

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

Regular Meeting

March 11, 2020  
10:00 am

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

1. **CALL TO ORDER**
2. **APPROVAL OF AGENDA** (*action item*)  
(Ask for any corrections, additions/omissions)
3. **CHAIR REPORT**
4. **PUBLIC COMMENT**
5. **CONSENT AGENDA** (*action item*)
  1. Minutes of Regular Meeting, February 12, 2020
  2. Expenditures and Disbursements – February 7, 2020 – March 5, 2020
6. **DIRECTOR'S REPORT**
  1. Compliance Program Update (*Robert Moody, Compliance Manager*)
  2. Engineering Program Update (*Mark Goodin, Engineering Manager*)
  3. Air Quality Program Update (*Odelle Hadley, Senior Air Monitoring Technician*)
  4. Education and Outreach (*Dan Nelson, Public Information Officer*)
  5. Finance/Administrative Update (*Lynn Harding, Administrative Services Manager*)
  6. Executive Director's Report (*Fran McNair, Executive Director*)
7. **GOOD OF THE ORDER**
8. **EXECUTIVE SESSION**  
To discuss any matter suitable for Executive Session under RCW 42.30.110
9. **ADJOURN**

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

**BOARD OF DIRECTORS MEETING**

February 12, 2020

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

Members absent: Greg Brotherton, Jefferson County  
Mike Runyon, Pacific County

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

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

Cooper called the meeting to order at 10:03 a.m. Cooper asked if the Board had issue with the agenda; hearing none the Agenda was approved.

**CHAIR REPORT**

Cooper noted he and Pratt would both be unable to attend the March 11 meeting. Menser has agreed to chair the meeting in their absence, Cooper asked for a motion. Neatherlin moved approval of allowing Menser to chair the March 11, 2020 meeting. The motion was seconded and carried unanimously.

Cooper noted we should have a quorum for the March meeting; however, he did remind the Board to let staff know if they can't attend.

Also, Cooper stated, he would not be able to attend the April meeting. April is our annual meeting and we will be electing a chair and vice chair. Cooper did note he is willing to continue as chair if it is the pleasure of the Board. Menser noted he will not attend the April meeting either, however he will try to get an alternate.

Selection of Finance Committee

Each February we are to select a Finance Committee, Cooper explained. Per the By-laws, the committee is appointed by the Chair, however, Cooper stated he did speak with a Neatherlin and Pratt who both agreed to serve again. Cormier is unable to continue the committee. Cooper asked if there were any volunteers. Menser stated he would be willing to serve. It was noticed we wouldn't have a full committee for April 8. After some discussion, it was decided to move the meeting to April

1 at 9:00 am.

### Selection of Personnel Committee

Cooper stated we do need an adhoc committee to perform a mid-contract evaluation and compensation review for McNair. Cooper did note Brotherton had agreed to serve on the Personnel Committee. Cooper asked for 2 other volunteers. McNair did note this meeting would follow the Board meeting. Winborn volunteered, as did Cathey. Cooper did state the committee will meet in March and we'd hope to have feedback for an April meeting for a final report to the full Board in May.

### **PUBLIC COMMENT**

There were no public comments.

### **CONSENT AGENDA**

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

### **DIRECTORS REPORT**

#### Compliance Program Update

R. Moody explained the rain dampened things a bit last month. We have been receiving marijuana complaints; however, it is still minor compared to the outdoor burn complaints we have received.

We did have a hearing last month and received a decision already, R. Moody stated. Myers added, it was our new attorney, Throgmorton, first case for ORCAA. The case was for outdoor burning and while PCHB did reduce the fine from \$500 to \$300, liability was upheld. McNair added, this was an important case in that it held the property owner liable, even though he wasn't on site.

Neatherlin asked about the Bayshore Store, whether they were complying. R. Moody stated he will look into it and get back to Neatherlin.

Cooper asked if our education in the cities and UGAs is having an impact. R. Moody stated he wasn't sure if we had enough data to make that determination. McNair stated education is critical. One of our asbestos contractors received a Notice of Violation and as part of the mitigation, he is getting contractors and some realtors together and Mike Shults, one of our inspectors, will talk to them about asbestos and demolition. McNair explained we have had a hard time getting realtors into these conversations. Neatherlin noted he is a realtor and asked what he could do to help. Neatherlin explained they have county-wide meetings, typically on Tuesdays. Neatherlin also added, if you have or can produce a video (5 Minutes) on YouTube to share, that would go a long way. Neatherlin also suggested staff get language on the MLS. Nelson stated he would contact them.

Myers added there had been 2 other appeals, PA Shell and Elma Gas. In both cases, they have agreed to pay the fines.

#### Engineering Program Update

Goodin stated McKinley Paper's approval for a portable generator has gone out. McKinley is working on retooling the mill and needed additional power. J & J Extreme Autobody has also been finalized.

## Air Quality Program Update

Hadley explained she is going to include a year end summary with this month's report. January was a very clean month. We had a lot of rain and wind to keep the air clean. We did have 2 moderate days in Port Angeles. We did have a few days of incomplete data due to power loss and communication failures at a couple of sites.

The Mason County Saturation Study continues and for January we didn't get above 12 for any of the days. Hadley showed the permanent Saturation Study monitors are tracking well with our permanent monitor.

Still working on wrapping up the Community Toxics program. Hadley stated she is working closely with the students to complete the work.

As for the summary for 2019; the charts will show we lost a few days of data at most sites. For the most part, Hadley continued, we had good air quality. There were a few moderate days in Port Angeles and Lacey, one in Aberdeen; a few unhealthy for sensitive group days in Lacey and Port Angeles. Raymond site is not listed due to the fact it had been moved so we have incomplete data.

Hadley explained Ecology has a goal of 20 micrograms per meter cubed, which means no one site should exceed that number more than 8 times in a year. With the wildfires, in 2018, we were way over that number at all our sites and if we take wildfires out of the equation, we were under, except for Lacey which was 20.4. In 2019, we were well under those numbers as it was a very clean year.

The final slide showed the number of days in Lacey, in each of the years shown, where we were over the 20 micrograms per meter cubed. Fifteen days, in a 5-year period we were above the goal; starting in 2015, we have dropped to 6 days or lower (winter).

## Education and Outreach

Nelson stated he has been running data on the woodstove program since 2012. We have had a successful Thurston County woodstove replacement program. Other than 2015-2016, we are doing more each year. This year, we sent in our 2<sup>nd</sup> quarter report to the state, ending December, and received a note from Ecology Woodstove Director Dave Grant. He told us that statewide there were a little over 150 woodstove replacements; of those 150, we completed 50. Nelson did remind the Board Ecology has set aside some additional funds, and we are hoping to request those funds soon.

We are doing the program in Clallam and Mason County as well; however, they are not showing the same growth as Thurston County. We continue to work with partners in those counties and have high hopes they will become more successful over time.

Nelson noted 'home show' season is upon us. We will be attending at Port Townsend and Clallam County in March. We have the Master Builders home show in Lacey that covers Thurston and Mason counties and it takes place in April. Staff also plans on continuing their periodic outreach to city and county planning and permitting departments. Because of turnover, it helps to touch base and retrain them on the requirements ORCAA has regarding permits and notifications for asbestos and demolition projects as well.

## Finance/Administrative Update

Harding noted we are fully leased, as of March 1. Our leases bring in about \$5100 a month and helps cover the debt service, as well as the operations and maintenance of our building. As for our current budget, we are on track having collected 77% of our revenue and at 57% on expenditures.

We have begun working on the Fiscal Year 2021 budget and managers are submitting their department budgets as we begin development. Harding stated we have recently received notice of cancellation with our credit card company. Harding explained we were notified the regulations changed the debt responsibility from the agency to the individuals. We are looking for a new bank and will be taking care of this issue as soon as possible.

Our Wellness team is getting ready for our annual YMCA Fun Run. We have also submitted our E-Well City application for the 2% reduction in the cost of our premiums.

### Executive Director's Report

McNair stated staff has a follow-up meeting planned regarding The Jungle. The date is in mid-March and we did invite Jim Pendowski from Ecology to join us. We have been watching the legislation to see if they will be setting aside monies for clean up; Pendowski would apply for those funds into the toxics account.

The 2020-2021 proposed federal budget is out, McNair stated. EPA is looking at 44% cut in the 103 and 105 grants. McNair reminded the Board we have seen a similar proposed cut in previous budgets, and we will just have to watch and see where this goes. We have continued to work with the EPA on the smoke management plan. DNR has been burning in the UGAs, even though the smoke management plan has yet to be approved.

