



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

AGENDA of April 10, 2024 * 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

<https://us02web.zoom.us/j/88654004897?pwd=NklndCtUEtPY25UTIFWbG96eXEyQT09> join with Meeting ID: 886 5400 4897 and Passcode: N5MiRD

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

Be courteous – mute your mic if not speaking

CALL TO ORDER

APPROVAL OF AGENDA (*action item*)

(Ask for any corrections, additions/omissions)

CHAIR REPORT

1. Annual Meeting – Election of Officers (Chair/Vice Chair)

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

CONSENT AGENDA (*action item*)

1. [Minutes of Regular Meeting, March 13, 2024](#)
2. [Expenditures and Disbursements - March 7, 2024 - April 4, 2024](#)

PUBLIC HEARING (*action item*)

1. [Rule 4.1 – Gasoline Facility exemption](#)

NEW BUSINESS

1. [Resolution 284 – AQ Awareness Week 2024](#) (*action item*)

UNFINISHED BUSINESS

1. [Updating ORCAA's Penalty Matrices \(asbestos and demolition\)](#) – 2 of 3 (*action item*)

DIRECTOR'S REPORT

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

GOOD OF THE ORDER

EXECUTIVE SESSION (To discuss any matter suitable for Executive Session under RCW 42.30.110)

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

ADJOURNMENT

NEXT MEETING – [May 8, 2024, 10 a.m.](#)

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

BOARD OF DIRECTORS MEETING – Hybrid via Zoom
March 13, 2024

A video recording of this meeting is available at:
<https://www.youtube.com/ORCAA>
Files discussed at this meeting are available at:
<http://board.orcaa.org/>

Members present: Jim Cooper, City of Olympia (Chair) (via Zoom)
Greg Brotherton, Jefferson County (Vice Chair) (via Zoom)
Randy Neatherlin, Mason County (via Zoom)
Joan Cathey, City of Tumwater (via Zoom)
Jill Warne, Grays Harbor County (via Zoom)
Dave Tobin, Pacific County (via Zoom)
Emily Clouse, Thurston County (via Zoom)

Members absent: Mike French, Clallam County
Michael Steadman, City of Lacey

Legal Counsel: Jeff Myers, Mike Throgmorton, Matthew Sonneby and Jakub Kocztorz of Law, Lyman, Daniel, Kamerrer and Bogdanovich (via Zoom)

Staff Present: Jeff Johnston, Ph.D., Executive Director; Mike Shults, Compliance Manager; Jennifer DeMay, Engineering Supervisor; Abi Roberts, Engineer; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Dan Nelson, Communications Manager; and Debbie Moody, Office Manager/Public Records Officer (all via Zoom)

Cooper called the meeting to order at 10:01 a.m. and asked for roll call.
Johnston introduced Abi Roberts, Engineer.

APPROVAL OF AGENDA (4:49)

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

CHAIR REPORT (5:20)

Cooper reminded the Board the April meeting will be in person and followed by a field trip to Silver Springs Organics composting facility near Rainier.

PUBLIC COMMENT (8:44)

There was no public present.

CONSENT AGENDA (9:07)

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

NEW BUSINESS

Establish Board By-Law Committee (9:35)

Johnston explained our current By-Laws state a committee will be established to update the By-Laws every three years. He noted there were some small items that we could update. Cooper noted the committee will include Mike French as Chair, Greg Brotherton and Emily Clouse.

Updating ORCAA's Penalty Matrices 1 of 3 (13:45)

Johnston gave a brief explanation noting the explanation regarding the importance of the matrices.

Shults explained we will be going over two of our six matrices, Solid Fuel Burning Devices (woodstove) and Outdoor Burning today. He briefly went over the process staff goes through to ensure the matrices continue to reflect an equitable and fair penalty per violation.

Shults went over the updates and explained the reasons for the changes on both the Solid Fuel Burning Device matrix and the Outdoor Burn matrix.

Brotherton, on the Outdoor Burn matrix, asked about burning green wood. After some discussion, it was decided to update the terminology to clarify the issue.

Shults stated staff is requesting approval of the matrices.

Brotherton asked if these matrices would be impacted by the passage of the SSB6121. Shults noted it would not affect these matrices, however it could come up under agricultural violations. Brotherton added, he would like to offer "natural vegetation" as the change to the language on the Outdoor Burn matrix.

Cooper requested approval of the matrices and the amendment to the Outdoor Burn matrix. Warne moved approval. The motion was seconded and carried unanimously.

DIRECTORS REPORT

Compliance Manager Update (52:15)

Shults' noted the inspectors have been busy and will be gearing up for more field time. We are still trying to fill the Inspector Supervisor position. We hope to set up interviews in the next couple of weeks.

The engineers have been working on a couple of larger cases, Pacific Northwest Renewable Energy in Grays Harbor and Weyerhaeuser in Raymond. We are thankful to have Abi Roberts join our team to help us keep up with the other projects.

Senior Air Monitoring Specialist Update (57:19)

Hadley went over the February air quality data, noting we did end up missing a few days in Port Townsend due to a power outage.

Hadley shared new aethalometer data from the Lacey monitoring site and gave a brief explanation as to what the data means.

Other monitoring activities were highlighted by Hadley. Hadley gave a brief update on the new PM2.5 Nation Ambient Air Quality Standard (NAAQS), noting that the annual standard was lowered from 12 to 9 $\mu\text{g m}^3$, effective May 6, 2024.

Communications Manager Update (1:08:45)

Nelson noted the agency has been working to improve the digital accessibility of our documents.

Nelson stated he has been busy with events and recently set up ORCAA booths at home shows in Port Townsend and Port Angeles. Both events were well attended by the public and we had a lot of questions related to asbestos and burning. Nelson added we will be attending the Olympia Master Builder's home show in April.

We are getting some great participation in the Clallam County area on our woodstove program, Nelson stated. The overall program is going very well, and we have many applications for the Replacement and Recycling programs in the works.

Ecology held a public hearing on March 12 regarding ORCAA's rule change last year to allow campfires in Lacey, Olympia, and Tumwater. The hearing was part of the process to incorporate ORCAA's updated rules into the State Implementation Plan (SIP) which Ecology will then submit to the EPA.

Warne offered the Grays Harbor Master Gardeners show in May. Johnston noted ORCAA will be present.

Executive Director Update (1:18:29)

Johnston, noting Harding was out, stated we have interviews set next week for the Financial Specialist position. Harding also asked to share that ORCAA was awarded the WellCity award again this year, and that we will bring a draft FY2025 budget to the Finance Committee in April.

Johnston explained our previous Records Clerk, Tiffany Flores, left the agency in December; however, due to circumstances she will be rejoining us as the new Records Specialist in April.

Some legislative issues, starting with SSB6121 which was originally focused on biochar has been renamed and now covers Flame Capped Kilns. Johnston noted these are used for agricultural and silvicultural purposes. The bill establishes Ecology and local air agencies as the permitting authority for agricultural uses and DNR as the permitting authority for silvicultural uses. There are many implementation questions.

Brotherton explained his use of a homemade biochar burner.

Johnston explained the just signed federal budget included cuts of about 5% to EPA's 103 and 105 funds. These are part of the funds we receive from EPA and Ecology and we use these 'core' funds to help pay for unfunded work. We don't yet know the timing or the exact size of the potential reductions our grants.

Johnston noted we are very excited to have the Board come and enjoy our new conference room furniture at the April meeting. Johnston also reminded the Board to check on the Agenda Planner linked at the bottom of the agenda. We will be starting a new planner for the next fiscal year.

GOOD OF THE ORDER (1:31:52)

Cooper asked if there was a good of the order. Myers the ACT Puget sound case which is in regards to the board issuing permits. The court of appeals denied the appeal and it is under review by the supreme court and must be in by March 24, so we should have more information by our next meeting.

Cooper also reminded everyone the April meeting is in person and we hope to have everyone in attendance.

Cooper noted April is also our annual meeting and we will have votes for chair/vice chair.

EXECUTIVE SESSION (per RCW 42.30.110)

There was no Executive Session.

ADJOURNMENT (1:34:15)

Cooper adjourned the meeting at 11:35 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 March 13, 2024, in Olympia, Washington.

ATTEST:

Jeff C. Johnston, Ph.D., Executive Director
Olympic Region Clean Air Agency

Jim Cooper, Chair
ORCAA Board of Directors

DATED: _____

OLYMPIC REGION CLEAN AIR AGENCY
 2940 Limited Lane NW, Olympia WA 98502-6503
 Board Approval of Expenditures, Disbursements, and Wire Transfers
 SUBMITTED FOR THE PERIOD
 March 7, 2024 through April 4, 2024



Fund:	Warrant #'s:	Scheduled Payment Date:	Issue Amount
6471			
	63009575 - 63009591	March 8	\$ 24,381.36
	63009592 - 63009597	March 11	\$ 15,500.00
	63009598 - 63009607	March 22	\$ 13,589.50
	1386509 - 1386526	March - Salaries	\$ 163,549.92
	EFT Notifications	March - Benefits	\$ 45,370.50
	EFT Notification	March 29 - ADP	\$ 116.29
Total Expenditures This Period:			\$ 262,507.57

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
 March 7, 2024 through April 4, 2024

Check #	Date	Payee	Cash Account	Amount
63009575	3/8/24	Cabbros Cleaning Services, LLC	10200	\$ 1,043.00
63009576	3/8/24	Comcast Cable Com., Inc.	10200	320.22
63009577	3/8/24	Compensation Connections LLC	10200	120.00
63009578	3/8/24	Department of Ecology	10200	12,608.72
63009579	3/8/24	Fed Ex	10200	39.24
63009580	3/8/24	Grays Harbor Co. Sheriff's Office	10200	40.00
63009581	3/8/24	Law, Lyman, Daniel,	10200	2,975.64
63009582	3/8/24	Linde Gas & Equipment, Inc.	10200	26.13
63009583	3/8/24	Mountain Mist Water	10200	21.73
63009584	3/8/24	Dan Nelson	10200	103.00
63009585	3/8/24	Pacific County Sheriff's Office	10200	55.00
63009586	3/8/24	Puget Sound Energy	10200	724.43
63009587	3/8/24	PUD #1 of Clallam County	10200	224.31
63009588	3/8/24	Sunrise Pest Management, Inc.	10200	86.45
63009589	3/8/24	Tags Awards & Specialties	10200	203.68
63009590	3/8/24	U.S. Bank	10200	5,319.84
63009591	3/8/24	Verizon Wireless, Bellevue	10200	469.97
63009592	3/11/24	Capital City Stove	10200	2,000.00
63009593	3/11/24	Frederickson Electric Inc.	10200	4,000.00
63009594	3/11/24	C and C Clean Sweep	10200	2,000.00
63009595	3/11/24	C and C Clean Sweep	10200	1,500.00
63009596	3/11/24	Olympia Fireplace Supply Inc.	10200	2,000.00
63009597	3/11/24	Sunset Air Incorporated	10200	4,000.00
63009598	3/22/24	Capital Business Machines, Inc.	10200	143.69
63009599	3/22/24	City of Shelton	10200	262.50
63009600	3/22/24	Gordon Products, Inc.	10200	12,307.67
63009601	3/22/24	Mountain Mist Water	10200	36.52
63009602	3/22/24	Dan Nelson	10200	172.00
63009603	3/22/24	ODP Business Solutions, LLC	10200	277.46
63009604	3/22/24	Pacific Disposal	10200	95.80
63009605	3/22/24	Sound Publishing Inc.	10200	194.61
63009606	3/22/24	Tags Awards & Specialties	10200	60.23
63009607	3/22/24	Verizon Wireless, Bellevue	10200	39.02
1386509-1386526	3/29/24	Salaries & Benefits	10200	208,920.42
EFT Notification	3/29/24	ADP - Fees	10200	116.29
Total				<u><u>\$ 262,507.57</u></u>



Board of Directors

Briefing Memo

April 10, 2024

SUBJECT: Recommend establishing a de minimus for registration of gasoline dispensing facilities.

