ASB006036	KJW	1/22/2018	3126 Madrona Beach Rd	Olympia	Disposal Site: Republic Services ? No pa	2/14/2018	
18ASB006038		1/24/2018	1234 Franklin Street	Port Townsend	Other: Boiler/furnance, duct insulation	2/5/2018	
18ASB006039		1/28/2018	181 N. Palmer	Port Townsend		3/5/2018	
18ASB006040		1/29/2018	1128 East 2nd St	Port Angeles		2/13/2018	
18ASB006042		1/30/2018	31 Jefferson Pl	Port Hadlock		2/14/2018	
18ASB006043		1/30/2018	4135 Black Lake Blvd SW	Olympia	Other Disposal Site: Waste Managemen	2/9/2018	
18ASB006044	TG	1/30/2018	1504 East Beacon Ave	Montesano	ER Request.	2/2/2018	
18ASB006046		1/31/2018	1733 Jackson	Port Townsend	Disposal site unclear??	2/16/2018	
18ASB006047	MS	2/5/2018	905 McCormick St NE	Olympia	ER Request	2/5/2018	
18ASB006048	PFM	2/5/2018	330 Adelma Beach Rd	Port Townsend	PFM contacted owner 2/6/18. Owner will	2/20/2018	
18ASB006049	KJW	2/5/2018	111 NE Spar Tree Rd	Tahuya	submitted Labs only	2/16/2018	
18ASB006050		2/6/2018	505 Plum Street	Olympia	Other: Mastic	3/16/2018	
18ASB006051	KJW	2/6/2018	840 Seal Rock Rd	Brinnon	Other: Roofing	3/30/2018	
18ASB006052	PFM	2/6/2018	End of Eaton Rd parcel 501041019	Quilcene	Other: Roofing	6/1/2018	

# 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

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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

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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	Centralia	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

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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

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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

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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

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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 Oyeht 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 checked="" type="checkbox"/>	ASB



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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

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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"/>	ASB
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

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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

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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"/>	ASB
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"/>	ASB
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"/>	ASB
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

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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"/>	ASB
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"/>	ASB
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 checked="" type="checkbox"/>	ASB
18DEM004891	1/3/2018		2572 Hwy 101	Hoodsport		<input checked="" type="checkbox"/>	ASB

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18DEM004892	1/8/2018	MS	301 E Perry St	Aberdeen	Project size: 950	<input checked="" type="checkbox"/>	ASB
18DEM004893	1/6/2018	MS	140 King Drive	Brinnon	Project size: 612'	<input checked="" type="checkbox"/>	18ASB006025
18DEM004894	1/8/2018		323 East 13th	Port Angeles	Project size: 500.	<input checked="" type="checkbox"/>	ASB
18DEM004895	1/9/2018		770 East Phillips Lake Loop Rd	Shelton	* No contractor listed.	<input checked="" type="checkbox"/>	ASB
18DEM004896	1/11/2018	TG	16741 NE Northshore Rd	Tahuya		<input checked="" type="checkbox"/>	ASB
18DEM004897	1/11/2018		81 NE Emerald Glen Ln	Belfair	1/11/18 DM found on her desk, date	<input checked="" type="checkbox"/>	ASB
18DEM004898	1/15/2018		422 W 2nd	Aberdeen	Project Size: 200	<input checked="" type="checkbox"/>	ASB
18DEM004899	1/16/2018	MS	206 E. Wishkah	Aberdeen	Project Size: 150. ER Letter Rec'd.	<input checked="" type="checkbox"/>	ASB
18DEM004900	1/16/2018		1909 South Bay Rd NE	Olympia	"Hello ORCAA,	<input checked="" type="checkbox"/>	ASB
18DEM004901	1/16/2018		271832 E. Hwy. 101	Sequim		<input checked="" type="checkbox"/>	ASB
18DEM004902	1/17/2018	MS	4213 Lgoon Dr	Tokeland	MS took app in So. Bend.	<input checked="" type="checkbox"/>	18ASB006018
18DEM004904	1/18/2018	PFM	1082 S Jacob Miller Rd	Port Townsend	Project size: 960	<input checked="" type="checkbox"/>	ASB
18DEM004905	1/18/2018		901 NE Trails End Dr	Belfair	Project size:480	<input checked="" type="checkbox"/>	ASB
18DEM004906	1/23/2018	KJW	3920 82nd Ave	Olympia	Project Size: 1200.	<input checked="" type="checkbox"/>	ASB
18DEM004907	1/24/2018	TG	6100 Pacific Ave SE	Lacey	Project Size: 47068	<input checked="" type="checkbox"/>	ASB
18DEM004908	1/25/2018	MS	151 Nemah Valley Road	South Bend	Project size: 600 sq ft, single fam o	<input checked="" type="checkbox"/>	ASB
18DEM004909	1/26/2018	RTM	8530 Steilacoom rd Space # 122	Lacey	Project Size: 1200-	<input checked="" type="checkbox"/>	ASB
18DEM004910	1/26/2018	KJW	127 E Hemlock St	McCleary	No survey submitted w/notification?	<input type="checkbox"/>	ASB
18DEM004911	1/29/2018	KJW	7807 Cooper Point Rd NW	Olympia	Project size: 1188.	<input checked="" type="checkbox"/>	ASB
18DEM004912	1/29/2018		1214 Hall St SE	Lacey		<input checked="" type="checkbox"/>	ASB
18DEM004913	1/30/2018		20 NE Quail Trail	Belfair		<input checked="" type="checkbox"/>	ASB
18DEM004914	1/30/2018	MS	466 Monohon Landing Road	Raymond	Project Size: 2400	<input checked="" type="checkbox"/>	ASB
18DEM004915	1/31/2018	PFM	105 W Main	Elma		<input checked="" type="checkbox"/>	ASB
18DEM004916	1/31/2018	PFM	110 Gibbs Lake Road	Chimacum	Project Contact: Matt Tyler (Jeffers	<input checked="" type="checkbox"/>	ASB
18DEM004917	2/4/2018	PFM	End of Eaton Road	Quilcene	Project Size: 600. No Asb notificati	<input checked="" type="checkbox"/>	18ASB006052