There is a piece of legislation, 1974, which is saying that marijuana is an agricultural product. If that goes through, it does hamstring us from doing much of anything. Currently we deal with odor complaints, however if it goes through, if they are following good agricultural practices, we can't do anything. There is legislation that appears to be moving forward, McNair stated, and it gives counties and cities the ability to say yea/nay on licenses. It allows for cities and counties to look at land use and zoning, which is important because you should be able to say whether it meets the criteria.

### **GOOD OF THE ORDER**

Cooper stated the city of Olympia implemented a new policy around direct deposit. There has been a lot of scams regarding direct deposit, targeting local government. Our mayor had a scammer try to change her direct deposit to another bank. Cooper stated the city no longer takes electronic changes; they must be done in person.

### **ADJOURNMENT**

The meeting adjourned at 11:09 a.m.

### **CERTIFICATION**

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of Directors held on February 12, 2020, in Olympia, Washington.

ATTEST:

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

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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

February 7, 2020 through March 5, 2020

| <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  |                            |                                       |                             |
|   | 63008004 - 63008025        | February 11                           | \$ 14,822.21                |
|   | 63008026 - 63008026        | February 12                           | \$ 500.00                   |
|   | 63008027 - 63008032        | February 14                           | \$ 12,900.00                |
|   | 63008033 - 63008040        | February 21                           | \$ 4,800.00                 |
|   | 63008041 - 63008055        | February 27                           | \$ 20,194.84                |
|   | 553949 - 553966            | February - Payroll                    | \$ 122,665.11               |
|   | 7969, 7974, 7978           | February - Benefits                   | \$ 41,738.78                |
|   | Auto - Mo. Wire Transfer   | T.C. Accounting Charge (Jan. & Feb.)  | \$1,103.34                  |
| <i><b>Total Expenditures This Period:</b></i> |                            |                                       | <u><u>\$ 218,724.28</u></u> |

**Included with Consent Agenda for Monthly Board of Directors Meeting.**

**OLYMPIC REGION CLEAN AIR AGENCY**  
2940 Limited Lane NW, Olympia WA 98502-6503  
Check Register of Expenditures, Disbursements, and Wire Transfers  
SUBMITTED FOR THE PERIOD  
February 7, 2020 through March 5, 2020

| Check #       | Date      | Payee                                   | Cash Account | Amount              |
|---------------|-----------|---|--------------|---------------------|
| 63008004      | 2/11/2020 | ABC Legal Services, LLC                 | 10200        | 109.50              |
| 63008005      | 2/11/2020 | Cabbros Cleaning Services, LLC          | 10200        | 800.00              |
| 63008006      | 2/11/2020 | CADRE Inc.                              | 10200        | 270.00              |
| 63008007      | 2/11/2020 | Capital Business Machines, Inc.         | 10200        | 105.23              |
| 63008008      | 2/11/2020 | Comcast Cable Com., Inc.                | 10200        | 445.96              |
| 63008009      | 2/11/2020 | Stanley Convergent Sec. Solutions, Inc. | 10200        | 43.68               |
| 63008010      | 2/11/2020 | Fed Ex                                  | 10200        | 19.83               |
| 63008011      | 2/11/2020 | Tony Gibson                             | 10200        | 90.00               |
| 63008012      | 2/11/2020 | Law, Lyman, Daniel,                     | 10200        | 7,681.85            |
| 63008013      | 2/11/2020 | Lewis County Sheriffs Office            | 10200        | 86.20               |
| 63008014      | 2/11/2020 | Mason County Sheriff's Dept.            | 10200        | 100.00              |
| 63008015      | 2/11/2020 | Francea L. McNair                       | 10200        | 18.80               |
| 63008016      | 2/11/2020 | MinuteMan Press                         | 10200        | 1,590.89            |
| 63008017      | 2/11/2020 | Mountain Mist Water                     | 10200        | 31.37               |
| 63008018      | 2/11/2020 | Pacific Disposal                        | 10200        | 69.82               |
| 63008019      | 2/11/2020 | Puget Sound Energy                      | 10200        | 936.08              |
| 63008020      | 2/11/2020 | PUD #1 of Clallam County                | 10200        | 230.30              |
| 63008021      | 2/11/2020 | Teledyne Advanced Pollution             | 10200        | 481.04              |
| 63008022      | 2/11/2020 | The Evergreen State College             | 10200        | 999.67              |
| 63008023      | 2/11/2020 | Verizon Wireless, Bellevue              | 10200        | 176.99              |
| 63008024      | 2/11/2020 | West Park Owners Association, Inc.      | 10200        | 350.00              |
| 63008025      | 2/11/2020 | Washington Finance Officers Assoc.      | 10200        | 185.00              |
| 63008026      | 2/12/2020 | Amy Preusser                            | 10200        | 500.00              |
| 63008027      | 2/14/2020 | Ryan Braun                              | 10200        | 500.00              |
| 63008028      | 2/14/2020 | Capital City Stove                      | 10200        | 1,200.00            |
| 63008029      | 2/14/2020 | Dave's Heating & Cooling, Inc.          | 10200        | 1,800.00            |
| 63008030      | 2/14/2020 | Alec Johnston                           | 10200        | 1,800.00            |
| 63008031      | 2/14/2020 | Olympia Fireplace Supply Inc.           | 10200        | 2,200.00            |
| 63008032      | 2/14/2020 | Sunset Air Incorporated                 | 10200        | 5,400.00            |
| 63008037      | 2/21/2020 | Alpine Ductless, LLC                    | 10200        | 1,800.00            |
| 63008038      | 2/21/2020 | Jon Postma                              | 10200        | 1,200.00            |
| 63008039      | 2/21/2020 | Sunset Air Incorporated                 | 10200        | 1,200.00            |
| 63008040      | 2/21/2020 | Sunset Air Incorporated                 | 10200        | 600.00              |
| 63008041      | 2/27/2020 | Bank of America                         | 10200        | 4,298.60            |
| 63008042      | 2/27/2020 | City of Olympia                         | 10200        | 653.08              |
| 63008043      | 2/27/2020 | Comcast Cable Com., Inc.                | 10200        | 327.04              |
| 63008044      | 2/27/2020 | Comcast Cable Com., Inc.                | 10200        | 118.72              |
| 63008045      | 2/27/2020 | Department of Ecology                   | 10200        | 13,639.70           |
| 63008046      | 2/27/2020 | Odelle Hadley                           | 10200        | 34.00               |
| 63008047      | 2/27/2020 | Intermedia.net, Inc.                    | 10200        | 287.02              |
| 63008048      | 2/27/2020 | Mountain Mist Water                     | 10200        | 31.37               |
| 63008049      | 2/27/2020 | Office Depot, Inc.                      | 10200        | 243.44              |
| 63008050      | 2/27/2020 | Pacific County Department               | 10200        | 200.00              |
| 63008051      | 2/27/2020 | PUD #1 of Clallam County                | 10200        | 234.37              |
| 63008052      | 2/27/2020 | Sunrise Pest Management, Inc.           | 10200        | 78.97               |
| 63008053      | 2/27/2020 | Tags Awards & Specialties               | 10200        | 8.74                |
| 63008054      | 2/27/2020 | Thurston County Sheriffs Office         | 10200        | 30.00               |
| 63008055      | 2/27/2020 | Thurston County Treasurer's Office      | 10200        | 9.79                |
| Auto-Transfer | 2/28/2020 | Thurston County Treasurer's Office      | 10200        | 1,103.34            |
| 553949-553966 | 2/28/2020 | Salaries & Benefits                     | 10200        | 164,403.89          |
| <b>Total</b>  |           |   |              | <b>\$218,724.28</b> |