STAFF CONTACT: Mike Shults, Compliance Manager (360) 539-7610 ext. 113
mike.shults@orcaa.org

REQUESTED BOARD ACTION: Following the public hearing, approve rule change exempting small gasoline dispensing facilities from the registration program.

DOCUMENTS ATTACHED:

1. Rule 4.1 Registration with proposed language.
2. Red-lined copy of Rule 4.1 Registration proposed language.
3. Comments Received

BUDGET IMPACT: This rule change could reduce revenue in the next fiscal budget up to approximately \$7,500. Twenty-four stations have been identified that may request to be removed from the registration program. Fourteen of those are government vehicle refueling locations. A reduction in inspections is also a reduction in expenses.

ENVIRONMENTAL IMPACT: Staff does not expect any changes in emissions related to this rule. The existing air pollution controls at these facilities must be used and maintained as required by ORCAA Rule 8.1.

PRESENTERS: Jeff Johnston, Executive Director, Mike Shults, Compliance Manager.

BACKGROUND: Chapter 173-491 of the Washington Administrative Code became effective in 1991. For the first time the State of Washington allowed local air agencies to register and regulate gasoline dispensing facilities. In response, ORCAA added a new rule to our Regulation 1 specific to gasoline dispensing facilities.

Timeline for this rulemaking process:

January 10, 2024 – Seek Board direction to move to rule making

January 24, 2024 – File a CR102 with the Code Reviser

March 5, 2024 – Publish public notice of hearing

April 10, 2024 – Hold a public hearing on the amendment

April 2024 – if approved, file CR103 with Code Reviser

May 2024 – The amendment is effective

Board Briefing Memo, continued

Proposed Change:

The following would be added to Registration 4.1(b) exemptions.

(91) Gasoline dispensing facilities who adequately demonstrate that gasoline throughput from the last three consecutive years was less than 50,000 gallons each year. The demonstration must be submitted in writing to the Executive Director with a request to be removed from ORCAA's registration program. Once granted, this exemption will continue to apply provided gasoline throughput remains below 50,000 gallons a year.

Full text of Rule 4.1(b) with addition in red.

(b) The following stationary sources are exempt from registration requirements under Regulation 4. All stationary sources exempt from registration under Regulation 4 are still required to comply with other applicable air pollution requirements.

Maintenance/construction:

- (1) Cleaning and sweeping of streets and paved surfaces;
- (2) Concrete application, and installation;
- (3) Dredging wet spoils handling and placement;
- (4) Paving application and maintenance, excluding asphalt plants;
- (5) Plant maintenance and upkeep activities (grounds keeping, general repairs, routine housekeeping, routine plant painting, welding, cutting, brazing, soldering, plumbing, retarring roofs, etc.);
- (6) Plumbing installation and plumbing protective coating application associated with plant maintenance activities;
- (7) Roofing application;
- (8) Insulation application and maintenance, excluding products for resale;
- (9) Janitorial services and consumer use of janitorial products;
- (10) Asphalt laying equipment including asphalt-roofing operations (not including manufacturing or storage);
- (11) Blast cleaning equipment that uses a suspension of abrasives in liquid water;
- (12) Spray painting or blasting equipment used at temporary locations to clean or paint bridges, water towers, buildings, or similar structures.

Storage tanks:

- (13) Lubricating oil storage tanks except those facilities that are wholesale or retail distributors of lubricating oils;
- (14) Polymer tanks and storage devices and associated pumping and handling equipment, used for solids dewatering and flocculation;
- (15) Storage tanks, reservoirs, pumping and handling equipment of any size containing soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions;
- (16) Process and white-water storage tanks;
- (17) Storage tanks and storage vessels, with lids or other appropriate closure and less than 260-gallon capacity (35 cu ft);
- (18) Storage tanks of a capacity of 10,000 gallons or less, with lids or other appropriate closure, used for the storage of materials containing organic compounds, but not for use with materials containing toxic air pollutants (as defined in chapter 173-460 WAC);
- (19) Storage tanks of a capacity of 40,000 gallons or less, with lids or other appropriate closure, used for storage of organic compounds, but not for use with materials containing toxic air pollutants (as defined in chapter 173-460 WAC), with a true vapor pressure less than 0.01 kPa (0.002 psia) (0.0001 atm);
- (20) Storage tanks of a capacity of 40,000 gallons or less used for the storage of butane, propane, or liquefied petroleum gas;
- (21) Tanks, vessels, and pumping equipment, with lids or other appropriate closure for storage or dispensing of aqueous solutions of inorganic salts, bases, and acids; (22) Storage tanks used exclusively for storage of diesel fuel;

Board Briefing Memo, continued

(23) Loading and unloading equipment used exclusively for the storage tanks exempted under this rule.
Combustion:

(24) Fuel burning equipment (not including incinerators) that: (i) is used solely for a private dwelling serving five families or less; or (ii) has a maximum heat input rate of 5 MMBtu/hr or less if burning natural gas, propane, or LPG; or (iii) has a maximum heat input rate of 0.5 MMBtu/hr or less if burning waste-derived fuels; or (iv) has a maximum heat input rate of 1 MMBtu/hr or less if burning recycled or used oil per the requirements of RCW 70A.15.4510; or (v) has a maximum heat input rate of 1 MMBtu/hr or less if burning any other type of fuel and with less than or equal to 0.05% sulfur by weight.

(25) All stationary gas turbines with a rated heat input less than 10 million Btu per hour.

(26) Stationary internal combustion engines having rated capacity: (i) less than 50 horsepower output; or (ii) less than 500 horsepower and used only for standby emergency power generation.

(27) Nonroad engines.

Material handling:

(28) Storage and handling of water-based lubricants for metal working where organic content of the lubricant is less than 10%;

(29) Equipment used exclusively to pump, load, unload, or store high boiling point organic material in tanks less than one million gallons, material with initial atmospheric boiling point not less than 150°C or vapor pressure not more than 5 mm Hg @21°C, with lids or other appropriate closure.

Water treatment:

(30) Septic sewer systems, not including active wastewater treatment facilities; (31) NPDES permitted ponds and lagoons used solely for settling suspended solids and skimming of oil and grease;

(32) De-aeration (oxygen scavenging) of water where toxic air pollutants as defined in chapter 173-460 WAC are not emitted;

(33) Process water filtration system and demineralizer vents;

(34) Sewer manholes, junction boxes, sumps and lift stations associated with wastewater treatment systems;

(35) Demineralizer tanks;

(36) Alum tanks;

(37) Clean water condensate tanks;

(38) Oil/water separators, except those at petroleum refineries;

(39) Equipment used exclusively to generate ozone and associated ozone destruction equipment for the treatment of cooling tower water or for water treatment processes;

(40) Municipal sewer systems, including wastewater treatment plants and lagoons with a design capacity of one million gallons per day or less, if they do not use anaerobic digesters, chlorine disinfections or sewer sludge incinerators.

Environmental chambers and laboratory equipment:

(41) Environmental chambers and humidity chambers not using toxic air pollutant gases, as regulated under chapter 173-460 WAC;

(42) Gas cabinets using only gases that are not toxic air pollutants regulated under chapter 173-460 WAC;

(43) Laboratory fume hoods;

(44) Laboratory calibration and maintenance equipment.

Monitoring/quality assurance/testing:

(45) Equipment and instrumentation used for quality control/assurance or inspection purpose;

(46) Hydraulic and hydrostatic testing equipment;

(47) Sample gathering, preparation and management;

(48) Vents from continuous emission monitors and other analyzers.

Miscellaneous:

(49) Single-family residences and duplexes;

(50) Plastic pipe welding;

(51) Primary agricultural production activities including soil preparation, planting, fertilizing, weed and pest control, and harvesting;

(52) Insecticide, pesticide, or fertilizer spray equipment;

Board Briefing Memo, continued

- (53) Comfort air conditioning;
- (54) Flares used to indicate danger to the public;
- (55) Natural and forced air vents and stacks for bathroom/toilet activities;
- (56) Personal care activities including establishments like beauty salons, beauty schools, and hair cutting establishments;
- (57) Recreational fireplaces including the use of barbecues, campfires, and ceremonial fires;
- (58) Tobacco smoking rooms and areas;
- (59) Noncommercial smokehouses;
- (60) Blacksmith forges for single forges;
- (61) Vehicle maintenance activities, not including vehicle surface coating;
- (62) Vehicle or equipment washing;
- (63) Wax application;
- (64) Oxygen, nitrogen, or rare gas extraction and liquefaction equipment not including internal and external combustion equipment;
- (65) Ozone generators and ozonation equipment;
- (66) Ultraviolet curing processes, to the extent that toxic air pollutant gases as defined in chapter 173-460 WAC are not emitted;
- (67) Electrical circuit breakers, transformers, or switching equipment installation or operation;
- (68) Pneumatically operated equipment, including tools and hand-held applicator equipment for hot melt adhesives;
- (69) Firefighting and similar safety equipment and equipment used to train fire fighters;
- (70) Production of foundry sand molds, unheated and using binders less than 0.25% free phenol by sand weight;
- (71) Natural gas pressure regulator vents, excluding venting at oil and gas production facilities and transportation marketing facilities;
- (72) Solvent cleaners less than 10 square feet air-vapor interface with solvent vapor pressure not more than 30 mm HG @21°C, and not containing toxic air pollutants (as defined in chapter 173-460 WAC);
- (73) Surface coating, aqueous solution or suspension containing less than 1% (by weight) VOCs, and/or toxic air pollutants as defined in chapter 173-460 WAC;
- (74) Cleaning and stripping activities and equipment using solutions having less than 1% VOCs (by weight); on metallic substances, acid solutions are not exempt;
- (75) Dip coating operations, using materials less than 1% VOCs (by weight) and/or toxic air pollutants as defined in chapter 173-460 WAC;
- (76) Laundry dryers, extractors or tumblers used exclusively for the removal of water from fabric;
- (77) Residential composting facilities;
- (78) Restaurants and other retail food preparing establishments;
- (79) Routing, turning, carving, cutting, and drilling equipment used for metal, wood, plastics, rubber, leather, or ceramics;
- (80) Steam cleaning equipment used exclusively for office or residential housekeeping;
- (81) Vacuum cleaning systems used exclusively for office or residential housekeeping;
- (82) Vacuum producing devices used in laboratory operations and vacuum producing devices that do not remove or convey air contaminants from or to another source;
- (83) Vents used exclusively for: (i) Sanitary or storm drainage systems; or (ii) Safety valves.
- (84) Washing or drying equipment used for products fabricated from metal or glass, if no volatile organic material is used in the process;
- (85) Welding, brazing or soldering equipment;
- (86) Coffee roaster with a design capacity less than 10 pounds per batch;
- (87) Bark and soil screening operations;
- (88) Portable sand and gravel plants and crushed stone plants with a cumulative rated capacity of all crushers less than or equal to 150 tons per hour;
- (89) Fixed sand and gravel plants and crushed stone plants with a cumulative rated capacity of all crushers less than or equal to 25 tons per hour;
- (90) Any portable stationary source approved by the Agency for temporary

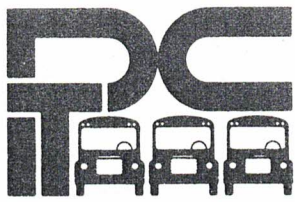
Board Briefing Memo, continued

operation at a single location.

(91) Gasoline dispensing facilities who adequately demonstrate that gasoline throughput from the last three consecutive years was less than 50,000 gallons each year. The demonstration must be submitted in writing to the Executive Director with a request to be removed from ORCAA's registration program. Once granted, this exemption will continue to apply provided gasoline throughput remains below 50,000 gallons a year.

