

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

Regular Meeting

April 11, 2018
10:00 am

Be courteous – Please silence all cell phones

- 1. CALL TO ORDER**
- 2. APPROVAL OF AGENDA** (*action item*)
(Ask for any corrections, additions/omissions)
- 3. CHAIR REPORT**
- 4. PUBLIC COMMENT**
- 5. CONSENT AGENDA** (*action item*)
 1. Minutes of Regular Meeting, March 14, 2018
 2. Expenditures and Disbursements – March 9, 2018 – April 4, 2018
- 6. OLD BUSINESS**
 1. By-Laws (*action item*)
- 7. NEW BUSINESS**
 1. Gasoline Station Rule 8.12 – Proposal
 2. Operations and Maintenance Rule 4.3 – Proposal
- 8. DIRECTOR’S REPORT**
 1. Compliance Program Update (*Robert Moody, Compliance Supervisor*)
 2. Engineering Program Update (*Mark Goodin, Professional Engineer*)
 3. Air Quality Program Update (*Odelle Hadley, Senior Air Monitoring Technician*)
 4. Education and Outreach (*Dan Nelson, Public Information Officer*)
 5. Finance/Administrative Update (*Lynn Harding, Administrative Services Manager*)
 6. Executive Director’s Report (*Fran McNair, Executive Director*)
- 9. GOOD OF THE ORDER**
- 10. EXECUTIVE SESSION**
To discuss any matter suitable for Executive Session under RCW 42.30.110
- 11. ADJOURN**

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

BOARD OF DIRECTORS MEETING

March 14, 2018

Members present: Jim Cooper, City of Olympia (Chair)
Terri Drexler, Mason County (left at 1045am)
Wes Cormier, Grays Harbor County
Kate Dean, Jefferson County (10:24am)
Joan Cathey, City of Tumwater

Members absent: Cynthia Pratt, City of Lacey (Vice Chair)
Lisa Ayers, Pacific County
John Hutchings, Thurston County
Randy Johnson, Clallam County

Legal Counsel:

Staff Present: Fran McNair, Executive Director; Robert Moody, Compliance Supervisor; Mark Goodin, Professional Engineer; Odelle Hadley, Senior Monitoring Technician; Nick Grant, Network Administrator; and Debbie Moody, Office Manager/Recorder

Cooper called the meeting to order at 10:13 a.m.

Cooper asked if there were any changes to the agenda, hearing none, approved by consensus.

CHAIR REPORT

Cooper appointed Cynthia Pratt, as chair, Terri Drexler, Wes Cormier and himself as the Finance Committee. Cooper stated we need a Personnel Committee to begin the Directors evaluation process. Cooper noted he would chair that committee and asked if there were 2 volunteers to join him. Cathey and Dean volunteered. McNair stated her contract is up this year and is tied to the budget, so it will need to be completed prior to budget approval.

PUBLIC COMMENT

There were no comments from members of the public in attendance.

CONSENT AGENDA

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

RETREAT

McNair noted our facilitator for the retreat is Michael Grayum, City Administrator for Yelm. McNair briefly went over the retreat agenda noting staff will briefly explain our successes and challenges we have had since the 2012 Strategic plan development. Grayum will facilitate a SWOT (Strengths, Weaknesses, Opportunities, Threats) analysis with the Board. We will break for lunch and we will come back together

and review the staff/board perspectives. McNair stated her goal is, when we do the budget each year, we use the objectives we agree upon for the basis of updating our strategic plan on a year-to-year basis.

Cooper asked the Board and staff to introduce themselves to Grayum and note what they hoped to accomplish today.