# Inspections Completed

Between 2/6/2020 and 3/6/2020

| Insp. Date | Inspection Type               | File # | Source Name                        | Location   | Warning                             | NOV Issued                          |
|------------|-------------------------------|--------|------------------------------------|------------|-------------------------------------|-------------------------------------|
| <b>AM</b>  |                               |        |                                    |            |                                     |                                     |
| 02/28/2020 | Full Compliance Evaluation    | 636    | CEDAR CREEK CORRECTIONS            | LITTLEROCK | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>AMF</b> |                               |        |                                    |            |                                     |                                     |
| 02/11/2020 | Full Compliance Evaluation    | 989    | HAPPY HOLLOW GROCERY               | BELFAIR    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/11/2020 | Full Compliance Evaluation    | 1235   | NORTH MASON FIBER CO INC           | BELFAIR    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/11/2020 | Full Compliance Evaluation    | 1112   | UNION FOOD MART                    | UNION      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/11/2020 | Full Compliance Evaluation    | 806    | QFC FUEL #101 - BELFAIR            | BELFAIR    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/11/2020 | Full Compliance Evaluation    | 915    | RANDYS SHORT STOP                  | BELFAIR    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/11/2020 | Full Compliance Evaluation    | 987    | SANDYS DELI MART INC               | BELFAIR    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/21/2020 | Full Compliance Evaluation    | 830    | ARCO #4469 BPWC - ROCHESTER        | ROCHESTER  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/21/2020 | Full Compliance Evaluation    | 839    | ARCO #83375 BPWC #739 - SLEATER KI | LACEY      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/21/2020 | Full Compliance Evaluation    | 1035   | ROCHESTER FRIENDLY SERVICES        | ROCHESTER  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 02/21/2020 | Full Compliance Evaluation    | 575    | SAFEWAY - MARTIN WAY #1952         | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 1039   | ARCO NISQUALLY                     | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 942    | LUCKY 7 FOOD STORE                 | LACEY      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 1007   | MARINA SHELL FOOD MART             | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 853    | SAFEWAY - MARTIN WAY E #1173       | LACEY      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 845    | SHOP FAST                          | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 992    | TANGLEWILDE ARCO                   | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 03/04/2020 | Full Compliance Evaluation    | 993    | CHEVRON - PLUM                     | OLYMPIA    | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>MS</b>  |                               |        |                                    |            |                                     |                                     |
| 02/13/2020 | Full Compliance Evaluation    | 130    | WILCOX & FLEGEL ILWACO BULK PL     | ILWACO     | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/20/2020 | Full Compliance Evaluation    | 101    | LAKESIDE INDUSTRIES - BOEING 400   |            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 02/20/2020 | Full Compliance Evaluation    | 406    | GOOSE POINT OYSTERS                | TOKELAND   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 02/21/2020 | Partial Compliance Evaluation | 974    | DEL CRIS GROCERY CHEVRON           | ELMA       | <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>        |
|-------------------|----------------------------|---------------|--------------------------------|-----------------|--------------------------|--------------------------|
| 02/28/2020        | Full Compliance Evaluation | 636           | CEDAR CREEK CORRECTIONS        | LITTLEROCK      | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>SMS</b>        |                            |               |                                |                 |                          |                          |
| 02/13/2020        | Full Compliance Evaluation | 532           | SHEARER BROS CHIPPER LLC       | SHELTON         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/13/2020        | Full Compliance Evaluation | 226           | EXTREME AUTO LLC               | SHELTON         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/13/2020        | Full Compliance Evaluation | 323           | SIMS VIBRATION LABORATORY      | SHELTON         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/21/2020        | Full Compliance Evaluation | 1134          | AGATE STORE                    | SHELTON         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/21/2020        | Full Compliance Evaluation | 1085          | TAYLOR TOWNE STORE             | SHELTON         | <input type="checkbox"/> | <input type="checkbox"/> |
| 03/04/2020        | Full Compliance Evaluation | 900           | LIBERTY STORE                  | ABERDEEN        | <input type="checkbox"/> | <input type="checkbox"/> |
| 03/04/2020        | Full Compliance Evaluation | 1017          | 7-ELEVEN 22417 - BOONE ST      | ABERDEEN        | <input type="checkbox"/> | <input type="checkbox"/> |
| 03/04/2020        | Full Compliance Evaluation | 1018          | 7-ELEVEN 22762 - OLYMPIC HWY   | ABERDEEN        | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>TG</b>         |                            |               |                                |                 |                          |                          |
| 02/19/2020        | Full Compliance Evaluation | 193           | PORT OF OLYMPIA                | OLYMPIA         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/19/2020        | Full Compliance Evaluation | 510           | SWANTOWN BOATWORKS & MARINA    | OLYMPIA         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/20/2020        | Full Compliance Evaluation | 219           | LOTT CLEAN WATER ALLIANCE      | OLYMPIA         | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/26/2020        | Full Compliance Evaluation | 1176          | PORT ANGELES OPERATIONS CENTER | PORT ANGELES    | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/26/2020        | Full Compliance Evaluation | 116           | EVERGREEN FIBER INC            | PORT ANGELES    | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/26/2020        | Full Compliance Evaluation | 319           | HIGH TIDE SEAFOODS             | PORT ANGELES    | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/26/2020        | Full Compliance Evaluation | 341           | PORT ANGELES HARDWOOD LLC      | PORT ANGELES    | <input type="checkbox"/> | <input type="checkbox"/> |
| 02/26/2020        | Driveby                    | 0             | MOUNT PLEASANT AUTO BODY & TO  | PORT ANGELES    | <input type="checkbox"/> | <input type="checkbox"/> |
| 03/05/2020        | Full Compliance Evaluation | 1114          | SIMPSON DOOR CO                | McCLEARY        | <input type="checkbox"/> | <input type="checkbox"/> |
| 03/05/2020        | Full Compliance Evaluation | 1236          | REG GRAYS HARBOR LLC           | HOQUIAM         | <input type="checkbox"/> | <input type="checkbox"/> |

# Complaint Report for period from 2/6/2020 to 3/6/2020

| Date                 | Source                                | City          | Rec'd | Formal                   | Online                              | Smoke                               | Odor                                | Open Fire                           | Dust                                | Wood-<br>stove                      | Asbestos/<br>Demo        | Marijuana                           | Other |
|----------------------|---------------------------------------|---------------|-------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------|
| County:              |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |
| 02/12/2020           | TBD                                   | Union         | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 02/24/2020           | TBD                                   |               | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 02/25/2020           | TBD                                   |               | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 02/28/2020           | Tree Hawk Farms                       |               | TG    | <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"/>            |       |
| 03/02/2020           | TBD                                   |               | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| County: Clallam      |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |
| 02/15/2020           | Chimney smoke                         | Port Angeles  | JW    | <input 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"/>            |       |
| 02/18/2020           | John Ketchum                          | Port Angeles  | SMS   | <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"/>            |       |
| 02/25/2020           | Steven Becker                         | Sequim        | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 02/27/2020           | Slash burning                         | Sequim        | 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"/>            |       |
| 03/02/2020           | American Timber Resources             | Sequim        | SMS   | <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"/>            |       |
| 03/06/2020           | Freddie Christiansen                  | Sequim        | SMS   | <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"/>            |       |
| County: Grays Harbor |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |
| 02/07/2020           | James and Barbara McCracken           | Elma          | 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"/>            |       |
| 02/19/2020           | Lance Kleparek                        | Grayland      | 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"/>            |       |
| 02/28/2020           | Unknow                                | Westport      | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 03/02/2020           | AGP - PORT OF GRAYS HARBOR-TERMINAL 2 | ABERDEEN      | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 03/02/2020           | Robert Gibson                         | OAKVILLE      | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| County: Jefferson    |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |
| 02/27/2020           | Michael Loriz                         | Port Townsend | SMS   | <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"/>            |       |
| 03/03/2020           | TreeHawk Farms                        | Chimacum      | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |       |
| 03/05/2020           | Donny Phelps                          | Quilcene      | MVG   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| County: Mason        |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |
| 02/14/2020           | Kimberly Cook                         | Shelton       | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |       |
| 02/18/2020           | R&J BBQ                               | BELFAIR       | RTM   | <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"/>            |       |
| 02/19/2020           | tbd 2 Marijuana grow operations       | Shelton       | 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"/> |       |
| County: Pacific      |                                       |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                          |                                     |       |

| Date       | Source   | City       | Rec'd | Formal                   | Online                   | Smoke                               | Odor                                | Open Fire                           | Dust                     | Wood-stove                          | Asbestos/Demo                       | Marijuana                | Other |
|------------|--|------------|-------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|-------|
| 02/10/2020 | Nicole and Ronald Deskins                        | South Bend | MS    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/12/2020 | The Dollar Store Plus, Richard and Suzanne Vlach | Seaview    | 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"/> |       |
| 02/18/2020 | David Jonason                                    | Ocean Park | SMS   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/18/2020 | Stephen Huitt                                    | Seaview    | SMS   | <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"/> |       |
| 02/19/2020 | David Jonason                                    | Ocean Park | SMS   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/24/2020 | Kosses USA Inc                                   | Raymond    | SMS   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/25/2020 | Kevin and Linda King                             | South Bend | MS    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/27/2020 | Coho Motel - Jerry Edwards                       | Seaview    | MS    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 02/27/2020 | Gail Taylor                                      | Long Beach | MS    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 03/03/2020 | Bobby and Susan Shoemaker                        | Ocean Park | SMS   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 03/03/2020 | Daniel Derrick                                   | Ocean Park | SMS   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |
| 03/04/2020 | Chris Donovan                                    | South Bend | 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"/> |       |
| 03/05/2020 | Jeff and Valli Strom                             | South Bend | MS    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |       |

