



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

**AGENDA of February 14, 2024 \* 10:00 a.m.**  
Regular Meeting of the Board of Directors

ORCAA's meeting are held at the above address, however they will also be available virtually via the information below.

If you would like to participate in the meeting via Zoom video conference, visit <https://us02web.zoom.us/j/88654004897?pwd=NklnbCtIUeYPY25UTIFWbG96eXEyQT09> join with Meeting ID: 886 5400 4897 and Passcode: N5MiRD

If you would like to participate in the meeting via Zoom audio only, call 1-253-215-8782 and join with Meeting ID: 88654004897 and Passcode: 78745

***Be courteous – mute your mic if not speaking***

**CALL TO ORDER**

**APPROVAL OF AGENDA** (*action item*)  
(Ask for any corrections, additions/omissions)

**CHAIR REPORT**

1. Chair to appoint Finance Committee members
2. Appreciation to Robert Moody for nearly 32 years of service to ORCAA

**PUBLIC COMMENT** - *Comments limited to three minutes per commenter.*

**CONSENT AGENDA** (*action item*)

1. [Minutes of the Regular meeting, January 10, 2024](#)
2. [Expenditures and Disbursements – January 5, 2024 – February 9, 2024](#)

**PRESENTATION**

1. [Report on the Safer Spaces Outreach and Advocacy Program \(SSOAP \)- Tye Gundel & Quinn Zigterman of OlyMAP](#)

**PUBLIC HEARING**

1. [FY2024 Budget Amendment](#)

**DIRECTOR'S REPORT**

1. [Compliance Manager Update – Mike Shults](#)
2. [Engineering Supervisor Update – Jennifer DeMay](#)
3. [Senior Air Monitoring Specialist Update – Odelle Hadley, Ph.D.](#)
4. [Communications Manager Update – Dan Nelson](#)
5. Executive Director Update – Jeff Johnston, Ph.D.

**GOOD OF THE ORDER**

**EXECUTIVE SESSION**

There are no scheduled items for Executive Session

(The Board will now meet in executive session for \_\_\_\_ minutes to discuss the \_\_\_\_\_ as allowed by **RCW 42.30.XXX**. The Board will be in executive session until \_\_\_\_\_ am/pm at which time the regular session will reconvene. The Board ***is/is not*** expected to take further action following the executive session.)

**ADJOURNMENT**

**NEXT MEETING – [March 13, 2024](#)**

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

**BOARD OF DIRECTORS MEETING – Hybrid via Zoom**  
January 10, 2024

A video recording of this meeting is available at:

<https://www.youtube.com/ORCAA>

Files discussed at this meeting are available at:

<http://board.orcaa.org/>

Members present: Jim Cooper, City of Olympia (Chair) (via Zoom)  
Greg Brotherton, Jefferson County (Vice Chair) (via Zoom)  
Randy Neatherlin, Mason County (via Zoom)  
Joan Cathey, City of Tumwater (via Zoom)  
Mike French, Clallam County (via Zoom)  
Jill Warne, Grays Harbor County (via Zoom)  
Carolina Mejia, for Emily Clouse Thurston County (via Zoom)  
Robin Vazquez, City of Lacey (via Zoom)

Members absent: Dave Tobin, Pacific County (via Zoom)

Legal Counsel: Jeff Myers of Law, Lyman, Daniel, Kamerrer and Bogdanovich (via Zoom)

Staff Present: Jeff Johnston, Ph.D., Executive Director; Robert Moody, Compliance Manager; Jennifer DeMay, acting Engineering Manager; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Dan Nelson, Communications Manager, Lynn Harding, Financial Services Manager; Aidan Palm, Air Quality Specialist; and Mike Shults, Compliance Supervisor (all via Zoom)

Cooper called the meeting to order at 10 a.m. and asked for roll call.

**APPROVAL OF AGENDA (5:00)**

Cooper asked for approval of the agenda. Brotherton moved approval, the motion was seconded and carried unanimously.

**CHAIR REPORT (5:23)**

Cooper reminded the Board next month the Chair will appoint a new finance committee. Cooper did note he would consider anyone interested and asked they let him know.

Cooper thanked Commissioner Mejia for her participation on the ORCAA Board.

**Finance Committee Update (8:22)**

Brotherton gave a brief update, noting we are doing well with our budget with revenues slightly ahead and expenditures behind. We will be addressing a proposed budget amendment later on the agenda.

**PUBLIC COMMENT (10:00)**

There were no public comments.

## **CONSENT AGENDA (10:24)**

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

## **NEW BUSINESS**

### FY24 Budget Amendment (10:54)

Johnston explained the reason behind the budget amendment.

Harding gave a brief explanation of the budget amendment, noting we had some changes to our staffing including a newly combined position created and adding 2 additional positions.

Harding highlighted the increase in our revenues. It was noted the net result will reduce the Contingency draw from \$216,522 to \$150,982.

Harding went over the amendment fund balance and Johnston noted the updated ORCAA organizational chart with the two new positions outlined in red.

Vazquez moved we set a public hearing to review the fiscal year 2024 budget amendment and have an open public comment period between now and the February meeting. The motion was second and carried unanimously.

### Proposed rule change re: Gasoline Dispensing Facilities (25:20)

R. Moody presented the proposed changes to Rule 4.1 of ORCAA's Regulations. The recommendation is to establish a *de minimis* level for registering gasoline facilities. The proposal would be to allow facilities that pump less than 50,000 gallons of fuel a year to request removal from our registration program.

The staff requests the Board to direct us to move forward with the proposal.

There was some discussion regarding the changes.

Brotherton moved to direct staff to move forward and launch the rule making process. The motion was seconded and carried unanimously.

## **DIRECTORS REPORT**

### Compliance Manager Update (38:07)

R. Moody gave a brief update noting our new inspector will be training over the next couple of weeks.

Cooper had a question related to abatement of historic structures and asked if there were any programs to assist. R. Moody noted additional information would be needed to determine why abatement was needed. Cooper agreed and didn't want to take up time in the meeting.

### Engineering Manager Update (40:15)

DeMay highlighted a permit issued to Alta Forest Products (Mason County). It was noted a public hearing is scheduled for the Pacific Northwest Renewable Energy project in Hoquiam, on January 16.

DeMay noted staff is currently working on the emissions inventory. Johnston noted we are short an engineer at the time and wanted to thank our current staff for their hard work.

#### Senior Air Monitoring Specialist Update (42:37)

Hadley went over the December air monitoring data noting December showed good air quality. Hadley pointed out an air issue in Shelton, due to a DNR land clearing burn. Hadley briefly went over the year end summary and the percentage of data collection for all sites, as well as the air quality goals.

#### Communications Manager Update (53:41)

Nelson noted, even with a late start on the woodstove program, we currently have 54 projects approved (since mid-October). Nelson walked the Board through a new focus sheet entitled "Comparison of Heating Fuels".

It was noted we have more than 1,900 outdoor burn permits issued in Thurston County and FD12 in Grays Harbor County, adding we may be picking up all of Grays Harbor County in the future.

#### Finance Services Manager Update (1:03:08)

Harding updated the Board on the open financial specialist position, aiming for interviews in the next few weeks and a start date of February 2024.

#### Executive Director Update (1:04:50)

Johnston noted he is looking forward having another finance staff person soon. We have also been working on hiring a Compliance Manager and should be able to extend an offer soon. We will be looking at hiring another engineer and records clerk as well.

Johnston checked in with Warne about attending the upcoming public hearing on January 16.

Legislative session has started, Johnston stated, and mentioned we would update the Board as needed.

Johnston noted there is a link to the Board planning document at the end of the agenda and reminded the Board we have planned an in-person meeting in April, followed by a field trip/tour of Silver Springs Organics in Rainier.

There was some discussion regarding the HEAL Act, but no action required of the Board.

Johnston asked Myers to give a report on the legal challenge to the Executive Director's authority to issue air quality permits. Myers stated the court of appeals issued a 102-page opinion which resulted in finding the Clean Air Act has plain language that specifically allows delegation of permitting authority from the Board to the Control Officer who may then subdelegate to staff. This rejects the argument the Board must issue the permits. There was additional discussion, but no action required of the Board.

#### **GOOD OF THE ORDER (1:28:18)**

Cooper thank Johnston and the Board for assistance and support for his application to the EPA local government advisory committee, but he was not selected.

#### **EXECUTIVE SESSION (per RCW 42.30.110)**

There was no Executive Session.



**ADJOURNMENT (1:28:50)**

Cooper adjourned the meeting at 11:29 a.m., adding our next meeting is in January.

**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, 2024, in Olympia, Washington.

ATTEST:

\_\_\_\_\_  
Jeff C. Johnston, Ph.D., 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 5, 2024 through February 9, 2024

<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			
	63009511 - 63009523	January 12	\$ 15,981.05
	EFT Notification	January 17 - Dept. of Revenue	\$ 8,570.33
	EFT Notification	January 17 - Dept. of Labor & Industries	\$ 1,976.96
	EFT Notification	January 17 - Dept. of Employment Security	\$ 4,432.89
	63009524 - 63009531	January 30	\$ 2,604.36
	EFT Notification	January 31 - ADP	\$ 204.90
	1277631 - 1277647	January - Salaries	\$ 144,937.60
	EFT Notifications	January - Benefits	\$ 45,480.54
	63009532 - 63009554	February 9	\$ 19,799.95
	63009555 - 63009564	February 9	\$ 16,500.00
<i><b>Total Expenditures This Period:</b></i>			<u><u>\$ 260,488.58</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  
January 5, 2024 through February 9, 2024

Check #	Date	Payee	Cash Account	Amount
63009511	1/12/24	Association of Washington Cities	10200	\$ 2,242.40
63009512	1/12/24	Capital Business Machines, Inc.	10200	136.14
63009513	1/12/24	Department of Ecology	10200	2,755.90
63009514	1/12/24	Law, Lyman, Daniel,	10200	3,578.45
63009515	1/12/24	Linde Gas & Equipment, Inc.	10200	15.60
63009516	1/12/24	Mountain Mist Water	10200	29.12
63009517	1/12/24	ODP Business Solutions, LLC	10200	211.95
63009518	1/12/24	Pacific County Sheriff's Office	10200	55.00
63009519	1/12/24	Pacific Disposal	10200	89.80
63009520	1/12/24	Puget Sound Energy	10200	556.02
63009521	1/12/24	Radio Pacific, Inc.	10200	425.00
63009522	1/12/24	U.S. Bank	10200	5,466.26
63009523	1/12/24	Verizon Wireless, Bellevue	10200	419.41
EFT Notification	1/17/24	EFT-Dept. of Revenue	10200	8,570.33
EFT Notification	1/17/24	EFT-Dept. of Labor & Industries	10200	1,976.96
EFT Notification	1/17/24	EFT-Dept. of Employment Security	10200	4,432.89
63009524	1/30/24	Cabbros Cleaning Services, LLC	10200	943.00
63009525	1/30/24	Comcast Cable Com., Inc.	10200	320.22
63009526	1/30/24	Footprints, Inc.	10200	347.77
63009527	1/30/24	Mountain Mist Water	10200	65.64
63009528	1/30/24	NWFF Inc.	10200	575.00
63009529	1/30/24	PUD #1 of Clallam County	10200	243.63
63009530	1/30/24	Tags Awards & Specialties	10200	70.08
63009531	1/30/24	Verizon Wireless, Bellevue	10200	39.02
EFT Notification	1/31/24	EFT-ADP	10200	204.90
1277631-1277647	1/31/24	Salaries & Benefits	10200	190,418.14
63009532	2/9/24	ABC Legal Services, LLC	10200	88.51
63009533	2/9/24	Air Handlers Inc.	10200	1,393.84
63009534	2/9/24	The Brookfield Group	10200	185.33
63009535	2/9/24	Capital Business Machines, Inc.	10200	213.88
63009536	2/9/24	City of Olympia	10200	1,820.50
63009537	2/9/24	Department of Ecology	10200	1,753.09
63009538	2/9/24	Intermedia.net, Inc.	10200	294.59
63009539	2/9/24	Law, Lyman, Daniel,	10200	2,614.13
63009540	2/9/24	Linde Gas & Equipment, Inc.	10200	422.86
63009541	2/9/24	SIJ Holdings, LLC	10200	183.00
63009542	2/9/24	Footprints, Inc.	10200	78.20
63009543	2/9/24	Pacific Disposal	10200	95.80
63009544	2/9/24	Peninsula Daily News	10200	76.55
63009545	2/9/24	Puget Sound Energy	10200	939.04
63009546	2/9/24	The Rhizome Collaborative	10200	2,250.00
63009547	2/9/24	Securitas Technology	10200	193.26
63009548	2/9/24	Shocking Difference, LLC	10200	1,349.48
63009549	2/9/24	Sound Publishing Inc.	10200	88.65
63009550	2/9/24	Sunrise Pest Management, Inc.	10200	86.45
63009551	2/9/24	U.S. Bank	10200	4,773.88
63009552	2/9/24	Verizon Wireless, Bellevue	10200	473.91
63009553	2/9/24	West Park Owners Association, Inc.	10200	350.00
63009554	2/9/24	Washington Finance Officers Assoc.	10200	75.00
63009555	2/9/24	Alpine Ductless, LLC	10200	2,000.00
63009556	2/9/24	Capital City Stove	10200	3,000.00
63009557	2/9/24	Chehalis Sheet Metal & Roofing Co Inc.	10200	2,000.00