List of facilities that may request removal from the registration program:

JEFFERSON COUNTY QUILCENE SHOP
CLALLAM COUNTY PUBLIC WORKS - CLALLAM BAY
NORTH THURSTON SCHOOL DIST #3-TRANS DEPT
JOHN WAYNE MARINA
PORT LUDLOW MARINA
WSDOT - TEF 331 PORT ANGELES
WSDOT - TEF 333 FORKS
WSDOT - TEF 308 PORT ANGELES WSP
MATLOCK GENERAL STORE
JARRELLS COVE MARINA
DAYTON GROCERY
CARLSBORG OPERATIONS CENTER
PLEASANT HARBOR MARINA
FAIR HARBOR MARINE AND RESORT
GRAYS HARBOR COUNTY - COPALIS CROSSING
GRAYS HARBOR COUNTY - COSI ROAD SHOP
GRAYS HARBOR COUNTY - ELMA
LILLIWAUP STORE & MOTEL
JEFFERSON COUNTY HADLOCK SHOP
CLALLAM COUNTY PUBLIC WORKS - SEQUIM
WSDOT - TEF 338 DISCOVERY BAY
WSDOT - TEF 437 NASELLE
BLACK LAKE GROCERY
PORT OF CHINOOK



PORT ANGELES TRANSPORTATION CENTER

School District No. 121, 627 Monroe Road, Port Angeles, Washington 98362

Received
FEB 20 2024

February 15, 2024

ORCAA

Mike Shults
Olympic Region Clean Air Agency
2940 Limited Lane NW
Olympia, WA 98502

ORCAA

Received
FEB 20 2024

Re: PROPOSED AMENDMENT TO OLYMPIC REGION CLEAN AIR AGENCY REGULATION 4

Mr. Shults:

The Port Angeles School District #121 is writing in support of the proposed amendment to Olympic Region Clean Air Agency Regulation 4 – Registration, Rule 4.1 which would exempt from registration gasoline dispensing facilities with an annual throughput less than 50,000 gallons of gasoline. The rule currently exempts gasoline dispensing facilities with storage tanks with capacities of 10,000 gallons or less. The current exemption does not apply to Port Angeles School District #121 because the gasoline storage tank at the Pupil Transportation Center has a capacity of 12,000 gallon and the reason for this large storage capacity is not because we are high volume of gasoline user but since we are located in a rural area we must order a minimum of 10,000 gallons of fuel to avoid a delivery charge. The current exception places a financial penalty on our facility because we serve a rural area while not providing the environmental protections of the proposed exception.

The vast majority of emissions associated with gasoline storage tanks are during product deliveries and withdrawals. The majority of the time the gasoline storage tanks with low throughputs are sitting idle and the emissions are limited to evaporation because the tanks are buried at a minimum depth of four feet to allow for a H2O loading which is the minimum loading required for fuel delivery transports. In our climate the soil temperature at a depth of four feet is very stable and the temperature of the fuel is more stable than the soil temperature because the fuel is in a double walled tank that is insulated with a brine solution.

For these reasons we are supporting the proposed amendment to Olympic Region Clean Air Agency Regulation 4 – Registration, Rule 4.1 which would exempt from registration gasoline dispensing facilities with an annual throughput less than 50,000 gallons of gasoline. The proposed amendment would not reduce the current level environmental protection while providing some financial relief to small rural school districts.

We appreciate this opportunity to comment on this proposed amendment to Olympic Region Clean Air Agency Regulation 4 – Registration, Rule 4.1 which would exempt from registration gasoline dispensing facilities with an annual throughput less than 50,000 gallons of gasoline.

Sincerely,

Karen Ross
Director of Transportation
Port Angeles School District
360-452-9714

FW: opposition to rule 4.1(b) rule change

Dan Nelson <dan.nelson@orcaa.org>

Thu 3/7/2024 8:10 AM

To:Debbie Moody <debbie.moody@orcaa.org>;Jeff Johnston <jeff.johnston@orcaa.org>

Comment on the proposed changes to Rule 4.1(b)

Dan

From: Maxine Dunkelman <maxdunk@comcast.net>

Date: Wednesday, March 6, 2024 at 3:21 PM

To: Dan Nelson <dan.nelson@orcaa.org>

Subject: opposition to rule 4.1(b) rule change

Will you please consider this email comment as a “written” comment about the proposed change of regulation, Rule 4.1(b), to allow gasoline dispensing facilities, with a throughput less than 50,000 gallons per year to request an exemption from the registration program. Comments on the change may be submitted in writing to the agency through April 9, 2024. Facilities with a throughput of 50,000 gallons per year or less **should not be exempted from registration**. Often smaller facilities do not maintain their air pollution reduction equipment or emergency plans sufficiently to not be or become a potential source of pollution, especially for those who are using the facility. For instance, accidental spills add to air pollution and can significantly affect those who are nearby, especially shorter persons, elderly persons, children, etc.

Maxine Dunkelman

MaxTile murals

Olympia Mountaineers Librarian

360-786-6512 5418 Lemon RD



WorldCycleWays.com

ATTENTION: This email came from outside of ORCAA's system. Use caution when replying, or when opening attachments unless you know the sender *and* were expecting the attachment.



RESOLUTION NO: 284

Recognizing National Air Quality Awareness Week May 6-10, 2024

WHEREAS, preserving good air quality requires participation of everyone in the community; and,

WHEREAS, Olympic Region Clean Air Agency (ORCAA) focuses on maintaining and improving our good air quality throughout our six-county jurisdiction; and,

WHEREAS, communications, education, and outreach stand as the most effective means of influencing behaviors with regard to good clean air practices; and,

WHEREAS, the U.S. Environmental Protection Agency (EPA) has established a practice of promoting air quality issues during ‘awareness week’ each spring; and,

NOW, THEREFORE, be it resolved by the Board of Directors of the Olympic Region Clean Air Agency that:

1. ORCAA, in support of the EPA Air Quality Awareness Week, declares May 6 - 10, 2024, to be ORCAA’s Air Quality Awareness Week.
2. ORCAA will promote awareness of the following messages in collaboration with EPA, the Department of Ecology, and other local agencies:
 - a. Monday, May 6 – Wildfires and Smoke
 - b. Tuesday, May 7 – Asthma and Your Health
 - c. Wednesday, May 8 – Air Quality and Climate
 - d. Thursday, May 9 – Air Quality and Environmental Justice
 - e. Friday, May 10 – Air, Animals, and Plants

PRESENTED BY: ORCAA Board of Directors

Jim Cooper, ORCAA Board Chair

Approved and signed on this 10th Day of April 2024.



Board of Directors

Briefing Memo

April 10, 2024

SUBJECT: Updates to the penalty assessment sheets for Asbestos and Demolition and Renovation.

STAFF CONTACT: Mike Shults, Compliance Manager (360) 539-7610 ext. 113, mike.shults@orcaa.org

REQUESTED BOARD ACTION: Motion to approve the proposed penalty worksheets and direct staff to use these penalty matrices for asbestos and demolitions and renovations.

DOCUMENTS ATTACHED:

1. Summary of changes to Asbestos worksheet 2
2. Existing Asbestos worksheet 3-4
3. Proposed Asbestos worksheet 5-6
4. Summary of changes to Demolition and Renovation worksheet 7
5. Existing Demolition and Renovation worksheet 8-9
6. Proposed Demolition and Renovation worksheet .. 10-11

BUDGET IMPACT: Proposed changes do not impact the budget.

ENVIRONMENTAL IMPACT: Staff does not expect any changes in emissions related to these changes. The impact is strictly for clarity and to achieve fair and equitable penalty amounts.

PRESENTER: Mike Shults, Compliance Manager

Board Briefing Memo, continued

Asbestos Penalty Worksheet Proposed Changes

This worksheet was last updated in August of 2018. The following numbers correspond to the questions in the PROPOSED worksheet. The term “EXISTING” is used to identify the worksheet that is currently in use.

1. No change.
2. If the violation is more than administrative, we have added a point multiplier like the outdoor burning penalty worksheet. In this case, there are four columns and three rows: The more dangerous the job was for the public or environment, the more points are assessed.
3. Provided some clarity for the question by re-wording it, but no substantial change.
4. Instead of having one point answer for all violators, we broke the question answers in two. The reasoning was non-contractors should be penalized less than contractors, who should have more knowledge to do the job right.
5. Similar question between the proposed and existing sheets, except we increased the points from 1 to 5 for having previous knowledge. We added the option of 15 points for a contractor that has been informed. This is a big number, but if a contractor has been told the rules and fails to protect the people around them, we feel they deserve more points than a non-contractor.
6. We simplified the responses to this question. The second answer in the existing penalty sheet was more associated to question five so it was eliminated. For the same reason as with question five, if a prior violation has been issued, the penalty should increase by more than a step, which will be accomplished by increasing the points from three to five.

We expanded the Penalty Matrix Table’s points and dollar amount to accommodate the higher points on a few questions.

Asbestos Civil Penalty Worksheet

Source: _____

Previous similar NOV's in the last 5 years:
_____, _____, _____

NOV#: _____

Instructions: Answer the following questions and assign the appropriate point value. Once you have answered all the questions, sum the points and use the Penalty Matrix Table to determine the recommended penalty amount. Then, determine the dollar amount of the economic benefit, if any. The total recommended penalty shall be the dollar amount corresponding to the sum of the gravity points, plus any economic benefit.

Gravity + Economic Benefit= Total Recommended Penalty

STEP 1, GRAVITY COMPONENT. Answer the following questions. Sum the numerical "ratings" for all answers and proceed to the table at the end of this section to determine the appropriate "gravity" component.

1. Was there an administrative violation?

No (0)

No amendment notification on work performed by someone other than a contractor (1)

No amendment notification on work performed by a contractor (2)

No Notification of a project performed by someone other than a contractor (3)

No Notification of a project performed by a contractor (4)

_____ pts

2. Were there visible emissions of known or presumed asbestos containing material (ACM)?

No (0)

No, the material was non-friable asbestos containing material (5).

Yes, the violation resulted in a potential emission of friable asbestos containing material (10)

_____ pts

3. Were appropriate handling procedures followed?

All handling procedures appear to have been followed, or handling procedures cannot be determined. (0)

Removed material was improperly bagged or marked, but the ACM was contained. (5)

The material was removed and/or disposed of improperly. (7)

_____ pts

4. Was the asbestos project performed by appropriate workers (as per Rule 6.3.9a)?

Yes (0)

No (10)

_____ pts

5. Was the violator informed of the requirements by ORCAA or another government entity prior to the violation occurring?

No (0)

Yes (1)

_____ pts

6. Does the violator have a history of similar violations in the last five years?

No (0)

There is documentation that ORCAA, or another government entity, has contacted the violator for a similar incident but did not cite the violator. (1)

ORCAA has issued NOV's for similar violations. (3 points for each previous similar NOV issued)

_____ pts

Total gravity score _____

Penalty Matrix Table:

Score	1-3	4-7	8-11	12-16	17-20	21-25	26-29	30-33	34+
Penalty \$	100	250	500	1,000	1,500	2,500	5,000	10,000	14,915

STEP 2, BENEFIT COMPONENT: Did the violator economically benefit from the violation? **YES** _____, **NO** _____. If the answer is "**YES**", an economic benefit portion shall be included in the penalty. The estimated dollar amount of economic benefit is: \$ _____. Attach any calculations, reports, or any other pertinent information.

STEP 3, TOTAL CIVIL PENALTY: The total amount of the recommended civil penalty should be the sum of the dollar amounts from Step 1 and Step 2: \$ _____.

_____	_____	\$ _____
Issuing staff	Date	Recommended

_____	_____	\$ _____
Supervisor	Date	Recommended

_____	_____	\$ _____
Executive Director	Date	Assessed Penalty

Asbestos Civil Penalty Worksheet

Source: _____

Previous similar NOV's in the last 5 years: _____, _____, _____

NOV#: _____

Instructions: Answer the following questions and assign the appropriate point value. Once you have answered all the questions, sum the points and use the Penalty Matrix Table to determine the recommended penalty amount. Then, determine the dollar amount of the economic benefit, if any. The total recommended penalty shall be the dollar amount corresponding to the sum of the gravity points, plus any economic benefit.

Gravity + Economic Benefit= Total Recommended Penalty

STEP 1, GRAVITY COMPONENT. Answer the following questions. Sum the numerical "ratings" for all answers and proceed to the table at the end of this section to determine the appropriate "gravity" component.