**County:** Thurston

|            |                                    |           |     |                          |                                     |                                     |                                     |                                     |                          |                                     |                          |                          |  |
|------------|------------------------------------|-----------|-----|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--|
| 02/10/2020 | Lynnette Reynolds                  | Yelm      | SMS | <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"/> |  |
| 02/10/2020 | TBD                                | Olympia   | JW  | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/11/2020 | Danerico Anderson                  | Olympia   | SMS | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/11/2020 | David and Laura Roberts            | Olympia   | SMS | <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"/> |  |
| 02/12/2020 | SMOKE EVERYWHERE FILLING U HOUSING | Lacey     | 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"/> |  |
| 02/12/2020 | TBD                                | Yelm      | SMS | <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"/> |  |
| 02/13/2020 | Ian & Katelyn Grulke               | 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"/> |  |
| 02/14/2020 | Randy                              | Olympia   | SMS | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/18/2020 | Smoke                              | Olympia   | JW  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/21/2020 | TheJungle-                         | Olympia   | JW  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/21/2020 | Avery, Glenn & Elena               | Olympia   | JW  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/21/2020 | BUI, NGOC-NU T & HUYNH, PAUL T     | Olympia   | AMF | <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"/> |  |
| 02/21/2020 | Kristin Fabry                      | Olympia   | JW  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/21/2020 | Neighbor at                        | Lacey     | SMS | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/21/2020 | Randy                              | Olympia   | JW  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/24/2020 | The "Jungle" - Wet lands           | Olympia   | SMS | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |
| 02/25/2020 | Jerry Binford                      | Rochester | SMS | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |  |

| Date       | Source                    | City    | Rec'd | Formal                   | Online                              | Smoke                               | Odor                                | Open                                | Fire | Dust                                | Wood-<br>stove           | Asbestos/<br>Demo        | Marijuana                | Other |
|------------|---------------------------|---------|-------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------|-------------------------------------|--------------------------|--------------------------|--------------------------|-------|
| 02/25/2020 | Ricky Cruse & Angela Dawn | Rainier | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 02/28/2020 | tbd                       | Olympia | DAN   | <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"/> |       |
| 02/28/2020 | Troy Kurtenback           | Olympia | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 03/02/2020 | TBD                       | Olympia | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 03/04/2020 | Kobza Home Builders       | Olympia | RTM   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 03/04/2020 | Icbp                      | Olympia | AMF   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 03/05/2020 | Rick Morrison             | Olympia | SMS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |

# Asbestos Permit Status Report

| Permit #    | Rec'd      | Site Address                    | County       | Completion Date |
|-------------|------------|---------------------------------|--------------|-----------------|
| 19ASB006576 | 3/8/2019   | 322 Milroy St NW                | Thurston     | 9/9/2019        |
| 19ASB006617 | 4/3/2019   | 7000 Pacific Ave SE             | Thurston     | 4/3/2020        |
| 19ASB006631 | 4/8/2019   | 200 East Lauridsen Boulevard    | Clallam      | 5/31/2019       |
| 19ASB006641 | 4/17/2019  | 4045 49th Ave SW #73            | Thurston     | 5/1/2019        |
| 19ASB006643 | 4/18/2019  | 615 30th St.                    | Grays Harbor | 5/8/2019        |
| 19ASB006649 | 4/22/2019  | 490 5th Ave to 415 N Sequim Ave | Clallam      | 5/21/2019       |
| 19ASB006710 | 6/4/2019   | 1835 Circle Loop SE             | Thurston     | 6/2/2020        |
| 19ASB006732 | 6/2/2019   | 939 Caroline St                 | Clallam      | 8/31/2020       |
| 19ASB006780 | 8/8/2019   | 375 Dungeness Meadows           | Clallam      | 8/30/2019       |
| 19ASB006790 | 8/14/2019  | 80 5th Ave                      | Jefferson    | 8/27/2020       |
| 19ASB006838 | 9/20/2019  | 937 Fern St SW                  | Thurston     | 10/2/2019       |
| 19ASB006864 | 10/3/2019  | 413 Lilly Rd. NE-OR Hallway     | Thurston     | 10/22/2019      |
| 19ASB006872 | 10/11/2019 | 2641 114th Ave SW               | Thurston     | 6/24/2020       |
| 19ASB006892 | 10/30/2019 | 5716 Sleater Kinney Road        | Thurston     | 11/29/2019      |
| 19ASB006897 | 11/6/2019  | Various                         | Thurston     | 12/21/2020      |
| 19ASB006900 | 11/12/2019 | 300 E Wishkah                   | Grays Harbor | 12/31/2019      |
| 19ASB006910 | 11/15/2019 | 3014 Lorne St SE                | Thurston     | 11/24/2020      |
| 19ASB006922 | 11/25/2019 | COHO Ferry Terminal             | Clallam      | 11/25/2020      |
| 19ASB006929 | 12/4/2019  | 1815 Marine Drive               | Clallam      | 12/31/2020      |
| 19ASB006935 | 12/9/2019  | 798 Edgewood Ave NE             | Grays Harbor | 12/18/2020      |
| 19ASB006951 | 12/30/2019 | 340 Cleveland Ave               | Thurston     | 1/24/2020       |
| 20ASB006953 | 1/2/2020   | Capitol Campus                  | Thurston     | 12/31/2020      |
| 20ASB006959 | 1/8/2020   | 13371 W Cloquallum Rd           | Grays Harbor | 1/17/2021       |
| 20ASB006966 | 1/15/2020  | 3302 80th Ave                   | Thurston     | 2/29/2020       |
| 20ASB006972 | 1/22/2020  | 103 Percival St NW              | Thurston     | 5/31/2020       |
| 20ASB006974 | 1/22/2020  | 1202 Arnold St                  | Grays Harbor | 3/10/2020       |
| 20ASB006975 | 1/23/2020  | 13011 N Alley                   | Pacific      | 4/30/2020       |
| 20ASB006979 | 1/26/2020  | 217 N 17th St                   | Grays Harbor | 2/5/2020        |
| 20ASB006982 | 1/24/2020  | 156954 Highway 101              | Clallam      | 6/26/2020       |
| 20ASB006985 | 1/29/2020  | 1438 W Hwy 101                  | Clallam      | 4/13/2020       |
| 20ASB006990 | 1/31/2020  | 4300 W Cloquallum Rd            | Mason        | 2/28/2020       |
| 20ASB006993 | 2/3/2020   | 3948 Martin Way E               | Thurston     | 2/28/2020       |
| 20ASB007002 | 2/12/2020  | 1515 W Main St                  | Grays Harbor | 3/18/2020       |