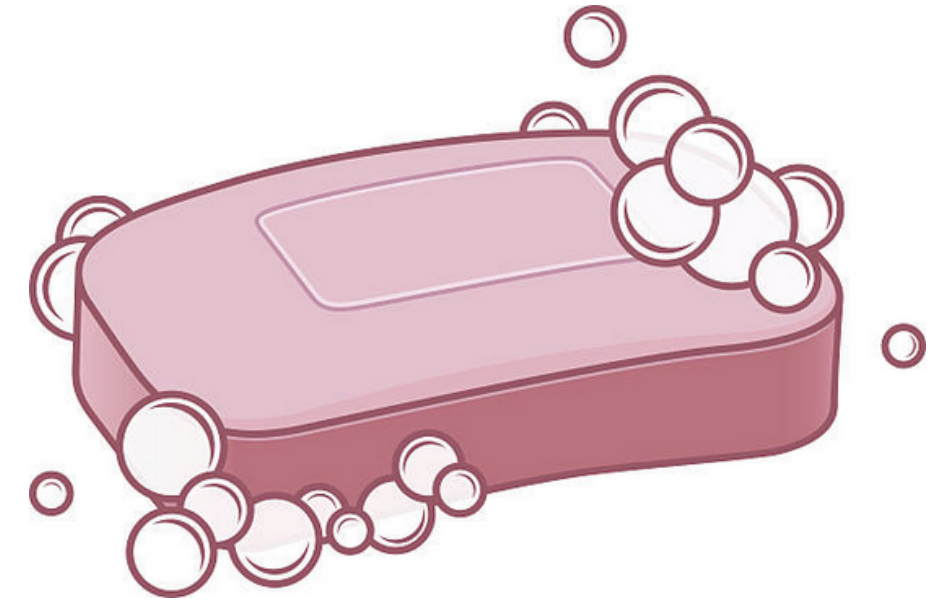


# **Safer Spaces Outreach and Advocacy Program (SSOAP)**

9-month report

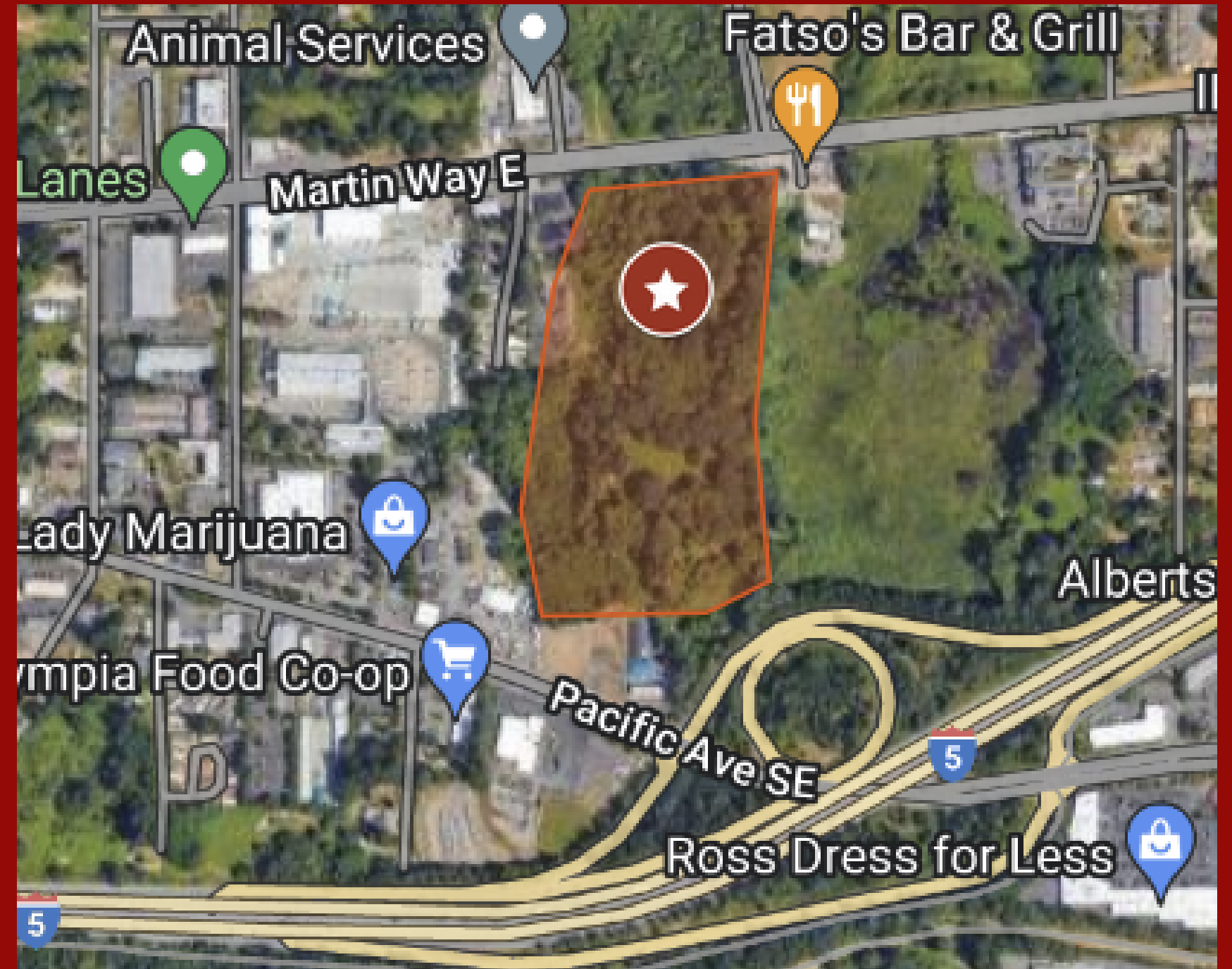
# What is SSOAP?

Began as a six month pilot project in the spring of 2023, with the goal of piloting a new and more effective approach to addressing hazardous burning in unsheltered camp communities, focused on outreach, resource connection and education, as opposed to disciplinary enforcement or displacement.



# The Jungle

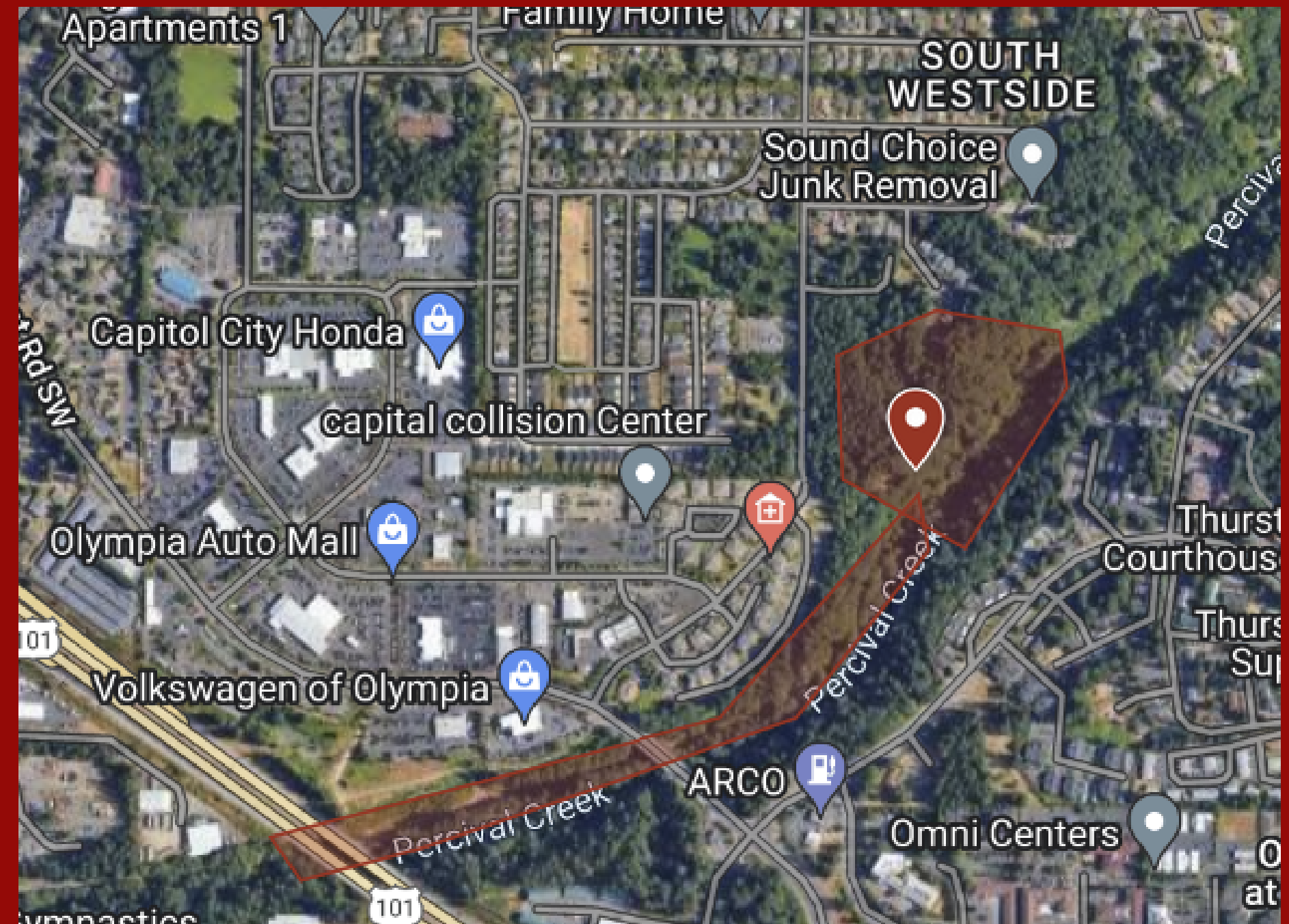
- ~ 100 people living on 14 acres in east Olympia (~ 60 in Mar. 2023)
- Challenging relationship with neighboring businesses
- History of hazardous burning concerns, including uncontrolled fires and impacts of fires on neighbors
- Location of all complaints received by SSOAP so far
- Lengthy prior relationship with OlyMAP





# Percival Creek & Decatur Woods

- Two adjacent camps in southwest Olympia
- Home to about 60-70 people living between them (~ 35-40 in Mar. 2023)
- History of hazardous burning concerns, mainly from residential neighbors
- No burning complaints received by SSOAP so far. However, neighbors are concerned about fires.
- Unique access and service challenges due to geography of the sites



# Baseline surveys

At the start of the pilot, OlyMAP completed surveys with camp residents from all sites to be served by the program to assess current needs and challenges related to addressing hazardous burning.

Survey results were used to determine priority services and strategies for the program.





# Survey Results

- **86%** said they **used fire** to meet their basic needs **multiple times a week**.
- Residents identified **“getting rid of garbage”** and **“staying warm”** as by far the **most common reasons for hazardous burning**.
- **53%** said they had been affected by a **dangerous, uncontrolled fire** as a result of burning for warmth at some point.
- **27%** said they were **“very unprepared”** to deal with a fire emergency.
- Over 50% of residents at each site reported that it is difficult for them to get **garbage removal** or **heating supplies**.
- When asked what resources would help improve fire safety and reduce hazardous burning, by far the most common response was **“better access to propane,”** followed by better access to **garbage removal**, access to **wood**, and access to **cooking supplies**.

# Program Services

- 01** Garbage removal & distribution of garbage removal supplies
- 02** Safer fuel distribution & heating support
- 03** Distribution of other survival supplies (shelter, hygiene, etc.)
- 04** Complaint response & resolution
- 05** Safe & legal burning education
- 06** Case management

# Fuel distribution: Propane

## How it works

- SSOAP staff collect 30 tanks from residents every week, transport them to local propane vendor to be filled and then return them to residents directly.
- Tracking system used to promote equitable distribution.

