

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

Regular Meeting

March 10, 2021  
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 10, 2021
  2. Expenditures and Disbursements – February 5, 2021 – March 5, 2021
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 Update (*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 – via Zoom**

February 10, 2021

Members present	Jim Cooper, City of Olympia (Chair) Cynthia Pratt, City of Lacey (Vice Chair) Greg Brotherton, Jefferson County Joan Cathey, City of Tumwater Randy Neatherlin, Mason County Bill Peach, Clallam County Carolina Mejia, Thurston County Jill Warne, Grays Harbor County
Members absent	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, Senior Monitoring Specialist; Dan Nelson, Public Information Officer; Lynn Harding, Administrative Services Manager; and Debbie Moody, Office Manager/Public Records Officer

Cooper called the meeting to order at 10:03 a.m. Cooper requested roll call and introduction. Cooper noted a member of the public was online and requested they introduce themselves. Dale Putnam, Fire District #9 representing Thurston County Fire Commissioner's Association.

Cooper stated he was open to a motion to approve the Agenda. Pratt moved approval of the Agenda. The motion was seconded and carried unanimously.

**CHAIR REPORT**

Cooper noted in February of each year the Chair selects members for a Finance Committee. The current committee members are Pratt (chair), Neatherlin, and Cooper. Cooper stated he was inclined to continue with this group if Pratt and Neatherlin are interested. Cooper noted we could have up to 4 members, so if anyone else is interested speak up. Pratt and Neatherlin both agreed to continue. Peach stated he would be willing serve as an alternate. It was decided to not appoint any other committees at this time. If needed, an Executive Session would be held to discuss the Director's salary.

**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.

**NEW BUSINESS**

Outdoor Burning Discussion

McNair stated Nelson and R. Moody would be presenting.

R. Moody gave a brief history, noted changes to the WAC began in 1992 and ORCAA updated their Regulations in 1993 to ban outdoor burning in Olympia, Lacey, and Tumwater, specifically. In 2000, we modified our maintenance plan, however our burn restrictions for the three cities are included in the maintenance plan and this document is federally enforceable. In 2006, we rewrote our outdoor burn regulation which clarified the ban on outdoor burning in the city limits.

Nelson showed a Thurston County map plotting the complaints we have received (October 2019-2020 as well as previous 2 years). We added the Notices of Violations issued in the same area, covering October 2019-2020. Nelson noted the majority of complaints show up in areas where burning is prohibited or restricted to recreational fires only (UGA). Nelson noted a specific cluster of complaints resulting in the issuance of an NOV. R. Moody added we do see clusters and sometimes it indicates issues, other times it just indicates very active complainants.

McNair added the complaints appear to be reduced in areas based on education and notices of violations. We hope to eliminate repeat offenders. Nelson stated we have good compliance and education via our compliance team as well as himself. When we get a cluster of complaints, Nelson stated, compliance lets him know so a targeted mailing can be sent out or work with an HOA if possible.

R. Moody noted the ban in the city limits has been in effect for nearly 30 years. We continue to have new people move into the areas and we still respond to burns in those areas. Cooper noted the map seems to be showing an increase in both complaints and NOVs over the past years. Is this a result of people being home? R. Moody noted we had an increase in complaints over the past year and felt it is because of Covid. We provided signs to DOT and they have posted them near the homeless camps as well as near the city boundaries.

The Thurston County burn permit program has been ongoing for several years now. The advantage to compliance team is if we get a complaint, we can check permits in the area and just call and discuss the issues. Nelson pulled up the permit map for the Board to see. Nelson noted this map is only available to staff.

Cooper asked staff to explain why we are only discussing Thurston County. R. Moody noted it is the most populous county, we get the most complaints in Thurston and the further from Thurston you go burning is more acceptable. The practical side is it has been decades since ORCAA, Thurston County Fire Districts, DNR, county Fire Marshall and some other entities got together and crafted a burn permit program for the entire county.

Cooper noted, several years ago, the conversation of starting this coordinated burn permit program through ORCAA and another conversation around whether or not we should charge a fee or perhaps ban burning altogether. Cooper asked how other air agencies handle similar programs. R. Moody stated he believes the only agency charging for residential permits is Yakima Clean Air-they charge \$75 per permit. Spokane does not charge for permits but they have significantly reduced the number of days burning is allowed. Puget Sound has agreements with their local fire districts and they all have different programs. Cooper stated we need to think about how we can fund the education and in the long term determine how we can have more coordination in our area and consider if we want to ban burning in our region. Cooper stated he would like the Board to request staff to bring a plan or some feasibility over this entire conversation. Would the Board be open to exploring fees for permits?

McNair wanted to make it clear that fines are used for education. Permit fees need to be high enough to cover our costs. Ultimately, we would like to change behaviors and not have burning in

Thurston County, but it needs to be a progressive process. McNair noted she would like to consider having our entire jurisdiction involved in our online permitting system. Cooper felt timing is good now to start those conversations.