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18DEM004918	2/5/2018		330 Adelma Beach Rd	Port Townsend	Homeowner Contracting Info: Pacif	<input type="checkbox"/>	18ASB006048
18DEM004919	2/6/2018	TG	210 J St	Cosmopolis	Survey from 2007, believes ASB ha	<input checked="" type="checkbox"/>	ASB
18DEM004920	2/7/2018		4830 Pacific Ave SE	Lacey	Project size: 1800. No survey w/noti	<input type="checkbox"/>	ASB
18DEM004921	2/7/2018		4006 120th Ave SE	Tenino		<input checked="" type="checkbox"/>	ASB
18DEM004922	2/7/2018	TG	12121 Collins St SE	Tenino		<input checked="" type="checkbox"/>	ASB



# Current ORCAA Land Clearing Burn Permit

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
	2/15/2018	4365		000 Kirner Rd	Sequim	Hoesel	Diamond Construction	(360) 683-2257
	2/22/2018	4375		16611 148th Ave SE	Yelm	Larsen		(360) 239-3567
	2/28/2018	4378		2424 137th Ln SW	Tenino	Woods		(360) 888-2501
	3/1/2018	4380		4738 Hilton Rd NE	Olympia	Heide		(360) 915-7772
CFD #3, Sequim	2/10/2018	4364		294 Heron Hill Rd	Sequim		C & J Excavating	(360) 683-7741
	2/11/2018	4367		698 Steamside Dr	Sequim		Don Love Trucking	(360) 457-4071
	2/16/2018	4370		100 Raven Hill Rd	Sequim	Day		(360) 681-7032
	2/22/2018	4374		173 Hobby Lane	Port Angeles	Wirth	SteveWirth Enterprises, Inc	(360) 928-3069
	2/24/2018	4376		70 N Bagley Creek	Port Angeles	Halsey		(360) 461-0474
	3/9/2018	4387		40 Yacobi Way	Sequim	Rodman	Eden Excavating	(360) 457-3750
GHFD #14, Markham/Ocosta/Bay	3/4/2018	4381		South side State Route 105 - west of Rustemeyer Rd	Aberdeen	Brumfield	Brumfield Construction	(360) 268-9231
GHFD #5, Porter/Elma/Satsop	2/10/2018	4363		20 South Union Rd	Elma	Kniert		(360) 470-0295
McCleary Fire Department	2/11/2018	4366		corners of Elma Hicklin & Stillson Rd	McCleary	Birindelli		(360) 470-1367
TFD #1, Rochester	2/15/2018	4368		13121 Independence Rd	Rochester	Erickson	1	(263) 941-8315
TFD #11, Littlerock	3/8/2018	4385	Sec25 T17R03W	5616 110th Ave SW	Olympia	Schwartz		(360) 791-8146
TFD #13, Griffin	2/18/2018	4373		5606 Stetson Lane NW	Olympia		Ron Camas Contruction	(360) 870-3002
TFD #17, Bald Hills	3/4/2018	4382		15333 Rainier View Ln SE	Yelm	Jordan		(360) 480-8752
TFD #2, Yelm	2/17/2018	4371		14528 Mountain Vista Dr SE	Yelm	Kimball		(360) 628-6768
	2/25/2018	4377	Sec14 T17R01E	13802 93rd Ave SE	Yelm		Gubser Bulldozing	(360) 894-2416
	3/7/2018	4383		12440 Koeppen Rd SE	Rainier	Baublits		(360) 701-1566