## Challenges

- Recent/current logistical challenges due to inability to use neighboring parking lots to collect and drop off tanks
- Time intensive
- Need is significantly higher than program can currently meet

## Positives

- More efficient and successful than vouchers
- Popular and in-demand service

## Assessment

Most effective and sustainable model for propane distribution



# Fuel distribution: Firewood

## How it works

- SSOAP obtains firewood from local tree farm
- Distributes to residents upon request

## Challenges

- Lower demand (propane preferred for variety of use options and indoor warming)
- Difficult to fit distribution into schedule

## Positives

- Safest and cleanest fuel for outdoor burning
- Used when offered/provided



# Complaint resolution

## How it works

- Upon receiving a complaint related to burning, the outreach team attempts to make contact with the person(s) responsible and identify the cause
- Once person and cause is identified, we offer support to address the cause of the burning with the hope of preventing continued incidences

## Challenges

- Limited capacity to respond unless it fits into our existing outreach schedule
- Low number of complaints = limited data to assess this program strategy

## Outcomes

- 4 complaints received through duration of project thus far, all related to the Jungle
- Able to successfully resolve two incidences
- Unable to identify the person responsible for/cause of 2 of the incidences
- When person responsible for/cause has been able to be identified, resource connection and garbage removal support have been successful strategies to address causes and prevent recurring issues



# Garbage Removal: Service model # 1 (All Staff Cleanups)

## How it worked

- Week-long cleanups facilitated by rotating staff from ALL OlyMAP programs
- Staff worked alongside residents to collect, bag and transport garbage to dumpster
- Completed two cleanups using this model



# Garbage removal: Service model # 1 (All staff cleanups)

## Challenges

- Disrupts other program services
- Disrupts services for other OlyMAP programs
- No heavy duty/professional equipment

## Positives

- Saw highest and progressively increasing resident engagement
- Large amounts of trash removed

## Recommendation

Not a sustainable model



# Garbage Removal: Service model # 2 (SSOAP only cleanups )

## How it worked

- Two-day cleanups facilitated by SSOAP staff
- Staff work alongside residents to collect,, bag, and transport garbage to dumpster
- Completed 6 cleanups using this model



# Garbage removal: Service model # 2 (SSOAP only cleanups)

## Challenges

- Disrupts other program services, especially case management services
- No heavy duty/professional equipment
- Hard on staff

## Positives

- Saw progressively increasing resident engagement
- Moderate amounts of trash removed

## Recommendation

Workable but not preferred, most sustainable or most efficient option











# Garbage Removal: Service model # 3 (Advance Environmental cleanups )

## How it works

- Hire Advance Environmental to complete 1-day cleanups
- Facilitated/organized by OlyMAP staff, but cleanup work done by AE staff
- Completed 2 cleanups using this model



# Garbage removal: Service model # 3 (Advance Environmental cleanups)

## Challenges

- Low resident involvement
- More expensive (per cleanup, not for work done)

## Assessment

Most efficient, effective, sustainable and successful model. Preferred model to use going forward.

## Positives

- Significant amounts of trash removed
- Huge progress dealing with trash built-up in specific areas -- needed to reach "clean baseline"
- Minimum disruption to other services
- Use of heavy equipment allows for work to be done that OlyMAP staff cannot do







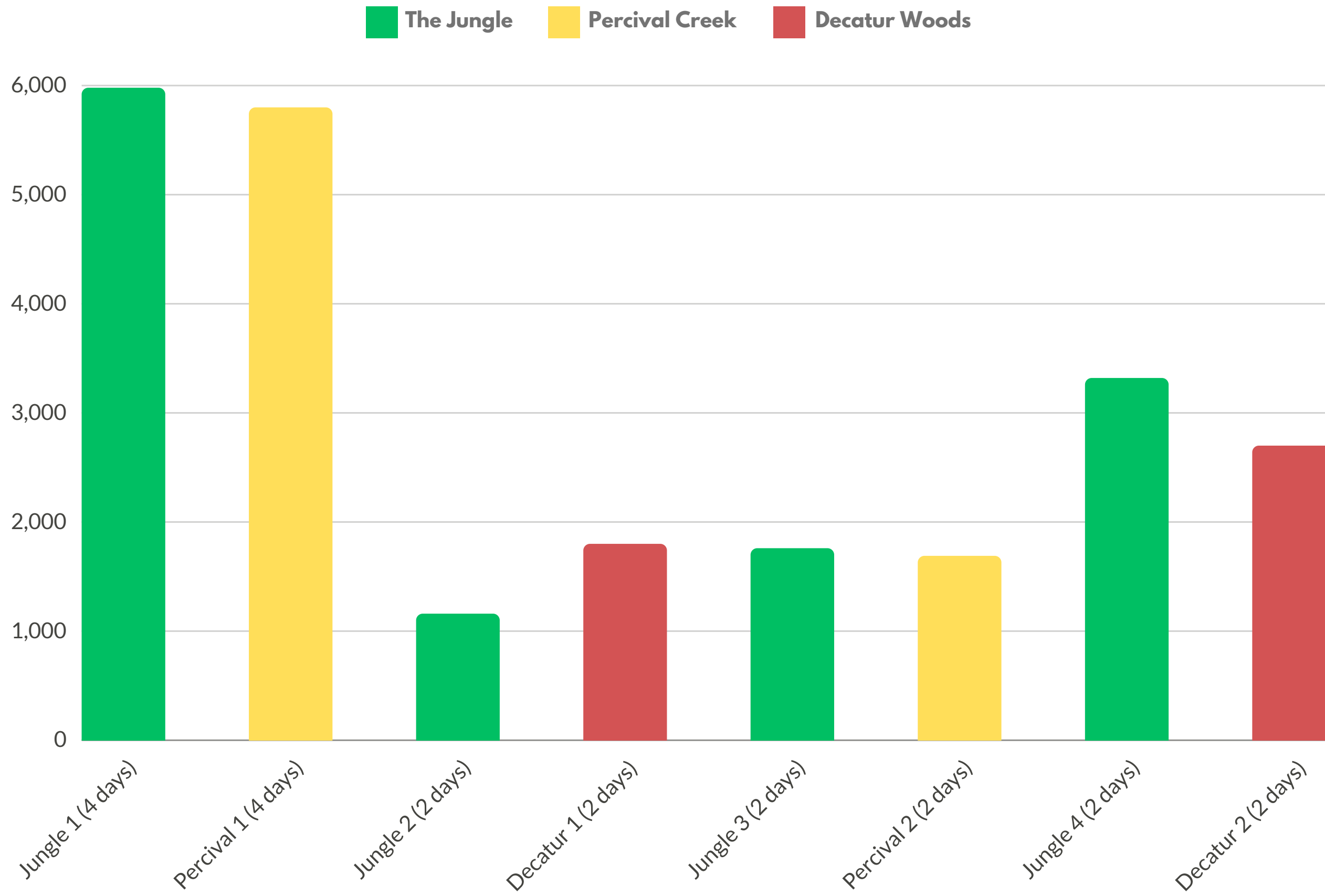




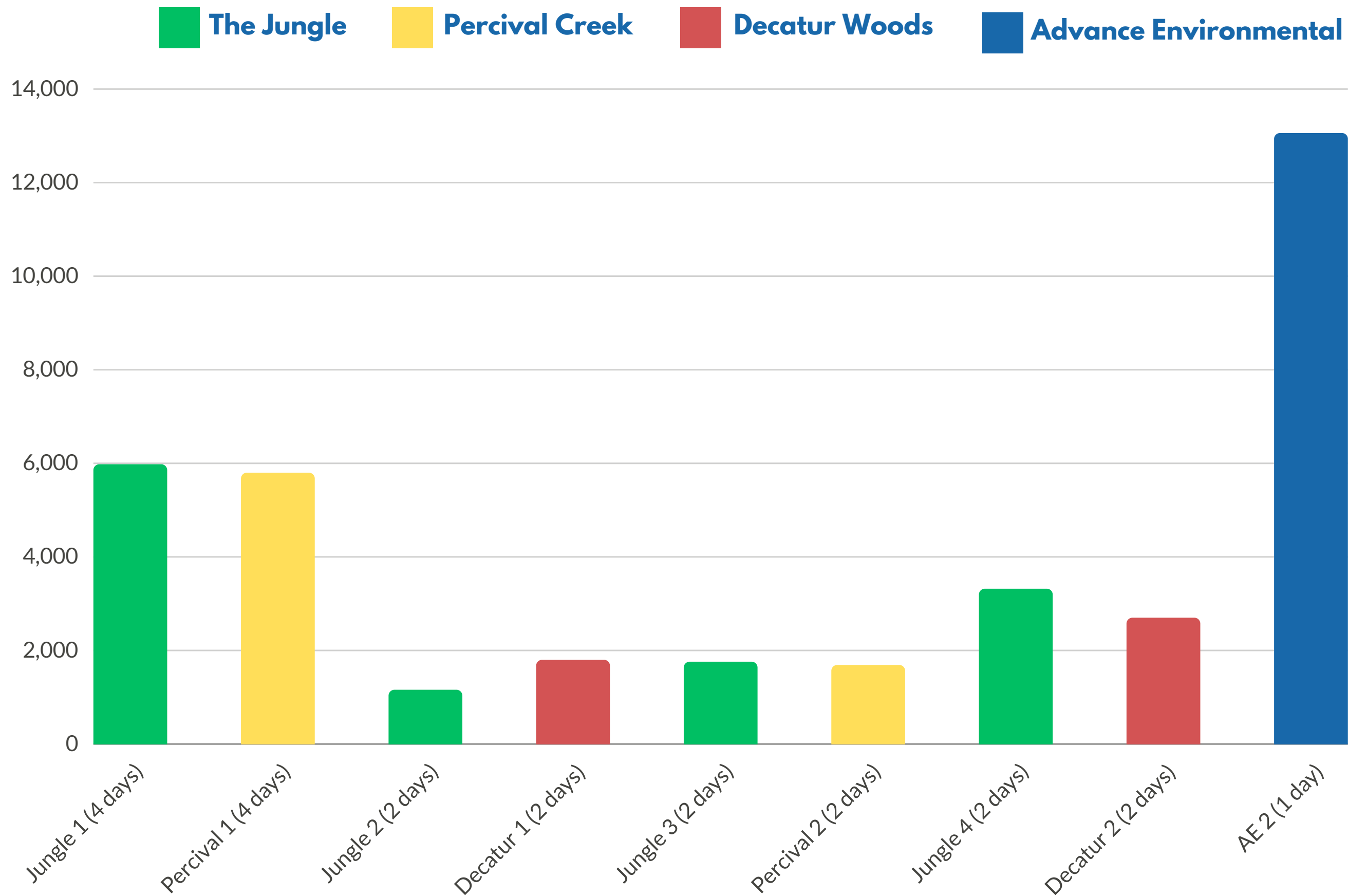




# TRASH COLLECTED IN POUNDS



# TRASH COLLECTED IN POUNDS



# Impacts on state of trash and trash burning at sites served

- **In total, at least 50,330 pounds of garbage have been removed**
- Burning trash continues to be a fact of life at the camps we serve. However, trash fires that are occurring are smaller and happening more sporadically.
- Ongoing & day-to-day garbage removal is still an unmet need
- Proliferation of trash bags in the camps through SSOAP has led to more trash being bagged and piled even if adequate removal remains a challenge
- Low number of complaints received by SSOAP related to hazardous burning (4, all at the Jungle)
- Ongoing concerns among residential neighbors of the Percival/Decatur Woods camp related to fires, but no formal complaints communicated

# Other ongoing factors

- Population of sites served have been increasing rapidly in recent months, due largely to closure of other camps.
- Tensions between the Jungle and their neighbors are on the rise (not specifically due to fire).
- Advocacy is taking place to fold Percival and Decatur into RoW efforts.

# Going Forward



## **Use Advance Environmental model for continued cleanups.**

Currently budget do complete 1 AE cleanup per quarter. Long term goal: obtain funding and resources to move professional garbage removal services in-house.



## **Continue providing firewood and propane** using direct provision model



## **Continue providing complaint resolution, survival supply connection and case management services**



## **Expand and improve community engagement and program services** (education efforts, fundraising, level of/variety of services provided, neighbor relations)

# Ongoing partnership with ORCAA

**None of this may have been possible without your support....THANK YOU!!**


OlyMAP hopes to continue partnership with ORCAA to support this project moving forward.

Aside from continued collaboration, if ORCAA decides to continue funding support for the program, OlyMAP would suggest that funds go towards:

- **Funding AE cleanups, in addition to the 4 OlyMAP is already planning to provide.** Continuing funding support at 6k would cover the cost of 1 AE cleanup...where they can get done what we can accomplish in 3-5 cleanups ( 1 AE cleanup costs roughly \$5,500-6,000). Anything additional to 6k, would fund additional cleanups.

**or**

- **Funding safer fuel and and fire extinguishers**

The left side of the slide features several overlapping, semi-transparent red geometric shapes, primarily triangles and polygons, creating a dynamic, layered effect. The colors range from a deep red to a slightly lighter, more vibrant red.

# **Thank You!!**

**You made this  
possible!!**

## ORCAA FY2024 Budget Amendment Summary

This budget amendment is for ORCAA's FY2024, which runs from July 1, 2023, through June 30, 2024. Staff are requesting a budget amendment to ORCAA's FY2024 budget previously approved by the Board of Directors on June 14, 2023. The following documents highlight and detail the budget amendment request. A budget amendment is being requested based on our forecast of expenditures through year-end that reveal a variance between budget appropriations and expenditure projections. The specific details are outlined below.

The budget amendment documents include:

- Agency Revenues, Expenditures and Appropriations from Contingency Reserves
- Fund Balance
- Updated agency organizational chart

### FY2024 Budget Amendment Highlights:

- Budget Amendment of \$135,605.
- Increased revenue - NOC/NSR, Penalty, Core Grant, Interest Income.
- Combines Engineering Manager and Compliance Manager into one position.
- Includes two new positions: AQS and Financial Specialist, bringing ORCAA's FTE's to just over 19.
- Not drawing on the Administrative Contingency Reserve.

### Summary of Revenue:

- Additional Revenues added to budget is \$201,145.
- Core grant revenue updated to reflect actual award from Ecology following approval of FY2024 budget by the Board of Directors; federal funding increased by \$8,180 and State funding decreased by \$2,876.
- Reducing ARP funding by \$2,159 as ORCAA expended at FY2023 year-end following approval of FY2024 budget.
- Notice of Construction (NOC) revenue is being increased by \$60,000. Engineering staff are dealing with several sources requiring additional time due to the complexity of their projects. We are also seeing an increase in permit applications from existing sources to expand and make improvements to their facilities.
- Increase in Penalty revenue of \$130,000.
- Increase in interest income is projected at \$8,000; Thurston County Treasurer's office invests ORCAA's daily balance which has seen a higher rate of return.