Peach stated Clallam County works with local agencies with regards to issues (abandoned vehicles, etc). Peach wondered if ORCAA uses any of these types of agencies or promotes those types of things. R. Moody we do work cooperatively with other agencies for problem sites.

Brotherton noted Jefferson County is a long way from banning outdoor burning but using technology moving forward is a way to get to our goals. Brotherton agreed a low fee permit will cost more to facilitate and it is important to realize that.

Pratt agreed the small permit fee is not cost effective, however looking at higher fines may be another option and have more of an impact. Cooper asked if any other Board members had any comments. Hearing none, Cooper asked if the Board would allow a word from the public. The Board agreed.

Putnam explained the issue the fire districts have with charging for permits is that the funds being raised by the fees would be going to towards educating the people who aren't allowed to get permits. Charging the rural residents to allow them to burn, the money will not be used to support the rural fire districts it is used to cover enforcement in the cities where burning is banned.

Cooper noted it will be up to staff to determine the best path forward, perhaps in bringing the other counties on board to an electronic system, perhaps one county at a time. Also, any conversation around revenue to reinforce the work we are doing and as it relates to rural not paying for city problems. The Board stated they were ok with the general direction.

(Mejia came online at 10:48 am)

## **DIRECTORS REPORT**

### **Compliance Program Update**

R. Moody stated the compliance report is a bit shorter than normal. R. Moody explained it is partly seasonal, but likely due to such poor weather in January. We continue to process asbestos and demolition notifications and they are starting to pick up. We expect to see land clearing burns come in as the weather dries out. Brotherton requested copies of the permits for the large project in Black Point. R. Moody stated he could send the information.

### **Engineering Program Update**

Goodin explained SPI Lumbermill recently paid their final permit fees and the permit for their new kilns is now complete. Goodin reminded the Board if there is anything on the list that needs further detail, let him know. Goodin added you can find additional information on our website for the various permits as well.

### **Air Quality Program Update**

Hadley stated the January air quality wasn't particularly interesting. We are seeing a decline in the higher PM2.5 levels that we used to see every winter and January was no exception. There were a couple of days in Thurston and Mason that hit moderate but were still low.

Hadley explained she has started the data analysis for the woodstove program to determine if our policies have led to that decline in wintertime PM2.5 values.

Hadley reminded the Board that Peach had requested wildfire impact data. Hadley presented slides related to the smoke episodes. The data covered 2017, 2018 and 2020. In 2017 10 days accounted for approximately 15% of the annual PM2.5 exposure; 2018 had 9 days accounting for approximately 25%; and, 2020 had 12 days accounting for approximately 40% of the annual PM2.5 exposure. Hadley went over where the smoke came from and how it impacted our region. Hadley showed satellite images and video of the fires.

Cooper requested Hadley's wildfire presentation be shared with the Board.

(Neatherlin was excused at 11:13 am)

#### Education and Outreach

Nelson noted outdoor burning, in Thurston County, is responsible for 6% of the annual PM2.5 emissions. Automobiles and woodstoves are the bigger contributors, as well as wildfire smoke. Outdoor burning does have an impact on our air quality. Nelson stated he has been doing a lot of outdoor burning work. Nelson explained the packet includes a recent newsletter that went out to our email list and social media.

On the woodstove grant, Nelson stated, all the funds have been allocated with pre-approvals. Nelson explained he and Harding discussed the future of this program for the next budget cycle. They discussed ways to streamline and make the program more efficient for the upcoming season.

#### Finance/Administrative Update

Harding stated our state audit has officially started this week. We met with them and they are still in the planning stages of what they will be focusing on and will let us know soon. Fiscal Year 2022 budget process has begun. Staff managers will be meeting in March to review the draft department budgets. We will meet during the month to fine tune the budget with a Finance Committee meeting in April. At this time, we expect to provide a proposed budget to the Board at the May meeting. If not approved in May, we will bring it forward to the June meeting for finalization. The budget must be approved by the third week of June.

As of January 31, Harding noted, we have received 66% of our revenue and expended 55%. We are on target and meeting our obligations. Harding explained Cooper had requested information on solar and we have had several companies analyze our building over several years (2008, 2011, 2018 and 2019). Harding contacted another company, Olympia Community Solar, and learned they are a resource for those wanting to transition from electric and gas users to solar energy for offices or residential. Harding noted they have not worked with the government sector yet but are looking at options. Harding stated we will follow up with a couple of leads Olympia Solar suggested.

#### Executive Director's Report

McNair stated our budget has been pretty good this year and staff continue to be mindful of expenditures. Our sources continue to make improvements so permits are coming. McNair noted she continues to follow legislative issues. We are working with DNR on their smoke management plan and we are hoping they communicate with us on their burns and work with us with regards to air quality.

