

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

## AGENDA of March 8, 2023 \* 10:00 a.m. Regular Meeting of the Board of Directors

ORCAA's meeting will be available virtually

If you would like to participate in the meeting via Zoom video conference, visit <a href="https://us02web.zoom.us/j/88654004897?pwd=NkIndCtlUEtPY25UTIFWbG96eXEyQT09">https://us02web.zoom.us/j/88654004897?pwd=NkIndCtlUEtPY25UTIFWbG96eXEyQT09</a> join with Meeting ID: 886 5400 4897 and Passcode: N5MiRD

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

#### Be courteous - mute your mic if not speaking

#### **CALL TO ORDER**

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

#### **CHAIR REPORT**

Finance Committee Report

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

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

- 1. Minutes of the Regular meeting, February 8, 2023
- 2. Expenditures and Disbursements February 3, 2023 March 2, 2023

**EXECUTIVE SESSION** The Board will now meet in executive session for 30 minutes to discuss the **Executive Director's performance evaluation and contract** as allowed by **RCW 42.30.110(g)**. The Board will be in executive session until \_\_\_\_\_ am/pm at which time the regular session will reconvene. The Board <u>is</u> expected to take further action following the executive session.

1. Executive Director's Performance Evaluation

#### **NEW BUSINESS**

Review of 2023 ORCAA Board Workplan

#### **DIRECTOR'S REPORT**

- 1. <u>Compliance Manager Update</u> Mike Shults
- 2. <u>Engineering Manager Update</u> Mark Goodin
- 3. Senior Air Monitoring Technician Update Odelle Hadley, Ph.D.
- 4. Communications Manager Update Dan Nelson
- 5. Financial Services Manager Update Lynn Harding
- 6. Executive Director Update Jeff Johnston, Ph.D.

#### **GOOD OF THE ORDER**

#### **ADJOURNMENT**

NEXT MEETING - April 12, 2023, 10:00 a.m.

#### OLYMPIC REGION CLEAN AIR AGENCY 2940 Limited Lane NW

Olympia, Washington 98502

#### **BOARD OF DIRECTORS MEETING – Hybrid via Zoom**

February 8, 2023

A video recording of this meeting is available on the ORCAA YouTube channel at: https://www.youtube.com/@ORCAADan/videos

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

Greg Brotherton, Jefferson County (Vice Chair) (via Zoom)

Joan Cathey, City of Tumwater (via Zoom) Jill Warne, Gravs Harbor County (via Zoom)

Randy Neatherlin, Mason County

Carolina Mejia, Thurston County (via Zoom) Robin Vazquez, City of Lacey (via Zoom) Dave Tobin, Pacific County (via Zoom)

Members absent: Mike French, Clallam County

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

and Bogdanovich

Staff Present: Jeff Johnston, Ph.D., Executive Director; Robert Moody, Compliance Manager;

> Jennifer DeMay, Engineering Supervisor (via Zoom); Odelle Hadley, Ph.D., Senior Monitoring Specialist; Dan Nelson, Communications Manager (via Zoom); Lynn Harding, Financial Services Manager (via Zoom); Tiffany Flores, Records Clerk (via Zoom), and Debbie Moody, Office Manager/Public Records

Officer (via Zoom)

Cooper called the meeting to order at 10:02 a.m. and asked for a roll call of members and staff.

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

#### CHAIR REPORT

#### Chair to select Finance Committee members

Cooper noted the existing Finance Committee (Greg Brotherton, Jim Cooper, Randy Neatherlin, Jill Warne (alternate)) will continue to serve.

#### Finance Committee Update

Brotherton gave a brief update from the Finance Committee, stating we are currently on budget and doing well. Brotherton added Harding and Johnston will be looking at finding a way to give some spending authority to the director for special projects, similar to the OlyMAP project approved in January.

#### **PUBLIC COMMENT**

There were no general public comments.

#### **CONSENT AGENDA**

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

#### **NEW BUSINESS**

#### State Auditor Report

Audrie Shelhart and Lisa Carrell were present to discuss the audit. Carrell shared slides to summarize the report in the Board packet. Shelhart went over the audit results, noting the audit covered July 1, 2020 through June 30, 2022. Shelhart stated ORCAA had a clean audit and there were no findings. Carrell noted the final will be sent to staff and asked if there were any questions. Vazquez asked if the next audit is in 2025. Carrell noted ORCAA is on a 2-year audit cycle, so the audit will likely begin in late 2024 for the FYs 2023 and 2024.

The Board thanked the State Auditors and staff for their work on the audit.

#### **DIRECTORS REPORT**

#### Compliance Manager Update

R. Moody went over a woodstove complaint we received, noting ORCAA is an enforcement agency however sometimes education works well. R. Moody explained we sent a letter to a woodstove burner and this person came into the office to discuss the issue. We provided ideas as to what may be going wrong, provided them with a moisture meter and thought all was good. However, we did get another complaint and again worked with both parties. The complainant did end up purchasing a Purple Air sensor for his own personal use, and ORCAA provided assistance in getting the sensor set up correctly.

#### **Engineering Manager Update**

DeMay noted we issued an AOP for Simpson Door recently. The AOP's get renewed every 5 years. The engineering staff is also working on the 2022 emissions inventory for approximately 78 sources, which will be reviewed this spring/summer.

#### Senior Air Monitoring Specialist Update

Hadley stated January air is looking good, although we did have a few moderate days in Port Angeles and one in Shelton. Hadley explained the missing data at Lacey, Cheeka Peak, and Raymond noting we are working on getting the sites to communicate correctly and repairing equipment as needed.

Hadley gave a brief explanation of the Saturation Studies for the new members, noting the monthly slide for the Grays Harbor study. Hadley noted she did take a trip up to Cheeka Peak for routine maintenance, however the pump died right after the trip. During the trip to Aberdeen, we needed to fix the Purple Air sensor and we are having wi-fi issues in Port Angeles. Hadley explained we are working with Shelter One on the trailer design and preparing a Request for Proposals for a clean-up project at Cheeka Peak in preparation for installation of the new monitoring trailer later this summer.

#### Communications Manager Update

Nelson stated we have been finalizing the recreational burning rule change that was approved last month for the cities of Lacey, Olympia, and Tumwater. The rule will be effective on March 6, 2023 and

we are working on additional education and outreach. Nelson explained we are actually doing campfire education throughout all 6 counties, not just the three cities impacted by the rule change. We will be talking to the retailers of outdoor burning devices and providing brochures, and we will be educating people at some upcoming home shows. Johnston did ask if members have any comments on the draft brochures, let us know as soon as possible so we can update the fliers as needed.

Brotherton noted, on the 2-page flyer the phone number for Jefferson County Fire Marshal is actually Emergency Management. Warne noted the Grays Harbor number is a general number and offered to get an updated number. Vazquez asked if we would offer brochures to the home and garden stores as well – not just big box stores. Nelson stated he would look into that as well. There was some discussion around 'recreational fire' vs ' campfire'.