## Summary of Expenses:

- Total expenses added to budget is \$135,605.
- Payroll expenditures covering salaries and benefits are estimated at \$97,784. Costs include the recently hired AQS position with a January 1st start date, the Financial Specialist and Compliance Manager positions with a scheduled hire date of February 1<sup>st</sup>, and the Engineer and Records Clerk positions with a hire date of March 1<sup>st</sup>, 2024. Following is the breakdown of payroll costs for each position through the end of the fiscal year (or June 30, 2024):
  - New AQS \$50,453 (6-mos)
  - New Financial Specialist \$43,924 (5-mos)
  - Compliance Manager \$81,188 (5-mos)
  - Engineer \$43,673 (4-mos)
  - Records Clerk \$29,925 (4-mos)
- Costs for reconfiguring ORCAA space, purchasing office furniture, including chairs for new staff, and new front office reception desk/counter. Increase of \$19,100.
- Minor increase for staff travels to conduct inspections, attend training, and increased gas costs. Increase of \$1,000.
- Hardware/Software purchases includes additional laptops for new staff, additional software licenses, peripheral devices, and one desktop printer. Increase of \$7,320.
- Staff training includes an increase of \$5,300 for new staff to attend essential training (e.g., Asbestos, Smoke School, Investigator training, Federal Grants, BARS, first aid and defensive driving).
- Telephone: adding costs of one cell phone for the new AQS position at \$360.
- Insurance: minor increase for adding new vehicle purchase and a slightly higher annual premium for liability, building, and property at \$440.
- Advertising: adding \$2,000 for costs of advertising various positions at multiple outlets including GovernmentJobs.com, AWC, WFOA, AWMA, etc.
- Utilities/Alarm Monitoring: the costs of our quarterly and annual monitoring have increased due to personnel costs and prevailing wages for these types of classified workers. Increase of \$2,000.
- Consistent with the ARP revenue summarized above, we're reducing the ARP funding and expenditures by \$2,159 as we paid out and received this amount in the prior fiscal year.
- OlyMAP Project: increased amount by \$2,460 because of the ending program balance consistent with MOU (unexpended funds).

## Conclusion:

In summary, ORCAA is increasing revenue by \$201,145, and adding expenses of \$135,605. The increased revenue and net difference of \$65,540 will decrease the contingency fund draw used to balance the budget.

### Summary:

Revenue	\$201,145
Expenses	<u>-\$135,605</u>
Net Surplus (Deficit)	\$ 65,540

*This amount will reduce the Contingency Draw from \$216,522 to \$150,982.*

## Contingency & Capital Funds:

Contingency Funds represent balances set aside for a specific project, or Board directed and authorized, or for emergencies.

Our General Fund Contingency set aside is equivalent to approximately two months of administrative and operational costs. This is calculated at a rate of 20% of expenditures not including the Title V program, which has its own contingency set aside.

	Column 1	Column 2	Column 3	Column 3a	Column 4 (Col 3 + Col 3a)
	Actual FY 2022	Actual FY 2023	Approved	Amendment #1 FY 2024	Amended Total
	7/1/21-6/30/22	7/1/22-6/30/23	7/1/23-6/30/24		
REVENUE					
Grants					
Core-Federal	\$ 198,556	\$ 216,032	\$ 193,000	\$ 8,180	\$ 201,180
Core-State	139,985	153,249	137,000	(2,876)	134,124
PM2.5 - Ecology Monitoring	13,500	13,500	13,500	-	13,500
CPO Project w/EPA-Maintenance & Operations	76,748	95,060	90,462	-	90,462
ARP Grant with EPA	-	2,159	131,500	(2,159)	129,341
Woodstove Reduction & Bounty Program w/Ecology	58,019	148,006	140,000	-	140,000
Woodstove Grant	10,682	10,682	10,682	-	10,682
Fees					
Assessments	\$ 464,353	\$ 498,697	\$ 533,771	\$ -	\$ 533,771
Annual Registration	375,302	391,326	410,911	-	410,911
Title V	603,614	686,754	678,222	-	678,222
NOC - NSR	140,433	68,695	104,377	60,000	164,377
NOI - Major/Minor	2,912	5,239	3,500	-	3,500
EFSEC	26,019	44,250	57,283	-	57,283
Ecology Oversight	12,948	13,162	15,500	-	15,500
Outdoor Burning	-	-	-	-	-
Asbestos	138,637	142,394	139,000	-	139,000
Land Clearing	36,659	40,112	44,500	-	44,500
Other					
Penalties (NOV)	\$ 217,550	\$ 330,040	\$ 185,000	\$ 130,000	\$ 315,000
Interest Income	13,146	32,649	20,256	8,000	28,256
Miscellaneous Income	1,882	2,061	2,200	-	2,200
Building Income	59,794	50,107	46,362	-	46,362
Total Revenue before Contingency Draw(s)	\$ 2,590,739	\$ 2,944,174	\$ 2,957,026	\$ 201,145	\$ 3,158,171
Appropriation from Contingency Funds					
General Fund Contingency Draw	\$ -	\$ -	\$ 216,522	\$ (65,540)	\$ 150,982
TOTAL REVENUE & CONTINGENCY	\$ 2,590,739	\$ 2,944,174	\$ 3,173,548	\$ 135,605	\$ 3,309,153
General Fund Contingency Draw	\$ -	\$ -	\$ 216,522	\$ (65,540)	\$ 150,982
Title V Contingency Build & General Fund Reimbursement	\$ 35,320	\$ 109,445	\$ 46,527	\$ -	\$ 46,527
Actual Revenue	\$ 2,590,739	\$ 2,944,174	\$ 2,957,026	\$ 201,145	\$ 3,158,171
Actual Expenses	\$ 2,412,940	\$ 2,944,174	\$ 3,127,021	\$ 135,605	\$ 3,262,626

	Column 1	Column 2	Column 3	Column 3a	Column 4 (Col 3 + Col 3a)
	Actual FY 2022	Actual FY 2023	Approved	Amendment #1 FY 2024	Amended Total
EXPENSES					
Payroll					
Salaries	\$ 1,612,198	\$ 1,667,200	\$ 1,838,036	\$ 68,775	\$ 1,906,811
Employee Benefits	499,282	535,979	608,529	29,009	637,538
Total Payroll	\$ 2,111,480	\$ 2,203,179	\$ 2,446,565	\$ 97,784	\$ 2,544,349
Non-Payroll					
Office Supplies/Sm Supplies/Safety	\$ 8,448	\$ 10,512	\$ 21,567	\$ 19,100	\$ 40,667
Gasoline Vehicles	4,391	5,997	6,200	1,000	7,200
Computer Hard/Soft./Supplies:					
-General HW/SW	23,204	28,199	22,619	\$ 7,320	29,939
-GovQA	-	-	-	-	-
-KnowBe4, Inc.	-	-	-	-	-
Board of Directors Travel Reimb.	-	132	-	-	-
Staff Training, Conferences, Travel	5,675	18,263	20,868	5,300	26,168
Professional Services:					
-Legal (Attorney)	49,296	52,133	76,000	-	76,000
-Process Services	-	-	-	-	-
-Salary Survey/Ad-Hoc Support	-	-	-	-	-
-HR/Ad-Hoc Support	-	-	-	-	-
-Strategic Plan Update	-	-	-	-	-
Telephone	12,480	12,983	17,000	360	17,360
Database	-	-	-	-	-
Postage	4,833	5,756	6,200	-	6,200
Insurance (Bldg, Veh, Staff)	35,872	39,264	40,835	440	41,275
Wellness Program	437	338	500	-	500
Public Education and Outreach:					
-Education & Outreach (Printing, special mailings, etc)	8,816	49,060	21,790	2,000	23,790
-Website Maintenance	-	-	2,250	-	2,250
Miscellaneous	301	226	550	-	550
Dues & Subscriptions	3,842	3,984	5,332	-	5,332
Audit/Acctg	6,599	17,049	2,500	-	2,500
Placeholder				-	
Rent-Satellite Office	800	-	-	-	-
Maintenance - Copier / Purchase	10,947	2,030	2,400	-	2,400
Vehicle Purchase	-	-	31,000	-	31,000
Maintenance - Vehicles	2,333	6,031	5,200	-	5,200
Total Non-Payroll	\$ 178,274	\$ 251,957	\$ 282,811	\$ 35,520	\$ 318,331
Building Operations/Maintenance					
Interest Expense & Principal - Office Bldg.	\$ 330	\$ 43,964	\$ -	\$ -	\$ -
Utilities/Alarm Monitoring	18,038	17,983	19,000	2,000	21,000
Janitorial Supplies	11,643	12,290	14,111	-	14,111
Maintenance Office Bldg.	9,220	30,923	17,050	-	17,050
Landscaping Services	-	-	-	-	-
Leasehold Improvements	-	10,573	52,000	-	52,000
Total Building Operations/Maintenance	\$ 39,231	\$ 115,733	\$ 102,161	\$ 2,000	\$ 104,161
Program Operations					
Woodsmoke Reduction/Recycle Program	\$ 41,550	\$ 121,500	\$ 105,000	\$ -	\$ 105,000
ARP - EPA - Operational	-	2,159	131,500	(2,159)	129,341
Ecology Oversight Fees	12,948	13,162	15,500	-	15,500
Monitoring Program - CPO	26,960	29,933	35,000	-	35,000
Monitoring Programs	2,192	4,833	6,484	-	6,484
OlyMAP Project	-	1,540	2,000	2,460	4,460
Security Deposit Refunds	305	1,701	-	-	-
Total Program Operations	\$ 83,955	\$ 174,828	\$ 295,484	\$ 301	\$ 295,785
TOTAL EXPENDITURES	\$ 2,412,940	\$ 2,745,697	\$ 3,127,021	\$ 135,605	\$ 3,262,626
Net Surplus (Deficit) w/Title V	\$ 177,799	\$ 198,477	\$ (169,995)	\$ 65,540	\$ (104,455)
Breakdown of Net Surplus (Deficit):					
	FY 2022	FY 2023	FY 2024		
Net Surplus (Deficit) to General Fund FY2022	\$ 142,479				
Net Surplus (Deficit) to General Fund FY2023		\$ 136,195			
Net Surplus (Deficit) to General Fund FY2024			\$ (216,522)	\$ 65,540	\$ (150,982)
Net Surplus (Deficit) to Title V Contingency FY2022 & Payback	\$ 35,320				
Net Surplus (Deficit) to Title V Contingency FY2023 & Payback		\$ 62,283			
Net Surplus (Deficit) to Title V Contingency FY2024 & Payback			\$ 46,527	\$ -	\$ 46,527
	\$ 177,799	\$ 198,478	\$ (169,995)	\$ 65,540	\$ (104,455)

Olympic Region Clean Air Agency  
FUND BALANCE  
For The Period Ending ...

Amendment #1-FY2024	Proposed Draft: 1/10/2024
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	Actual FY 2022 General Fund July 1, 2021	Actual FY 2023 General Fund July 1, 2022	Approved FY2024 General Fund July 1, 2023	Amendment #1 FY2024 Additions	Amended Total FY2024 Amended July 1, 2023
<b>BEGINNING Fund Balance</b>	\$ 1,848,692	\$ 2,026,491	\$ 2,224,969	\$ -	\$ 2,224,969
<b>Plus</b> : Revenue Fiscal Year	\$ 2,590,739	\$ 2,944,173	\$ 2,957,026	\$ 201,145	\$ 3,158,171
<b>Less</b> : Expenditures Fiscal Year	\$ (2,412,940)	\$ (2,745,695)	\$ (3,127,021)	\$ (135,605)	\$ (3,262,626)
<b>ENDING Fund Balance 06/30/20xx</b>	\$ 2,026,491	\$ 2,224,969	\$ 2,054,974	\$ 65,540	\$ 2,120,514
Year End	6/30/2022	6/30/2023	6/30/2024		
General Fund Contingency Draw applied to FY Budget	\$0.00	\$0.00	\$ 216,522	\$ (65,540)	\$ 150,982
<b>Fund Balances (Fiscal Year-End):</b>					
<b>Contingency &amp; Capital Funds</b>					
<b>Less</b> : Expense Contingency (20% FY Budget less Title V Exps)	\$ 368,929	\$ 424,245	\$ 488,438	\$ 27,121	\$ 515,559
<b>Less</b> : Title V Contingency	See Below	See Below	\$ 30,000	\$ (30,000)	\$ -
<b>Less</b> : Tenants Security Deposits	\$ 5,600	\$ 4,350	\$ 4,350	\$ -	\$ 4,350
<b>Capital Funds</b>					
<b>Less</b> for Office Building	\$ 90,000	\$ 120,000	\$ 120,000	\$ -	\$ 120,000
<b>Less</b> for Monitoring Equipment	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
<b>Less</b> for Database/Equipment	\$ 180,000	\$ 215,000	\$ 250,000	\$ -	\$ 250,000
<b>Less</b> for Vacation/Sick Leave	\$ 136,453	\$ 155,951	\$ 120,000	\$ -	\$ 120,000
Committed/Restricted/Designated Funds	\$ 800,982	\$ 939,546	\$ 1,032,788	\$ (2,879)	\$ 1,029,909
Contingency Fund	\$ (109,019)	\$ (46,738)	\$ -	\$ -	\$ -
Title V Program (due General Fund)					
UNDESIGNATED Fund Balance	\$ 1,334,528	\$ 1,332,161	\$ 1,022,186	\$ 68,419	\$ 1,090,605
Year End	6/30/2022	6/30/2023	6/30/2024		