Cooper noted he hoped to have a Board that works better together and creates an opportunity to think about the future of the agency. Drexler wanted the Board to be able to think ahead about things that may come up that we didn't know we would have to deal with, such as cannabis. Dean, noting she is a new member, wanted to learn more about ORCAA. Grant wanted to have the Board enlighten us as to what they feel the agency's strengths and weaknesses are, compared to staff's view. McNair noted she would like to see what the Board's SWOT analysis shows and get a basis for strategic objectives to move forward. Cormier wanted a newer planning document. R. Moody agreed with previous comments, noting it would be nice to have more global direction from the Board as to what they prefer we head towards in the future. Hadley agreed with previous comments. Cathey, noting she too is new to the board, wanted to learn more about what the Board can do to impact our goals. Goodin would like the Board to understand what staff priorities are and have some alignment between the Board and staff. D. Moody agreed with previous comments.

Staff gave brief highlights of 2012 Strategic Plan successes and challenges. McNair turned the meeting over to Grayum.

Grayum briefly explained the SWOT process. The Board worked together to identify what they believed to be the strengths, weaknesses, opportunities and threats of the agency.

Grayum wrote their thoughts out and noted we would be comparing them to staff's SWOT analysis.

Grayum gave the Board a few moments to read over the staff's highlights from their SWOT analysis. The Board was asked to decide if the five focus areas staff identified, match with the Boards' perspective.

Grayum asked the Board to identify themes from the staff list that were of concern. Grayum stated there will be different items on each members' radar and the point is to empower the Board with the information. Grayum noted it was important to focus on the big-ticket items and let the smaller issues go.

Staff was asked to briefly go over each of the identified items. Grayum noted the Board should be paying attention to these items and be prepared to respond to the items that will need Board support and funding.

After discussing some of the issues, Cooper suggested we may need a strategic plan committee made up of staff and board members to address the issues and assist in moving forward.

Grayum asked the Board if they had a clear understanding of the priorities. Members had varying degrees as to their understanding of how staff prioritizes, and it was noted it may be good to take a step back and look at what we must do and decide what capacity we have left to deal with the other things we want to accomplish.

Grayum wrapped up the meeting and noted he has determined, from this meeting, there are five main issues for the new strategic plan. The next step will be to have McNair and her team work with Grayum to bring it together and develop specific action items to bring back to the Board. The Board may want to help establish what success looks like in the end. McNair will be modifying the budget, if needed, to assist in accomplishing some of the items that have been identified. Cooper felt this was an important step and it is important we have the resources to accomplish the tasks.

Grayum stated we accomplished a lot today and it appears we have identified the categories we need to focus on. Staff will be bringing you action steps that can be quantified for either this year, or beyond. There will be performance measures and budget nexus.

The Board agreed with Grayum's summary of the meeting.

ADJOURNMENT

There was nothing further from the Board.

The meeting adjourned at 2:50 p.m.

CERTIFICATION

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of Directors held on March 14, 2018, in Olympia, Washington.

ATTEST:

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

Jim Cooper, Chair
ORCAA Board of Directors

DATED: _____

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

Board Approval of Expenditures, Disbursements, and Wire Transfers

SUBMITTED FOR THE PERIOD

March 9, 2018 through April 4, 2018

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63007190	March 14	\$325.00
	63007191 - 63007208	March 28	\$5,276.26
	498356 - 498372	Payroll	\$111,436.00
	7481, 7486, 7489	Benefits	\$37,543.08
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$535.09
<i>Total Expenditures This Period:</i>			<u><u>\$155,115.43</u></u>

Included with Consent Agenda for Monthly Board of Directors Meeting.