Nelson noted the woodstove recycling/replacing is going well. It has started ramping up a bit in all 6 counties.

Our new website update launch date is set for Feb 22 or 23. Staff has been going through the site page by page to review and suggest needed updates. Nelson noted DeMay has been working diligently on our online forms, getting them to feed directly into the database. Nelson briefly went through some items on the new website.

Brotherton noted the new website is looking great and was pleased to see ORCAA comes up quickly on Google search now.

#### Financial Services Manager Update

Harding briefly went over the 2<sup>nd</sup> quarter finances explaining we have brought in about 44% of our revenues and are at 45% of our expenditures. We have begun our FY2024 budget with staff putting together their budgets. April 12 will be our first budget meeting with the finance committee, with another meeting in May and a hearing in June.

Harding noted we have paid off the building and our rental income will now be utilized for building maintenance and upgrades. Harding wanted to recognize ORCAA's wellness committee and Johnston added they have created a wellness room for staff use.

#### **Executive Director Update**

Johnston thanked staff for the clean audit and noted we got nice comments from the auditor's office about how great out staff was to work with. Johnston stated he and Harding continue to work on the salary survey and will be meeting with the Personnel Committee and then a joint Personnel/Finance Committee meeting in March.

Johnston explained our administrative staff had an exciting day shredding 21 boxes of records.

Legislative session is underway and there are a few of the 1500 items for us to watch. We will keep you updated on any issues that may impact us.

#### **GOOD OF THE ORDER**

#### Legal Update – 350 Seattle

The Washington Court of Appeals recently ruled in favor of ORCAA and other respondents in a case brought by 350 Seattle and other appellants.

Myers stated the 350 Seattle is a group challenging the air pollution control agencies with regards to who signs off on permits. The appellants allege the Board should sign off on permits, not agency staff. ORCAA does have a specific rule authorizing the staff/director to sign off on permits. We filed a motion, along with the Southwest Clean Air Agency, claiming the appellants did not have standing as there was no real injury, no harm that could be addressed. The case can be appealed to the supreme court one last time.

Vazquez had a question about the Board workplan. We discussed the website today and wondered if we will be reviewing it again in March? If not, could we add the Board retreat discussion to the March Agenda? After some discussion, it was decided this will be discussed further during Johnston's performance review.

Neatherlin gave Nelson some ideas on the burning brochure but did note there is a photo of a recreational fire on the brochure.

Prior to going into executive session Cooper requested a 3-minute break, returning at 11:18 a.m.

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

#### **Executive Director Performance Evaluation**

Cooper noted the Board will convene into Executive Session to discuss the director's performance evaluation under RCW 42.30.110(1)(g) at 11:20 a.m. and will be no longer than 40 minutes. Returned to meeting at 11:59 a.m.

#### **ADJOURNMENT**

Cooper adjourned the meeting at 12:00 p.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 8, 2023, in Olympia, Washington.

ATTEST:		
Jeff C. Johnston, Ph.D., Executive Director Olympic Region Clean Air Agency	Jim Cooper, Chair ORCAA Board of Directors	
DATED:		

#### **OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

## **Board Approval of Expenditures, Disbursements, and Wire Transfers**SUBMITTED FOR THE PERIOD

February 3, 2023 through March 2, 2023

Fund:	Warrant #'s:	Scheduled Payment Date:	Issue Amount		
6471					
	EFT Notification	February 3	\$	205.75	
	63009130 - 63009147	February 9	\$	32,718.99	
	63009148 - 63009153	February 10	\$	8,800.00	
	63009154 - 63009169	February 28	\$	5,029.03	
	562010 - 562027	February - Payroll	\$	140,768.33	
	EFT Notifications	February - Benefits	\$	44,818.79	
		Total Expenditures This Period:	\$	232,340.89	

Included with Consent Agenda for Monthly Board of Directors Meeting.

3/2/2023 lmh

#### **OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

## Check Register of Expenditures, Disbursements, and Wire Transfers February 3, 2023 through March 2, 2023

Payment #	Date	Payee	Cash Account	Amount
EFT Notification	2/3/23	ADP-YR-End W-2	10200	\$ 205.75
63009130	2/9/23	Cabbros Cleaning Services, LLC	10200	890.00
63009131	2/9/23	Capital Business Machines, Inc.	10200	134.23
63009132	2/9/23	Compensation Connections LLC	10200	2,520.00
63009133	2/9/23	Gordon Products, Inc.	10200	1,146.51
63009134	2/9/23	Department of Ecology	10200	14,583.92
63009135	2/9/23	Fed Ex	10200	30.78
63009136	2/9/23	Tiffany Flores	10200	85.19
63009137	2/9/23	Intermedia.net, Inc.	10200	292.38
63009138	2/9/23	Law, Lyman, Daniel,	10200	2,800.25
63009139	2/9/23	Mountain Mist Water	10200	28.12
63009140	2/9/23	David Nelson	10200	17.69
63009141	2/9/23	Pacific Disposal	10200	89.80
63009142	2/9/23	Puget Sound Energy	10200	1,198.49
63009143	2/9/23	The Rhizome Collaborative	10200	3,125.00
63009144	2/9/23	U.S. Bank	10200	4,969.74
63009145	2/9/23	Verizon Wireless, Bellevue	10200	418.52
63009146	2/9/23	West Park Owners Association, Inc.	10200	350.00
63009147	2/9/23	Robert Wyland	10200	38.37
63009148	2/10/23	Capital City Stove	10200	2,500.00
63009149	2/10/23	Jeffrey Gingell	10200	500.00
63009150	2/10/23	Paul Graham	10200	500.00
63009151	2/10/23	Lisa McIlwain	10200	500.00
63009152	2/10/23	C&C Clean Sweep	10200	1,000.00
63009153	2/10/23	Sunset Air Incorporated	10200	3,800.00
63009154	2/28/23	City of Olympia	10200	696.05
63009155	2/28/23	City of Shelton	10200	262.50
63009156	2/28/23	Comcast Cable Com., Inc.	10200	210.99
63009157	2/28/23	Stanley Convergent Sec. Solutions, Inc.	10200	42.48
63009158	2/28/23	Department of Ecology	10200	50.00
63009159	2/28/23	Fed Ex	10200	13.05
63009160	2/28/23	Intermedia.net, Inc.	10200	292.75
63009161	2/28/23	Linde Gas & Equipment, Inc.	10200	25.35
63009162	2/28/23	Mountain Mist Water	10200	28.12
63009163	2/28/23	David Nelson	10200	14.06
63009164	2/28/23	PUD #1 of Clallam County	10200	245.48
63009165	2/28/23	Washington State Auditor's Office	10200	2,305.80
63009166	2/28/23	Sunrise Pest Management, Inc.	10200	86.45
63009167	2/28/23	Tags Awards & Specialties	10200	52.56
63009168	2/28/23	Thurston County Treasurer's Office	10200	9.79
63009169	2/28/23	Robert Wyland	10200	693.60
562010-562027	2/28/23	Salaries & Benefits	10200	185,587.12
Total				\$ 232,340.89