**ORCAA Long Term Liabilities...**

-Office Building, Promissory Note paid 12/1/2022  
Interest rate .703%, no penalty early payoff

Balance 6/30/22	Balance 6/30/23
\$43,954	\$0

"Operating Contingency Funds" defined

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

"Capital Funds" defined

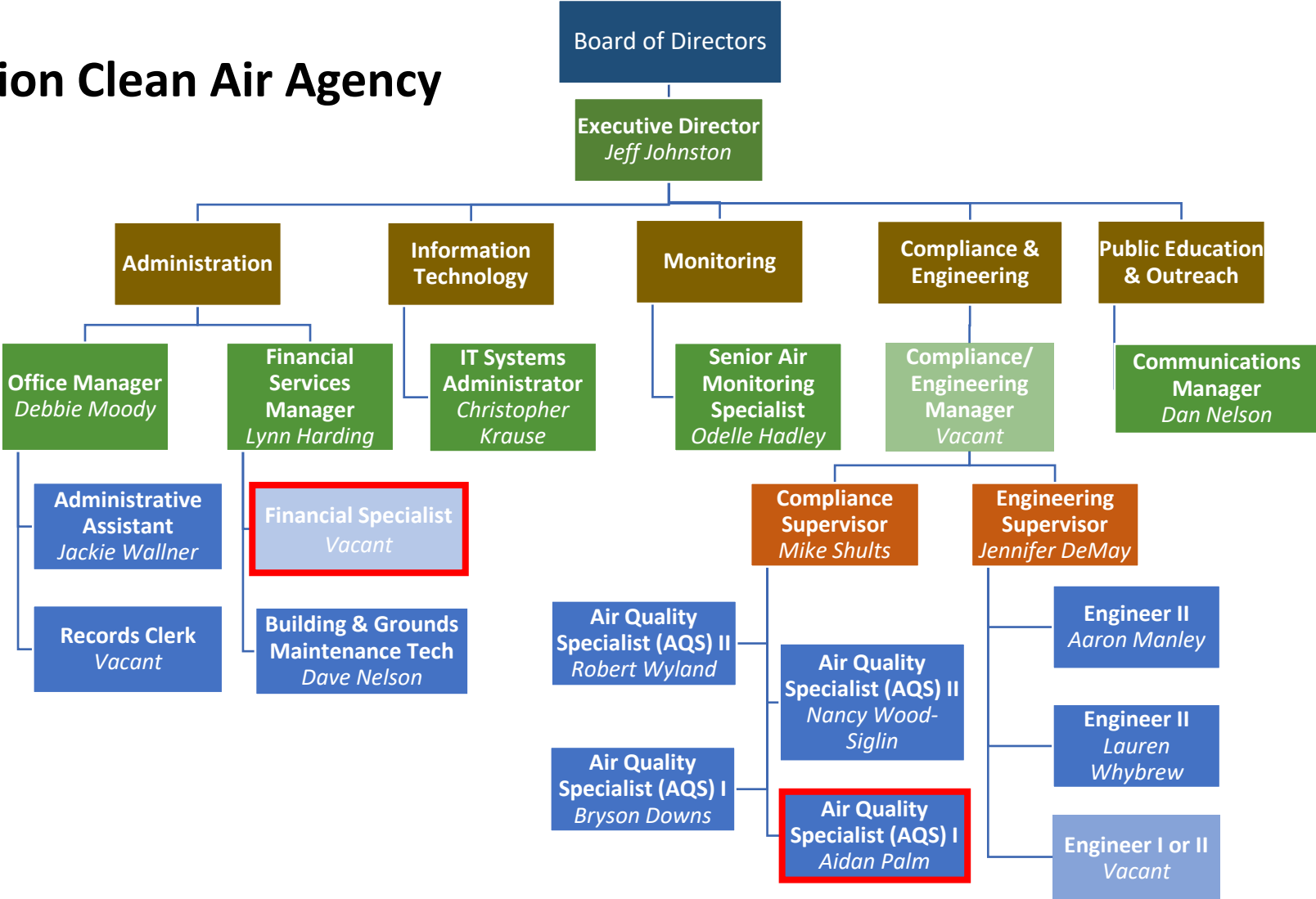
An amount established by board direction to save for long-term capital  
expenditures (bldg, equipment, database). Res. #251 dated 06/13/12; Res. #260  
dated 11/12/14

"Fund Balance" defined

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

\*The total Fund Balance includes all funds on deposit at the bank.

# Olympic Region Clean Air Agency



# Inspections Completed

Between 1/5/2024 and 2/9/2024

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMP						
01/19/2024	Full Compliance Evaluation	1028	UNITED PACIFIC 5082	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	845	SHOP FAST	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	575	SAFEWAY - MARTIN WAY #1952	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	839	ARCO #83375 BPWC #739 - SLEATER KI	LACEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
01/19/2024	Full Compliance Evaluation	942	LUCKY 7 FOOD STORE	LACEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
01/30/2024	Full Compliance Evaluation	993	CHEVRON - PLUM	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	1024	ARCADIA CHEVRON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	960	AIRPORT GROCERY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	766	B PLUS INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Investigation	686	MCCOMB & WAGNER FUNERAL HOME	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	807	PERFECT REFLECTIONS AUTO BODY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	356	SHELTON SATELLITE WASTEWATER R	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	1085	TAYLOR TOWNE STORE	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	218	CITY OF SHELTON - WWTP	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
BTD						
01/11/2024	Full Compliance Evaluation	187	DAPPAUL CHIP	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/11/2024	Full Compliance Evaluation	132	TRIMTEK INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/11/2024	Partial Compliance Evaluation	225	MOUNTAIN STONE AGGREGATE	TENINO	<input type="checkbox"/>	<input type="checkbox"/>
01/11/2024	Driveby	1153	NELSON FURNITURE WORKS INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/16/2024	Partial Compliance Evaluation	998	E & L COATINGS NORTHWEST LLC	TENINO	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	284	SUNSHINE DELI MART & GAS	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	259	VAUGHAN COMPANY INC	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	545	OCEAN SHORES WASTE WATER TREA	OCEAN SHORES	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	867	OCEAN SHORES MARKET LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
NWS						
01/11/2024	Investigation	544	MILLS CREMATORY - 7945	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/23/2024	Full Compliance Evaluation	195	NEW MARKET VOCATIONAL SKILLS C	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/23/2024	Full Compliance Evaluation	375	GLACIER NORTHWEST-TUMWATER	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/23/2024	Full Compliance Evaluation	981	TACC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/23/2024	Full Compliance Evaluation	133	MUTUAL MATERIALS - TUMWATER	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/23/2024	Full Compliance Evaluation	1237	TUMWATER PRINTING	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/24/2024	Full Compliance Evaluation	277	JEFFERSON HEALTH CARE	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Full Compliance Evaluation	1248	DES PRINTING AND IMAGING SWV009	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Full Compliance Evaluation	781	PEPSI NORTHWEST BEVERAGES LLC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Full Compliance Evaluation	1244	CAPITOL CITY PRESS	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Investigation	0	LAKESIDE INDUSTRIES - BOEING 400		<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Investigation	801	LAKESIDE INDUSTRIES - OLY AIRPOR	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Full Compliance Evaluation	803	CAPITAL INDUSTRIAL	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
RDW						
01/10/2024	Full Compliance Evaluation	692	BLIEMEISTER WOODWORKS	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2024	Partial Compliance Evaluation	933	HAASE WOODWORKS INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/10/2024	Full Compliance Evaluation	620	ALLFORM WELDING A DIVISION OF LI	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	845	SHOP FAST	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	942	LUCKY 7 FOOD STORE	LACEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
01/19/2024	Full Compliance Evaluation	839	ARCO #83375 BPWC #739 - SLEATER KI	LACEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>
01/19/2024	Full Compliance Evaluation	575	SAFEWAY - MARTIN WAY #1952	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
01/19/2024	Full Compliance Evaluation	1028	UNITED PACIFIC 5082	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
01/30/2024	Full Compliance Evaluation	993	CHEVRON - PLUM	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Investigation	686	MCCOMB & WAGNER FUNERAL HOME	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	807	PERFECT REFLECTIONS AUTO BODY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	218	CITY OF SHELTON - WWTP	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	1085	TAYLOR TOWNE STORE	SHELTON	<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>
02/01/2024	Full Compliance Evaluation	766	B PLUS INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	1024	ARCADIA CHEVRON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	960	AIRPORT GROCERY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/01/2024	Full Compliance Evaluation	356	SHELTON SATELLITE WASTEWATER R	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>

# Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
23ASB008241	2/1/2023	1507 Center St	Mason	2/4/2023
23ASB008449	7/7/2023	206 Lilly Rd NE	Thurston	7/10/2024
23ASB008469	7/26/2023	200 Sleater Kinney Rd NE	Thurston	9/29/2023
23ASB008489	8/10/2023	13504 N PI	Pacific	8/31/2023
23ASB008549	10/4/2023	3004 60th Ave SE	Thurston	2/29/2024
23ASB008560	10/11/2023	834 Sheridan Street	Jefferson	12/31/2023
23ASB008562	10/13/2023	3939 Cleveland Ave SE	Thurston	10/31/2023
23ASB008573	10/23/2023	4651 WA 109 Units 207 & 105	Grays Harbor	10/27/2023
23ASB008579	10/26/2023	3004 60th Ave SE	Thurston	2/29/2024
23ASB008584	10/31/2023	601 Binghampton St	Thurston	12/31/2023
23ASB008614	11/28/2023	1411 W Railroad Ave	Mason	12/14/2023
23ASB008616	11/30/2023	100 Indian Island Road - Building 6	Clallam	1/30/2024
23ASB008641	12/18/2023	Annual		12/31/2024
23ASB008643	12/20/2023	801 Ocean Shore Blvd NW	Grays Harbor	1/13/2024
23ASB008648	12/29/2023	705 30th St	Grays Harbor	4/30/2024
24ASB008661	1/9/2024	3022 Lorne St SE	Thurston	2/7/2024
24ASB008663	1/12/2024	4222 Goldcrest Dr	Thurston	2/10/2024
24ASB008665	1/16/2024	609 W Anderson St	Grays Harbor	1/30/2024
24ASB008666	1/13/2024	345 W Cedar St #F	Clallam	2/2/2024
24ASB008672	1/20/2024	518 Marine Drive	Clallam	2/1/2024
24ASB008674	1/23/2024	1202 10th Ave SW	Thurston	2/23/2024
24ASB008677	1/27/2024	742 Arland PI	Grays Harbor	2/2/2024
24ASB008678	1/29/2024	213 N Chehalis St	Grays Harbor	2/22/2024
24ASB008679	1/29/2024	4200 Lloyd St SE	Thurston	2/8/2024
24ASB008680	1/29/2024	6115 Glen Mary Ln SE units A and	Thurston	2/2/2024
24ASB008681	1/30/2024	804 W McBryde Ave	Grays Harbor	2/12/2024
24ASB008682	1/30/2024	280 Front Street	Clallam	2/12/2024
24ASB008683	1/30/2024	760 NE Snowcap Dr	Mason	2/13/2024
24ASB008684	1/30/2024	21261 Hoko Ozette Rd	Clallam	2/14/2024
24ASB008685	1/30/2024	4734 Lakemont Ct SE	Thurston	2/12/2024
24ASB008686	1/31/2024	304 14th St NW	Pacific	2/29/2024
24ASB008687	2/1/2024	3592 State Route 105	Pacific	2/13/2024
24ASB008688	2/1/2024	108 E Wishkah	Grays Harbor	5/31/2024

<b>Permit #</b>	<b>Rec'd</b>	<b>Site Address</b>	<b>County</b>	<b>Completion Date</b>
24ASB008689	2/1/2024	1751 Circle Lane SE #227	Thurston	2/23/2024
24ASB008690	2/1/2024	1236 Atterbery Rd	Clallam	2/21/2024
24ASB008691	2/2/2024	27508 Sandridge Rd	Pacific	2/14/2024
24ASB008692	2/2/2024	15412 Birch Street	Pacific	2/22/2024
24ASB008693	2/2/2024	8310 Kimmie Street SW	Thurston	2/14/2024
24ASB008694	2/4/2024	815 Gregory Way SE	Thurston	2/6/2024
24ASB008696	2/5/2024	9101 Steilacoom Rd SE Harmony Pt	Thurston	2/5/2024
24ASB008697	2/6/2024	520 H St	Grays Harbor	2/9/2024
24ASB008698	2/7/2024	920 Anderson Dr	Grays Harbor	2/21/2024
24ASB008700	2/7/2024	2235 Leisure Lane SE	Thurston	2/21/2024