| Permit #    | Rec'd     | Site Address                   | County       | Completion Date |
|-------------|-----------|--------------------------------|--------------|-----------------|
| 20ASB007003 | 2/12/2020 | 4920 Boulevard Extension Rd SE | Thurston     | 3/2/2020        |
| 20ASB007005 | 2/12/2020 | 1432 Sunnyvale Ct NW           | Thurston     | 3/10/2020       |
| 20ASB007007 | 2/13/2020 | 2611 Harrison Ave NW           | Thurston     | 3/6/2020        |
| 20ASB007008 | 2/14/2020 | 1917 West 18th St              | Clallam      | 2/28/2020       |
| 20ASB007010 | 2/14/2020 | Surfside Estates               | Pacific      | 12/31/2020      |
| 20ASB007011 | 2/18/2020 | 2836 Fireweed RD NW            | Thurston     | 4/6/2020        |
| 20ASB007014 | 2/19/2020 | 611 Cedar Ave, #64             | Jefferson    | 2/28/2020       |
| 20ASB007015 | 2/19/2020 | 222 Queets                     | Grays Harbor | 3/17/2020       |
| 20ASB007016 | 2/19/2020 | 2711 Fishtrap Loop             | Thurston     | 5/16/2020       |
| 20ASB007018 | 2/20/2020 | 278 Knappton Rd                | Pacific      | 3/6/2020        |
| 20ASB007019 | 2/20/2020 | E 60 Treasure Island           | Mason        | 3/5/2020        |
| 20ASB007020 | 2/20/2020 | 1523 W 5th St                  | Grays Harbor | 2/29/2020       |
| 20ASB007021 | 2/21/2020 | 1680 Shine Rd                  | Jefferson    | 3/2/2020        |
| 20ASB007022 | 2/22/2020 | 111 W 4th St                   | Grays Harbor | 3/2/2020        |
| 20ASB007023 | 2/24/2020 | 625 35th Avenue NE             | Thurston     | 3/20/2020       |
| 20ASB007025 | 2/24/2020 | 5810 64th Ave NW               | Thurston     | 4/1/2020        |
| 20ASB007027 | 2/25/2020 | 30 Elma Monte Rd, Portable     | Grays Harbor | 3/24/2020       |
| 20ASB007028 | 2/26/2020 | 6130 US 101                    | Grays Harbor | 4/10/2020       |
| 20ASB007030 | 2/27/2020 | 1425 Anderson Ln               | Pacific      | 3/18/2020       |
| 20ASB007032 | 2/28/2020 | 122 Alder Dr                   | Grays Harbor | 3/4/2020        |
| 20ASB007033 | 2/28/2020 | 654 E Division                 | Clallam      | 3/13/2020       |
| 20ASB007034 | 3/2/2020  | 4724 Bellwood Dr NE            | Thurston     | 3/13/2020       |
| 20ASB007035 | 3/4/2020  | 402 W Yelm Ave                 | Thurston     | 3/31/2020       |
| 20ASB007036 | 3/4/2020  | 7427 Cooper Point Rd NW        |              | 8/2/2020        |
| 20ASB007037 |           | 62 Holly Circle                | Clallam      | 3/20/2020       |
| 20ASB007038 | 3/6/2020  | 1521 Morgan Street             | Grays Harbor | 3/16/2020       |
| 20ASB007039 | 3/5/2020  | 301 North B Street             | Grays Harbor | 3/16/2020       |

## Demolition Notifications received between 2/6/2020 and 3/6/2020

| Permit#     | Rec'd     | Staff | Address                   | City         | Status                               | Asb Survey                          | Asb Permit # |
|-------------|-----------|-------|---------------------------|--------------|--------------------------------------|-------------------------------------|--------------|
| 20DEM005663 | 2/6/2020  | AMF   | 19704 Old Hwy 99          | Rochester    | 2/6/2020 - full survey recieved.     | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005664 | 2/6/2020  | MS    | 1801 1/2 Broadway Ave     | Hoquiam      |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005665 | 2/10/2020 | MS    | 2305 W 2nd                | Aberdeen     | 2-10-2020 - Approved ER. MS          | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005666 | 2/10/2020 |       | 2415 272nd St             | Ocean Park   |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005667 | 2/10/2020 |       | 4900 Dabob Rd             | Quilcene     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005668 | 2/11/2020 | MS    | 715 East Summit St        | Aberdeen     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005669 | 2/11/2020 |       | 7012 Zangle Rd NE         | Olympia      |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005670 | 2/12/2020 | AMF   | 2215 9th Ave SW           | Olympia      |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005671 | 2/12/2020 |       | 485 Volans Ave SW         | Ocean Shores |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005672 | 2/13/2020 | AMF   | 1425 Anderson Lane        | Raymond      |                                      | <input checked="" type="checkbox"/> | 20ASB007030  |
| 20DEM005673 | 2/14/2020 | MS    | 2460 State Route 6        | Raymond      |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005674 | 2/18/2020 | MS    | 1917 W 18th St            | Port Angeles | Survey submitted and reviewed. N     | <input checked="" type="checkbox"/> | 20ASB007008  |
| 20DEM005675 | 2/18/2020 | RTM   | 4801 Marvin Rd SE         | Lacey        | Walk in - Paper App.                 | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005676 | 2/16/2020 | AMF   | 12681 NE North Shore Road | Belfair      |                                      | <input type="checkbox"/>            | ASB          |
| 20DEM005677 | 2/19/2020 |       | 185 Elk Corner Rd         | Forks        |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005678 | 2/19/2020 |       | 408 W Oak St              | Oakville     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005679 | 2/19/2020 |       | 611 Cedar Ave, #64        | Port Hadlock |                                      | <input checked="" type="checkbox"/> | 20ASB007014  |
| 20DEM005680 | 2/19/2020 | AMF   | 508 E Water St            | South Bend   | ER Req't - Letter and fees received. | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005681 | 2/19/2020 | AMF   | 907 E 1st ST              | Aberdeen     | Applicant did not mean to check "E"  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005682 | 2/20/2020 |       | 20 Riverside Road         | Sequim       |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005683 | 2/21/2020 | AMF   | 321 River Street          | Aberdeen     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005684 | 2/21/2020 |       | 27220 Sandridge Rd        | Nachotta     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005685 | 2/25/2020 | RTM   | 2904 Lindell Rd NE        | Olympia      | After the Fact                       | <input type="checkbox"/>            | ASB          |

| Permit#     | Rec'd     | Staff | Address                      | City         | Status                                 | Asb Survey                          | Asb Permit # |
|-------------|-----------|-------|------------------------------|--------------|--|-------------------------------------|--------------|
| 20DEM005686 | 2/25/2020 | TG    | 2904 184th Ave SE            | Tenino       | Put start date out til end of March. - | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005687 | 2/26/2020 | AMF   | 4205 or 3933 Ingleside Dr SE | Olympia      |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005688 | 2/28/2020 |       | 4815 Shincke Rd. NE          | Olympia      |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005689 | 2/28/2020 | AMF   | 115 E Railroad Ave           | Port Angeles | No survey w/app.                       | <input type="checkbox"/>            | ASB          |
| 20DEM005690 | 3/2/2020  |       | 7304 Sand Point Beach Rd     | Olympia      |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005691 | 3/2/2020  |       | 4724 Belwood Dr NE           | Olympia      | waiting on abatement - no notificati   | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005692 | 3/2/2020  |       | 821 Thomas Ave               | Shelton      |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005693 | 3/3/2020  |       | 1071 Whipple Ave             | Grayland     |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005694 | 3/4/2020  | AMF   | 551 NE Tee Lake Rd           | Tahuya       | AFTER the Fact notification. ER fe     | <input type="checkbox"/>            | ASB          |
| 20DEM005695 | 3/4/2020  |       | 2820 E. Hwy 101              | Port Angeles |  | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005696 | 3/5/2020  | TG    | 22270 N Hwy 101              | Shelton      | after the fact                         | <input type="checkbox"/>            | ASB          |
| 20DEM005697 | 3/5/2020  | AMF   | 7217 Cleanwater Dr SW        | Tumwater     | Walk in - paper app New Addr: ver      | <input checked="" type="checkbox"/> | ASB          |
| 20DEM005698 | 3/5/2020  |       | 200 N Forrest                | Westport     |  | <input type="checkbox"/>            | ASB          |
| 20DEM005699 | 3/5/2020  |       | 18043 Mima Acres Rd          | Tenino       | NO SURVEY. Have 2 difference ad        | <input type="checkbox"/>            | ASB          |
| 20DEM005700 | 3/5/2020  |       | 7427 Cooper Point Rd NW      | Olympia      |  | <input checked="" type="checkbox"/> | 20ASB007036  |
| 20DEM005701 | 3/5/2020  | RTM   | 402 W Yelm Avenue            | Yelm         |  | <input checked="" type="checkbox"/> | ASB          |