1. Was there an administrative violation?

No (0)

Yes, there was no amendment for work performed by someone other than a contractor (1)

Yes, there was no amendment for work performed by a contractor (2)

Yes, there was no Notification of a project performed by someone other than a contractor (3)

Yes, there was no Notification of a project performed by a contractor (4)

_____ pts

If correct handling and disposal was undertaken and this is only an administrative violation, go to question 5.

2. How much ACM was removed improperly?

None (0)

The material included:

	Less than 48 sq. ft. 10 linear ft.	48 – 159 sq. ft. 10 – 259 linear ft.	159 - 4,999 sq. ft. 259 – 999 linear ft.	Greater than 4,999 sq. ft. 999 linear ft.
Non-friable ACM	2	4	5	7
Friable ACM Not Surfacing Material or Thermal System Insulation	4	6	8	12
Friable ACM Surfacing Material or Thermal System Insulation	6	8	11	15

_____ pts

3. Were appropriate handling procedures followed?

Yes, handling procedures appear to have been followed. (0)

Handling procedures cannot be determined. (0)

No, material was improperly bagged or marked, but the ACM was contained. (5)

No, material was removed and/or disposed of improperly. (7)

_____ pts

4. Was the asbestos project performed by the homeowner or appropriately trained or certified workers?

Yes (0)

No, performed by someone other than a contractor. (5)

No, performed by a contractor.(10)

_____ pts

5. Was the violator informed of the requirements by ORCAA or another government entity prior to the violation occurring?

- No (0)
Yes (5)
Yes, and the violator is a contractor (15)

pts

6. Have they received an NOV for similar violations in the last five years?

- No (0)
Yes (5 points for each previous similar NOV issued)

pts

Total gravity score

Penalty Matrix Table:

Table with 11 columns: Score, 1-3, 4-7, 8-11, 12-16, 17-20, 21-25, 26-29, 30-32, 33-36, 37+. Row 2: Penalty \$, 100, 250, 500, 1,000, 1,500, 2,500, 5,000, 7,500, 10,000, 14,915

STEP 2, BENEFIT COMPONENT: Did the violator economically benefit from the violation? YES, NO. If the answer is YES, an economic benefit portion shall be included in the penalty. The estimated dollar amount of economic benefit is: \$. Attach any calculations, reports, or any other pertinent information.

STEP 3, TOTAL CIVIL PENALTY: The total amount of the recommended civil penalty should be the sum of the dollar amounts from Step 1 and Step 2: \$.

Issuing staff Date \$ Recommended

Supervisor Date \$ Recommended

Executive Director Date \$ Assessed Penalty

Board Briefing Memo, continued

Demolition and Renovation Penalty Worksheet Proposed Changes

This worksheet was last updated in August of 2018. The following numbers correspond to the questions in the PROPOSED worksheet. The term “EXISTING” is used to identify the worksheet that is currently in use.

1. Points lowered from three to two to make it a lower penalty for administrative violations.
2. We lowered the points given for the various types of demolitions or renovations. This shifts the focus of any potential penalties on the health hazard exposure rather than with the building type. By doing this we will not issue any points for this question to a homeowner if they are doing a demolition or renovation on their own residence.
3. No Change.
4. No Change.
5. We simplified the responses to this question. The second answer in the existing penalty sheet was more associated to question four so it was eliminated. For the same reason as with question four, if a prior violation has been issued, the penalty should increase by more than a step, which will be accomplished by increasing the points from three to five.

Demolition and Renovation Civil Penalty Worksheet

Source: _____

Previous similar NOVs in the last 5 years:

NOV#: _____

_____, _____, _____

Instructions: Answer the following questions and assign the appropriate point value. Once you have answered all the questions, sum the points and use the Penalty Matrix Table to determine the recommended penalty amount. Then, determine the dollar amount of the economic benefit, if any. The total recommended penalty shall be the dollar amount corresponding to the sum of the gravity points, plus any economic benefit.

Gravity + Economic Benefit= Total Recommended Penalty

STEP 1, GRAVITY COMPONENT. Answer the following questions. Sum the numerical “ratings” for all answers and proceed to the table at the end of this section to determine the appropriate “gravity” component.

1. Was the demolition or renovation notification submitted?

Yes (0)

No (3)

_____ pts

2. What type of demolition or renovation project was this?

Single Family Residential project performed by the property owner (1)

Commercial project performed by the property owner (3)

Single Family Residential project performed by a contractor (7)

Commercial project performed by a contractor (10)

_____ pts

3. Were all procedural requirements met?

Yes (0)

A copy of the asbestos survey was not available on-site (1)

The violator did not adhere to the required waiting period (2)

No asbestos survey was conducted on a structure (i.e. outbuilding) that was not likely to contain suspect material (5)

No asbestos survey was conducted on a single-family residence. (10)

No asbestos survey was conducted on a structure, other than a single-family residence (15)

_____ pts

4. Was the violator informed of the requirements by ORCAA or another government entity prior to the violation occurring?

No (0)

Yes (5)

_____ pts

5. Does the violator have a history of similar violations in the last five years?

No (0)

There is documentation that ORCAA, or another government entity, has contacted the violator for a similar incident but did not cite the violator. (1)

ORCAA has issued NOVs for similar violations. (3 points for each previous similar NOV issued)

_____ pts

Total gravity score: _____

Penalty Matrix Table:

Score	1-4	5-8	9-12	13-16	17-20	21-24	25-27	28-30	31-35	36+
Penalty \$	250	500	750	1000	1500	2,000	2500	5000	7500	10000

STEP 2, BENEFIT COMPONENT: Did the violator economically benefit from the violation? **YES** _____, **NO** _____. If the answer is "**YES**", an economic benefit portion shall be included in the penalty. The estimated dollar amount of economic benefit is: \$ _____. Attach any calculations, reports, or any other pertinent information.

STEP 3, TOTAL CIVIL PENALTY: The total amount of the recommended civil penalty should be the sum of the dollar amounts from Step 1 and Step 2: \$_____.

_____ Date _____ \$ _____
 Issuing staff Recommended

_____ Date _____ \$ _____
 Supervisor Recommended

_____ Date _____ \$ _____
 Executive Director Assessed penalty

Demolition and Renovation Civil Penalty Worksheet

Source: _____

Previous similar NOV's in the last 5 years:

NOV#: _____

_____, _____, _____

Instructions: Answer the following questions and assign the appropriate point value. Once you have answered all the questions, sum the points and use the Penalty Matrix Table to determine the recommended penalty amount. Then, determine the dollar amount of the economic benefit, if any. The total recommended penalty shall be the dollar amount corresponding to the sum of the gravity points, plus any economic benefit.

Gravity + Economic Benefit= Total Recommended Penalty

STEP 1, GRAVITY COMPONENT. Answer the following questions. Sum the numerical "ratings" for all answers and proceed to the table at the end of this section to determine the appropriate "gravity" component.

1. Was the demolition or renovation notification submitted prior to the violation?

Yes (0)

No (2)

_____ pts

2. What type of demolition or renovation project was this?

Single Family Residential project performed by the property owner (0)

Commercial project performed by the property owner (3)

Single Family Residential project performed by a contractor (5)

Commercial project performed by a contractor (7)

_____ pts

3. Were procedural requirements met?

Yes (0)

A copy of the asbestos survey was not available on-site (1)

The violator did not adhere to the required waiting period (2)

No asbestos survey was conducted on a structure that was not likely to contain suspect material (5)

No asbestos survey was conducted on a single-family residence. (10)

No asbestos survey was conducted on a structure, other than a single-family residence (15)

_____ pts

4. Was the violator informed of the requirements by ORCAA or another government entity prior to the violation occurring?

No (0)

Yes (5)

_____ pts

5. Have they received an NOV for similar violations in the last five years?

No (0)

Yes (5 points for each previous similar NOV issued)

_____ pts

Total gravity score: _____

Penalty Matrix Table:

Score	1-4	5-8	9-12	13-16	17-20	21-24	25-27	28-30	31-35	36+
Penalty \$	250	500	750	1000	1500	2,000	2500	5000	7500	10000

STEP 2, BENEFIT COMPONENT: Did the violator economically benefit from the violation? **YES** _____, **NO** _____. If the answer is **“YES”**, an economic benefit portion shall be included in the penalty. The estimated dollar amount of economic benefit is: \$ _____. Attach any calculations, reports, or any other pertinent information.

STEP 3, TOTAL CIVIL PENALTY: The total amount of the recommended civil penalty should be the sum of the dollar amounts from Step 1 and Step 2: \$_____.