## 2023 ORCAA Board and Finance Committee Meetings (Last updated 2/28/2023)

DATE	FINANCE COMMITTEE	BOARD
January 11, 2023		Update on Cheeka Peak Observatory shelter contract
		Board approval for funding a pilot project to reduce hazardous burning in two Thurston County
		homeless camp communities
		Public Hearing re: repealing Rule 6.2.7(c) and 6.2.8(c)(3), recreational burning in Lacey, Olympia,
		Tumwater
February 8, 2023	FY23 – Second Quarter Update	FY23 – Second Quarter Update
		Finance Committee Assignment
		Executive Session: 11-Month Executive Director Review
		State Auditor Report
March 8, 2023	Joint Personnel and Finance	Executive Session – Executive Director's contract
	Committee Meeting – Salary	Review 2023 Board Workplan
	Survey	
April 12, 2023	FY23 – Third Quarter Update	Annual meeting of the Board
	FY24 – Draft Budget	FY23 – Third Quarter Update
May 10, 2023	FY24 – Draft Budget	FY 24 – Draft Budget
		Ozone 101 – What is ozone, why is it a pollutant of concern, where and when do we measure it?
June 14, 2023		Public Hearing – FY24 Budget
July 12, 2023		
August 9, 2023	FY23 – Final Fourth Quarter	FY23 – Final-Fourth Quarter Update
	Update	
September 13, 2023		Public hearing for Adopt by Reference changes to the Regulations
October 11, 2023	FY24 – First Quarter Update	FY24 – First Quarter Update
November 8, 2023		
December 13, 2023		

Notes: Board By-Laws and RCW 70A.15.2030 require the Board to meet 10 times per year

#### Additional Board Meeting agenda topics not yet scheduled:

Topic	Timing	Notes
Celebrating ownership of our building and ORCAA's 55 <sup>th</sup> birthday	Spring or summer	
	2023	
Potential Board field trips	TBD	Possibilities:
		LOTT Wastewater Treatment Facility in Olympia
		Air Quality monitoring station
		Crown Cork & Seal
		Each AOP source
Implications for ORCAA's counties of EPA's proposed PM2.5	TBD	Waiting until we have more info from the EPA and something
NAAQS revision		definitive to report.
ORCAA and Environmental and Climate Justice efforts	TBD	This topic has been mentioned a few times. ORCAA needs more
		guidance on what the Board would like from this agenda item.
ORCAA's State Implementation Plan (SIP) alignment project	TBD	Will brief Board when staff have capacity to pick this project back
		up.

## **Inspections Completed**

Between 2/3/2023 and 3/2/2023

			F Source Name	Location	Warning	NOV Issued
2/06/2023	Full Compliance Evaluation	513	DAYTON GROCERY	SHELTON		
/06/2023	Full Compliance Evaluation	945	OLYMPIC TEXACO	SHELTON		
2/06/2023	Full Compliance Evaluation	1133	HILLCREST SHELL	SHELTON		
2/06/2023	Full Compliance Evaluation	380	FRED MEYER FUEL #603	SHELTON		
2/09/2023	Full Compliance Evaluation	193	PORT OF OLYMPIA	OLYMPIA		
/15/2023	Full Compliance Evaluation	862	ABERDEEN BOONE ST	ABERDEEN		
/15/2023	Full Compliance Evaluation	1072	ABERDEEN NW BLVD	ABERDEEN		
2/15/2023	Full Compliance Evaluation	614	ABERDEEN PORT INDUSTRIAL PP	ABERDEEN		
2/15/2023	Full Compliance Evaluation	611	ELMA PP	ELMA		
2/15/2023	Full Compliance Evaluation	581	FUELTRAC SHELL	OCEAN SHORES		
2/15/2023	Full Compliance Evaluation	580	MATLOCK GENERAL STORE	MATLOCK		
/15/2023	Full Compliance Evaluation	1075	ABERDEEN PORT INDUSTRIAL CFN	ABERDEEN		
2/27/2023	Full Compliance Evaluation	932	FOODMART 3890 - SOUTH BEND	SOUTH BEND		
2/27/2023	Full Compliance Evaluation	724	MIKES REPAIR SHOP	RAYMOND		
2/27/2023	Full Compliance Evaluation	512	GALEYS GROCERY	RAYMOND		
2/07/2023	Full Compliance Evaluation	133	MUTUAL - TARGET LLC - TUMWATER	TUMWATER		
2/07/2023	Full Compliance Evaluation	1244	CAPITOL CITY PRESS	TUMWATER		
2/07/2023	Partial Compliance Evaluation	781	PEPSI NORTHWEST BEVERAGES LLC	TUMWATER		
2/08/2023	Full Compliance Evaluation	803	CAPITAL INDUSTRIAL	TUMWATER		
/13/2023	Full Compliance Evaluation	781	PEPSI NORTHWEST BEVERAGES LLC	TUMWATER		
/14/2023	Full Compliance Evaluation	551	OCEAN GOLD SEAFOOD INC	WESTPORT		
/14/2023	Full Compliance Evaluation	321	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT		
	(106/2023 (106/2023 (106/2023 (109/2023 (15/2023 (15/2023 (15/2023 (15/2023 (15/2023 (15/2023 (15/2023 (15/2023 (17/2023	Full Compliance Evaluation	706/2023         Full Compliance Evaluation         1133           706/2023         Full Compliance Evaluation         380           709/2023         Full Compliance Evaluation         193           715/2023         Full Compliance Evaluation         862           715/2023         Full Compliance Evaluation         614           715/2023         Full Compliance Evaluation         611           715/2023         Full Compliance Evaluation         581           715/2023         Full Compliance Evaluation         580           715/2023         Full Compliance Evaluation         1075           727/2023         Full Compliance Evaluation         932           727/2023         Full Compliance Evaluation         512           707/2023         Full Compliance Evaluation         133           707/2023         Full Compliance Evaluation         1244           707/2023         Full Compliance Evaluation         781           708/2023         Full Compliance Evaluation         781           708/2023         Full Compliance Evaluation         781           713/2023         Full Compliance Evaluation         781           714/2023         Full Compliance Evaluation         781           714/2023         Full Complianc	Full Compliance Evaluation 1133 HILLCREST SHELL  (06/2023 Full Compliance Evaluation 380 FRED MEYER FUEL #603  (09/2023 Full Compliance Evaluation 193 PORT OF OLYMPIA  (15/2023 Full Compliance Evaluation 862 ABERDEEN BOONE ST  (15/2023 Full Compliance Evaluation 614 ABERDEEN NW BLVD  (15/2023 Full Compliance Evaluation 611 ELMA PP  (15/2023 Full Compliance Evaluation 581 FUELTRAC SHELL  (15/2023 Full Compliance Evaluation 580 MATLOCK GENERAL STORE  (15/2023 Full Compliance Evaluation 1075 ABERDEEN PORT INDUSTRIAL CFN  (15/2023 Full Compliance Evaluation 1075 ABERDEEN PORT INDUSTRIAL CFN  (15/2023 Full Compliance Evaluation 512 GALEYS GROCERY  (15/2023 Full Compliance Evaluation 512 GALEYS GROCERY  (17/2023 Full Compliance Evaluation 512 GALEYS GROCERY  (17/2023 Full Compliance Evaluation 1244 CAPITOL CITY PRESS  (17/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 781 PEPSI NORTHWEST BEVERAGES LLC  (18/2023 Full Compliance Evaluation 551 OCEAN GOLD SEAFOOD INC	Full Compliance Evaluation 1133 HILLCREST SHELL SHELTON 19/2023 Full Compliance Evaluation 193 PORT OF OLYMPIA OLYMPIA 19/2023 Full Compliance Evaluation 193 PORT OF OLYMPIA OLYMPIA 19/2023 Full Compliance Evaluation 193 PORT OF OLYMPIA OLYMPIA 19/2023 Full Compliance Evaluation 1072 ABERDEEN BOONE ST ABERDEEN 19/2023 Full Compliance Evaluation 1072 ABERDEEN NW BLVD ABERDEEN 19/2023 Full Compliance Evaluation 115/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL CFN ABERDEEN 19/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL TUMWATER 10/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL TUMWATER 10/2023 Full Compliance Evaluation 110/75 ABERDEEN PORT INDUSTRIAL TUMWATER 10/2023 Full Compliance Evaluation 110/75 ABERDEEN 19/2023 F	13