## Demolition Notifications received between 1/5/2024 and 2/9/2024

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
24DEM006984	1/8/2024		81 Killer Whale Lane	Port Angeles	ER Req't - After the fact? Original s	<input type="checkbox"/>	ASB
24DEM006985	1/8/2024	BTD	405 76th Way NE	Olympia	Paper app emailed to BD-After the f	<input type="checkbox"/>	ASB
24DEM006986	1/10/2024		3820 88th Ave SW	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM006987	1/11/2024	NWS	519 Percival Street SW	Olympia	Submitted labs only.	<input checked="" type="checkbox"/>	ASB
24DEM006988	1/11/2024		9101 Steilacoom Rd SE	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM006989	1/12/2024		919 Haines Pl-Vessel	Port Townsend		<input checked="" type="checkbox"/>	ASB
24DEM006990	1/12/2024		4222 Goldcrest Dr	Olympia		<input type="checkbox"/>	24ASB008663
24DEM006991	#####		4222 Goldcrest Dr	Olympia	DUPLICATE. See 24DEM006991.	<input type="checkbox"/>	ASB
24DEM006992	1/17/2024	BTD	16921 Canal Rd SE	Yelm	No notification required for ORCAA.	<input checked="" type="checkbox"/>	ASB
24DEM006993	1/17/2024	NWS	98 Butler Mill Rd	Elma	Asb present. 3% ASM present in wi	<input checked="" type="checkbox"/>	ASB
24DEM006994	1/19/2024		10900 Kuhlman Road SE #83	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM006995	1/22/2024	NWS	171 E Westwood Dr	Shelton	ER app'd. ER req't-letter & fees rec	<input checked="" type="checkbox"/>	ASB
24DEM006996	1/23/2024	RDW	13031 NE North Shore Rd	Belfair	After the fact approval for demolitio	<input checked="" type="checkbox"/>	ASB
24DEM006997	1/23/2024	BTD	2300 Evergreen Park Dr SW	Olympia	Survey includes 0.5% point counted	<input checked="" type="checkbox"/>	ASB
24DEM006998	1/23/2024	RDW	1127 W Hazel Street	Port Angeles	Survey looks to be for 1 structure, n	<input checked="" type="checkbox"/>	ASB
24DEM006999	1/23/2024	BTD	209 E King St	Aberdeen	BTD called Alan Padilla. He stated t	<input type="checkbox"/>	ASB
24DEM007000	1/24/2024		57 Clemmons Rd	Montesano	"ASBESTOS REMOVAL TO BE P	<input checked="" type="checkbox"/>	ASB
24DEM007001	1/25/2024	RDW	5705 Littlerock Rd SW	Tumwater		<input type="checkbox"/>	ASB
24DEM007002	1/25/2024	BTD	15 Murray Pl Sp 47	Elma	after the fact. "Demo was demolish	<input checked="" type="checkbox"/>	ASB
24DEM007003	1/26/2024		624 Duryea St	Raymond		<input checked="" type="checkbox"/>	ASB
24DEM007004	1/26/2024		1617 Washington Avenue N	Long Beach		<input checked="" type="checkbox"/>	ASB
24DEM007005	1/29/2024		307 West Marion Street	Aberdeen		<input checked="" type="checkbox"/>	ASB
24DEM007006	1/29/2024	BTD	41 Critter Crossing	Port Angeles	NO survey	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
24DEM007007	1/29/2024	MS	1600 Henkle	Raymond		<input type="checkbox"/>	ASB
24DEM007008	1/30/2024	BTD	2317 9th Ave SE	Olympia	2/5/24 Still no full survey, to NW to f	<input checked="" type="checkbox"/>	ASB
24DEM007009	1/31/2024		914 Draper Road	Port Angeles, W		<input checked="" type="checkbox"/>	ASB
24DEM007010	#####		914 Draper Road	Port Angeles, W	DUPLICATE. See 24DEM007009.	<input checked="" type="checkbox"/>	ASB
24DEM007011	2/1/2024	BTD	3592 State Route 105	Grayland	No training fire notification submitte	<input checked="" type="checkbox"/>	24ASB008687
24DEM007012	2/2/2024		510 Taison Lane	Quilcene		<input checked="" type="checkbox"/>	ASB
24DEM007013	2/2/2024		15412 Birch Street	Long Beach,		<input type="checkbox"/>	24ASB008692
24DEM007014	2/5/2024	BTD	306 1st St NE	Yelm	2/7/24 PAID. Says survey was ema	<input type="checkbox"/>	ASB
24DEM007015	2/6/2024	RDW	1129 Wildwood Ave	Raymond	Asb present - removed under 8637	<input checked="" type="checkbox"/>	ASB
24DEM007016	2/6/2024		3808 Eagle Drive NE	olympia	DUPLICATE-see 24DEM007017. fil	<input checked="" type="checkbox"/>	ASB
24DEM007017	2/6/2024	RDW	3808 Eagle Dr NE	Olympia	Indicated asb present, no notificatio	<input checked="" type="checkbox"/>	ASB
24DEM007018	2/7/2024		7224 Harriman Lane NE	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM007019	2/8/2024		193161 Hwy 101	Forks		<input checked="" type="checkbox"/>	ASB
24DEM007020	2/8/2024	RDW	157151 Highway 101	Forks		<input checked="" type="checkbox"/>	ASB
24DEM007021	2/9/2024	RDW	200 N Shore Road	Amanda Park		<input checked="" type="checkbox"/>	ASB
24DEM007022	2/9/2024	RDW	435 N Shore Rd	Amanda Park		<input checked="" type="checkbox"/>	ASB
24DEM007023	2/9/2024	RDW	21261 Hoko Ozette Rd (Upper Queets Rd)	Queets		<input checked="" type="checkbox"/>	24ASB008684



# Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
	2/11/2024	5899	194 Kelly Road	Port Ludlow
CFD #3, Sequim	2/21/2024	5901	100 & 83 Raven Hill Rd	Sequim
	3/2/2024	5905	11 Autum Rd	Sequim
	3/3/2024	5908	162 Heron Hill Rd	Sequim
	3/6/2024	5910	83 W Emerald Forest Ln	Sequim
	3/9/2024	5912	81 Valley Heights Drive	Sequim
CFD #4, Joyce	3/3/2024	5906	3130 W Edgewood Dr	Port Angeles
Clallam County Fire District #2	3/3/2024	5907	122 Harry Brown Rd	Port Angeles
GHFD #2, Central Park - Brady	2/12/2024	5898	4608 Central Park Dr	Aberdeen
GHFD #5, Porter/Elma/Satsop	2/25/2024	5904	4 Spradlin Road	Elma
Ilwaco Fire Department	2/25/2024	5888	720 Jack Salmon Ln	Ilwaco
TFD #2, Yelm	2/25/2024	5903	15030 159th Ln SE	Yelm
TFD #8, South Bay	3/6/2024	5909	7315 Zangle Rd NE	Olympia

# Complaint Report for period from 1/5/2024 to 2/9/2024

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
<b>County:</b>													
01/23/2024	John Gilliland // Arrow Excavating LLC		RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
02/01/2024	Unknown	Tonasket	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/01/2024	Unknown	Tonasket	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County: Clallam</b>													
01/05/2024	Patty Erickson	Sequim	JW	<input type="checkbox"/>	<input checked="" 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"/>	
01/29/2024	Sequim High School - KCB	Sequim	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/31/2024	WESTON AND MIKAELA JORGENSEN	Sequim	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Household trash.
02/01/2024	James and Laura Henry	Sequim	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"/>	<input type="checkbox"/>	
<b>County: Grays Harbor</b>													
01/11/2024	Tokeland Growing LLC	OAKVILLE	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
01/16/2024	Jonathon & Tiffany Paynter	MONTESANO	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	Dell Carter // NDC TIMBER INC	Elma	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	Gary Mitchell	ABERDEEN	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	Harry Steinhart	Westport	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/24/2024	Unknown	Elma	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
02/08/2024	RONALD & KERRY KESLER	McCleary	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County: Jefferson</b>													
01/29/2024	CHESTER M HAVEN	Port Ludlow	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/07/2024	Tammie E & Susan D Tice	Brinnon	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County: Mason</b>													
01/10/2024	GUSTAFSON, KATRINA	Shelton	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	Charles Sidney Tratnick	Shelton	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/29/2024	Breanna Lynn Wood ET AL	Union	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/30/2024	MCCOMB & WAGNER FUNERAL HOME AND CREMATORY	Shelton	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
02/05/2024	Russel Johnson	Union	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	illegal auto restoration-chemical smells, could be a business unsure at this time.
02/06/2024	PAYMENT, JOSHUA & MARLEEN	Shelton	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County: Pacific</b>														
01/17/2024	Sherry Eklund	Raymond	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/18/2024	LOPEZ, MOISES J	Raymond	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County: Thurston</b>														
01/08/2024	Christophe and Sonia Allen	Olympia	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/10/2024	EMRY, SCOTT W	Yelm	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
01/13/2024	Transient	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/16/2024	BURLINGTON NORTHERN INC	Tenino	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/16/2024	Taylor, Susan	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	CURTIS, DAVID & CHRISTINE	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	TOUCHET, NAOMI L	Olympia	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/17/2024	BROCKAVICH, RON J & JANICE	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/18/2024	MOORE, HEATHER & DEZAN, WILLIAM	Olympia	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/18/2024	Unknown	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/20/2024	Potential Homeless fire	Lacey	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/22/2024	Robert Harvey and Jennifer Eberle	Tumwater	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/23/2024	PACE, ENZO MICHAEL & ISWATI	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/26/2024	CHODYKIN, WALTER J & BETTY	Yelm	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/26/2024	Kraig Beatty	Tumwater	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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/28/2024	Robert & Alora Beardsley	Rochester	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/30/2024	DENGER, MASON (owner) & Josh	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/30/2024	CHODYKIN, WALTER J & BETTY	Yelm	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/30/2024	Taylor, Susan	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	chimney smoke
01/31/2024	CAMPBELL, THOMAS J	Lacey	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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
01/31/2024	Marijuana processing plant	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
01/31/2024	Marijuana processing plant	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
02/01/2024	Jason Wells	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning of plastics
02/02/2024	Unknown	Lacey	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/02/2024	Douglas Shanafelt	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash Burning
02/02/2024	NORTHWEST CANNABIS SOLUTIONS	OLYMPIA	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
02/04/2024	William Prather	Rochester	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/04/2024	Robert Anderson	Olympia	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	fireplace
02/04/2024	Troy Kurtenback	Olympia	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/05/2024	Rosalinda Estrada & Trevor Harmon	Rochester	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/06/2024	Homeless Camp	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transient Camp
02/07/2024	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/08/2024	Dale and Carol Kuhnau	Olympia	NWS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/08/2024	Lajya Rohila	Lacey	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

# NOV Monthly Report

For the period 1/5/2024 to 2/9/2024

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3977	INVESTOR SERVICES LLC	THURSTON	Rule 6.3.2(a)	Asbestos Survey required for Renovation	04/10/2020	\$2,500.00	2/2/2024
4395	SHELL 401 - HOQUIAM	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	2/2/2024
4396	SHELL 402 - LACEY	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	2/2/2024
4397	MOBIL 408	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	2/2/2024
4414	ROLLMAN		Rule 6.2.5(c)	Person must be in attendance of fire	04/13/2023	\$500.00	
			Rule 6.2.8(c)(3)	Land Clearing burn			
4427	DELANOY	PACIFIC	Rule 6.3.2(b)	Demo without AHERA survey	05/04/2023	\$1,000.00	1/17/2024
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4458	INTERNATIONAL PAPER	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	08/03/2023	\$2,000.00	1/12/2024
4470	RSG ABATEMENT & DEMOLITION CORP	MASON	Rule 6.3.9(b)(10)	Asbestos Work Practices - Disturbance	09/12/2023	\$1,500.00	1/8/2024
4478	SHEARER BROS CHIPPER LLC	MASON	Rule 4.3(d)	Annual Reporting	10/11/2023	\$500.00	1/24/2024
4480	FOX LUMBER CO	GRAYS HARBOR	Rule 6.1(a)	Failure to have an Approv Notice of Construction	10/10/2023	\$5,278.00	
4482	FOX LUMBER CO	GRAYS HARBOR	Rule 6.1.8	Conditions in Approval Orders Enforceable	10/12/2023	\$750.00	
4487	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	10/16/2023	\$2,000.00	
4490	HILL AUTO BODY & TOWING	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	1/23/2024
4491	JACKPOT INDUSTRIES	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	1/11/2024
4492	MAYNARDS BODY SHOP	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	1/12/2024
4498	HESS MART	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	
4499	LOWES HIW INC - MARTIN WAY #1167	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	1/22/2024
4501	MULTICARE CAPITAL MEDIAL CENTER	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	1/19/2024
4502	OLYMPIC CORRECTIONS CENTER	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$250.00	1/24/2024