_____ Issuing staff _____ Date _____ \$ _____ Recommended

_____ Supervisor _____ Date _____ \$ _____ Recommended

_____ Executive Director _____ Date _____ \$ _____ Assessed penalty

Inspections Completed

Between 3/7/2024 and 4/5/2024

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMP						
03/08/2024	Full Compliance Evaluation	1033	BRADS QUICK STOP	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	364	ARCO FUEL FACILITY #7033	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	1077	ASSOCIATED PETROLEUM PRODUCTS	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	1069	ELMA SHELL PIZZA & BURGER	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	956	ELMA TEXACO FOOD MART #851	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	1068	HARRYS GROCERY	OAKVILLE	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	898	MELODY FOOD MART	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	1166	PACIFIC MINI MART	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2024	Full Compliance Evaluation	500	SAFEWAY - TUMWATER #1503	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	691	SIMPSON MART	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	947	TONYS SHORT STOP	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	1020	7-ELEVEN 22261 - LINCOLN	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	327	BETHEL MART	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	1019	7-ELEVEN 24379 - MARKET	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	1146	MONTESANO CHEVRON	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	865	CIRCLE K STORE #2709660	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	565	SAFEWAY - ABERDEEN #1546	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	1078	PIT STOP ABERDEEN INC	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2024	Full Compliance Evaluation	1017	7-ELEVEN 22417 - BOONE ST	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
BTD						
03/07/2024	Full Compliance Evaluation	1170	PORT TOWNSEND FURNITURE CLINIC	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Full Compliance Evaluation	157	SUNRISE COFFEE CO LTD	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Full Compliance Evaluation	617	BRADLEY-KOSEC FUNERAL HOME &	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Driveby	971	INNOVATIVE AUTO BODY	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
03/29/2024	Full Compliance Evaluation	1121	BELFAIR CHEVRON	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	938	BENS DELI MART	ALLYN	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	989	HAPPY HOLLOW GROCERY	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	915	RANDYS SHORT STOP	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	987	SANDYS DELI MART INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	806	QFC FUEL #101 - BELFAIR	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2024	Full Compliance Evaluation	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2024	Full Compliance Evaluation	795	LACEY DOOR AND MILLWORK	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2024	Full Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2024	Full Compliance Evaluation	976	SYSTEM THREE RESINS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2024	Full Compliance Evaluation	1179	TREW AUTO BODY - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
NWS						
03/07/2024	Full Compliance Evaluation	204	MATTHAEIS CAMCO INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Full Compliance Evaluation	652	FRONTIER CONSTRUCTION SUPPLY IN	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Full Compliance Evaluation	686	TIMBERVIEW CREMATORY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/11/2024	Full Compliance Evaluation	235	PORT ANGELES LANDFILL - COMPOST	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/11/2024	Full Compliance Evaluation	471	PORT ANGELES WATER TREATMENT	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/11/2024	Full Compliance Evaluation	1125	PACIFIC AEROSPACE AND ELECTRONI	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
RDW						
03/12/2024	Full Compliance Evaluation	312	BAYVIEW FUNERAL HOME	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2024	Full Compliance Evaluation	252	HAWKS SUPERIOR ROCK	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2024	Full Compliance Evaluation	390	CITY OF MONTESANO WWTP	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
03/28/2024	Full Compliance Evaluation	1210	SEQUIM REDIMIX INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/28/2024	Partial Compliance Evaluation	514	RAINSHADOW ROASTING COMPANY	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/28/2024	Full Compliance Evaluation	933	HAASE WOODWORKS INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/28/2024	Full Compliance Evaluation	1181	EVERGREEN COLLISION - SEQUIM	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/28/2024	Investigation	980	CHETZEMOKA BROS CABINET COMPA	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
23ASB008241	2/1/2023	1507 Center St	Mason	2/4/2023
23ASB008449	7/7/2023	206 Lilly Rd NE	Thurston	7/10/2024
23ASB008469	7/26/2023	200 Sleater Kinney Rd NE	Thurston	9/29/2023
23ASB008489	8/10/2023	13504 N PI	Pacific	8/31/2023
23ASB008549	10/4/2023	3004 60th Ave SE	Thurston	2/29/2024
23ASB008560	10/11/2023	834 Sheridan Street	Jefferson	12/31/2023
23ASB008562	10/13/2023	3939 Cleveland Ave SE	Thurston	10/31/2023
23ASB008573	10/23/2023	4651 WA 109 Units 207 & 105	Grays Harbor	10/27/2023
23ASB008579	10/26/2023	3004 60th Ave SE	Thurston	2/29/2024
23ASB008584	10/31/2023	601 Binghampton St	Thurston	12/31/2023
23ASB008614	11/28/2023	1411 W Railroad Ave	Mason	12/14/2023
23ASB008616	11/30/2023	100 Indian Island Road - Building 6	Clallam	1/30/2024
23ASB008641	12/18/2023	Annual		12/31/2024
23ASB008643	12/20/2023	801 Ocean Shore Blvd NW	Grays Harbor	1/13/2024
23ASB008648	12/29/2023	705 30th St	Grays Harbor	4/30/2024
24ASB008661	1/9/2024	3022 Lorne St SE	Thurston	2/7/2024
24ASB008663	1/12/2024	4222 Goldcrest Dr	Thurston	2/10/2024
24ASB008665	1/16/2024	609 W Anderson St	Grays Harbor	1/30/2024
24ASB008666	1/13/2024	345 W Cedar St #F	Clallam	2/2/2024
24ASB008672	1/20/2024	518 Marine Drive	Clallam	2/1/2024
24ASB008677	1/27/2024	742 Arland PI	Grays Harbor	2/2/2024
24ASB008678	1/29/2024	213 N Chehalis St	Grays Harbor	2/22/2024
24ASB008679	1/29/2024	4200 Lloyd St SE	Thurston	2/8/2024
24ASB008680	1/29/2024	6115 Glen Mary Ln SE units A and	Thurston	2/2/2024
24ASB008681	1/30/2024	804 W McBryde Ave	Grays Harbor	2/12/2024
24ASB008682	1/30/2024	280 Front Street	Clallam	2/12/2024
24ASB008683	1/30/2024	760 NE Snowcap Dr	Mason	2/13/2024
24ASB008684	1/30/2024	21261 Hoko Ozette Rd	Clallam	2/14/2024
24ASB008685	1/30/2024	4734 Lakemont Ct SE	Thurston	2/12/2024
24ASB008686	1/31/2024	304 14th St NW	Pacific	2/29/2024
24ASB008687	2/1/2024	3592 State Route 105	Pacific	2/13/2024
24ASB008688	2/1/2024	108 E Wishkah	Grays Harbor	5/31/2024
24ASB008690	2/1/2024	1236 Atterbery Rd	Clallam	2/21/2024

Permit #	Rec'd	Site Address	County	Completion Date
24ASB008691	2/2/2024	27508 Sandridge Rd	Pacific	2/14/2024
24ASB008692	2/2/2024	15412 Birch Street	Pacific	2/22/2024
24ASB008693	2/2/2024	8310 Kimmie Street SW	Thurston	2/14/2024
24ASB008694	2/4/2024	815 Gregory Way SE	Thurston	2/6/2024
24ASB008696	2/5/2024	9101 Steilacoom Rd SE Harmony H	Thurston	2/5/2024
24ASB008697	2/6/2024	520 H St	Grays Harbor	2/9/2024
24ASB008700	2/7/2024	2235 Leisure Lane SE	Thurston	2/21/2024
24ASB008701	2/9/2024	839 Quincy	Jefferson	3/12/2024
24ASB008705	2/12/2024	91 West Valley Rd	Jefferson	2/21/2024
24ASB008706	2/12/2024	5300 Pacific Ave SE	Thurston	3/11/2024
24ASB008707	2/13/2024	418 Reed St	Jefferson	2/29/2024
24ASB008708	2/13/2024	1919 Brown St SE	Thurston	3/1/2024
24ASB008709	2/14/2024	218 State Route 6	Pacific	2/28/2024
24ASB008711	2/15/2024	113 West Wishkah	Grays Harbor	2/29/2024
24ASB008712	2/16/2024	5123 Klahanie Dr NW	Thurston	2/24/2024
24ASB008714	2/16/2024	3130 Madrona Beach Dr NW	Thurston	2/28/2024
24ASB008715	2/16/2024	6040 196th Ave SW	Thurston	4/5/2024
24ASB008716	2/16/2024	520 H St	Grays Harbor	2/19/2024
24ASB008717	2/19/2024	129 North Third Street	Mason	3/4/2024
24ASB008718	2/20/2024	415 15th Ave SE-Pritchard Bldg	Thurston	5/31/2024
24ASB008719	2/20/2024	31402 H St	Pacific	12/30/2024
24ASB008720	2/21/2024	7115 Holmes Island Rd SE	Thurston	2/27/2024
24ASB008721	2/21/2024	108 W Harriman St	Grays Harbor	6/2/2024
24ASB008723	2/22/2024	1930 Lawrence St Unit #5	Jefferson	3/7/2024
24ASB008724	2/22/2024	221 N Dow Creek Dr	Mason	3/4/2024
24ASB008725	2/24/2024	5003 26th Ave SE	Thurston	3/7/2024
24ASB008726	2/26/2024	7312 Greenvally Ct SW	Thurston	3/8/2024
24ASB008727	2/26/2024	3344 Gravelly Beach Loop NW	Thurston	3/22/2024
24ASB008728	2/26/2024	4533 13th Ave SE	Thurston	2/28/2024
24ASB008729	2/29/2024	202 4th Ave E	Thurston	3/4/2024
24ASB008730	3/4/2024	2317 9th Ave SE	Thurston	3/29/2024
24ASB008731	3/4/2024	321 Chenault Ave	Grays Harbor	3/6/2024
24ASB008733	3/5/2024	3133 Wilderness Drive SE	Thurston	3/6/2024
24ASB008734	3/5/2024	4346 Sunset Beach Rd NW	Thurston	6/14/2024
24ASB008735	3/5/2024	221 N Dow Creek Dr	Mason	3/18/2024

Permit #	Rec'd	Site Address	County	Completion Date
24ASB008736	3/6/2024	7802 Kelly Beach Rd SE	Thurston	3/8/2024
24ASB008737	3/7/2024	11338 Price Lane SE	Thurston	3/25/2025
24ASB008738	3/7/2024	5926 Steamboat Island Rd NW	Thurston	4/5/2024
24ASB008739	3/7/2024	418 Reed Street	Jefferson	3/19/2024
24ASB008740	3/8/2024	21 E Barnsby Pl	Mason	3/11/2024
24ASB008742	3/8/2024	908 Cardigan St NW	Thurston	3/22/2024
24ASB008743	3/8/2024	205 8th St	Grays Harbor	3/12/2024
24ASB008744	3/10/2024	6648 Rich Road	Thurston	3/22/2024
24ASB008745	3/11/2024	7000 Littlerock Rd SW	Thurston	3/29/2024
24ASB008746	3/11/2024	10625 Todtkarle Rd SE	Thurston	3/11/2024
24ASB008747	3/11/2024	2784 Camp David Jr Rd	Clallam	3/29/2024
24ASB008749	3/12/2024	307 Shadow Lane NE	Thurston	3/22/2024
24ASB008750	3/12/2024	544 5th Ave	Clallam	3/26/2024
24ASB008751	3/12/2024	55 Hidden Highlands Dr	Clallam	4/12/2024
24ASB008752	3/13/2024	1200 Cooper Point Rd SW	Thurston	3/25/2024
24ASB008754	3/14/2024	214 S Grand Army St	Grays Harbor	4/30/2024
24ASB008755	3/15/2024	4619 Claridge Drive SE	Thurston	3/29/2024
24ASB008756	3/15/2024	826 Van Buren	Jefferson	3/28/2024
24ASB008757	3/17/2024	606 Cedar St NE	Pacific	6/30/2024
24ASB008758	3/19/2024	409 N 18th St	Grays Harbor	3/22/2024
24ASB008759	3/18/2024	163 Prospect Ave	Grays Harbor	3/21/2024
24ASB008761	3/20/2024	131 E Treasure Island	Mason	4/8/2024
24ASB008762	3/20/2024	32 Elliott Rd	Pacific	4/12/2024
24ASB008763	3/21/2024	2700 Evergreen Parkway NW-CRC	Thurston	4/5/2024
24ASB008764	3/22/2024	405 Wildcat St SE	Thurston	4/1/2024
24ASB008765	3/26/2024	3022 Sumner Ave	Grays Harbor	3/29/2024
24ASB008766	3/26/2024	501 S Capitol Way	Thurston	4/30/2024
24ASB008767	3/26/2024	10 Canyon Estates Dr	Clallam	6/22/2024
24ASB008768	3/28/2024	62 Parpala Rd	Pacific	6/1/2024
24ASB008769	3/29/2024	1903 223rd Pl	Pacific	4/2/2024
24ASB008770	4/1/2024	521 Penguin CT SE	Thurston	4/12/2024
24ASB008771	4/1/2024	1321 Georgiana ST	Clallam	4/17/2024
24ASB008772	4/1/2024	1308 N F Street	Grays Harbor	4/10/2024
24ASB008773	4/1/2024	1703 Sherwood Lane	Grays Harbor	4/18/2024
24ASB008774	4/2/2024	827 Lacey St SE	Thurston	4/13/2024

Permit #	Rec'd	Site Address	County	Completion Date
24ASB008775	4/2/2024	1540 Larch St	Pacific	4/5/2024
24ASB008776	4/4/2024	955 Fasola Rd	Clallam	7/26/2024
24ASB008777	4/4/2024	1655 S 2nd Ave SW	Thurston	4/30/2024
24ASB008778	4/4/2024	1834 Centerwood Dr SE	Thurston	4/19/2024
24ASB008779	4/4/2024	2317 Lakemoor SW	Thurston	4/5/2024
24ASB008780	4/5/2024	2731 McMann Plaza Dr NW	Thurston	6/29/2024
24ASB008782	4/5/2024	281 E Island Lake Dr	Mason	4/6/2024