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Insp. Date	<b>Inspection Type</b>	File#	Source Name	Location	Warning	<b>NOV Issued</b>
02/14/2023	Full Compliance Evaluation	963	WESTPORT SEAFOODS INC	WESTPORT		
RDW						
02/08/2023	Partial Compliance Evaluation	883	1ST STREET MARKET AND DELI	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	1199	LAZY J TREE FARM	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	651	OLYMPIC LAUNDRY & CLEANERS INC	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	210	CHIMACUM CHEVRON	CHIMACUM		
02/08/2023	Full Compliance Evaluation	984	PORT ANGELES CHEVRON	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	317	PORT ANGELES MARINE	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	248	RAYONIER ADVANCED MATERIALS I	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	911	SAFEWAY - PORT ANGELES #1922	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	909	THE FIRST RACE CAR WASH INC	PORT ANGELES		
02/08/2023	Full Compliance Evaluation	1197	WSDOT - TEF 338 DISCOVERY BAY	PORT TOWNSEND		
02/08/2023	Full Compliance Evaluation	625	DRENNAN-FORD FUNERAL HOME & C	PORT ANGELES		
02/24/2023	Full Compliance Evaluation	908	BAYSHORE STORE	SHELTON		
02/24/2023	Full Compliance Evaluation	975	DEER CREEK STORE	SHELTON		
02/24/2023	Full Compliance Evaluation	207	ALL CITY AUTOBODY & TOWING	PORT TOWNSEND		
02/24/2023	Investigation	353	PORT TOWNSEND ROASTING CO	PORT TOWNSEND		
02/24/2023	Investigation	246	RENAISSANCE AUTO DESIGN	PORT TOWNSEND		
02/24/2023	Full Compliance Evaluation	115	SEA MARINE	PORT TOWNSEND		
02/27/2023	Full Compliance Evaluation	1015	INTERWEST CONSTRUCTION INC - GE	PORT ANGELES		
02/27/2023	Full Compliance Evaluation	688	MOUNT ANGELES CREMATORY AKA P	PORT ANGELES		
03/01/2023	Full Compliance Evaluation	934	FOODMART 3750 - TENINO	TENINO		
03/01/2023	Full Compliance Evaluation	889	PARKS PLACE	YELM		
03/01/2023	Full Compliance Evaluation	506	ARCO 1786 - YELM	YELM		
03/01/2023	Full Compliance Evaluation	222	RAINIER CHEVRON	YELM		
03/01/2023	Full Compliance Evaluation	1037	WHISTLE STOP GROCERY 60	TENINO		
03/01/2023	Full Compliance Evaluation	343	SHORT STOP	TENINO		

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## Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	<b>Completion Date</b>
22ASB007994	6/14/2022	6130 US 101	Grays Harbor	7/8/2022
22ASB008003	6/20/2022	50350 Hwy 112	Clallam	7/7/2023
22ASB008068	8/24/2022	422 East Bay Dr NE	Thurston	9/6/2023
22ASB008162	11/17/2022	Washington St, Rice St, and mile m	Clallam	8/31/2023
22ASB008168	11/23/2022	101 E Railroad	Clallam	1/31/2023
22ASB008169	11/23/2022	101 E Market St	Grays Harbor	12/30/2022
22ASB008185	12/12/2022	Annual		12/31/2023
22ASB008187	12/13/2022	1835 Circle Loop SE	Thurston	1/12/2024
22ASB008188	12/13/2022	Annual	Clallam	12/30/2023
22ASB008195	12/22/2022	1400 Bethel St	Thurston	1/27/2023
22ASB008200	12/29/2022	400 Cooper Point Road SW	Thurston	2/28/2023
22ASB008205	12/30/2022	7219 Glen Annie Ln SW	Thurston	1/11/2023
23ASB008207	1/3/2023	Annual	Jefferson	12/29/2023
23ASB008208	1/3/2023	100 Mill Rd	Jefferson	12/29/2023
23ASB008216	1/11/2023	1113 Legion Way SE	Thurston	2/28/2023
23ASB008219	1/13/2023	Communication Tower-Tonquin Ave	Grays Harbor	1/30/2023
23ASB008241	2/1/2023	1507 Center St	Mason	2/4/2023
23ASB008244	2/2/2023	350 Rhododendron Lane	Jefferson	2/24/2023
23ASB008246	2/3/2023	8924 Mulberry Ct SE	Thurston	5/13/2023
23ASB008247	2/5/2023	3027-A Simmons Rd NW	Thurston	3/10/2023
23ASB008248	2/6/2023	101 NE Byerly Rd	Mason	12/31/2023
23ASB008250	2/8/2023	2805 30th Ave SE	Thurston	2/28/2023
23ASB008256	2/10/2023	1420 Thorndyke Rd	Jefferson	3/31/2023
23ASB008258	2/13/2023	2033 1st Street	Grays Harbor	12/31/2023
23ASB008259	2/14/2023	6315 Cotton Dr SE	Thurston	3/31/2023
23ASB008260	2/14/2023	272262 Highway 101	Clallam	3/17/2023
23ASB008261	2/16/2023	700 Israel Rd SW	Thurston	6/30/2023
23ASB008262	2/16/2023	27312 U St	Pacific	3/30/2023
23ASB008267	2/17/2023	215 Sid Snyder Ave SW	Thurston	3/17/2023
23ASB008268	2/17/2023	201 Sid Snyder Ave SW	Thurston	3/17/2023
23ASB008269	2/17/2023	1417 Columbia St SW	Thurston	3/17/2023
23ASB008270	2/13/2023	31402 H St	Pacific	12/31/2023
23ASB008271	2/21/2023	1205 S Forks Ave #12	Clallam	3/2/2023