McNair stated her and the managers met with the new Board members at the beginning of the week and hopes it was productive. As always, if any member has any questions, concerns or issues let us know. McNair noted how appreciative of our Board members we are. Having a Board that is willing to look beyond their immediate areas and look at our entire jurisdiction is great. Our staff continues to work remotely, and we believe we won't all be back in the office until later this summer.

**GOOD OF THE ORDER**

There was nothing for the good of the order.

**ADJOURNMENT**

The meeting adjourned at 11:33 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 10, 2021, in Olympia, Washington.

ATTEST:

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

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

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

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

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

SUBMITTED FOR THE PERIOD

February 5, 2021 through March 5, 2021

<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			
	63008401 - 63008405	February 5	\$ 10,100.00
	63008406 - 63008419	February 10	\$ 9,835.40
	583267 - 583282	February - Payroll	\$ 124,672.00
	8219, 8223, 8227	February - Benefits	\$ 42,186.17
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$ 602.92
	63008420 - 63008435	March 5	\$ 5,496.21
			<u><u>\$ 192,892.70</u></u>

***Total Expenditures This Period:***

**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 5, 2021 through March 5, 2021

Check #	Date	Payee	Cash Account	Amount
63008401	2/5/21	Capital City Stove	10200	\$ 3,400.00
63008402	2/5/21	James Chierichetti	10200	500.00
63008403	2/5/21	C&C Clean Sweep	10200	1,500.00
63008404	2/5/21	Sunset Air Incorporated	10200	4,200.00
63008405	2/5/21	Mark Alan Varadian	10200	500.00
63008406	2/10/21	Cabbros Cleaning Services, LLC	10200	823.00
63008407	2/10/21	Comcast Cable Com., Inc.	10200	415.41
63008408	2/10/21	Comcast Cable Com., Inc.	10200	158.42
63008409	2/10/21	Law, Lyman, Daniel,	10200	4,583.70
63008410	2/10/21	Mountain Mist Water	10200	28.05
63008411	2/10/21	Office Depot, Inc.	10200	272.19
63008412	2/10/21	Pacific Disposal	10200	71.65
63008413	2/10/21	Praxair Distribution, Inc.	10200	12.07
63008414	2/10/21	Puget Sound Energy	10200	982.82
63008415	2/10/21	Thurston County Sheriffs Office	10200	65.00
63008416	2/10/21	U.S. Bank	10200	1,844.14
63008417	2/10/21	Verizon Wireless, Bellevue	10200	153.95
63008418	2/10/21	West Park Owners Association, Inc.	10200	350.00
63008419	2/10/21	Washington Finance Officers Assoc.	10200	75.00
Auto Transfer	2/26/21	Thurston County Treasurer's Office	10200	602.92
583267-583282	2/26/21	Salaries & Benefits	10200	166,858.17
63008420	3/5/21	Air Handlers Inc.	10200	665.15
63008421	3/5/21	Cabbros Cleaning Services, LLC	10200	823.00
63008422	3/5/21	CADRE Inc.	10200	540.00
63008423	3/5/21	Capital Business Machines, Inc.	10200	92.20
63008424	3/5/21	City of Olympia	10200	719.64
63008425	3/5/21	Comcast Cable Com., Inc.	10200	415.41
63008426	3/5/21	Comcast Cable Com., Inc.	10200	158.42
63008427	3/5/21	Department of Ecology	10200	1,063.61
63008428	3/5/21	Fed Ex	10200	27.76
63008429	3/5/21	Intermedia.net, Inc.	10200	302.71
63008430	3/5/21	Mountain Mist Water	10200	28.05
63008431	3/5/21	Pacific County Department	10200	200.00
63008432	3/5/21	PUD #1 of Clallam County	10200	217.48
63008433	3/5/21	Sunrise Pest Management, Inc.	10200	79.04
63008434	3/5/21	Thurston County Treasurer's Office	10200	9.79
63008435	3/5/21	Verizon Wireless, Bellevue	10200	153.95
Total				<u>\$ 192,892.70</u>



# Inspections Completed

Between 2/5/2021 and 3/5/2021

Insp.	Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMF							
	03/01/2021	Partial Compliance Evaluation	812	PASHA AUTOMOTIVE SERVICES	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
MS							
	03/02/2021	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
	03/03/2021	Full Compliance Evaluation	287	LITTLE HOQUIAM BOAT SHOP	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
	03/03/2021	Driveby	639	FOX LUMBER CO	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
	03/03/2021	Full Compliance Evaluation	221	CITY OF HOQUIAM - WWTP	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
TG							
	02/09/2021	Full Compliance Evaluation	510	SWANTOWN BOATWORKS & MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
	02/09/2021	Full Compliance Evaluation	193	PORT OF OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

# Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
20ASB007002	2/12/2020	1515 W Main St	Grays Harbor	3/18/2020
20ASB007081	4/20/2020	19010 Apricot Rd	Thurston	4/1/2021
20ASB007123	6/2/2020	5040 Oyster Bay Rd NW	Thurston	6/22/2021
20ASB007132	6/10/2020	1835 Circle Loop SE	Thurston	6/4/2021
20ASB007135	6/11/2020	103 School St	Grays Harbor	6/20/2021
20ASB007190	7/24/2020	426 Burrows Rd	Grays Harbor	5/4/2021
20ASB007197	8/1/2020	23 Robbins Road	Jefferson	8/1/2021
20ASB007222	8/31/2020	3705 So Bay Rd NE	Thurston	5/29/2021
20ASB007244	9/18/2020	1807 9th Ave SW	Thurston	11/25/2020
20ASB007252	9/28/2020	2928 Lybarger St SE	Thurston	9/30/2021
20ASB007257	10/7/2020	8935 Pacific Ave SE	Thurston	10/26/2020
20ASB007269	10/19/2020	700 Wood Ave	Grays Harbor	12/31/2020
20ASB007321	12/4/2020	See List	Thurston	12/31/2021
20ASB007323	12/4/2020	1322 State Route 101	Pacific	3/12/2021
20ASB007340	12/18/2020	2629 Aberdeen Ave	Grays Harbor	4/30/2021
20ASB007343	12/23/2020	7570 Eells Rd	Mason	1/29/2021
21ASB007351	1/7/2021	1902 Marine Drive	Clallam	12/31/2021
21ASB007363	1/20/2021	3028 Fir St SE	Thurston	3/12/2021
21ASB007365	1/21/2021	402 W Yelm Ave	Thurston	4/30/2021
21ASB007382	1/28/2021	114 20th Ave SE	Thurston	4/8/2021
21ASB007384	2/1/2021	7626 Skookumchuck Rd SE	Thurston	2/28/2021
21ASB007389	2/2/2021	5402 Sleater Kinney Rd NE	Thurston	2/11/2021
21ASB007393	2/3/2021	3512 SE 48th Ct	Thurston	8/17/2021
21ASB007394	2/4/2021	4014 Country Club Dr NW	Thurston	3/10/2021
21ASB007397	2/8/2021	2431 Beach View Ln NW	Thurston	3/19/2021
21ASB007398	2/8/2021	314 19th Ave SE	Thurston	3/12/2021
21ASB007402	2/10/2021	404 E Main St	Thurston	3/22/2021
21ASB007407	2/15/2021	1650 Circle Lane Unit 105	Thurston	3/12/2021
21ASB007408	2/15/2021	300 Four Corners Rd	Jefferson	3/4/2021
21ASB007409	2/15/2021	121 Log Yard Rd	Mason	2/26/2021
21ASB007411	2/17/2021	432 2nd Ave	Grays Harbor	5/9/2021
21ASB007413	2/17/2021	1634 Ocean Beach Rd	Grays Harbor	3/12/2021
21ASB007415	2/19/2021	900 Olympic Ave #4	Thurston	3/5/2021

<b>Permit #</b>	<b>Rec'd</b>	<b>Site Address</b>	<b>County</b>	<b>Completion Date</b>
21ASB007420	2/22/2021	121 Muncie Ave	Jefferson	3/5/2021
21ASB007421	2/22/2021	640 SE Z St	Thurston	3/16/2021
21ASB007422	2/23/2021	101 Rodgers St	Jefferson	3/23/2021
21ASB007423	2/23/2021	1650 Circle Lane SE Unit 221	Thurston	3/12/2021
21ASB007424	2/23/2021	4040 Pacific AveSE	Thurston	3/26/2021
21ASB007426	2/23/2021	4003 8th Ave SE	Thurston	3/26/2021
21ASB007428	2/23/2021	2701 Jefferson St	Jefferson	3/31/2021
21ASB007430	2/24/2021	832 W 10th St	Clallam	4/23/2021
21ASB007431	2/25/2021	310 4th Ave E	Thurston	3/31/2021
21ASB007432	2/25/2021	32 Copalis Rock Lane S	Grays Harbor	3/31/2021
21ASB007433	2/26/2021	1202 Fones Rd	Thurston	6/30/2021
21ASB007434	2/28/2021	1806 California Ave SE	Pacific	4/1/2021
21ASB007435	3/1/2021	6927 Foothill Loop SW	Thurston	3/10/2021
21ASB007436	3/2/2021	7915 Ellison Lp NW	Thurston	3/12/2021
21ASB007437	3/2/2021	2700 Evergreen Parkway	Thurston	3/19/2021
21ASB007438	3/2/2021	2612 Aztec Dr NW	Thurston	3/10/2021