Demolition Notifications received between 3/7/2024 and 4/5/2024

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
24DEM007049	3/7/2024		11338 Price Lane SE	Rainier		<input type="checkbox"/>	24ASB008737
24DEM007050	3/7/2024	BTD	221 Madrona Way	Sequim	After the fact. Single Family?	<input checked="" type="checkbox"/>	ASB
24DEM007051	3/7/2024		5926 Steamboat Island Rd NW	Olympia		<input checked="" type="checkbox"/>	24ASB008738
24DEM007052	3/11/2024		2784 Camp David Jr Rd	Port Angeles		<input checked="" type="checkbox"/>	24ASB008747
24DEM007053	#####		2784 Camp David Jr Rd	Port Angeles	Cancel. Duplicate of 24DEM00705	<input type="checkbox"/>	ASB
24DEM007054	3/12/2024	BTD	1691 Irondale Rd	Port Hadlock	NO survey. Other structure?	<input type="checkbox"/>	ASB
24DEM007055	3/12/2024		544 5th Ave	Forks	3/12/24-Full survey rec'd and filed f	<input checked="" type="checkbox"/>	24ASB008750
24DEM007056	#####		544 5th Ave	Forks	CANCEL - duplicate	<input checked="" type="checkbox"/>	ASB
24DEM007057	3/13/2024					<input type="checkbox"/>	ASB
24DEM007058	3/13/2024	BTD	151 Hayden St	Port Hadlock		<input checked="" type="checkbox"/>	ASB
24DEM007059	3/13/2024		843 Storman Norman Lane	Beaver	possible training fire demo.	<input checked="" type="checkbox"/>	ASB
24DEM007060	3/14/2024	BTD	8533 Flagler Rd	Nordland	3/19/24 sent add'l samples, no asb.	<input type="checkbox"/>	ASB
24DEM007061	3/14/2024		214 S Grand Army St	Westport		<input checked="" type="checkbox"/>	24ASB008754
24DEM007062	3/17/2024		606 Cedar St NE	Ilwaco		<input checked="" type="checkbox"/>	24ASB008757
24DEM007063	3/19/2024		434 76th Way NE	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM007064	3/25/2024		20 Pelican Place	Port Townsend		<input checked="" type="checkbox"/>	ASB
24DEM007065	3/25/2024		6910 Old Olympic Hwy NW	Olympia	Called Julie Knowles, Left a messa	<input type="checkbox"/>	ASB
24DEM007066	3/25/2024	BTD	11 Chickamin Ave	Hoquiam	NO survey or \$\$\$s. to BD.	<input type="checkbox"/>	ASB
24DEM007067	#####		11 Chickamin Ave	Hoquiam	Cancel-Duplicate	<input type="checkbox"/>	ASB
24DEM007068	3/26/2024	BTD	1020 N Colony Surf Dr	Lilliwaup	BTD Ok with asb removal. Estimate	<input checked="" type="checkbox"/>	ASB
24DEM007069	3/26/2024		10 Canyon Estates Dr	Sequim		<input checked="" type="checkbox"/>	24ASB008767
24DEM007070	3/27/2024		14722 Lazelle Ln SE	Yelm		<input checked="" type="checkbox"/>	ASB
24DEM007071	3/28/2024		62 Parpala Rd	Naselle		<input checked="" type="checkbox"/>	24ASB008768

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
24DEM007072	3/29/2024	RDW	2844 Steamboat Island NW	Olympia		<input checked="" type="checkbox"/>	ASB
24DEM007073	3/29/2024		2844 Steamboat Island NW	Olympia	CANCEL-Duplicate	<input checked="" type="checkbox"/>	ASB
24DEM007074	4/1/2024		1308 N F Street	Aberdeen		<input type="checkbox"/>	24ASB008772
24DEM007075	4/2/2024	NWS	251 Nordquist Rd	Shelton	4/2/2024 9:59 am NWS called Sam	<input type="checkbox"/>	ASB



Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
CFD #3, Sequim	4/12/2024	5922	276 Knight Glen Ct	Sequim
	5/4/2024	5938	81 Valley Heights Drive	Sequim
Clallam County Fire District #2	4/14/2024	5926	178 Peters Rd	Port Angeles
	4/26/2024	5935	242071 Hwy 101	Port Angeles
	4/26/2024	5933	44 Hurricane View Lane	Port Angeles
	4/27/2024	5936	34 Glacier Ln	Port Angeles
JFD #4, Brinnon	4/26/2024	5934	Across from Black Point Rd	Brinnon
PFD #3, Raymond	4/21/2024	5931	State Route 101	Raymond
TFD #11, Littlerock	4/19/2024	5928	2532 Beaver Creek Dr SW	Olympia
TFD #13, Griffin	4/21/2024	5932	4429 Shellridge Rd NW	Olympia
TFD #2, Yelm	4/12/2024	5921	14012 Yelm Highway SE	Yelm
	4/14/2024	5924	11411 Elks Lookout Ln SE	Yelm
	4/20/2024	5930	1616 Elks Landing Ct SE	Yelm
TFD #6, East Olympia	4/14/2024	5925	11103 Old Highway 99 SE	Olympia
TFD #8, South Bay	4/20/2024	5929	5415 61st Ave NE	Olympia

Complaint Report for period from 3/7/2024 to 4/5/2024

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
County:													
03/10/2024	Unknown	Waldorf	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/18/2024	Unknown		AMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/27/2024	KINSLEY, JAKOB	Yelm, WA 98597	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash/construction debris fire
03/31/2024	open burning outside of City limits		JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Clallam													
03/09/2024	Unknown	Sequim	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/12/2024	Harold D Costello	Sequim	BTD	<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"/>	
03/17/2024	Unknown	Sequim	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Grays Harbor													
03/19/2024	Marvin Izatt	Aberdeen	MS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/24/2024	Unknown	McCleary	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Jefferson													
03/08/2024	Kent Chesney	Port Ludlow	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2024	Don Dederer & Joni Sherman	Port Ludlow	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
County: Mason													
03/08/2024	SHELTON PINE HOLDINGS LLC	Shelton	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/15/2024	HASH TRS, SKIP A & JOANNE F	Hoodsport	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2024	Nolan Chambers	Tahuya	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2024	Nolan Chambers	Tahuya	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2024	T & A Horse Bording	Shelton	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/02/2024	MASON COUNTY DEPT OF PUBLIC WORKS	Shelton	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Foul Odor
04/02/2024	Nolan Chambers	Tahuya	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/03/2024	Outdoor trash burning.	Shelton	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Pacific													
03/25/2024	Brumfield Construction	Raymond	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/25/2024	Brumfield Construction	Raymond	JW	<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"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
04/03/2024	Darcy Zakel - Doris Busse	Raymond	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County:	Thurston												
03/08/2024	SAHDEV, SAVITA	Rochester	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2024	Thurston County Property Holdings, LLC	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2024	West Coast Fence Pros	Rochester	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2024	Rod Bergman	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/12/2024	James Colombo	Lacey	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2024	Chamberlin - Cowboy LLC Holdiing Trust	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2024	DILWORTH, RODGER & SHELLY A (Roger's Tree Service)	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2024	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	smell
03/13/2024	Unknown	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2024	CHODYKIN, WALTER J & BETTY	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning Plastic
03/14/2024	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	houseless peoples warming fires. Plastics burning
03/15/2024	GLOBE, JEFFREY	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/15/2024	ROY HOLDINGS LLC (Nathan Wheeler)	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/15/2024	MERRITT, CODY	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/15/2024	Unknown	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/16/2024	TAYLOR WOOD	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2024	Martin Emmick	Olympia	AMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/17/2024	Bethany O'Leary	Rochester	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tire burning
03/17/2024	REDLE, SHANNON L & TOCK, AMBER D	Tenino	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/18/2024	Kyung Soon Yun	Olympia	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/18/2024	Michael and Penny Vincent	Lacey	AMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2024	Dennis Hogan	Olympia	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2024	SAMUEL LIENING	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2024	Unknown	Olympia	AMP	<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"/>	
03/19/2024	The Jungle	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2024	Tony Brewer and George L Barner	Tenino	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
03/21/2024	MCKINNON, RICHARD S & CAROLYN CUMMINS	Olympia	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/22/2024	Margo (Terese) Ray	Rochester	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/24/2024	Martin Emmick	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/25/2024	BUDSBERG, THOMAS D	Tenino	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/26/2024	POSTIER, JACOB & STEPHANIE	Tumwater	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/26/2024	BUDSBERG, THOMAS D	Tenino	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/27/2024	Kirk Haffner	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2024	Vuu, Anh N	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2024	Jason Bourgault	Olympia	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2024	Keith & Denise Himel	Yelm	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2024	Martin Emmick	Olympia	AMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/31/2024	PEPPER ENTERPRISES LLC	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2024	Wayne Smith	Lacey	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2024	Lajya Rohila	Lacey	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/02/2024	Michael Herring	Yelm	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/02/2024	Mustoe Logging and Excavating	Rochester	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/02/2024	THOMTE, SEAN & CASEY	Lacey	RDW	<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"/>	
04/03/2024	L3R LLC	Tenino	BTD	<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"/>	
04/03/2024	REDLE, SHANNON L & TOCK, AMBER D	Tenino	RDW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2024	Annette Gavette	Rainier	BTD	<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"/>	
04/04/2024	William H Largen	Rainier	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

NOV Monthly Report

For the period 3/7/2024 to 4/5/2024

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4139	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	04/20/2021	\$126,000.00	3/22/2024
4150	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	05/07/2021	\$744,000.00	3/22/2024
4160	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	05/18/2021	\$372,875.00	3/22/2024
4161	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	05/18/2021	\$372,875.00	3/22/2024
4294	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/04/2022	\$141,692.00	3/22/2024
4300	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/15/2022	\$18,000.00	3/22/2024
4301	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/15/2022	\$18,000.00	3/22/2024
4302	CROWN CORK & SEAL CO INC	THURSTON	Rule 5.1(d)	Operating Permit Program Compliance	08/15/2022	\$40,000.00	3/22/2024
4444	CLEMANS	MASON	Rule 6.3.2(b) Rule 6.3.4(a)(3)	Demo without AHERA survey Notification Requirement:	07/03/2023	\$2,500.00	
4445	CLEMANS	MASON	Rule 6.3.2(b) Rule 6.3.4(a)(3)	Demo without AHERA survey Notification Requirement:	07/03/2023	\$0.00	
4453	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	07/11/2023	\$1,500.00	3/15/2024
4454	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	09/11/2023	\$111,863.00	3/22/2024
4456	WESTPORT LLC - 50 METER	CLALLAM	Rule 6.1.8	Conditions in Approval Orders Enforceable	07/12/2023	\$1,500.00	3/15/2024
4462	MONTESANO QUICK STOP	GRAYS HARBOR	Rule 8.12.4(b) Rule 8.12.5(c) Rule 8.12.6(a)	Testing Requirements for GDF Self-Inspection Requirements Recordkeeping Requirements - 5 Year	07/24/2023	\$1,000.00	3/13/2024
4487	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	10/16/2023	\$1,500.00	3/15/2024
4497	CUSTOM SEAFOODS SERVICES INC	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	
4517	PORT ANGELES BORDER PATROL STATION	CLALLAM	Rule 3.1(d)	Failure to pay Annual Registration fees	10/27/2023	\$500.00	3/19/2024

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4528	SIERRA PACIFIC INDUSTRIES - LUMBER MILL	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	11/17/2023	\$2,000.00	3/15/2024
4536	MACROBERTS	GRAYS HARBOR	Rule 6.3.2(b)	Demo without AHERA survey	12/20/2023	\$1,500.00	
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4542	MACROBERTS	GRAYS HARBOR	Rule 6.3.8(a)	Asbestos Removal Prior to Renovation/Demolition	12/20/2023	\$2,500.00	
			Rule 6.3.3(a)(1)	asbestos emissions during collection, processing, etc			
4554	VAUGHN & STEPHANIE JOHNSON	THURSTON	Rule 6.3.2(b)	Demo without AHERA survey	01/03/2024	\$1,000.00	
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4557	SIERRA PACIFIC INDUSTRIES - COGENERATION	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	01/04/2024	\$6,000.00	4/4/2024
4558	SIERRA PACIFIC INDUSTRIES - COGENERATION	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	01/05/2024	\$3,000.00	4/4/2024
4559	SIERRA PACIFIC INDUSTRIES - SHELTON	MASON	Rule 5.1(d)	Operating Permit Program Compliance	01/17/2024	\$1,000.00	
4560	MILLS CREMATORY - 7945	THURSTON	Rule 6.1(a)	Failure to have an Approved Notice of Construction	01/11/2024	\$500.00	3/19/2024
4561	EMRY	THURSTON	Rule 6.3.2(b)	Demo without AHERA survey	02/01/2024	\$2,500.00	
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4562	CABRERA	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	01/16/2024	\$5,000.00	
			Rule 6.2.8(b)	Failure to comply with conditions of permit			
4563	CARTER	GRAYS HARBOR	Rule 6.2.8(c)(3)	Land Clearing burn	01/19/2024	\$250.00	
4564	MITCHELL		Rule 6.2.8(c)(3)	Land Clearing burn	01/19/2024	\$250.00	
4565	PACIFIC IRONWORKS	GRAYS HARBOR	Rule 6.1(a)	Failure to have an Approved Notice of Construction	01/19/2024	\$500.00	
4567	GILLILAND //ARROW EXCAVATING LLC	MASON	Rule 6.3.4(a)(1)	asbestos/demo Notification Period	01/23/2024	\$750.00	
4568	HARMON	THURSTON	Rule 6.2.5(c)	Person must be in attendance of fire	02/15/2024	\$1,127.00	
			Rule 6.2.8(c)(3)	Land Clearing burn			
4569	UNITED PACIFIC 5082	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	02/06/2024	\$2,000.00	
			Rule 8.12.4(b)	Testing Requirements for GDF			
4570	LUCKY 7 FOOD STORE	THURSTON	Rule 8.12.4(b)	Testing Requirements for GDF	02/02/2024	\$500.00	