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Permit #	Rec'd	Site Address	County	Completion Date
23ASB008272	2/21/2023	2567 25th Loop SE	Thurston	3/10/2023
23ASB008273	2/17/2023	319 N Jefferson	Grays Harbor	3/7/2023
23ASB008274	###########	425 Marvin Rd SE (Parcel #118141	Thurston	4/7/2023
23ASB008275	###########	213 Quince St NE	Thurston	3/31/2023
23ASB008276	2/27/2023	222 Hazel St	Mason	3/31/2023
23ASB008277	2/27/2023	7643 Old Hwy 99 SE	Thurston	4/4/2023
23ASB008278	2/27/2023	1322 Washington Street	Jefferson	5/27/2023
23ASB008279	2/28/2023	828 Tyler Street	Jefferson	3/15/2023
23ASB008280	2/28/2023	8204 Trout Ct	Thurston	3/15/2023
23ASB008281	3/1/2023	2828 Martin Way E	Thurston	4/28/2023
23ASB008282	3/2/2023	2388 Chambers Lake Lane	Thurston	3/25/2023

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#### Demolition Notifications received between 2/3/2023 and 3/2/2023

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
23DEM006625	2/3/2023	3	1111 Archwood Dr SW #345	Olympia		<b>✓</b>	ASB
23DEM006626	2/3/2023	3	1111 Archwood Dr SW #308	Olympia		<b>✓</b>	ASB
23DEM006627	2/3/2023	3	6062 HWY 20, Spc 28	Port Townsend		<b>✓</b>	ASB
23DEM006628	2/4/2023	3	8924 Mulberry Ct SE	Yelm		•	23ASB008246
23DEM006629	2/6/2023	3	1312 7th Ave SE	Olympia		•	ASB
23DEM006630	2/6/2023	3	8541 Joyce Ct SE	Yelm	NO survey. "Only one structure with		ASB
23DEM006631	2/6/2023	BTD	101 NE Byerly Rd	Belfair	Req't start date 2/6/23not 14 days	•	23ASB008248
23DEM006632	2/7/2023	3	5761 Woodcock Rd	Sequim		•	ASB
23DEM006633	2/7/2023	3	4772 Petrel Street, Lot 33	Port Townsend		•	ASB
23DEM006634	2/7/2023	3	4768 Petrel Street, Lot 34	Port Townsend			ASB
23DEM006635	2/8/2023	BTD	18911 Loganberry St SW	Rochester	Requested writted determination by	•	ASB
23DEM006636	2/8/2023	3	204 W Birch St	Shelton		<b>✓</b>	ASB
23DEM006637	2/8/2023	3					ASB
23DEM006638	2/8/2023	3	6637 Glenwood Dr	Tumwater		<b>✓</b>	ASB
23DEM006639	2/9/2023	3	717 E Alder St	Sequim		<b>✓</b>	ASB
23DEM006640	2/10/2023	3	1420 Thorndyke Rd	Port Ludlow		<b>✓</b>	23ASB008256
23DEM006641	2/13/2023	BTD	2033 1st Street	Cosmopolis	ER Req't - explaination and fees re	<b>✓</b>	23ASB008258
23DEM006642	2/13/2023	BTD	8135 Flagler Rd	Norland	NO survey.		ASB
23DEM006643	2/14/2023	BTD	3054 Carpenter Road SE	Lacey		•	ASB
23DEM006644	2/14/2023	3	500 Olympus Blvd	Port Ludlow		•	ASB
23DEM006645	2/14/2023	3	1205 S Forks Ave, Spc 12	Forks		•	ASB
23DEM006646	2/15/2023	3	10504 138th Ave	Rainier	NO survey-emailed to submit. Sur	•	ASB
23DEM006647	2/15/2023	BTD	1016 N Rock Rose Ave	Sequim	NO survey.		ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
23DEM006648	2/16/2023	i	9420 Kimmie St SW	Olympia		✓	ASB
23DEM006649	¥#####################################						ASB
23DEM006650	2/21/2023		2023 Conger St NW	Olympia		✓	ASB
23DEM006651	2/21/2023	BTD	223.5 Decatur St NW	Olympia		✓	ASB
23DEM006652	2/23/2023		367 Eridani Loop SE	Ocean Shores		✓	ASB
23DEM006653	2/23/2023						ASB
23DEM006654	2/23/2023		215 Sid Snyder Ave SW	Olympia		✓	23ASB008267
23DEM006655	2/23/2023		201 Sid Snyder Ave SW	Olympia		✓	23ASB008268
23DEM006656	2/23/2023		1417 Columba St SW	Olympia		✓	23ASB008269
23DEM006657	2/24/2023		425 Marvin Rd SE (Parcel #11814130200)	Lacey		✓	23ASB008274
23DEM006658	2/24/2023	BTD	17745 Lawrence lake Rd SE	Yelm	NO survey attached.	✓	ASB
23DEM006659	<i>+##########</i>						ASB
23DEM006660	2/25/2023	MS	769 Edgewood Ave NE	Ocean Shores	3-01-2023 - I talked to Roy Simmon	✓	ASB
23DEM006661	¥#####################################						ASB
23DEM006662	¥#####################################						ASB
23DEM006663	¥#####################################						ASB
23DEM006664	¥#####################################						ASB
23DEM006665	2/28/2023		8204 Trout Ct SE	Tenino			23ASB008280
23DEM006666	3/1/2023	BTD	60 Eagles Rest Lane	Sequim	Invalid Survey - Submitted Labs onl	✓	ASB
23DEM006667	3/1/2023		2828 Martin Way E	Olympia		✓	23ASB008281
23DEM006668	3/1/2023	BTD	1517 Henry St	Aberdeen		✓	ASB
23DEM006669	3/1/2023	BTD	9132 Bridge Rd SE	Yelm		✓	ASB