## Demolition Notifications received between 2/5/2021 and 3/5/2021

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM005998	2/8/2021		200 Battery Way	Port Townsend		<input checked="" type="checkbox"/>	ASB
21DEM005999	2/8/2021		431 Summit Lake Shore Road NW	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006000	2/9/2021		325 E Scott St	Aberdeen		<input checked="" type="checkbox"/>	ASB
21DEM006001	2/9/2021		550 Sussex Ave	Tenino		<input checked="" type="checkbox"/>	ASB
21DEM006002	2/9/2021		2120 Cranberry Rd	Grayland		<input checked="" type="checkbox"/>	ASB
21DEM006003	2/10/2021		3416 Smith Anderson	Grayland		<input checked="" type="checkbox"/>	ASB
21DEM006004	2/10/2021	MS	618 Ocean Avenue	Westport	training fire approved. MS	<input checked="" type="checkbox"/>	ASB
21DEM006005	2/11/2021		382 West Wynoochee Road	Montesano		<input checked="" type="checkbox"/>	ASB
21DEM006006	2/11/2021	AMF	2190 E Crestview Dr	Shelton	ER Approved.	<input checked="" type="checkbox"/>	ASB
21DEM006007	2/11/2021		630 Durell Rd SE	Tumwater	2/24-AMF Emailed for survey. Rece	<input checked="" type="checkbox"/>	ASB
21DEM006008	2/15/2021		300 Four Corners Rd	Port Townsend		<input checked="" type="checkbox"/>	21ASB007408
21DEM006009	2/15/2021		124 Center Road	Chimacum		<input checked="" type="checkbox"/>	ASB
21DEM006010	2/17/2021		11740 Summit Lake Rd	Olympia	.No survey w/app. Project size: 120	<input type="checkbox"/>	ASB
21DEM006011	2/17/2021		9430 Case Rd SW #70	Olympia	Letter received. ER Approved, 2/18/	<input checked="" type="checkbox"/>	ASB
21DEM006012	2/19/2021		5200 Hurricane Ridge Road	Port Angeles		<input checked="" type="checkbox"/>	ASB
21DEM006013	2/22/2021		409 N Main St	Bucoda	2/22/2021 - no fee yet	<input checked="" type="checkbox"/>	ASB
21DEM006014	2/23/2021		121 Muncie Ave	Quilcene		<input checked="" type="checkbox"/>	21ASB007420
21DEM006015	2/24/2021		16029 Gibson Rd SW	Tenino		<input type="checkbox"/>	ASB
21DEM006016	2/25/2021		2701 Jefferson St	Port Townsend		<input checked="" type="checkbox"/>	21ASB007428
21DEM006017	2/25/2021	RTM	510 Beausite Lake Rd	Chimacum		<input checked="" type="checkbox"/>	ASB
21DEM006018	2/26/2021		411 N Main St	Bucoda		<input checked="" type="checkbox"/>	ASB
21DEM006019	2/26/2021		2020 Simpson Ave (609 8th St)	Hoquiam		<input checked="" type="checkbox"/>	ASB
21DEM006020	2/26/2021		3604 Wesley Dr NW	Olympia		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM006021	2/26/2021		NE 6981 North Shore Rd	Belfair		<input type="checkbox"/>	ASB
21DEM006022	2/26/2021		1712 Young St	Aberdeen		<input checked="" type="checkbox"/>	ASB
21DEM006023	2/28/2021		1806 California Ave S	Long Beach		<input checked="" type="checkbox"/>	21ASB007434
21DEM006024	3/1/2021		9545 75th Lane SE	Olympia		<input type="checkbox"/>	ASB
21DEM006025	3/2/2021		4850 Lost Moutain Rd	Sequim		<input checked="" type="checkbox"/>	ASB
21DEM006026	3/3/2021		2107 Beta St SE	Lacey		<input checked="" type="checkbox"/>	ASB
21DEM006027	3/5/2021		227 E Cushing	Aberdeen		<input type="checkbox"/>	ASB
21DEM006028	3/4/2021		91 Cressey Lane	Port Ludlow		<input type="checkbox"/>	ASB
21DEM006029	3/5/2021	AMF	7641 Atchinson Dr SE	Olympia		<input type="checkbox"/>	ASB
21DEM006030	3/5/2021		504 Washington N	Long Beach		<input checked="" type="checkbox"/>	ASB



# Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
CFD #3, Sequim	3/12/2021	5132	292 Evergreen Parkway	Port Angeles
	3/14/2021	5135	7015 Old Olympic Hwy	Sequim
	3/18/2021	5136	Chelsamish Dr	Sequim
	3/20/2021	5139	259 N Barr Rd	Port Angeles
	4/1/2021	5147	02-30-3223-0025 - E Michigan School Rd	Sequim
GHFD #12	3/11/2021	5131	Lillian Lane	McCleary
GHFD #14, Markham/Ocosta/Bay	4/2/2021	5153	18 Lyons Lane	Aberdeen
GHFD #2, Central Park - Brady	3/20/2021	5138	Barret Road	Montesano
	4/2/2021	5148	6902 Grange	Aberdeen
GHFD #7, Copalis Beach/Ocean	4/3/2021	5150	58 Dunes Lane	Ocean City
Jefferson County FD 8	3/10/2021	5128	461 Bee Mill Road	Brinnon
JFD #4, Brinnon	3/25/2021	5142	Black Point	Brinnon
JFD #5, Discovery Bay	3/11/2021	5129	160 Peterson Rd	Port Townse
	3/12/2021	5130	Holland Dr	Port Townse
PFD #5, Grayland	3/31/2021	5146	1800 State Route 105	Grayland
PFD #7, Nemah	3/13/2021	5133	5381 State Rt 101	South Bend
TFD #12, Tenino	3/28/2021	5144	14911 Cedarwood Dr SE	Tenino
TFD #13, Griffin	3/26/2021	5143	4032 Forest Park St NW	Olympia
	4/2/2021	5149	4318 Steamboat Is Rd NW	Olympia
TFD #2, Yelm	3/31/2021	5145	15321 133rd Ave SE	Yelm
	4/2/2021	5151	14524 Regal Ln SE	Yelm
	4/2/2021	5152	16471 SE 153rd	Yelm
TFD #3, Lacey	3/24/2021	5140	3720 Thornton Rd SE	Olympia
TFD #5, Black Lake	3/13/2021	5134	7340 Delphi Rd SW	Olympia

# Complaint Report for period from 2/5/2021 to 3/5/2021

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
<b>County:</b>													
02/17/2021	TBD			<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"/>	
03/01/2021	UNKNOWN		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"/>	
03/02/2021	DELPHI GOLF COURSE COMMUNITY		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"/>	
<b>County:</b> Clallam													
02/09/2021	Michael Millar	Port Angeles	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"/>	
02/23/2021	Cascade Bark	Sequim	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/26/2021	WSDOT Construction Project	Port Angeles	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/02/2021	Stella Rose	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"/>	
<b>County:</b> Grays Harbor													
02/09/2021	Gerald Johnson	Grayland	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"/>	
<b>County:</b> Jefferson													
02/18/2021	TreeHawk Farms	Chimacum	FLM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Mason													
02/10/2021	Kim Cook	Shelton	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"/>	
02/17/2021	SHELTON VETERINARY HOSPITAL	SHELTON	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"/>	
02/23/2021	SHELTON VETERINARY HOSPITAL	SHELTON	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"/>	
02/24/2021	SHELTON VETERINARY HOSPITAL	SHELTON	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"/>	
03/01/2021	UNKNOWN	Shelton	SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Pacific													
03/02/2021	Moises Jauregui Lopes	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"/>	
<b>County:</b> Thurston													
02/05/2021	PRECISION DESIGN PLASTICS INC	RAINIER	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 type="checkbox"/>	
02/10/2021	MURRAY, ALEX D & HEIDI	Tumwater	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/12/2021	WSDOT - TEF TUMWATER	TUMWATER	DJM	<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"/>	
02/14/2021	Derek Rennewitz	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
02/17/2021	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/19/2021	Celena	Lacey	DJM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/19/2021	Lewis, David	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/24/2021	unknown	Lacey	DJM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/24/2021	unknown	Lacey	DJM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/27/2021	McBride, Jason & Heather	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2021	Pam Biery	Yelm	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03/02/2021	ROTHENBERG, ROBERT A	Lacey	AMF	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03/03/2021	Derek Rennewitz	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03/04/2021	Richard & Erin Lamour	Olympia	FLM	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>



# NOV Monthly Report

For the period 2/5/2021 to 3/5/2021

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
3877	MURPHY COMPANY	GRAYS HARBOR	Rule 5.1(d) Operating Permit Program Compliance	10/29/2019	\$3,000.00	
3879	GOLDINOV	PACIFIC	Rule 6.3.2(b) Demo without AHERA survey Rule 6.3.4(a) asbestos/demo work with notification/fee	09/27/2019	\$1,988.00	2/17/2021
4024	JONES	THURSTON	Rule 6.2.4 Summer Burn Ban Rule 6.2.5(a) Burning Prohibitives	07/29/2020	\$250.00	2/17/2021
4034	BENTON	THURSTON	Rule 6.2.7(c) No burning Lacey Olympic Tumwater	08/19/2020	\$250.00	2/10/2021
4045	REDMILL	PACIFIC	Rule 6.2.5(a) Burning Prohibitives	10/16/2020	\$2,500.00	
4052	SIERRA PACIFIC INDUSTRIES - LUMBER MILL	GRAYS HARBOR	Rule 6.1(a) Failure to have an Approved Notice of Construction	10/05/2020	\$52,910.76	3/4/2021
4060	HOYT	THURSTON	Rule 6.2.5(c) Person must be in attendance of fire Rule 6.2.8(c)(7) Required Permit in Thurston County	10/21/2020	\$250.00	
4064	GERBERS COLLISION & GLASS - TUMWATER	THURSTON	Rule 3.1(d) Failure to pay Annual Registration fees	10/28/2020	\$500.00	
4068	BLACK LAKE RESOURCES LLC	THURSTON	Rule 3.1(d) Failure to pay Annual Registration fees	10/28/2020	\$500.00	
4069	BELFAIR GROCERY	MASON	Rule 3.1(d) Failure to pay Annual Registration fees	10/28/2020	\$0.00	
4075	7-ELEVEN 22762 - OLYMPIC HWY	GRAYS HARBOR	Rule 3.1(d) Failure to pay Annual Registration fees	10/30/2020	\$500.00	3/3/2021
4078	7-ELEVEN #34563 - MARVIN	THURSTON	Rule 3.1(d) Failure to pay Annual Registration fees	10/30/2020	\$500.00	3/3/2021
4081	NEXT DAY DRY CLEANERS LLC	MASON	Rule 3.1(d) Failure to pay Annual Registration fees	11/02/2020	\$1,000.00	
4084	CROWN CORK & SEAL CO INC	THURSTON	Rule 5.1(d) Operating Permit Program Compliance Rule 6.1.8 Conditions in Approval Orders Enforceable	12/04/2020	\$4,000.00	
4090	RATHBUM	THURSTON	Rule 6.2.3 Cities and UGA--No Residential or Land Clearing burning Rule 6.2.5(c) Person must be in attendance of fire	11/04/2020	\$500.00	
4091	STEGENGA	THURSTON	Rule 6.2.5(c) Person must be in attendance of fire Rule 6.2.8(c)(7) Required Permit in Thurston County	11/06/2020	\$250.00	