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4503	PACIFIC NORTHWEST NATIONAL LABORATORY-MARINE SCIENCE LAB	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$250.00	1/11/2024
4506	DENTCENTER LLC	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/31/2023	\$500.00	
4516	PKMM INC	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/31/2023	\$500.00	1/19/2024
4521	BETTY CHODYKIN		Rule 6.2.5(a)	Burning Prohibitives	11/02/2023	\$1,000.00	
4523	OLYMPIA AUTOBODY INC	THURSTON	Rule 8.11	Record Keeping and Reporting	11/03/2023	\$750.00	1/29/2024
			Rule 4.3(g)	Requirements for registration-O&M			
			Rule 6.1.8	Conditions in Approval Orders Enforceable			
4525	HIERSCHE, INC	THURSTON	Rule 6.3.4(a)	asbestos/demo work with notification/fee	12/05/2023	\$750.00	
4526	ROGNLIN'S INC	GRAYS HARBOR	Rule 6.3.4(c)	asbestos/demo Notification Period	11/06/2023	\$1,000.00	1/24/2024
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4528	SIERRA PACIFIC INDUSTRIES - LUMBER MILL	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	11/17/2023	\$2,000.00	
4531	WEYERHAEUSER NR RAYMOND LUMBERMILL	PACIFIC	Rule 8.8	Control Equipment Maintenance and repair	11/22/2023	\$3,000.00	2/2/2024
			Rule 5.1(d)	Operating Permit Program Compliance			
4532	AND CHANTEL SMITH	MASON	Rule 6.2.5(a)	Burning Prohibitives	11/27/2023	\$500.00	
			Rule 6.2.5(c)	Person must be in attendance of fire			
4534	MOUNTAIN STONE AGGREGATE	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	12/01/2023	\$500.00	
4535	EVERETT COLVING JR	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	12/18/2023	\$1,000.00	
4537	ACCURATE ENVIRONMENTAL SERVICES, LLC	PACIFIC	Rule 6.3.4(a)	asbestos/demo work with notification/fee	12/08/2023	\$250.00	
4558	SIERRA PACIFIC INDUSTRIES - COGENERATION	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	01/05/2024		
4559	SIERRA PACIFIC INDUSTRIES - SHELTON	MASON	Rule 5.1(d)	Operating Permit Program Compliance	01/17/2024		
4560	MILLS CREMATORY - 7945	THURSTON	Rule 6.1(a)	Failure to have an Approval Notice of Construction	01/11/2024		
4561	EMRY	THURSTON	Rule 6.3.2(b)	Demo without AHERA survey	02/01/2024		
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4562	CABRERA	THURSTON	Rule 6.2.5(a) Rule 6.2.8(b)	Burning Prohibitives Failure to comply with conditions of permit	01/16/2024		
4563	CARTER	GRAYS HARBOR	Rule 6.2.8(c)(3)	Land Clearing burn	01/19/2024		
4564	MITCHELL		Rule 6.2.8(c)(3)	Land Clearing burn	01/19/2024		
4565	PACIFIC IRONWORKS	GRAYS HARBOR	Rule 6.1(a)	Failure to have an Approv Notice of Construction	01/19/2024		
4566	JENNINGS		Rule 6.2.5(a)	Burning Prohibitives	01/19/2024		
4567	GILLILAND //ARROW EXCAVATING LLC	MASON	Rule 6.3.4(a)(1)	asbestos/demo Notificatio Period	01/23/2024		
4569	UNITED PACIFIC 5082	THURSTON	Rule 6.1.8 Rule 8.12.4(b)	Conditions in Approval Orders Enforceable Testing Requirements for GDF	02/06/2024		
4570	LUCKY 7 FOOD STORE	THURSTON	Rule 8.12.4(b)	Testing Requirements for GDF	02/02/2024		
4574	TEC EQUIPMENT	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	01/31/2024		
4576	HARMONN	THURSTON	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	01/31/2024		
4577	HARMON	THURSTON	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	01/31/2024		
4578	SHANAFELT	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	02/05/2024		
4579	WELLS	THURSTON	Rule 6.2.5(a) Rule 6.2.8(c)(6)	Burning Prohibitives Required Permit in Thurston County	02/05/2024		
4580	LAKESIDE INDUSTRIES - OLY AIRPORT SITE	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	02/05/2024		
<b>Total:</b>						<b>\$40,278.00</b>	

# Explanation of Compliance Reports

Common to all of these reports is the choice of “city” as the mailing address for the activity.

## Inspections Completed

This report lists the initials \* of the ORCAA inspector (or engineer), the date the inspection was achieved, the ORCAA file number, business name, and the nearest city for their location.

RTM – Robert Moody, Compliance Manager  
MS – Mike Shults, Compliance Supervisor  
RDW – Robert Wyland, Air Quality Specialist II  
NWS – Nancy Wood Siglin, Air Quality Specialist II  
BTD – Bryson Downs, Air Quality Specialist I  
AMP – Aidan Palm, Air Quality Specialist I  
JAD – Jennifer DeMay, Engineering Supervisor  
AM – Aaron Manley, Engineer II  
LEW – Lauren Whybrew, Engineer I

The “Inspection Type” column is a record of how the inspection was accomplished, or the purpose of the inspection.

- **Full Compliance Evaluation** is selected when a complete on-site inspection was achieved. This indicates there was a facility walk-through, equipment was checked, and records were reviewed.
- **Partial Compliance Evaluation** is selected with an on- or off-site inspection was conducted that was not comprehensive (i.e. records review only). Many partial inspections can add up to a full inspection. This has been used more frequently since COVID.
- **Investigation** is an on- or off-site examination of a specific parameter or issue.
- **Source Test** is chosen when ORCAA is on-site to observe independent test companies as they audit a business’ emissions.
- **Driveby** is documentation that we have been to the business but did not enter the property. This code is used for following up on complaints (when no action is necessary) or checking up on businesses that have been problematic.

## Asbestos Permit Status Report

The “**Rec’d**” is the date the permit was received at ORCAA.

The “**Site address**” and “**County**” is the where the project is to occur.

The “**Completion Date**” is proposed by the applicant stating when the project should be completed.

## Demolition Notifications Report

Similar to the asbestos report, however because these notifications are good for an entire year, the list is long.

Additional headings, different from the Asbestos Report include:

The “**Staff**” indicates which staff person

The **“Address”** and **“City”** is the where the project is to occur.

The **“Status”** includes comments from staff handling the notification. The comments allow any inspector to follow up on any permit.

The **“Asb Survey”** is a checkbox indicating whether ORCAA received an asbestos survey prior to the demolition.

The **“Asb Permit #”** coincides with an asbestos project in our system for the same address.

### **Current ORCAA Land Clearing Burn Permit**

This report contains active permits.

The **“FireDistrict#”** is the district in which the burn will take place.

The **“Expiration”** is the final date the permit is valid.

The **“#”** is the permit number assigned by ORCAA.

**“Burn Site Address”** and **“City”** is the location of the burn.

### **Complaint Report**

These are alleged violations of air quality regulations. Not all have been investigated on-site by an ORCAA inspector.

The **“Source”** references the alleged polluter, whether a business or individual

The **“City”** is the where the alleged violation occurred

The **“Formal”** checkbox is used to denote when a Formal Complaint has been received from the complainant. A Formal Complaint is a form that documents what occurred and is signed by the complainant and notarized. It includes details such as time of day, date, health impacts, and authorization to release the complainants name during the investigation.

The **“Online”** checkbox is used to document complaints that have been submitted via email.

The check boxes for **smoke, odor, open fire, dust, woodstove, asbestos/demo, marijuana, and other** are used to characterize the nature of the complaint.

### **NOV Monthly Report**

This is a list of Notices of Violation (NOV) that had action during the reporting period. Action items may include the issuance of the NOV, issuance of the penalty amount (by law we must wait at least 30 days from the issuance of an NOV to assess a penalty) or show a penalty has been paid.



# Industrial / Commercial Air Permits

Pending and Final Permits for period from 01/05/2024 to 02/09/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ALTA FOREST PRODUCTS	SHELTON	NOC	23NOC1587	Wood Products	install stain coater with preheating Install two additional coating lines and request a 99 TPY SMO for VOCs.	AM	3/14/2023	final permit delivered	1/5/2024
HOQUIAM PLYWOOD PRODUCTS	HOQUIAM	NOC	23NOC1615	Wood Products	Install a natural gas-fired boiler with a design heat input rate of approximately 10.5 MMBtu/hr.	AM	9/11/2023	final permit delivered	2/8/2024
LAKESIDE INDUSTRIES - OLY	OLYMPIA	NOC	23NOC1607	Manufacturing		AM	7/24/2023	cancelled by source	2/8/2024
MILLS CREMATORY - 7945	TUMWATER	NOC	24NOC1628	Cremation	Install a replacement human crematory	AM	1/12/2024	final permit delivered	2/8/2024
AGP - PORT OF GRAYS HARBOR-TERMINAL 2	ABERDEEN	NOC	23NOC1627	Food Processing	Establish a new commodity transload facility at Port of Grays Harbor. New permitted equipment will include nine baghouses.	AM	12/7/2023	draft pending internal review	1/23/2024
CITY OF ABERDEEN - WWTP	ABERDEEN	NOC	23NOC1619	Waste Water Treatment Plant	installation of odor control units on the existing sludge holding tanks	AM	10/12/2023	draft in progress	2/8/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	23NOC1621	Manufacturing	use PFAS Matte Over Varnish PPG 9201-811F	JAD	10/6/2023	draft pending source review	2/1/2024
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	5/31/2023
DEPARTMENT OF LABOR AND	TUMWATER	ADM	23ADM1616	Government		LEW	9/14/2023		
GRAYS HARBOR COMMUNITY HOSPITAL	ABERDEEN	NOC	23NOC1589	Medical Facility	after-the-fact approval for natural gas fired boiler and two emergency engines.	AM	3/8/2023	waiting on SEPA	7/5/2023
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		AM	4/13/2022	on hold - waiting on another agency	2/8/2024
GREEN DIAMOND RESOURCE COMPANY		NOC	24NOC1631	Sand and Gravel	Applicant seeks to obtain coverage under ORCAA's rock crushing General Order permit	AM	1/16/2024	draft pending source review	1/30/2024
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft pending internal review	9/18/2023
JEFFERSON HEALTH CARE	PORT TOWNSEN	NOC	24NOC1633	Medical Facility		LEW	1/30/2024	completeness determination pending	2/5/2024
LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	NOC	24NOC1632	Asphalt Production	Requests approval to process recycled asphalt product at their existing asphalt plant.	LEW	1/17/2024	completeness determination pending	1/25/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	NOC	24NOC1632	Asphalt Production	Requests approval to process recycled asphalt product at their existing asphalt plant.	LEW	1/17/2024	incomplete application - waiting on data response	1/25/2024
LOTT CLEAN WATER ALLIANCE	OLYMPIA	NOC	23NOC1624	Waste Water Treatment Plant	Upgrade and renovate the existing centrate building, including installation of a new odor control system for the building. Increases in ammonia emissions are expected, while hydrogen sulfide emissions are expected to decrease due to proposed controls.	LEW	12/6/2023	incomplete application - waiting on data response	2/2/2024
McKINLEY PAPER COMPANY	PORT ANGELES	NOI	23NOI1611	Printing/Paper Products	install a temporary nonroad emergency engine	LEW	8/28/2023	waiting on data request	12/4/2023
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/20/2021
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	Establish enforceable limits to ensure potential to emit for VOC remains below Title V thresholds.	LEW	4/14/2021	draft pending internal review	5/24/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PACIFIC NORTHWEST RENEWABLE ENERGY	HOQUIAM	NOC	23NOC1606	Manufacturing	construct a new wood pellet manufacturing facility.	LEW	7/24/2023	public noticing - response to comments	1/19/2024
PANELTECH	HOQUIAM	NOC	23NOC1626	Printing/Paper Products	install a new 1200-gallon amino resin reactor to replace the existing kettle. Expected emissions increases of VOC and formaldehyde.	JAD	12/8/2023	draft in progress	1/19/2024
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	10/19/2023
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	on hold - waiting on another agency	7/5/2023
PLATYPUS MARINE	PORT ANGELES	NOC	23NOC1612	Fiberglass/Marine Services	Expansion of existing operations and "after-the-fact" review of a 3-sided booth. Expected emissions include volatile organic compounds, particulate matter, toxic air pollutants and hazardous air pollutants.	LEW	8/31/2023	incomplete application - waiting on data response	9/18/2023
SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	RFC	23RFC1618	Wood Products	correct material mistake in condition RK9	JAD	9/25/2023	draft in progress	1/11/2024
SILVER SPRINGS ORGANICS LLC	RAINIER	ADM	23ADM1608	Composting		LEW	7/28/2023	draft in progress	12/4/2023
TEC EQUIPMENT	LACEY	NOC	24NOC1635	Automotive Services	Establish a truck spray coating booth.	AM	1/23/2024	draft pending internal review	2/5/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WASHINGTON STATE DEPARTMENT OF FISH AND WILDLIFE	NASELLE	NOC	23NOC1601	Government	Install a diesel-fired stationary emergency engine. Notable pollutants expected include particulate matter, sulfur oxides, nitrogen oxides, carbon monoxide, toxic air pollutants and hazardous air pollutants.	LEW	6/26/2023	waiting on data request	7/13/2023
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	on hold - per source	7/5/2023
WEYERHAEUSER NR - ROCHESTER SEED PLANT	ROCHESTER	NOC	24NOC1636	Wood Products	Applicant requests approval to install a baghouse to control emissions from a cone processing line.	AM	2/2/2024		2/7/2024
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	23NOC1614	Wood Products	Install a direct-fired continuous dry kiln rated 310 MM boardfeet/year, 5 truck bins, a baghouse, and relocate two existing cyclones. New and relocated equipment will replace 8 existing batch kilns, a hog fuel boiler, and truck bins.	AM	9/8/2023	draft in progress	12/6/2023

# Explanation of Engineering Report – Industrial / Commercial Air Permits

*Note: The entries at the top of the list above the heavy solid line are permits that have been finalized (or were cancelled) during the report period. The entries below the heavy solid line are applications that were received or were pending during the report period.*

The **“Facility Name”** is the business name of the applicant that applied for the permit.