# Current ORCAA Land Clearing Burn Permits

| FireDistrict                  | Expiration | #    | Burn Site Address            | City         |
|-------------------------------|------------|------|------------------------------|--------------|
|                               | 3/6/2020   | 4872 | 458 East Sequim Bay Rd       | Sequim       |
|                               | 3/14/2020  | 4879 | 133 So Union Rd              | Elma         |
|                               | 4/4/2020   | 4899 | 923 Old Gardiner Rd          | Sequim       |
| CFD #3, Sequim                | 3/7/2020   | 4874 | 259 Barr Rd                  | Port Angeles |
|                               | 3/12/2020  | 4876 | 602 Harvel Lane              | Port Angeles |
|                               | 3/13/2020  | 4878 | 187 E Sequim Bay Rd          | Sequim       |
|                               | 3/19/2020  | 4882 | 511 Lone Tree Ln             | Sequim       |
|                               | 3/25/2020  | 4886 | 1504 E Sequim Bay Rd         | Sequim       |
|                               | 3/28/2020  | 4891 | 2040 Hooker Rd               | Sequim       |
|                               | 4/1/2020   | 4895 | 939 Sporseen Road            | Sequim       |
| GHFD #2, Central Park - Brady | 4/2/2020   | 4898 | 73 Devonshire Rd             | Montesano    |
| Jefferson County FD 8         | 3/14/2020  | 4880 | 30 Sunshine Dr               | Sequim       |
| JFD #4, Brinnon               | 3/25/2020  | 4887 | Black Point                  | Brinnon      |
|                               | 3/26/2020  | 4889 | Lot G Never Give Up Rd.      | Brinnon      |
| PFD #2, Chinook Valley        | 3/29/2020  | 4893 | 660 Chinook Valley Rd        | Ilwaco       |
| TFD #1, Rochester             | 4/3/2020   | 4900 | 5545 183rd Ave SW            | Rochester    |
| TFD #13, Griffin              | 3/20/2020  | 4883 | 2610 Gravelly Beach Loop NW  | Olympia      |
|                               | 3/20/2020  | 4885 | 5405 Calvert                 | Olympia      |
|                               | 4/1/2020   | 4896 | 4041 Sunrise Heights Lane NW | Olympia      |
| TFD #2, Yelm                  | 4/1/2020   | 4897 | 12440 Koeppen Rd SW          | Rainier      |
| TFD #3, Lacey                 | 3/20/2020  | 4884 | 3738 Carpenter Rd NE         | Olympia      |
|                               | 3/26/2020  | 4890 | 9740 93rd Ln SE              | Olympia      |
|                               | 3/30/2020  | 4892 | 4424 Meridian Rd NE          | Olympia      |
| TFD #8, South Bay             | 3/6/2020   | 4873 | Par#1192712000               | Olympia      |
|                               | 3/13/2020  | 4877 | 8647 Johnson Point Rd NE     | Olympia      |

# NOV Monthly Report

For the period 2/6/2020 to 3/6/2020

| NOV # | Name                                     | County       | Regulation(s)      |   | NOV Issued | Total Due  | Date Paid |
|-------|--|--------------|--------------------|---|------------|------------|-----------|
| 3758  | GRAYS HARBOR COMMUNITY HOSPITAL          | GRAYS HARBOR | Rule 3.1(d)        | Failure to pay Annual Registration fees     | 11/01/2018 | \$620.20   | 2/12/2020 |
| 3794  | BALANGUE                                 | THURSTON     | Rule 6.2.5(a)      | Burning Prohibitives                        | 02/01/2019 | \$500.00   | 2/12/2020 |
| 3804  | GILE                                     |              | Rule 6.2.5(a)      | Burning Prohibitives                        | 04/02/2019 | \$300.00   | 2/14/2020 |
|       |  |              | Rule 6.2.8(c)(7)   | Required Permit in Thurston County          |            |            |           |
| 3839  | P&J INVESTORS LLC                        | THURSTON     | Rule 6.1(a)        | Failure to file NOC                         | 09/19/2019 | \$500.00   | 2/10/2020 |
| 3874  | GEORGE                                   | PACIFIC      | Rule 6.3.4(a)      | asbestos/demo work with notification/fee    | 12/03/2019 | \$4,232.00 |           |
|       |  |              | Rule 6.3.9(a)      | Asbestos project by non-certified workers   |            |            |           |
|       |  |              | Rule 6.3.2(a)      | Asbestos Survey required for Renovation     |            |            |           |
| 3903  | NORTH THURSTON SCHOOL DIST #3-TRANS DEPT | THURSTON     | Rule 3.1(d)        | Failure to pay Annual Registration fees     | 10/04/2019 | \$500.00   | 2/7/2020  |
| 3915  | KEMPINSKI                                | THURSTON     | Rule 6.2.5(a)      | Burning Prohibitives                        | 10/29/2019 | \$500.00   | 2/18/2020 |
| 3918  | TORJUSSEN                                | GRAYS HARBOR | Rule 6.2.5(a)      | Burning Prohibitives                        | 11/01/2019 | \$500.00   | 3/3/2020  |
|       |  |              | Rule 6.2.5(c)      | Person must be in attendance of fire        |            |            |           |
| 3927  | KIMBROUGH                                | THURSTON     | Rule 6.2.5(e)      | Use of Burn Barrel                          | 12/11/2019 | \$250.00   |           |
|       |  |              | Rule 6.2.5(a)      | Burning Prohibitives                        |            |            |           |
|       |  |              | Rule 6.2.7(c)      | No burning Lacey Olympi Tumwater            |            |            |           |
| 3928  | PETE'S LAWN AND GARDEN                   | GRAYS HARBOR | WAC 173-425-050(2) | Outdoor burning-hauled material             | 12/16/2019 | \$250.00   | 2/6/2020  |
| 3929  | SING SQUARE LOG HOMES MCCLEARY           | GRAYS HARBOR | Rule 6.2.5(a)      | Burning Prohibitives                        | 12/17/2019 | \$5,000.00 |           |
| 3930  | POLLY                                    | MASON        | Rule 6.2.5(a)      | Burning Prohibitives                        | 02/06/2020 |            |           |
| 3932  | BRIGGS                                   | GRAYS HARBOR | Rule 6.1(a)        | Failure to file NOC                         | 12/23/2019 | \$750.00   | 3/2/2020  |
| 3935  | ARBOR CENTRE CHEVRON                     | THURSTON     | Rule 6.1.8         | Conditions in Approval Orders Enforceable   | 12/23/2019 | \$250.00   |           |
| 3942  | BERTOLIATTI                              | CLALLAM      | Rule 6.2.5(a)      | Burning Prohibitives                        | 02/06/2020 |            |           |
| 3943  | TETZ                                     | PACIFIC      | Rule 6.3.4(a)      | asbestos/demo work with notification/fee    | 02/11/2020 |            |           |
|       |  |              | Rule 6.3.9(a)      | Asbestos project by non-certified workers   |            |            |           |
| 3945  | ANDERSON                                 | CLALLAM      | Rule 6.2.5(a)      | Burning Prohibitives                        | 02/06/2020 |            |           |
| 3946  | DAY AND NIGHT GROCERY 2                  | THURSTON     | Rule 6.2.8(b)      | Failure to comply with conditions of permit | 02/07/2020 |            |           |

| NOV #         | Name                           | County    | Regulation(s)    |   | NOV Issued | Total Due          | Date Paid |
|---------------|--------------------------------|-----------|------------------|---|------------|--------------------|-----------|
| 3948          | ANDERSON                       | THURSTON  | Rule 6.2.8(c)(7) | Required Permit in Thurston County        | 02/11/2020 |                    |           |
| 3950          | HUITT                          | PACIFIC   | Rule 6.2.5(a)    | Burning Prohibitives                      | 02/18/2020 |                    |           |
| 3951          | BADGER                         | THURSTON  | Rule 6.3.4(a)    | asbestos/demo work with notification/fee  | 02/19/2020 |                    |           |
| 3952          | JONASON                        | PACIFIC   | Rule 6.2.5(a)    | Burning Prohibitives                      | 02/20/2020 |                    |           |
| 3953          | KOSSES USA INC                 | PACIFIC   | Rule 6.2.5(a)    | Burning Prohibitives                      | 02/25/2020 |                    |           |
| 3954          | ROCHESTER FRIENDLY SERVICES    | THURSTON  | Rule 6.1.8       | Conditions in Approval Orders Enforceable | 02/26/2020 |                    |           |
|               |                                |           | Rule 6.1(a)      | Fairlure to File NOC                      |            |                    |           |
| 3955          | PARKER                         | CLALLAM   | Rule 6.3.2(b)    | Demo without AHERA survey                 | 02/27/2020 |                    |           |
| 3956          | J & D PAINTING SERVICES INC    | JEFFERSON | Rule 6.1(a)      | Fairlure to File NOC                      | 02/27/2020 |                    |           |
| 3957          | DREW PERSON AND LINNA MCCARTHY |           | Rule 6.2.5(a)    | Burning Prohibitives                      | 02/27/2020 |                    |           |
| <b>Total:</b> |                                |           |                  |   |            | <b>\$23,916.20</b> |           |