Wednesday, February 7, 2018

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FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
TFD #3, Lacey	2/19/2018	4372		4640 Center Lane NE	Olympia		Shanex, LLC	(360) 412-8004
	3/8/2018	4386		4810 Center Lane NE	Olympia		Shanex LLC	(360) 412-8004
TFD #6, East Olympia	2/9/2018	4362		7512 91st Ave SE	Olympia	Nelson	Hardrock Construction	(360) 791-4776

# NOV Monthly Report

For the period 1/5/2018 to 2/7/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3392	VOIDED	PFM			01/25/2018				
3423	VOIDED	PFM			01/25/2018				
3424	VOIDED	PFM			01/25/2018				
3425	VOIDED	PFM			01/25/2018				
3426	VOIDED	PFM			01/25/2018				
3427	VOIDED	PFM			01/25/2018				
3428	VOIDED	PFM			01/25/2018				
3429	VOIDED	PFM			01/25/2018				
3430	VOIDED	PFM			01/25/2018				
3431	VOIDED	PFM			01/25/2018				
3558	PATRICK GATES	KJW	THURSTON		03/16/2017	\$1,000.00	\$200.00	\$800.00	05/11/2017
3610	SJ QUICK STOP - SUN PARK	TG	THURSTON		10/20/2017	\$250.00			01/09/2018
3611	OCEAN PROTEIN LLC	MS	GRAYS HARBOR		09/20/2017	\$14,915.00		\$14,915.00	12/15/2017
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		\$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
3620	ROBINSON	KJW	THURSTON		11/02/2017	\$250.00			01/26/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
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	\$250.00			01/09/2018
3624	GATEWAY 76 #850	TG	GRAYS HARBOR		11/07/2017	\$1,000.00			01/26/2018
3625	ABERDEEN AM PM	TG	GRAYS HARBOR		11/07/2017	\$750.00			01/05/2018
3626	CALMAS CUSTOM CABINETS	KJW	THURSTON		11/20/2017	\$750.00			01/26/2018
3635	BAYSHORE STORE	TG	MASON		11/17/2017	\$250.00			01/24/2018
3639	COMCAST TUMWATER HUB	KJW	THURSTON		11/20/2017	\$250.00		\$250.00	01/26/2018
3640	CONDUENT - STEVE REVILL	TG	THURSTON		11/17/2017	\$1,061.25			01/26/2018
3651	KETTELS 76 CARWASH & DELI	PFM	CLALLAM		11/15/2017	\$750.00			01/26/2018
3654	LILLIWAUP STORE & MOTEL	PFM	MASON		11/15/2017				
3669	RAVENS BREW COFFEE INC	KJW	THURSTON		11/20/2017	\$1,061.25			01/08/2018
3670	RESURRECTION AUTO BODY AND PAINT	KJW	THURSTON		11/20/2017	\$1,311.25			01/05/2018
3674	TENINO COLLISION CENTER	KJW	THURSTON		11/20/2017	\$250.00			01/05/2018
3680	BUFFORD	TG	THURSTON		11/17/2017	\$1,000.00			01/26/2018
3682	MICHAEL MCGARRY	KJW	THURSTON		12/06/2017	\$500.00			01/26/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3686	WEDGEWOOD, INC.	TG	THURSTON		01/11/2018				
3690	MARDELL HICKSON	KJW	MASON		01/09/2018				
3691	RICHARD HUEBNER	KJW	THURSTON		01/16/2018				
3692	BASTIN	TG	THURSTON		01/23/2018				
<b>Totals:</b>						<b>\$33,176.75</b>	<b>\$200.00</b>	<b>\$18,965.00</b>	