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4574	TEC EQUIPMENT	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	01/31/2024	\$250.00	4/3/2024
4575	SUNSHINE DELI MART & GAS	GRAYS HARBOR	Rule 8.12.4(a)(1) Rule 6.4(a)(3)	Gasoline testing - Initial Testing - Stage 1 EVR Gasoline NOI	03/12/2024		
4582	FERGUSON	THURSTON	Rule 6.2.8(b)	Failure to comply with conditions of permit	02/21/2024	\$250.00	
4599	NETHERLY	THURSTON	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	03/18/2024		
4601	THURSTON COUNTY PROPERTY HOLDINGS, LLC	THURSTON	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	03/11/2024		
4603	WEST COAST TREE PROS	THURSTON	Rule 6.2.5(a) Rule 6.2.8(c)(6)	Burning Prohibitives Required Permit in Thurston County	03/26/2024		
4604	SMITH	CLALLAM	Rule 6.3.4(c) Rule 6.3.4(a)(1)	asbestos/demo Notificatio Period asbestos/demo Notificatio Period	03/15/2024		
4607	VAUGHAN COMPANY INC	GRAYS HARBOR	Rule 6.1(a) Rule 6.1(a)(2)	Failure to have an Approv Notice of Construction Modification of source	03/25/2024		
Total:						\$2,005,309.00	

Explanation of Compliance Reports

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

Inspections Completed

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

MS – Mike Shults, Compliance Manager
RDW – Robert Wyland, Air Quality Specialist II
NWS – Nancy Wood Siglin, Air Quality Specialist II
BTD – Bryson Downs, Air Quality Specialist I
AMP – Aidan Palm, Air Quality Specialist I
JAD – Jennifer DeMay, Engineering Supervisor
AM – Aaron Manley, Engineer II
LEW – Lauren Whybrew, Engineer II
AR – Abi Roberts, Engineer I
JW – Jackie Wallner, Administrative Assistant

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

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

Asbestos Permit Status Report

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

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

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

Demolition Notifications Report

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

Additional headings, different from the Asbestos Report include:

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

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

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

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

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

Current ORCAA Land Clearing Burn Permit

This report contains active permits.

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

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

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

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

Complaint Report

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

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

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

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

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

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

NOV Monthly Report

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

Industrial / Commercial Air Permits

Pending and Final Permits for period from 03/07/2024 to 04/05/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PANELTECH	HOQUIAM	NOC	23NOC1626	Printing/Paper Products	install a new 1200-gallon amino resin reactor to replace the existing kettle. Expected emissions increases of VOC and formaldehyde.	JAD	12/8/2023	final permit delivered	3/19/2024
AGP - PORT OF GRAYS HARBOR-TERMINAL 2	ABERDEEN	NOC	23NOC1627	Food Processing	Establish a new commodity transload facility at Port of Grays Harbor. New permitted equipment will include nine baghouses.	AM	12/7/2023	draft pending source review	3/15/2024
CHETZEMOKA BROS CABINET	SEQUIM	NOC	24NOC1641	Furniture/Cabinet Shops		LEW	3/11/2024	completeness determination pending	3/19/2024
CITY OF ABERDEEN - WWTP	ABERDEEN	NOC	23NOC1619	Waste Water Treatment Plant	installation of odor control units on the existing sludge holding tanks	AM	10/12/2023	draft pending internal review	3/15/2024
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	5/31/2023
DEPARTMENT OF LABOR AND	TUMWATER	ADM	23ADM1616	Government		LEW	9/14/2023		

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
GRAYS HARBOR COMMUNITY HOSPITAL	ABERDEEN	NOC	23NOC1589	Medical Facility	after-the-fact approval for natural gas fired boiler and two emergency engines.	AM	3/8/2023	waiting on SEPA	7/5/2023
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		AM	4/13/2022	draft pending internal review	3/22/2024
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft in progress	10/17/2023
JEFFERSON HEALTH CARE	PORT TOWNSEND	NOC	24NOC1633	Medical Facility	Install and operate a 500 kW emergency generator to support the latest addition to the campus. Expected emissions increases include NOx, CO, PM, SO2, HAP and TAP.	LEW	1/30/2024	draft in progress	2/23/2024
JEFFERSON HEALTH CARE	PORT TOWNSEND	NOC	24NOC1633	Medical Facility	Install and operate a 500 kW emergency generator to support the latest addition to the campus. Expected emissions increases include NOx, CO, PM, SO2, HAP and TAP.	LEW	1/30/2024	draft pending internal review	2/23/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
JEFFERSON HEALTH CARE	PORT TOWNSEND	NOC	24NOC1633	Medical Facility	Install and operate a 500 kW emergency generator to support the latest addition to the campus. Expected emissions increases include NOx, CO, PM, SO2, HAP and TAP.	LEW	1/30/2024	draft pending internal review	2/23/2024
LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	NOC	24NOC1632	Asphalt Production	Requests approval to process recycled asphalt product at their existing asphalt plant.	LEW	1/17/2024	draft pending internal review	3/28/2024
LOTT CLEAN WATER ALLIANCE	OLYMPIA	NOC	23NOC1624	Waste Water Treatment Plant	Upgrade and renovate the existing centrate building, including installation of a new odor control system for the building. Increases in ammonia emissions are expected, while hydrogen sulfide emissions are expected to decrease due to proposed controls.	LEW	12/6/2023	draft pending source review	4/4/2024
McKINLEY PAPER COMPANY	PORT ANGELES	NOI	23NOI1611	Printing/Paper Products	install a temporary nonroad emergency engine	LEW	8/28/2023	waiting on data request	12/4/2023

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	9/13/2023
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
PACIFIC IRONWORKS	McCLEARY	NOC	24NOC1639	Metal Fabrication/Co	Establish a metal coating operation.	AM	2/16/2024	completeness determination pending	4/4/2024
PACIFIC NORTHWEST RENEWABLE ENERGY	HOQUIAM	NOC	23NOC1606	Manufacturing	construct a new wood pellet manufacturing facility.	LEW	7/24/2023	public noticing - response to comments	4/3/2024
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	10/19/2023
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	on hold - waiting on another agency	7/5/2023
PLATYPUS MARINE	PORT ANGELES	NOC	23NOC1612	Fiberglass/Marine Services	Expansion of existing operations and "after-the-fact" review of a 3-sided booth. Expected emissions include volatile organic compounds, particulate matter, toxic air pollutants and hazardous air pollutants.	LEW	8/31/2023	completeness determination pending	3/18/2024
RAVENS BREW COFFEE INC	TUMWATER	NOC	24NOC1638	Coffee Roasting		AM	2/15/2024	final pending final payment	4/4/2024

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	RFC	23RFC1618	Wood Products	correct material mistake in condition RK9	JAD	9/25/2023	draft in progress	1/11/2024
SILVER SPRINGS ORGANICS LLC	RAINIER	ADM	23ADM1608	Composting		LEW	7/28/2023	draft in progress	12/4/2023
SPENCER MANUFACTURING	TUMWATER	NOC	24NOC1642	Metal Fabrication/Co		LEW	3/18/2024	completeness determination pending	3/27/2024
WASHINGTON STATE DEPARTMENT OF FISH AND WILDLIFE	NASELLE	NOC	23NOC1601	Government	Install a diesel-fired stationary emergency engine. Notable pollutants expected include particulate matter, sulfur oxides, nitrogen oxides, carbon monoxide, toxic air pollutants and hazardous air pollutants.	LEW	6/26/2023	waiting on data request	7/13/2023
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	on hold - per source	7/5/2023
WEYERHAEUSER NR - ROCHESTER SEED PLANT	ROCHESTER	NOC	24NOC1636	Wood Products	Applicant requests approval to install a baghouse to control emissions from a cone processing line.	AM	2/2/2024	draft pending source review	3/21/2024
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	23NOC1614	Wood Products	Install a direct-fired continuous dry kiln rated 310 MM boardfeet/year, 5 truck bins, a baghouse, and relocate two existing cyclones. New and relocated equipment will replace 8 existing batch kilns, a hog fuel boiler, and truck bins.	AM	9/8/2023	public noticing period initiated	4/1/2024