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 02/06/2020 to 03/06/2020

| Facility_Name                  | City         | Type | NOC_No    | Facility Category          | Description   | Eng | Application Received | Status  | Date of Status Update |
|--------------------------------|--------------|------|-----------|----------------------------|---|-----|----------------------|---|-----------------------|
| J & J EXTREME AUTOBODY INC     | MONTESA NO   | NOC  | 19NOC1413 | Automotive Services        | install a spray booth   | AM  | 11/25/2019           | final permit delivered                          | 2/7/2020              |
| PORT TOWNSEND COFFEE CO        | PORT TOWNSEN | NOC  | 20NOC1422 | Coffee Roasting            | move roasting facility  | AM  | 1/21/2020            | final permit delivered                          | 2/19/2020             |
| PREMIER COLLISION              | YELM         | NOC  | 19NOC1369 | Automotive Services        | permit after-the-fact spray booth   | AM  | 6/24/2019            | final permit delivered                          | 2/24/2020             |
| QFC FUEL #101 - BELFAIR        | BELFAIR      | NOC  | 19NOC1419 | Gasoline Distribution      | increase gasoline throughput ot 5 million gallons                                   | LEW | 12/20/2019           | final permit delivered                          | 2/27/2020             |
| RAINIER GROCERY                | RAINIER      | NOI  | 19NOI1412 | Gasoline Distribution      | after-the-fact approval for establishing a gas station that was permanently closed. | LEW | 11/12/2019           | cancelled                                       | 2/10/2020             |
| WHOLE FOODS MARKET             | LACEY        | NOC  | 19NOC1399 | Retail Services            | install 3 emergency generators  | AM  | 10/30/2019           | final permit delivered                          | 2/27/2020             |
| AFC BODY SHOP                  | LACEY        | NOC  | 19NOC1357 | Automotive Services        |   | AM  | 5/17/2019            | waiting on SEPA                                 | 7/18/2019             |
| AMERICAN FIBER & FINISHING INC | SEQUIM       | NOC  | 20NOC1423 | Manufacturing              | laser cutter  | LEW | 2/5/2020             | final pending final payment                     | 2/24/2020             |
| AMERICAN FIBER & FINISHING INC | SEQUIM       | NOC  | 20NOC1423 | Manufacturing              | laser cutter  | LEW | 2/5/2020             | hand off to Debbie for final paymnet            | 2/24/2020             |
| AMERICAN FIBER & FINISHING INC | SEQUIM       | NOC  | 20NOC1423 | Manufacturing              | laser cutter  | LEW | 2/5/2020             | draft pending source review                     | 2/24/2020             |
| AQUATIC CO                     | YELM         | NOR  | 20NOR1432 | Fiberglass/Marine Services | remove outdated and superseded permit conditions from 00NOC011 and 06NOC494         | MVG | 3/5/2020             | initial payment received, hand off to engineers | 3/5/2020              |

| Facility_Name                    | City       | Type | NOC_No    | Facility Category          | Description   | Eng | Application Received | Status                             | Date of Status Update |
|----------------------------------|------------|------|-----------|----------------------------|---|-----|----------------------|------------------------------------|-----------------------|
| AQUATIC CO                       | YELM       | RFC  | 18RFC1287 | Fiberglass/Marine Services | incorporate conditions from 17NOC1256   | MVG | 6/1/2018             | draft in progress                  | 11/6/2019             |
| ASCENSUS SPECIALTY               | ELMA       | AOP  | 15AOP1134 | Manufacturing              | renew AOP   | JAD | 11/4/2015            | on hold - per source               | 8/30/2019             |
| ASCENSUS SPECIALTY CHEMICALS LLC | ELMA       | NOC  | 19NOC1411 | Manufacturing              | revise existing voluntary limit on HAPs in order to characterize the facility as an area sources with respect to all NESHAPs with the intention of withdrawing from the Title V program | JAD | 11/15/2019           | draft in progress                  | 3/4/2020              |
| ASCENSUS SPECIALTY CHEMICALS LLC | ELMA       | NOC  | 19NOC1380 | Manufacturing              | increase production above historical capacity of the plant  | JAD | 8/13/2019            | draft in progress                  | 2/21/2020             |
| BHP BILLITON CANADA INC          | HOQUIAM    | NOC  | 18NOC1301 | Manufacturing              | establish a potash terminal   | AM  | 9/20/2018            | on hold - per source               | 9/18/2019             |
| CAPITOL CITY PRESS               | TUMWATER   | NOC  | 20NOC1427 | Printing/Paper Products    | modify condition 2A of 14NOC1064  | LEW | 2/14/2020            | completeness determination pending | 2/19/2020             |
| CEDAR CREEK CORRECTIONS          | LITTLEROCK | MOD  | 16MOD1143 | Corrections Center         | modify conditions in approval order   | AM  | 1/28/2016            | status update                      | 12/6/2019             |
| DES CAPITOL CAMPUS               | OLYMPIA    | SMO  | 19SMO1416 | Government                 |   | LEW | 2/28/2020            | completeness determination pending | 3/4/2020              |
| GEORGIA PACIFIC CORRUGATED LLC   | OLYMPIA    | NOC  | 19NOC1359 | Printing/Paper Products    | install 38" Bobst Flexo and use new inks and glues in all finishing operations  | JAD | 5/31/2019            | final pending final payment        | 2/13/2020             |
| GRAYS HARBOR ENERGY LLC          | ELMA       | AOP  | 09AOP672  | Energy Production          | Air Operating Permit - Initial  | MVG | 4/24/2009            | public noticing period initiated   | 11/6/2019             |

| Facility_Name                        | City         | Type | NOC_No    | Facility Category          | Description  | Eng | Application Received | Status  | Date of Status Update |
|--------------------------------------|--------------|------|-----------|----------------------------|--|-----|----------------------|---|-----------------------|
| HOME DEPOT #5832 - LACEY             | LACEY        | NOC  | 20NOC1431 | Retail Services            | install 2 - 1000 kw standby generators                           | MVG | 3/3/2020             | initial payment received, hand off to engineers | 3/4/2020              |
| J & D PAINTING SERVICES INC          | CHIMACUM     | NOC  | 19NOC1397 | Automotive Services        | after-the-fact installation of a spray booth for liquid coatings | AM  | 10/17/2019           | final pending final payment                     | 3/4/2020              |
| McKINLEY PAPER COMPANY               | PORT ANGELES | AOP  | 18AOP1300 | Printing/Paper Products    | renew AOP (11AOP816)   | MVG | 9/4/2018             | draft in progress                               | 11/6/2019             |
| PENNY CREEK QUARRY                   | QUILCENE     | NOR  | 19NOR1415 | Sand and Gravel            | convert to general order   | AM  | 11/27/2019           | final pending final payment                     | 2/14/2020             |
| PEPSI NORTHWEST BEVERAGES LLC        | TUMWATER     | NOC  | 20NOC1429 | Food Processing            |  | LEW | 2/21/2020            | completeness determination pending              | 3/4/2020              |
| PORT ANGELES OPERATIONS CENTER PUD#1 | PORT ANGELES | NOC  | 20NOC1433 | Government                 | install an emergency generator                                   | AM  | 3/5/2020             |   |                       |
| PORT OF ILWACO-VESSEL DECONSTRUCTION | ILWACO       | NOC  | 20NOC1421 | Fiberglass/Marine Services | construct a vessel deconstruction operation                      | MVG | 2/3/2020             | initial payment received, hand off to engineers | 2/3/2020              |
| QFC FUEL #870 - PORT HADLOCK         | PORT HADLOCK | NOC  | 19NOC1418 | Gasoline Distribution      | increase gasoline throughput to 4 million gallons                | LEW | 12/20/2019           | final pending final payment                     | 1/24/2020             |
| QFC FUEL #870 - PORT HADLOCK         | PORT HADLOCK | NOC  | 19NOC1418 | Gasoline Distribution      | increase gasoline throughput to 4 million gallons                | LEW | 12/20/2019           | hand off to Debbie for final paymnet            | 1/24/2020             |
| RAINIER GROCERY                      | RAINIER      | NOC  | 20NOC1430 | Gasoline Distribution      |  | LEW | 2/24/2020            | initial payment received, hand off to engineers | 2/24/2020             |
| RAINIER GROCERY                      | RAINIER      | NOC  | 20NOC1430 | Gasoline Distribution      |  | LEW | 2/24/2020            | completeness determination pending              | 2/24/2020             |
| RESURRECTION AUTO BODY AND           | OLYMPIA      | NOC  | 17NOC1251 | Automotive Services        | install after-the-fact spray booth                               | AM  | 9/12/2017            | on hold - pending initial payment               | 9/13/2017             |
| ROGERS PAINT GROUP LLC               | PORT TOWNSEN | NOC  | 19NOC1366 | Furniture/Cabinet Shops    | permit after-the-fact spray booth                                | AM  | 6/20/2019            | hand off for final signatures                   | 3/4/2020              |