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## Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
CFD #3, Sequim	3/4/2023	5653	352 Klahanne Rd	Sequim
	3/31/2023	5679	671 Oxenford Rd	Port Angeles
	4/2/2023	5682	5761 Woodcock	Sequim
Clallam County Fire District #2	3/4/2023	5656	384 Wapiti Way	Port Angeles
	3/16/2023	5662	NKA Diamond Vista Estates	Port Angeles
	3/19/2023	5667	063017540010	Port Anglele
GHFD #11, Grayland	3/11/2023	5660	1274 Sandy Dr	Grayland
GHFD #12, McCleary	3/30/2023	5680	49 E Mox Chehalis Rd	McCleary
GHFD #2, Central Park - Brady	3/4/2023	5655	5116 Wynoochee Valley Rd	Montesano
	3/23/2023	5672	20 Barrett Rd N	Montesano
GHFD #5, Porter/Elma/Satsop	4/30/2023	5666	1 Maplevine Lane	Elma
GHFD #6, Hoquiam	3/18/2023	5665	772 US Hwy 101	Hoquiam
GHFD #7, Copalis Beach/Ocean	3/2/2023	5652	2952 State Route 109	Copalis Bea
GHFD#3 Wesport	3/15/2023	5664	2459 S Forrest St	Westport
JFD #4, Brinnon	3/2/2023	5651	132 MOSSY LN	Brinnon
	3/5/2023	5658	Mt. Jupiter Rd.	Brinnon
TFD #1, Rochester	3/5/2023	5657	Parcell#85410400100	Rochester
TFD #11, Littlerock	3/4/2023	5654	5335 140th Ave SW	Rochester
TFD #17, Bald Hills	3/15/2023	5663	14611 Mountain Vista Dr SE	Yelm
TFD #2, Yelm	3/24/2023	5675	14843 159th Ln SE	Yelm
TFD #3, Lacey	3/9/2023	5659	9721 Yelm Hwy SE	Olympia
	3/24/2023	5676	5208 Oystercatcher Lane NE	Olympia
	3/30/2023	5678	9541 Evergreen Valley Rd SE	Olympia
TFD #4, Rainier	3/10/2023	5642	14816 Adventure Lane SE	Tenino
TFD #6, East Olympia	3/29/2023	5677	2040 Springer Hills Ln SE	Olympia
TFD #7, North Olympia	3/23/2023	5670	11922320000	Olympia
TFD #8, South Bay	3/19/2023	5668	4221 Legacy Dr NE	Olympia
TFD #9, McLane	3/24/2023	5673	7343 Thornburg St SW	Olympia

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### Complaint Report for period from 2/3/2023 to 3/2/2023

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	e Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
<b>County:</b>													
02/16/2023	TBD		BTD			$\checkmark$	✓	✓					
02/16/2023	TBD		RTM					✓					
02/22/2023	Test	test				•	✓	✓	✓				
<b>County:</b>	Clallam												
02/25/2023	Joan Dailey - Jodi	Sequim	MS					✓					
02/28/2023	Bryan and Jennifer Canepa (Candace)	Sequim	DAN		✓	✓				✓			
02/28/2023	Joan Dailey - Jodi	Sequim	MS					✓					
<b>County:</b>	Grays Harbor												
03/01/2023	DUANE HASKEY	ABERDEEN	BTD										spray booth
<b>County:</b>	Jefferson												
02/13/2023	TBD	Port Townsend	RTM				✓						
02/24/2023	Lynne Ewart-Felts	Port Townsend	DJM		✓	<b>✓</b>				✓			
<b>County:</b>	Pacific												
02/09/2023	Elizabeth Ginther	Raymond	RTM			<b>✓</b>	✓	✓					
02/17/2023	Carl and Sharon Wildhaber	Raymond	MS					✓					
<b>County:</b>	Thurston												
02/03/2023	Ruthanne and Dwyane Moncrief	Olympia	RDW							✓			
02/03/2023	WRL LLC	Tenino	RDW					✓					
02/07/2023	Ruthanne and Dwyane Moncrief	Olympia	JW		✓	<b>✓</b>	✓			<b>✓</b>			
02/08/2023	Rush Commercial	Olympia	NWS								✓		
02/08/2023	Unknown	Olympia	JW		✓	<b>✓</b>	✓						
02/09/2023	Daniel & Carol Heryford	Olympia	NWS			<b>✓</b>	✓			✓			
02/09/2023	Doc & Yetis (DOCANDYETI'S, LLC)	Tumwater	JW	<b>✓</b>	<b>✓</b>		<b>✓</b>					<b>✓</b>	
02/09/2023	tbd	Rochester	RTM										The caller wanted to know if we had information on this past case.

Date	Source	City	Rec'd	Formal (	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos Demo	s/ Marijuana	Other
02/10/2023	Hinkle Properties Inc	Rochester	BTD			<b>✓</b>	✓	✓					
02/10/2023	Ruthanne and Dwyane Moncrief	Olympia	JW		<b>✓</b>	<b>✓</b>	✓			✓			
02/10/2023	TBD - near Roosevelt school	Olympia	RTM				<b>✓</b>						
02/11/2023	Alisha & Michael Hurlbert, Dee Anna G Milani	Olympia	JW		<b>✓</b>	✓				✓			
02/11/2023	Sky Cosby	Olympia	JW			•		✓					
02/11/2023	TBD	Grand Mound	DAN		✓	✓		✓					
02/13/2023	Brandon Roe	Tenino	JW		✓	✓	✓	✓			✓		
02/15/2023	EDWARD & LISA ZVIRZDYS	Olympia	JW			✓		✓					
02/15/2023	EDWARD & LISA ZVIRZDYS	Olympia	JW		✓	✓		✓					
02/16/2023	David Tallman / Tallman Farms	Olympia	BTD			•		✓					
02/16/2023	Sills, Christine Pamela	Olympia	BTD			•	✓	✓					
02/16/2023	unknown	Centralia	JW		<b>✓</b>		✓						
02/17/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW		<b>✓</b>		✓						
02/17/2023	new webform test	Olympia				<b>✓</b>				✓			
02/21/2023	Angela Giaever	Olympia	JW			<b>✓</b>		✓					
02/21/2023	Angela Giaever	Olympia	JW			✓		✓					
02/21/2023	Angela Giaever	Olympia	JW			<b>✓</b>		✓					
02/21/2023	C & E Developments LLC	Yelm	BTD			✓	✓	✓					
02/21/2023	Gail West	Yelm	JW			✓	✓						
02/21/2023	Ruthanne and Dwyane Moncrief	Olympia	MS			✓				✓			
02/21/2023	Wayne Thompson	Yelm	JW		✓	✓							
02/22/2023	Homeless Camp - I 5 and Pacific	Olympia	MS					✓					
02/22/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	RDW				✓						
02/22/2023	Seth Sweeney	Yelm	BTD			<b>✓</b>		✓					
02/22/2023	SIEKKINEN, BRETT	Tenino	RDW				✓				✓		
02/26/2023	ZHANG, SHAOFEN & EAGAN, JAMES M	Olympia	JW		<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>					
02/27/2023	Kenneth & Cheryl Fleury	Olympia	BTD			<b>✓</b>				<b>✓</b>			
02/27/2023	Gail West	Yelm	JW		<b>✓</b>	<b>✓</b>	✓	<b>✓</b>					Chemical smell
02/28/2023	OLSON, JON L	Yelm	RTM					✓					
02/28/2023	Sleater Kinney (lower)	Olympia	JW			✓		✓					