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

Check Register of Expenditures, Disbursements, and Wire Transfers

SUBMITTED FOR THE PERIOD

March 9, 2018 through April 4, 2018

Check #	Date	Payee	Cash Account	Amount
63007190	3/14/18	St. Andrew's House	10200	325.00
63007191	3/28/18	Above & Beyond Auto Care, LLC	10200	985.95
63007192	3/28/18	Bank of America	10200	1,478.97
63007193	3/28/18	Capital Business Machines, Inc.	10200	117.52
63007194	3/28/18	Jim Cooper	10200	26.16
63007195	3/28/18	Alarm Center, Inc.	10200	152.32
63007196	3/28/18	Terri Drexler	10200	14.17
63007197	3/28/18	Department of Retirement Systems	10200	25.00
63007198	3/28/18	Department of Ecology	10200	908.81
63007199	3/28/18	Grays Harbor Co. Sheriff's Department	10200	60.00
63007200	3/28/18	Odelle Hadley	10200	71.40
63007201	3/28/18	Mountain Mist Water	10200	37.36
63007202	3/28/18	Office Depot	10200	328.49
63007203	3/28/18	The Olympian	10200	322.46
63007204	3/28/18	Pacific County Department	10200	200.00
63007205	3/28/18	Pacific Disposal	10200	59.58
63007206	3/28/18	PUD #1 of Clallam County	10200	205.72
63007207	3/28/18	Thurston County Sheriff's Office	10200	65.00
63007208	3/28/18	WaveDivision Holdings, LLC	10200	217.35
Auto Transfer	3/30/18	Thurston County Auditor's Office	10200	535.09
496026-496042	3/30/18	Salaries & Benefits	10200	148,979.08
Total				155,115.43



Commented [FM1]: Put new logo here

By-Laws

The Olympic Region Clean Air Agency of the State of Washington, pursuant to the Clean Air Act (Chapter 70.94, Revised Code of Washington), does hereby adopt the following By-Laws for transaction of its business.

1. Name:

The official name of this organization is "Olympic Region Clean Air Agency" (which may be referred to herein as "ORCAA") and is hereafter referred to as the ~~"Authority" and/or~~ "Agency."

2. Board of Directors:

The composition and term of the Board of Directors of the ~~Authority~~ Agency shall be in accordance with RCW 70.94.100(2)(d) and RCW 70.94.100(4), as amended.

The Board is comprised of one representative, designated by the board of county commissioners, from the counties of Clallam, Grays Harbor, Jefferson, Mason, Pacific and Thurston and appointees, to be appointed by the mayor and city council, from the ~~three (3) largest cities in the jurisdiction region of Lacey, Olympia, and Port Angeles,~~ based upon the Office of Financial Management (OFM) data.

Formatted: Font color: Custom Color(RGB(68,114,196))

3. Officer – Election:

The elective officers of the Board of Directors are the Chair and Vice Chair.

The Chair and Vice Chair are elected at ~~the an~~ annual meeting in April and immediately take office for a term of two years, or until a successor is elected. Nominations are from the floor. Voting is by ayes and nays and election is by plurality of the votes.

In the event the position of Chair is vacated, for any reason, the Vice Chair shall fill the position until a successor is elected. At the next regularly scheduled meeting an election of a replacement for the Chair or Vice Chair shall be held to serve for the unexpired portion of the term.

The Vice Chair will serve when the Chair is not present. If neither are present, an acting Chair may be selected by the members of the Board of Directors present, to serve during the absence of the officers from any meeting.

In no event may an alternate serve as a permanent chair. RCW 70.94.130

4. Officer – Duties – Committees:

a) Duties

The Chair is the chief executive of the Board of Directors. This person has all the powers and duties usually incident to such office and is responsible for the appointment of committees and the conduct of ~~Authority~~Agency business between regular meetings.

b) Finance Committee

In February, or as soon as possible thereafter, the Chair shall select three Board members to serve on the Finance Committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the Finance Committee as necessary to prepare a draft budget, which shall be presented to the Board of Directors at the May Board meeting. The Finance Committee will meet once each quarter to review revenue and expenditures.

The Board of Directors shall adopt a final budget for the fiscal year in accordance with RCW 70.94.092. The fiscal year shall be July 1 – June 30. The budget must be adopted on or before the fourth Monday in June.