Explanation of Engineering Report – Industrial / Commercial Air Permits

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

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

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

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

New Source Review

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

Air Operating Permits

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

Other Applications/Notifications

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

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

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

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

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

JAD – Jennifer DeMay, Engineering Supervisor

AM – Aaron Manley, Engineer II

LEW – Lauren Whybrew, Engineer II

AR – Abi Roberts, Engineer I

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

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



Silver Springs Organics

Quick overview of facility
operations and emissions

April 10, 2024
Board Meeting

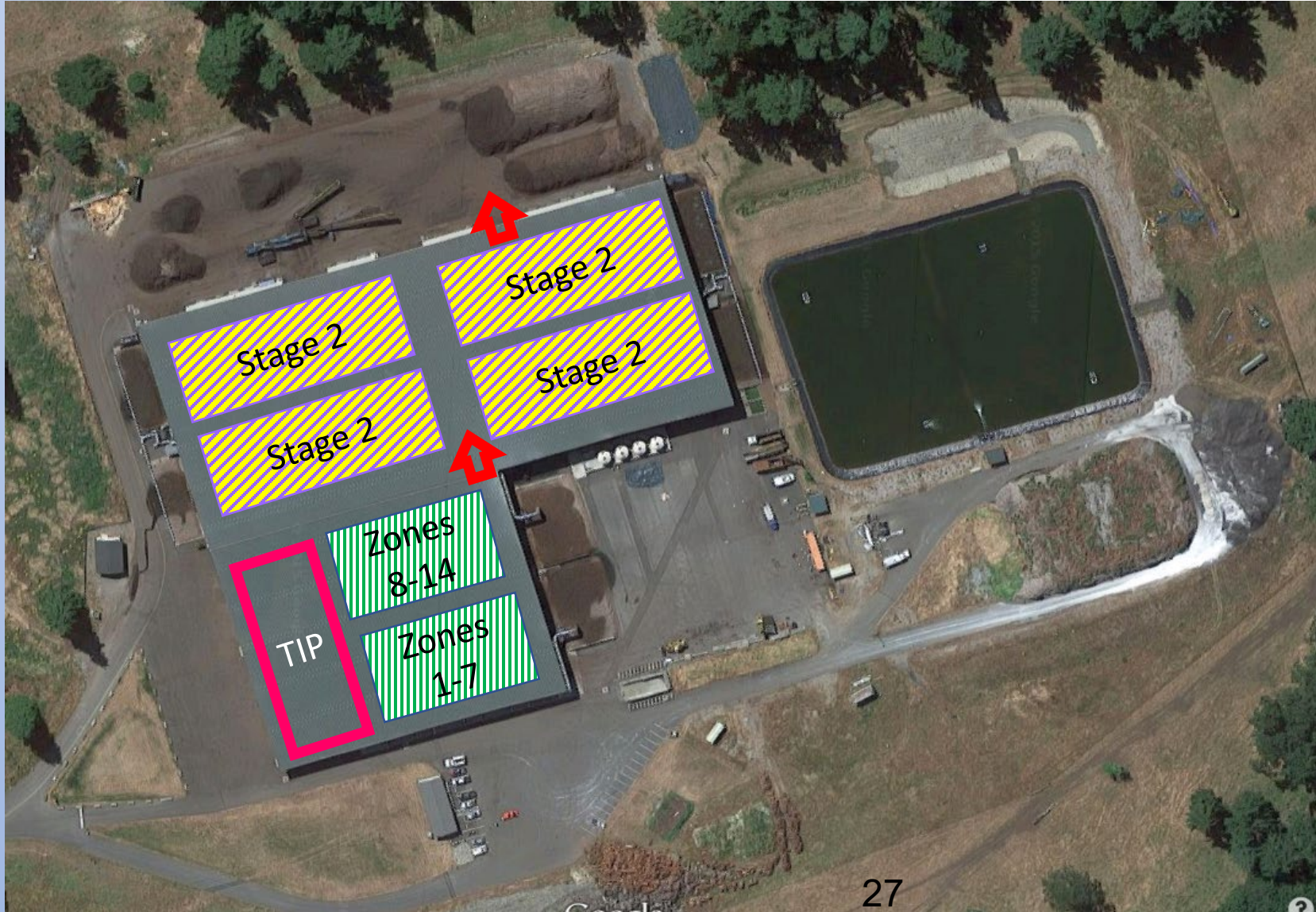


Aerated Mass Bed Composting Systems

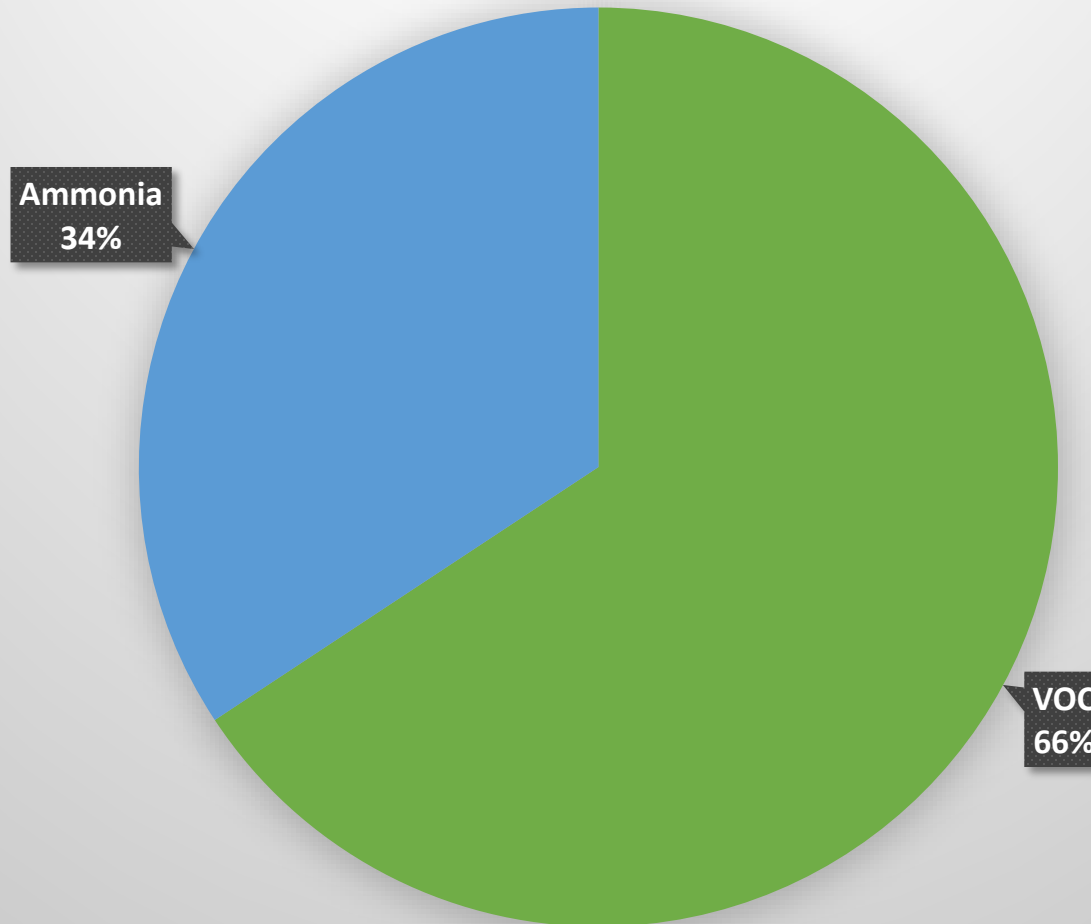
- Stage 1
- Stage 2
- Positive Aeration Mode
- Negative aeration mode
 - Emissions controlled by biofilter composed of woody biomass
- Approximately 20-30 days until “done”



Facility Layout



Emissions



Questions?



Air Monitoring Report

March 2024

Prepared by:

Odelle Hadley, PhD

Senior Air Monitoring Specialist



March 2024 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	# of days in AQ category				
				GOOD	MOD	USG	UH	VUH
Aberdeen	1.4 $\mu\text{g m}^{-3}$	3.1 $\mu\text{g m}^{-3}$	5.7 $\mu\text{g m}^{-3}$	31				
Cheeka Peak	0.7 $\mu\text{g m}^{-3}$	2.8 $\mu\text{g m}^{-3}$	4.8 $\mu\text{g m}^{-3}$	31				
Lacey	0.8 $\mu\text{g m}^{-3}$	3 $\mu\text{g m}^{-3}$	6.1 $\mu\text{g m}^{-3}$	31				
Port Angeles ¹	2.8 $\mu\text{g m}^{-3}$	4.9 $\mu\text{g m}^{-3}$	6.7 $\mu\text{g m}^{-3}$	11				
Port Townsend	2.1 $\mu\text{g m}^{-3}$	3.2 $\mu\text{g m}^{-3}$	4.8 $\mu\text{g m}^{-3}$	31				
Shelton	1 $\mu\text{g m}^{-3}$	4.4 $\mu\text{g m}^{-3}$	10.5 $\mu\text{g m}^{-3}$	31				
Raymond	1.5 $\mu\text{g m}^{-3}$	2.4 $\mu\text{g m}^{-3}$	3.8 $\mu\text{g m}^{-3}$	31				

- 1) Nephelometer failed a quality check on 3/25/2024 and continues to fail, invalidating data back to the last passing quality check on 3/11/2024

Other Monitoring Activities

- Two site visits to Cheeka Peak for routine maintenance and repairs
- Setting up BAM1022 Federal Equivalence Monitor at the Lacey site to be primary PM2.5 monitor
 - Annual maintenance
- Finalized aethalometer Standard Operating Procedure
- Worked with Ecology to develop a budget and workplan of federal IRA (Inflation Reduction Act) grant funds
 - Updating the shelter at Mt. View Elementary in either summer 2025 or summer 2026.
- Quarterly Quality Checks (QC)
 - Raymond QC and calibration

Contact

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<https://www.orcaa.org>

Communications and Outreach Highlights

- Two Home and Garden Shows coming up:
 - Olympia BIG Home & Remodel Show
 - Saturday & Sunday, April 20-21, 2024
– 10 a.m. to 5 p.m. daily
 - [Olympia Home Show](#)
 - Grays Harbor County Home and Garden Show
 - Saturday & Sunday, May 18-19, 2024
– 9 a.m. to 5 p.m. daily.
 - [Grays Harbor Home Show](#)



Board members are encouraged to visit the ORCAA Booths at these shows, as Clallam County Commissioner Mike French did at the Port Angeles show last month.

- We will participate in the Jefferson County “Wildfire Smoke & Extreme Heat Community Training” event the evening of April 10 in Chimacum.
<https://www.jeffersoncountypublichealth.org/CivicAlerts.aspx?AID=1325>
- I will make a presentation to the Colonial Estates Homeowners Assoc. April 18 to discuss ORCAA’s role in regulating Crown Cork & Seal (their community is a neighbor to the facility) and our general work in air quality protection.
- Bryson Downs and I met with City of Forks attorney and planning staff to develop better coordination of efforts on Asbestos and Demolition projects.
- We are coordinating efforts with the EPA Region 10 staff to build an air quality sensor loan program for schools and libraries within our jurisdiction.
 - EPA is leading the effort with libraries, especially more rural branches of Timberland Regional Libraries. The goal is to provide libraries with Purple Air sensor kits that residents may check out and use for 4-6 weeks at a time.
 - ORCAA is leading efforts on the school outreach program, with Shelton High School as a pilot. EPA staff will assist in coordinating other efforts with local Education Service Districts (ESDs).

Wood Smoke Reduction Grant

- Currently more than 85 jobs approved, with participation in all counties, with 68 jobs completed.
- As spring rolls out, the number of participants should jump substantially. I anticipate approving upwards of 110 projects by the end of the fiscal year (June 30, 2024).



Olympic Region Clean Air Agency, Performance Measures for Jeff Johnston, Executive Director

Period: Spring 2023 – Spring 2025

In accordance with Jeff Johnston's April 2023 employment contract with the ORCAA Board of Directors, Jeff developed the following performance measures in consultation with ORCAA staff and the Board for the period specified above.

1. Agency succession planning and management – With more than 25% of the ORCAA Management Team eligible for retirement now or in the next few years, and the potential for turnover in other positions, succession planning is particularly important for a small agency like ORCAA. While the coming retirements present a significant challenge to the agency because of the decades of knowledge and experience leaving ORCAA, these retirements also represent an opportunity for the agency to re-think how we're organized to accomplish our mission, our core work, and rise to the challenge presented by new opportunities.

Performance measure – Are the retirements being managed in a thoughtful way to ensure the agency is prepared and has retained the knowledge of retiring individuals, through mentoring of other staff and documentation. Ensure that vacancies are filled in a way that best serves the short and long-term goals of the agency through promoting staff from within the agency or by hiring outstanding external personnel. Through these staff transitions is the agency better positioned to take on existing and future challenges?

2. Update ORCAA's Strategic Plan – An updated agency strategic plan (and corresponding mission and vision) is important to help guide ORCAA's work in the coming years, particularly during a period of significant staff transition. To develop an agency strategic plan that guides our work (rather than sits on a shelf) the process will incorporate input from staff, the Board, and key partners and stakeholders.

Performance measure – ORCAA has an updated strategic plan ready to implement with the start of the FY2026 (July 1, 2025) that will guide the agency in the coming years. The strategic plan is developed and written in a way that each staff member can clearly see how their role contributes to the agency's success. The plan also facilitates the development of an agency workplan linking day-to-day activities with the broader strategic goals of the agency.

3. Continue developing ORCAA's performance management process – Building on the efforts during year one, continue refining the agency performance management and staff development process, ensuring strong linkage with the updated agency strategic plan described above. This will involve further developing the agency Performance Development Plan (PDP) form and process, in addition to providing training for all agency managers on best practices for using the form to facilitate meaningful performance management and goal setting conversations with staff.

Performance measure – The PDP process is firmly established in ORCAA culture, and PDPs are completed annually for each staff (typically corresponding with their anniversary date). All managers have received training on the use of the agency PDP form. The PDP form and process facilitates clear linkage between agency positions and the agency strategic plan. Managers and staff see value in the PDP process.

4. Continue updating ORCAA's IT infrastructure, including the agency's databases – ORCAA will continue modernizing our IT infrastructure to address cyber security concerns while ensuring a strong, reliable, and accessible network that meets agency needs.

ORCAA's primary databases (core and timekeeping databases) are roughly 20 years old and need to be replaced. A small team is currently working to define requirements, exploring options, sketching out likely project timelines, and costs. The current timeline anticipates publishing an RFP for database development this fall and selecting a contractor/vendor for the initial project phase within the next 6 months.

Performance measure – ORCAA's IT network is robust and reliable, experiencing minimal downtime. Staff are trained and diligent with respect to cybersecurity threats. The agency is continuing to move to cloud-based systems with high reliability as appropriate, while maintaining agency control over our information and records.

By spring 2025, ORCAA is well on the way towards implementing a new database. Depending on how the project is structured and the timelines involved, phase one of the database project might or might not be operational. There is a clear path to subsequent phases of database redevelopment, including replacing ORCAA's timekeeping system and implementing an electronic content management (ECM) system.