Thursday, March 2, 2023

Date	Source	City	Rec'd	Formal Onli	ne Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
02/28/2023	Transient Burning (14th Ave, I5, & Hnderson Area)	Olympia	JW									
02/28/2023	WEST, GAIL C	Yelm	TDF		✓	✓	✓					Chemical smell
03/01/2023	WEST, GAIL C	Yelm	JW		✓	✓	✓					Garbage burning. Chemical smell
03/01/2023	WEST, GAIL C	Yelm	JW		✓	•	✓					Garbage burning.
03/01/2023	WEST, GAIL C	Yelm	JW		✓	✓	✓					Toxic waste burning smoke/fumes
03/02/2023	DELAO, ROBERTO A & SONIA E	Olympia	RDW		✓		<b>✓</b>					

Thursday, March 2, 2023

## **NOV Monthly Report**

For the period 2/3/2023 to 3/2/2023

NOV#	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4303	MCKINLEY PAPER COMPANY	CLALLAM	Rule 5.1(d)	Operating Permit Program Compliance	09/15/2022	\$298,300.00	
4306	ROYAL MART 102	THURSTON	Rule 6.3.4(a)	asbestos/demo work withoutification/fee	09/06/2022	\$1,929.00	2/13/2023
			Rule 6.3.2(a)	Asbestos Survey required for Renovation			
			Rule 6.3.8(a)	Asbestos Removal Prior to Renovation/Demolition			
			Rule 6.3.9(a)	Asbestos project by non- certified workers			
			Rule 6.3.9(b)(1)	Asbestos Work Practices - Controlled Area			
			Rule 6.3.9(b)(10)	Asbestos Work Practices - Disturbance			
4313	OLSON	PACIFIC	Rule 6.3.2(b)	Demo without AHERA survey	10/26/2022	\$2,521.00	2/21/2023
			Rule 6.3.4(a)	asbestos/demo work withoutification/fee			
			Rule 6.3.8(a)	Asbestos Removal Prior to Renovation/Demolition			
			Rule 6.3.9(b)(1)	Asbestos Work Practices - Controlled Area			
			Rule 6.3.9(b)(10)	Asbestos Work Practices - Disturbance			
			Rule 6.3.9(b)(3)	Asbestos Work Practices - Wetting ACM			
4317	MARLEY, STEVEN REVOCABLE TRUST	MASON	Rule 6.3.2(b)	Demo without AHERA survey	10/26/2022	\$500.00	
	REVOCABLE IRUSI		Rule 6.3.4(a)	asbestos/demo work withoutification/fee			
4319	DUSTIN WARD		Rule 6.2.8(c)(4)	Land clearing burn permit	10/28/2022	\$250.00	
4321	ROSSLEY	GRAYS HARBOR	Rule 6.3.2(b)	Demo without AHERA survey	10/24/2022	\$500.00	
		HARBOR	Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4322	IGNACIO	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	11/01/2022	\$2,500.00	
			Rule 6.2.5(c)	Person must be in attendance of fire			
4331	IGNACIO	THURSTON	Rule 6.3.2(b)	Demo without AHERA survey	11/01/2022	\$500.00	
			Rule 6.3.4(a)	asbestos/demo work withoutification/fee			
4333	AGATE STORE	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/15/2022	\$500.00	3/2/2023
4334	AUTO DEPOT	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	11/15/2022	\$750.00	
4335	ELDON STORE	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/15/2022	\$500.00	2/7/2023

NOV#	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4336	OCEAN MARKET AND GAS	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	11/21/2022	\$500.00	2/23/2023
4362	SAFEWAY - ABERDEEN #1546	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$750.00	
4366	SAFEWAY - MARTIN WAY E #1173	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	
4368	SAFEWAY - PORT ANGELES #1922	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	
4369	SAFEWAY - PORT TOWNSEND #4608	JEFFERSON	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	
4370	SAFEWAY - SEQUIM #1448	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	
4371	SAFEWAY - TUMWATER #1503	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/15/2022	\$500.00	
4373	SAINT MARTINS UNIVERSITY	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	2/14/2023
4376	SUNSHINE DELI MART & GAS	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	2/14/2023
4379	BACKMAN & SUZANNE STOLL	GRAYS HARBOR	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	11/23/2022	\$500.00	
4380	ARCO 7035	THURSTON	Rule 8.12.4(a)(2)	Gasoline testing - Subsequent testing - Stage EVR	11/23/2022	\$500.00	2/21/2023
4381	ADVANCE	GRAYS	Rule 6.3.3(a)(2)	asbestos emissions during	12/14/2022	\$1,500.00	2/23/2023
	ENVIRONMENTAL INC	HARBOR	Rule 6.3.9(b)(1)	collection, processing, etc Asbestos Work Practices - Controlled Area			
			Rule 6.3.9(b)(3)	Asbestos Work Practices - Wetting ACM			
			Rule 6.3.9(b)(9)	Asbestos Work Practices - Storage Prior to Disposal			
4382	RSG ABATEMENT &	GRAYS	Rule 6.3.4(c)	asbestos/demo Notificatio Period	12/08/2022	\$250.00	2/23/2023
	DEMOLITION CORP	HARBOR	Rule 6.3.6(a)	Asbestos Amendments			
4384	HAFNER-WILLIAMS	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	12/13/2022	\$5,000.00	
4385	BONIN		Rule 6.2.5(a)	Burning Prohibitives	12/13/2022	\$250.00	2/16/2023
			Rule 6.2.7(c)	No burning Lacey Olympi Tumwater			
			Rule 6.2.8(c)(7)	Required Permit in Thurston County			
4387	MUSTOE LOGGING & EXCAVATING	THURSTON	Rule 6.2.5(g)	Outdoor burning - Health/Damage/Nuisance	01/05/2023	\$500.00	
4395	SHELL 401 - HOQUIAM	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	
4396	SHELL 402 - LACEY	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	

NOV#	Name	County	Regulation(s)		NOV Issued	<b>Total Due</b>	Date Paid
4397	MOBIL 408	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	01/03/2023	\$500.00	
4405	RAYMOND 101 QUICK STOP	PACIFIC	Rule 6.1.8	Conditions in Approval Orders Enforceable	02/06/2023		
4406	MCKINLEY PAPER COMPANY	CLALLAM	70A.15.2260(9)(a ) Rule 5.1(d)	RCW operate AOP source in violation of permit Operating Permit Program Compliance	02,22,2025		
4407	ZVIRZDYS	THURSTON	Rule 6.2.5(a) Rule 6.2.8(b) Rule 6.2.5(c)	Burning Prohibitives Failure to comply with conditions of permit Person must be in attendance of fire	02/17/2023		
					Total:	\$355,500.00	