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 01/05/2018 to 02/07/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
AQUATIC CO	YELM	NOC	17NOC1256	Fiberglass/Marine Services	install a spray booth, spray station and extending a conveyer	MVG	10/2/2017	final permit delivered	1/16/2018
BLACK LAKE RESOURCES INC	OLYMPIA	NOC	17NOC1233	Sand and Gravel	rock crusher	AM	5/30/2017	final permit delivered	2/1/2018
I5 DESIGN BUILD	LACEY	NOC	17NOC1246	Manufacturing	after the fact installation of cyclone	LEW	8/21/2017	final permit delivered	1/11/2018
NORTH HILL RESOURCES	PORT ANGELES	NOC	17NOC1263	Sand and Gravel	General Rock Crusher permit	LEW	10/23/2017	final permit delivered	1/24/2018
THURSTON COUNTY FACILITIES	OLYMPIA	NOC	17NOC1222	Government	emergency engine	AM	3/31/2017	final permit delivered	1/25/2018
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	waiting on SEPA	1/30/2018
CAPITOL CITY PRESS	TUMWATER	NOC	14NOC1064	Printing/Paper Products	get approval for after-the-fact installation of printing presses	LEW	9/19/2014	draft in progress	2/7/2018
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

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	17NOC1261	Manufacturing	change to new inside spray lacquer and new specialty overvarnishes	JAD	10/13/2017	waiting on data request	2/7/2018
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	MONTESA NO	NOC	17NOC1242	Lumber Mill - Logging	after-the-fact review of cyclone	LEW	8/1/2017	draft in progress	2/1/2018
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 -	MONTESA NO	NOC	15NOC1138	Gasoline Distribution	install spray booth (after-the-fact)	AM	11/25/2015	on hold - per source	12/8/2016
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	Meeting with ECY and EPA	2/7/2018
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	1/30/2018
JT PAINTING COMPANY - RHINO	OLYMPIA	NOC	17NOC1271	Automotive Services	install a spray booth	AM	12/15/2017	draft pending internal review	2/5/2018
LACEY COLLISION CENTER INC	LACEY	MOD	17MOD1201	Automotive Services	modify condition 2 of 12NOC913	MVG	1/13/2017	waiting on data request	2/7/2018
METAUX SPECIAUX	HOQUIAM	NOC	16NOC1191	Chemical Manufacturing	build a sodium methyate plant	MVG	4/10/2017	on hold - per source	2/7/2018
NORTHWEST AQUA SOILS	ELMA	NOC	16NOC1146	Composting	operate a compost facility	AM	1/28/2016	on hold - per source	10/21/2016

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
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
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	on hold - per source	2/7/2018
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 pending internal review	1/16/2018
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Lumber Mill - Logging	renew AOP permit	JAD	1/11/2012	draft in progress	1/24/2018
SIERRA PACIFIC INDUSTRIES -	SHELTON	AOP	16AOP1166	Lumber Mill - Logging	renew AOP permit	MVG	5/17/2016	draft in progress	2/7/2018
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

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
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
WASHINGTON CRAB PRODUCERS	WESTPORT	NOC	17NOC1249	Food Processing	after-the-fact diesel-fired boiler	LEW	9/5/2017	draft pending source review	2/1/2018
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	JAD	3/7/2014	draft in progress	4/20/2017
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 - INTERIOR PLANT	PORT ANGELES	NOC	16NOC1168	Furniture/Cabinet Shops	relocate existing facility	JAD	5/20/2016	completeness determination pending	2/7/2018
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012	draft pending internal review	1/30/2018
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	final pending final payment	1/25/2018
WSDOT MATERIALS LAB	TUMWATER	NOC	17NOC1259	Government	permit after-the-fact boiler and baghouse	LEW	10/12/2017	draft pending internal review	1/5/2018