The **“City”** is the physical location of the proposed project.

The **“Type”** is the type of application that was received.

## New Source Review

- **NOC – Notice of Construction.** Required prior to the construction, installation, replacement, or modification of air pollution sources, emissions units, or air pollution control equipment in ORCAA’s region.
- **NOR – Notice of Revision.** This is a permit action initiated by the source owner to revise a condition when there is no associated emissions increase or installation that would trigger a NOC.
- **ADM – Administrative Amendments.** ORCAA may need to amend previously issued NOCs to correct material errors (e.g., typos, misnumbering, etc.)

## Air Operating Permits

- **AOP – Air Operating Permits.** AOPs are permits issued to operate sources of air pollution that emit major quantities of air pollution. AOPs must be reissued every 5 years.
- **REV – Revisions.** Revisions to AOPs can be requested by the source through an administrative amendment or permit modification.
- **RFC – Reopen for Cause.** ORCAA is required to reopen an AOP for cause under certain circumstances (e.g., additional applicable requirements become applicable, the permit contains a material mistake, etc.).

## Other Applications/Notifications

- **SMO – Synthetic Minor Order.** Application to limit a facility’s potential to emit to ensure the facility’s actual emissions are below major source thresholds.
- **NOI – Notice of Intent.** A notification submitted to the Agency for certain activities listed in ORCAA Rule 6.4 (e.g., relocation of a portable source, nonroad engine, small unit exemption, etc.).

The **“NOC No”** is the ORCAA-assigned application number.

The **“Facility Category”** describes the general type of industry category of the facility.

The **“Description”** is a brief description of the applicant’s proposal.

The **“Eng”** lists the initials of the ORCAA engineer assigned to review the application:

JAD – Jennifer DeMay, Engineering Supervisor

AM – Aaron Manley, Engineer II

LEW – Lauren Whybrew, Engineer II

The **“Application Received”** is the date the hard copy of the application was received by ORCAA.

The **“Status”** and **“Date of Status Update”** is a brief description of the step in the review process the application is currently and the date the status was last updated in ORCAA’s database.



# **Air Monitoring Report**

## **January 2024**

Prepared by:

Odelle Hadley, PhD

Senior Air Monitoring Specialist



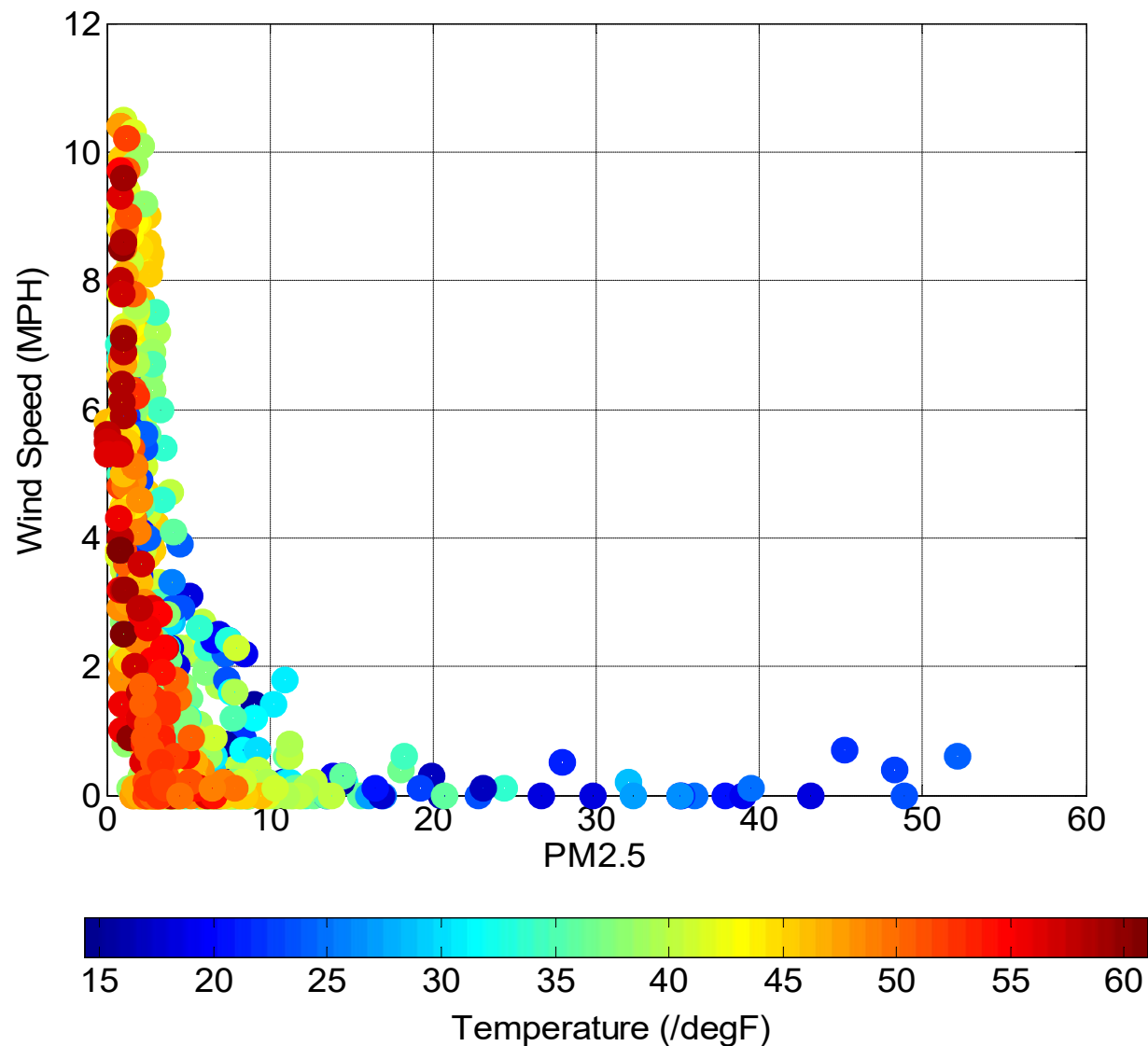
# January 2024 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	# of days in AQ category				
				GOOD	MOD	USG	UH	VUH
Aberdeen	1.1 $\mu\text{g m}^{-3}$	3.4 $\mu\text{g m}^{-3}$	5.9 $\mu\text{g m}^{-3}$	31				
Cheeka Peak <sup>1</sup>	0 $\mu\text{g m}^{-3}$	0.7 $\mu\text{g m}^{-3}$	2.3 $\mu\text{g m}^{-3}$	24				
Lacey	1.4 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	22.7 $\mu\text{g m}^{-3}$	29	2			
Port Angeles	1.8 $\mu\text{g m}^{-3}$	7.9 $\mu\text{g m}^{-3}$	13.4 $\mu\text{g m}^{-3}$	30	1			
Port Townsend	2.5 $\mu\text{g m}^{-3}$	4.5 $\mu\text{g m}^{-3}$	12.2 $\mu\text{g m}^{-3}$	30	1			
Shelton	1.3 $\mu\text{g m}^{-3}$	4.8 $\mu\text{g m}^{-3}$	11.2 $\mu\text{g m}^{-3}$	31				
Raymond	1.8 $\mu\text{g m}^{-3}$	2.8 $\mu\text{g m}^{-3}$	4.5 $\mu\text{g m}^{-3}$	31				

1) Several extended power outages caused data loss at CPO

# Ambient Temperature, Wind Speed & PM2.5

## Lacey, WA – January 2024



## Other Monitoring Activities

- Finished the Mason Co Saturation study report
  - Currently under internal review
- Rob W. conducted quarterly QC on Shelton & Port Angeles nephelometer
  - Also found the problem with Shelton's purple air sensor (Spoiler\* securing straps broke, it was blown down and filled with water)
- Trip to CPO for general maintenance
- Working on aethalometer SOP & a Handbook for the Senior Air Monitoring Specialist

# New PM2.5 Ambient Air Quality Standard

## PM2.5 National Ambient Air Quality Standard (NAAQS)

- 24-hour standard:  $35 \mu\text{g m}^{-3}$  (98<sup>th</sup> percentile over 3 years)
  - This standard is remaining the same
- Old annual average standard:  $12.0 \mu\text{g m}^{-3}$  over 3 years
- **New annual average standard:  $9.0 \mu\text{g m}^{-3}$  over 3 years**
  - Classification of regions will begin with the 2022 – 2024 time frame
  - May affect new source permitting for allowable PM2.5 emissions

### 2021 – 2023 Annual average PM2.5 at ORCAA's air monitoring sites

Aberdeen	Lacey	Port Angeles	Port Townsend	Raymond	Shelton
$4.4 \mu\text{g m}^{-3}$	$4.4 \mu\text{g m}^{-3}$	$6.4 \mu\text{g m}^{-3}$	$4.4 \mu\text{g m}^{-3}$	$4 \mu\text{g m}^{-3}$	$5.4 \mu\text{g m}^{-3}$

<https://www.epa.gov/pm-pollution/final-reconsideration-national-ambient-air-quality-standards-particulate-matter-pm>

# New cut-points for the Air Quality Index

Will be in effect 60 days after publication in the CFR

<b>2023 AQI for Fine Particle Pollution</b> <i>(Breakpoints are in micrograms per cubic meter)</i>			
AQI Category and Index Value	Previous AQI Category Breakpoints	Updated AQI Category Breakpoints	What changed?
<b>Good</b> (0 – 50)	0.0 to 12.0	0.0 to 9.0	EPA updated the breakpoint between Good and Moderate to reflect the updated annual standard of 9 micrograms per cubic meter
<b>Moderate</b> (51 – 100)	12.1 to 35.4	9.1 to 35.4	
<b>Unhealthy for Sensitive Groups</b> (101 – 150)	35.5 to 55.4	35.5 to 55.4	No change, because EPA retained the 24-hour fine PM standard of 35 micrograms per cubic meter.
<b>Unhealthy</b> (151 – 200)	55.5 to 150.4	55.5 to 125.4	EPA updated the breakpoints at the upper end of the unhealthy, very unhealthy, and hazardous categories based on scientific evidence about particle pollution and health. The Agency also collapsed two sets of breakpoints for the Hazardous category into one.
<b>Very Unhealthy</b> (201 – 300)	150.5 to 250.4	125.5 to 225.4	
<b>Hazardous</b> (301+)	250.5 to 350.4 and 350.5 to 500	225.5+	

# Contact

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

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

<https://www.orcaa.org>





# Communications Report

February 8, 2024

## Communications and Outreach Highlights

- Coordinated with Dept. of Ecology on Ecology's Public Comment and Hearing for revision to State Implementation Plan (SIP) to include ORCAA's updated rule on recreational fires in Lacey, Olympia, and Tumwater.
  - <https://www.orcaa.org/washington-dept-of-ecology-opens-public-comment-period-on-proposed-sip-revision/>
- Created and distributed Press Release RE: Crown Cork & Seal NOV settlement.
  - Carried by The Olympian. Interest from JOLT News and we were contacted by KING 5 – no coverage to-date.
- Conducted Public Hearing for Pacific Northwest Renewable Energy in Hoquiam.
  - Good session of public comment.
  - Public praise for ORCAA's transparency.
- Planning and coordination for Home Shows throughout our jurisdiction.

### **Home show schedule (to date), 2024**

- Port Townsend Home Show by Jefferson County Builders Assoc.
  - Saturday, March 2, 2024 – 9 a.m. to 4 p.m.
  - [https://eventhub.net/events/Home-Show-Port-Townsend-2024\\_5322](https://eventhub.net/events/Home-Show-Port-Townsend-2024_5322)
- Port Angeles Home Show hosted by KONP Radio
  - Saturday & Sunday, March 9-10, 2024 – 9 a.m. to 5 p.m.
  - <https://www.myclallamcounty.com/advertising/2023-konp-home-show/>
- Olympia BIG Home & Remodel Show
  - Saturday & Sunday, April 20-21, 2024 – 10 a.m. to 5 p.m. daily
  - <https://omb.org/events/home-garden-show/>
- Meeting with other local air agencies on Resourcing Sharing Services
  - Puget Sound Clean Air Agency will be the lead agency, and financial authority.
  - ORCAA will be a participant on the oversight committee of the NW Air Quality Communicators Group.
- Participated in Air Quality forecasting calls to consider potential air quality advisories and/or burn bans.



## Wood Smoke Reduction Grant

- Currently more than 64 jobs approved, with participation in all counties. 43 jobs completed.
- Sent reminder to all hearth products vendors regarding inclusion of Electric Fireplace inserts (zero PM emissions!) in the REPLACEMENT program.
- Heat pumps continue to be most popular replacement option.