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4096	BUTCHER - THE WOOD BUTCHER	CLALLAM	Rule 6.2.5(e) Rule 6.2.5(a) Rule 6.2.3	Use of Burn Barrel Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	12/10/2020	\$1,000.00
4098	VERMILLION	GRAYS HARBOR	Rule 6.2.8(c)(4)	Landclearing burn without permit	12/15/2020	\$500.00
4100	BUTCHER - THE WOOD BUTCHER	CLALLAM	Rule 6.2.5(e) Rule 6.2.5(a) Rule 6.2.3	Use of Burn Barrel Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	12/10/2020	\$1,000.00
4103	NICOLE E PICKERING	THURSTON	Rule 8.1.3	Prohibited Fuel Types for Solid Fuel Burning Devices	12/29/2020	\$350.00
4114	LUMSDEN	GRAYS HARBOR	Rule 6.3.2(a)	Asbestos Survey required for Renovation	02/05/2021	
4115	SKELLY	GRAYS HARBOR	Rule 6.3.4(a) Rule 6.3.9(a) Rule 6.3.8(a) Rule 6.3.9(b)(1) Rule 6.3.9(b)(10)	asbestos/demo work without notification/fee Asbestos project by non-certified workers Asbestos Removal Prior to Renovation/Demolition Asbestos Work Practices - Controlled Area Asbestos Work Practices - Disturbance	02/09/2021	
4116	SAINT MARTINS UNIVERSITY	THURSTON	Rule 6.1(a)	Failure to have an Approved Notice of Construction	02/10/2021	
4119	AVERY	THURSTON	Rule 6.2.8(c)(4)	Landclearing burn without permit	02/05/2021	
4120	GRAY ACRES, LLC.	GRAYS HARBOR	Rule 6.3.2(b) Rule 6.3.4(a)	Demo without AHERA survey asbestos/demo work without notification/fee	02/05/2021	
4121	GRAHAM	GRAYS HARBOR	Rule 6.2.8(c)(4)	Landclearing burn without permit	02/09/2021	
4122	VESSEY-VESSEY & SONS, INC	GRAYS HARBOR	Rule 6.2.8(c)(4)	Landclearing burn without permit	02/19/2021	
<b>Total:</b>					<b>\$82,986.76</b>	