# Air Quality Monitoring Summary January 2018

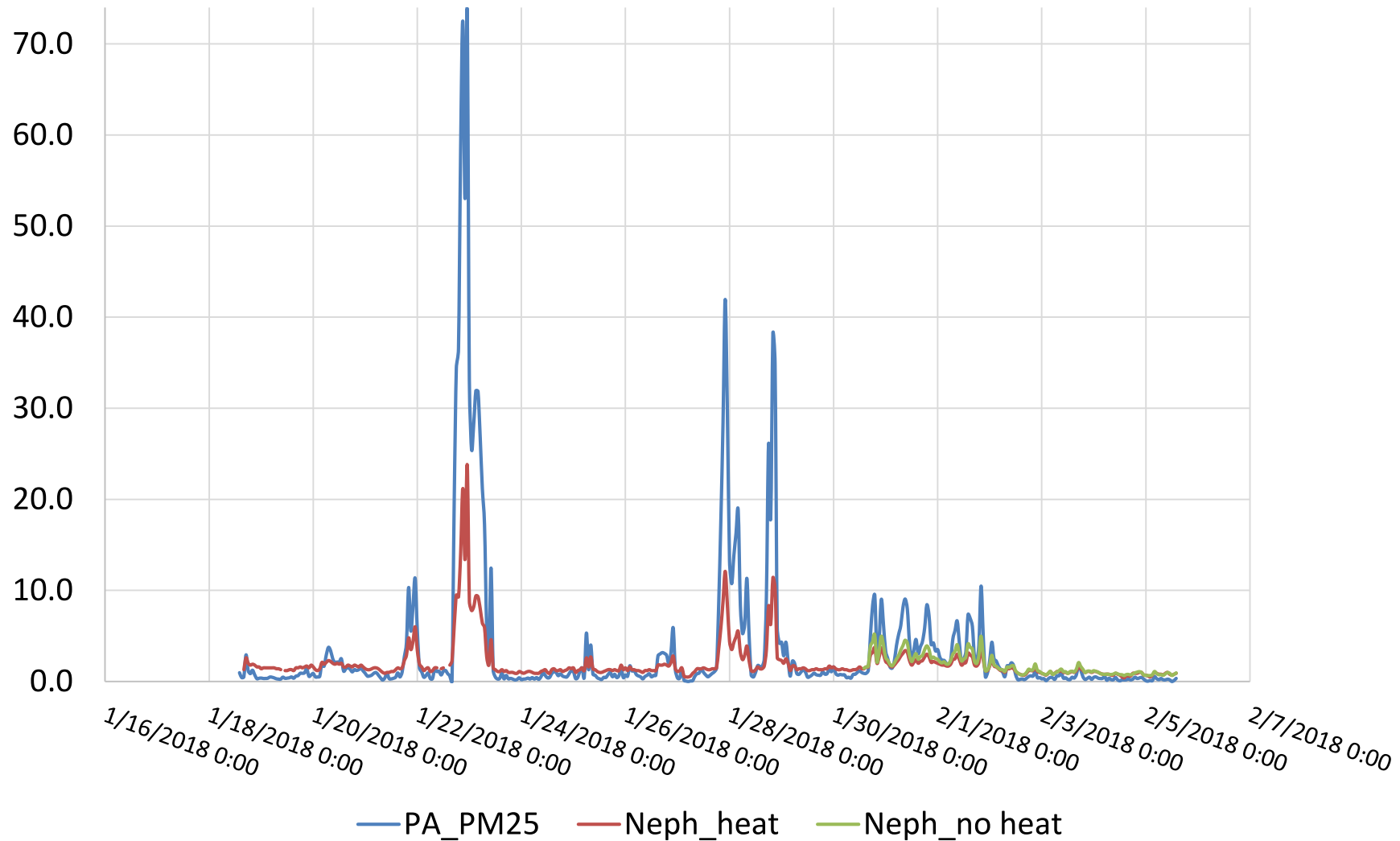
Odelle Hadley, PhD

# 2018 January Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.9 $\mu\text{g m}^{-3}$	5.0 $\mu\text{g m}^{-3}$	8.0 $\mu\text{g m}^{-3}$	31				
Cheeka Peak*	0.6 $\mu\text{g m}^{-3}$	1.2 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	29				
Lacey**	1.1 $\mu\text{g m}^{-3}$	6.8 $\mu\text{g m}^{-3}$	25.4 $\mu\text{g m}^{-3}$	25	3	2		
Port Angeles	5.3 $\mu\text{g m}^{-3}$	10.8 $\mu\text{g m}^{-3}$	17.9 $\mu\text{g m}^{-3}$	24	7			
Port Townsend	2.9 $\mu\text{g m}^{-3}$	5.0 $\mu\text{g m}^{-3}$	13.4 $\mu\text{g m}^{-3}$	31				
Shelton	2.2 $\mu\text{g m}^{-3}$	7.0 $\mu\text{g m}^{-3}$	15.3 $\mu\text{g m}^{-3}$	27	4			
South Bend***	3.3 $\mu\text{g m}^{-3}$	5.1 $\mu\text{g m}^{-3}$	8.4 $\mu\text{g m}^{-3}$	10				

\*Power outage; \*\*changing out instruments; \*\*\*inlet tube disconnected

# Purple Air monitor vs. Nephelometer



# Additional Monitoring Activities

## Odelle

- Installed new nephelometers at Thurston Co air quality site
  - Evaluating Purple Air air monitors
- Meeting at Evergreen for Community Toxics Grant
- Working on presentation for Science Café

## Nick

- Performed quality control and site checks at: Port Angeles, and Port Townsend
- Programming new data loggers for Mason County Saturation study

# Contact

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