## Industrial / Commercial Air Permits

Pending and Final Permits for period from 02/03/2023 to 03/02/2023

Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CITY OF HOQUIAM- LINCOLN STREET	HOQUIAM	NOC	22NOC1567	Government	Install a 755 HP diesel emergency engine to provide power to storm and sewer pumps during power failure events. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	AM	6/21/2022	completeness determination pending	12/29/2022
CITY OF LACEY - MILBANKE	OLYMPIA	NOC	22NOC1572	Government	Install a 755 BHP diesel-fired emergency engine. Expected emissions include PM, NOx, CO, TAP, VOC, HAP, and SO2.	LEW	8/3/2022	incomplete application - waiting on data response	12/28/2022
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021
DENTCENTER LLC	OLYMPIA	NOC	23NOC1584	Automotive Services	after-the-fact paint booth	AM	2/2/2023	draft pending source review	2/23/2023

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
FORKS COMMUNITY HOSPITAL	FORKS	NOC	22NOC1577	Medical Facility	Replacement of (2) 4 MMbtu/hr diesel- fired boilers. Emissions are not expected to increase, but include NOx, CO, PM, SO2, HAP and TAP.	LEW	10/12/2022	draft pending internal review	2/27/2023
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		MVG	4/13/2022	draft in progress	12/29/2022
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft in progress	12/2/2022
McKINLEY PAPER COMPANY	PORT ANGELES	NOC	22NOC1581	Printing/Paper Products	Adding a Powdered Activated Carbon injection system for additional mercury control on Boiler #11	MVG	12/13/2022	completeness determination pending	12/29/2022
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021
MURPHY COMPANY	' ELMA	SMO	21SMO1496	Wood Products	Establish enforceable limits to ensure potential to emit for VOC remains below Title V thresholds.	LEW	4/14/2021	draft pending internal review	5/24/2022
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	1/17/2023

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PEPSI NORTHWEST BEVERAGES LLC	TUMWATE R	NOC	23NOC1585	Food Processing	Increase the permitted emissions limit for isopropyl alcohol, a regulated toxic air pollutant. No other emissions are expected to increase as a result of this proposal.	LEW	2/6/2023	draft in progress	3/2/2023
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	on hold - waiting on another agency	11/3/2022
STABI-CRAFT MARINE USA INC	PORT ANGELES	NOC	23NOC1586	Fiberglass/Mari ne Services	Establish a spray coating operation to coat aluminum hulls. Emissions will be controlled by two spray booths previously permitted with ORCAA.	AM	2/16/2023	incomplete application - waiting on data response	3/2/2023
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	on hold - per source	12/29/2022
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022
WINDFALL ARCHITECTUAL	TUMWATE R	NOC	22NOC1578	Wood Products		AM	12/13/2022	draft pending internal review	2/24/2023

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# February 2023 Air Monitoring Report

Odelle Hadley, PhD

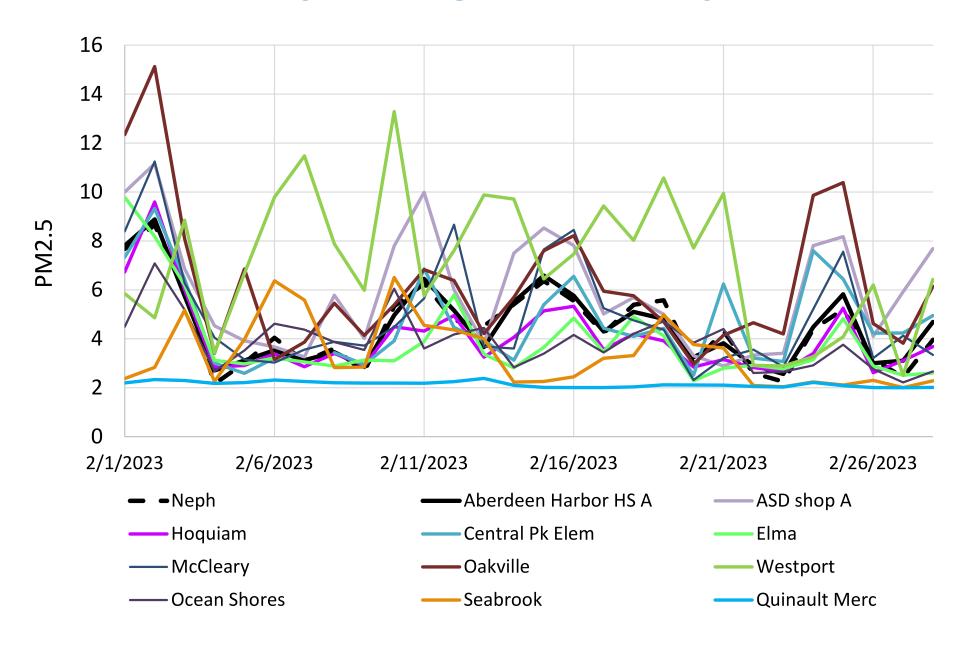
## February 2023 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	G O O D	M O D	U S G	U H	VU H
Aberdeen	2.1 μg m <sup>-3</sup>	4.4 μg m <sup>-3</sup>	8.6 μg m <sup>-3</sup>	28				
Cheeka Peak <sup>1</sup>	0.5 μg m <sup>-3</sup>	1.2 μg m <sup>-3</sup>	2.1 μg m <sup>-3</sup>	12				
Lacey <sup>2</sup>	0.9 μg m <sup>-3</sup>	4.2 μg m <sup>-3</sup>	10.8 μg m <sup>-3</sup>	25				
Port Angeles <sup>3</sup>	3.0 μg m <sup>-3</sup>	7.2 μg m <sup>-3</sup>	15.4 μg m <sup>-3</sup>	25	1			
Port Townsend	2.8 μg m <sup>-3</sup>	4.7 μg m <sup>-3</sup>	10.6 μg m <sup>-3</sup>	28				
Shelton	0.5 μg m <sup>-3</sup>	5.2 μg m <sup>-3</sup>	16.6 μg m <sup>-3</sup>	26	2			
Raymond <sup>4</sup>								

- 1) Pump got disconnected
- 2) Communication problems

- 3) Instrument and datalogger failure
- 4) Delays on getting the modem account set up and staff illness

## **Grays Harbor Saturation Study Daily averages, February 2023**



## **Other Monitoring News**

- Multiple site visits to Port Angeles
  - Hot water tank issues at station, lamp died
  - Rob changed the lamp and calibrated
  - Odelle swapped out the analyzer
- Rob did quarterly QC at Port Townsend
- Lacey site visit to fix communication problems
- Working with Shelter One to design the new trailer
- Writing RFP for site improvement work
  - Released February 28<sup>th</sup>
- One overnight trip to Cheeka Peak
  - Assisted Makah tribe with lamp change and calibration

## Contact

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