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 2/5/2021 to 3/5/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	LEW	3/7/2014	final permit delivered	3/3/2021
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.	LEW	9/3/2009	on hold - waiting on another agency	2/16/2021
WESTROCK CP LLC	LACEY	NOC	20NOC1466	Printing/Paper Products	After-the-fact review of a printing facility	LEW	11/16/2020	final permit delivered	2/25/2021
ACI BOATS	PORT TOWNSEN	NOC	21NOC1472	Fiberglass/Marine Services		AM	2/19/2021	initial payment received, hand off to engineers	2/19/2021
ARTIFACT PUZZLES LLC	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	completeness determination pending	3/5/2021
BWC TERMINALS	HOQUIAM	NOC	21NOC1479	Manufacturing	Convert storage tank to store MDI	AM	2/11/2021	completeness determination pending	3/1/2021
CHEVRON - PLUM	OLYMPIA	NOI	21NOI1482	Gasoline Distribution	upgrade Stage I vapor recovery system at an existing gas station	LEW	2/23/2021	incomplete application - waiting on data response	3/4/2021
CHRIS FRANKFURTH AND SONS INC	SEQUIM	NOC	21NOC1474	Automotive Services	after-the-fact review of a second autobody spray booth.	LEW	1/21/2021	incomplete application - waiting on data response	2/11/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	20NOC1451	Manufacturing	modify the existing production lines and construct a third production line at their metal beverage can manufacturing facility	JAD	8/10/2020	incomplete application - waiting on data response	2/18/2021
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	12/1/2020
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	21NOC1483	Manufacturing	replace three of the existing curing ovens and install a regeneratiive thermal oxidizer at their metal beverage can manufacturing facility	JAD	3/1/2021	completeness determination pending	3/3/2021
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	draft pending internal review	2/5/2021
DASHMESH PETROLEUM #13	SEQUIM	ADM	21ADM1471	Gasoline Distribution		LEW	1/19/2021	initial payment received, hand off to engineers	1/19/2021
FORKS HIGH SCHOOL -	FORKS	NOC	20NOC1468	School Facility	permit after-the-fact generator	AM	1/13/2021	hand off for final signatures	3/5/2021
GILLIARDI LOGGING & CONSTRUCTION -		NOC	21NOC1470	Sand and Gravel	general order rock crusher	AM	1/19/2021	on hold - pending initial payment	1/15/2021
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	20NOC1469	Wood Products	Extend the length of an existing kiln to increase the facility's drying capacity.	LEW	12/21/2020		2/24/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	20NOC1469	Wood Products	Extend the length of an existing kiln to increase the facility's drying capacity.	LEW	12/21/2020	incomplete application - waiting on data response	2/24/2021
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	draft in progress	10/7/2020
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending internal review	2/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending internal review	2/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	incomplete application - waiting on data response	2/19/2021
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	12/1/2020
PKMM INC	LACEY	NOC	21NOC1476	Metal Fabrication/Coating	establish after the fact spray coating operation at their metal fabrication facility	AM	2/16/2021	initial payment received, hand off to engineers	2/17/2021
PORT ANGELES BORDER PATROL	PORT ANGELES	NOC	21NOC1475	Government	install a generator	LEW	2/16/2021	draft pending internal review	2/26/2021
RANNEY WELL CITY OF PORT ANGELES	PORT ANGELES	NOC	21NOC1477	Water Treatment	Install replacement Emergency Engine	AM	2/3/2021	final pending final payment	3/4/2021
RANNEY WELL CITY OF PORT ANGELES	PORT ANGELES	NOC	21NOC1477	Water Treatment	Install replacement Emergency Engine	AM	2/3/2021	hand off to Debbie for final paymnet	3/4/2021
REG GRAYS HARBOR LLC	HOQUIAM	NOC	21NOC1481	Manufacturing	replace thermal oxidizer and add dust control system	AM	3/2/2021	initial payment received, hand off to engineers	3/3/2021
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	closed/non-registered	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/2017

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SAMAYRA COFFEE CO	OLYMPIA	NOC	21NOC1473	Coffee Roasting	install 25# coffee roaster	AM	1/19/2021	final pending final payment	3/4/2021
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Wood Products	renew AOP permit	AM	1/11/2012	draft pending internal review	12/1/2020
SIERRA PACIFIC INDUSTRIES -	SHELTON	NOR	19NOR1326	Wood Products	modify condition 3G of 15NOC1128	MVG	2/13/2019	draft in progress	10/7/2020
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR	MVG	2/1/2019	draft in progress	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020	draft pending source review	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020	draft pending internal review	10/7/2020
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019	final pending final payment	10/14/2020
SNOW JOE	LACEY	NOC	21NOC1480	Retail Services	Install emergency generator	AM	2/18/2021	draft pending internal review	2/22/2021
WASHINGTON CORRECTIONS	SHELTON	NOC	20NOC1463	Corrections Center	install 2 standby power generators	AM	11/2/2020	draft in progress	3/4/2021



# Air Quality Monitoring Summary

February 2021

Odelle Hadley, PhD

# February 2021 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.6	4.4	7.3	28				
Cheeka Peak <sup>1</sup>	0	0.8	2.1	26				
Lacey	1.4	4.3	12.3	28				
Port Angeles	2.3	6.4	11.8	28				
Port Townsend <sup>2</sup>	2.3	3.4	7	21				
Shelton	0.7	3.3	11.4	28				
Raymond	2.2	4	6.4	28				

1) Power loss and communication failure

2) Pump died



# Other Monitoring News

- Quarterly QC and pump rebuild at Lacey site
  - Prepping site for EtO pilot study with Ecology
  - Study was put on hold because of Covid
- 2 visits to Port Townsend
  - Attempted to rebuild pump, but pump was broken
  - Replaced pump, adjusted lamp, and performed quarterly in Port Townsend
- Fixed communication in Aberdeen (required on-site visit)
  - Working with Ecology to permanently fix communication issues we have experienced in last few years
- Purchasing and preparing new pumps for sites (almost all pumps have been in continuous operation for over 10 years)
- Finished revising and responding to reviewers on toxics paper

# Contact

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