| Facility_Name                           | City     | Type | NOC_No    | Facility Category          | Description  | Eng | Application Received | Status  | Date of Status Update |
|---|----------|------|-----------|----------------------------|--|-----|----------------------|---|-----------------------|
| SIERRA PACIFIC INDUSTRIES -             | ABERDEEN | AOP  | 12AOP873  | Wood Products              | renew AOP permit   | AM  | 1/11/2012            | draft in progress                                 | 7/2/2019              |
| SIERRA PACIFIC INDUSTRIES -             | SHELTON  | NOR  | 19NOR1326 | Wood Products              | modify condition 3G of 15NOC1128   | MVG | 2/13/2019            | hand off to engineers                             | 2/15/2019             |
| SIERRA PACIFIC INDUSTRIES -             | SHELTON  | RFC  | 19RFC1321 | Wood Products              | Align due dates for ACC and SAMR   | MVG | 2/1/2019             | draft in progress                                 | 11/6/2019             |
| SIMPSON DOOR CO                         | McCLEARY | RFC  | 19RFC1319 | Wood Products              | correct condition R2   | MVG | 1/30/2019            | draft in progress                                 | 2/1/2019              |
| SING SQUARE LOG HOMES MCCLEARY          | McCLEARY | NOC  | 20NOC1428 | Wood Products              | install a baghouse (after the fact)  | JAD | 2/20/2020            | completeness determination pending                | 3/4/2020              |
| WASHINGTON ARMY NATIONAL GUARD-THURSTON | TUMWATER | NOC  | 20NOC1425 | Government                 | install an emergency generator   | MVG | 2/6/2020             | incomplete application - waiting on data response | 2/19/2020             |
| WESTPORT LLC                            | WESTPORT | AOP  | 14AOP1029 | Fiberglass/Marine Services | renew AOP  | JAD | 3/7/2014             | draft in progress                                 | 3/4/2020              |
| WESTPORT LLC                            | WESTPORT | REV  | 09REV702  | Fiberglass/Marine Services | modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II. | JAD | 9/3/2009             | draft in progress                                 | 11/4/2019             |



# Air Quality Monitoring Report

## February 2020

Odelle Hadley, PhD

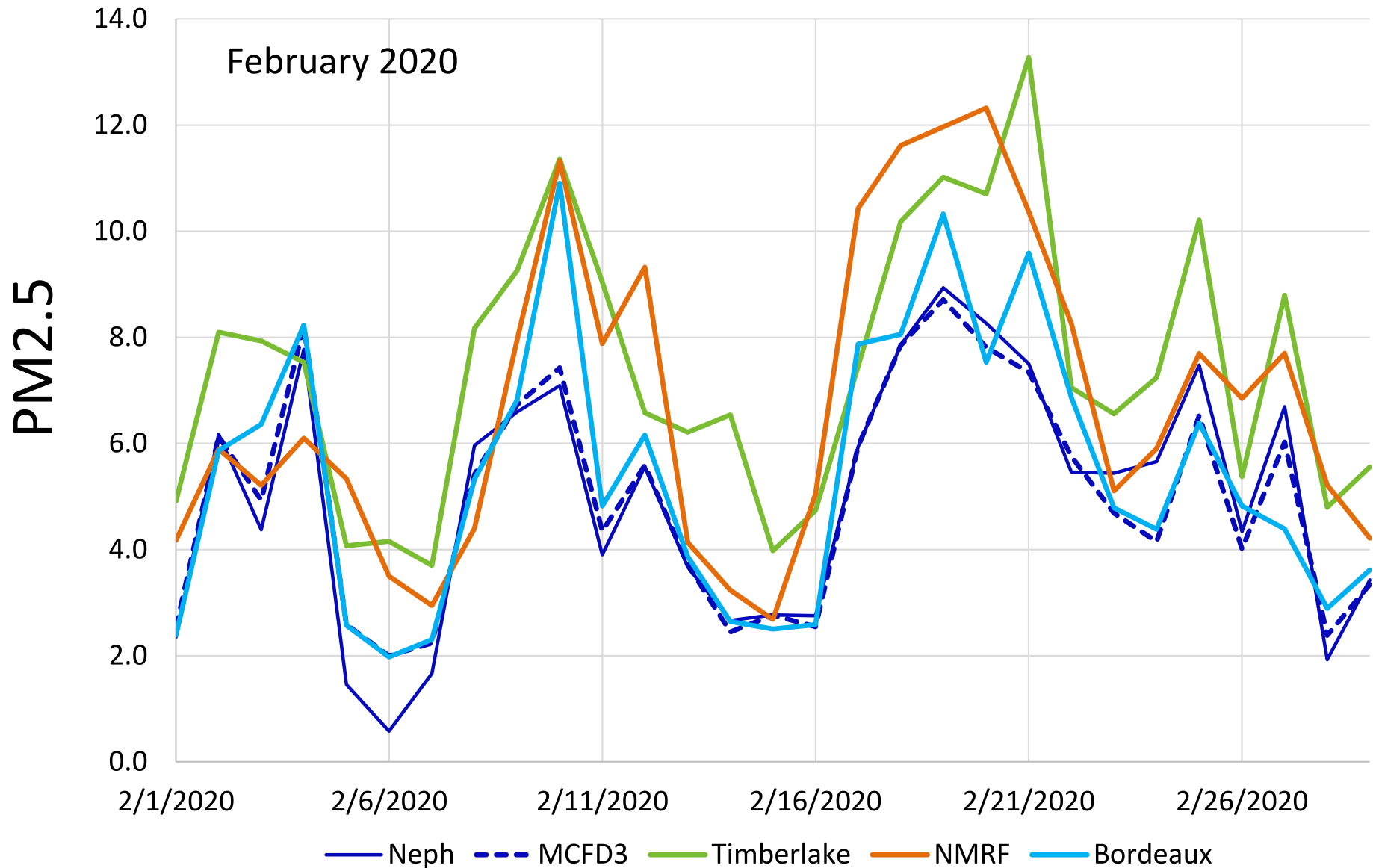


# 2020 February Air Quality Summary – PM2.5

|                          | Minimum                  | Average                  | Maximum                   | GOOD | MOD | USG | UH | VUH |
|--------------------------|--------------------------|--------------------------|---------------------------|------|-----|-----|----|-----|
| Aberdeen                 | 2.0 $\mu\text{g m}^{-3}$ | 4.9 $\mu\text{g m}^{-3}$ | 7.7 $\mu\text{g m}^{-3}$  | 29   |     |     |    |     |
| Cheeka Peak <sup>1</sup> | 0.0 $\mu\text{g m}^{-3}$ | 0.9 $\mu\text{g m}^{-3}$ | 3.2 $\mu\text{g m}^{-3}$  | 26   |     |     |    |     |
| Lacey                    | 0.9 $\mu\text{g m}^{-3}$ | 6.0 $\mu\text{g m}^{-3}$ | 14.8 $\mu\text{g m}^{-3}$ | 28   | 1   |     |    |     |
| Port Angeles             | 3.5 $\mu\text{g m}^{-3}$ | 6.6 $\mu\text{g m}^{-3}$ | 10.3 $\mu\text{g m}^{-3}$ | 29   |     |     |    |     |
| Port Townsend            | 3.1 $\mu\text{g m}^{-3}$ | 5.3 $\mu\text{g m}^{-3}$ | 8.8 $\mu\text{g m}^{-3}$  | 29   |     |     |    |     |
| Shelton                  | 0.5 $\mu\text{g m}^{-3}$ | 4.9 $\mu\text{g m}^{-3}$ | 8.9 $\mu\text{g m}^{-3}$  | 29   |     |     |    |     |
| Raymond <sup>2</sup>     | 1.7 $\mu\text{g m}^{-3}$ | 5.6 $\mu\text{g m}^{-3}$ | 12.0 $\mu\text{g m}^{-3}$ | 27   |     |     |    |     |

1. Power loss is common in the winter
2. Datalogger malfunction

# Mason County Saturation Study



# February Monitoring Activities

## **Odelle**

### **Ambient monitoring**

- Forecasting
- Data processing & analysis
- Troubleshooting datalogger updates

### **Cheeka Peak**

- Site visit
  - Met audit
  - Repair ozone transfer standard
  - Replaced ozone analyzer

### **Community Toxics**

- Collect test samples for ERG
- Assist students in field tests

## **Nick**

### **Ambient monitoring and PM2.5**

- Upgrade datalogger in Aberdeen
- Upgrade datalogger in Port Townsend
- File reports with Ecology

### **Cheeka Peak**

- Assist with met audit
- Rebuild pump

# Contact

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