Amendments to the adopted budget may be made when necessary. The Executive Director shall meet with the Finance Committee ~~as necessary~~ to prepare an amended budget, which shall be presented to the Board of Directors and the public in accordance with RCW 35A.12.120 (local government RCW).

c) By-Law Committee

Every three years, or as needed, the Chair shall select three Board members to serve on the By-Law Committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the committee who will review the By-Laws and direct ORCAA staff to draft any suggested changes. The committee will bring the draft before the full Board for finalization.

d) Ad-hoc Committee

Ad-hoc committees may be established as needed. At any time, the Board may determine a need for a committee is necessary to handle a given situation. The Board Chair will select three Board members to serve on the committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the committee to evaluate and resolve the issue(s) at hand.

The Ad-hoc committee will serve until the issue is resolved.

5. Staff:

Formatted: Numbered + Level: 2 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.5" + Tab after: 0.75" + Indent at: 0.75"

The Board shall appoint an Executive Director, who shall be the Agency Control Officer, to serve in a professional capacity as its technical advisor and administrative officer. [RCW 70.94.130.](#)

The Executive Director, ~~upon approval of the Board,~~ shall have the authority to appoint and remove such employees as are necessary to perform the duties assigned to him/her and to incur necessary expenses within the limitations of the budget. [RCW 70.94.130](#)

The Board shall conduct a performance evaluation and review of the Executive Director ~~bi-annually~~[biennially](#), or whenever the Board of Directors shall deem necessary. [The Board shall review the Executive Director's salary on an annual basis during the budget process.](#)

6. Meetings:

The regular meetings of the Board of Directors are held on the second Wednesday of each month at 10 a.m. at the Agency's headquarters. The Chair, with a concurrence of a majority of the Board, may substitute another day, time or place for the regular meeting of the following month. A regular meeting which falls on a legal holiday is ordinarily held on the next day which is not a holiday (RCW 42.30.070). If the business at a regular meeting cannot be completed, the Board may designate a time for a continued or new meeting or may hold the business over to the next regular meeting. The Board of Directors is to meet at least ten (10) times per year on such date and at such time and place as the Board of Directors shall designate. RCW 70.94.130

The Executive Director or designee is responsible for keeping a public record of all transactions, findings and determinations of the Board. Responsibilities include meeting agenda preparation and distribution for the approval of the Chair, providing notice of meetings to Board members, arranging proper and legal notice of hearings, attending to the correspondence of the [Authority Agency](#) and to such other secretarial/administrative duties.

Special meetings may be called by formal action of the Board at any time by the Chair/Vice Chair, or by a majority of the Board. RCW 42.30.080

The annual meeting of the Board is the regular meeting in April.

All meetings and hearings shall be open to the public. RCW 70.94.130

The Board may retire to executive session by majority vote during a regular or special meeting to discuss any item as allowed under RCW 42.30.110.

Before convening in executive session, the presiding officer shall publicly announce the purpose for excluding the public from the meeting place, the time when the executive session will be concluded, and whether action will be taken. The executive session may be extended to a stated later time by announcement of the presiding officer. RCW 42.30.110

7. Quorum – Alternate - Voting – Attendance – Conflict of Interest

A majority of the entire Board of Directors constitutes a quorum for the conduct of regular business. RCW 70.9.130

Any member of the Board of Directors may designate an alternate to serve on the Board in his or her place with the same authority as the member when he or she is unable to attend. RCW 70.94.130

There may be on occasion, when a member of the Board of Directors needs to may attend meetings by phone. Phone attendance is limited to 250% of the meetings per year unless there are extenuating circumstance. Members who wish to attend by phone shall provide notice to the Executive Director in advance of the meeting. It is preferred that Members who wish to attend by phone will use telepresence/virtual meetings or other technology that is compatible with ORCAA systems. Board members who participate via teleconference will be responsible to supply any necessary equipment to be compatible.

Voting is by ayes and nays, except where these By-Laws, state law, or the Board may require a ballot or roll call vote. A roll call vote shall be required upon call of any Board member.

A conflict of interest shall include the possibility and not just the actuality of private benefit, direct or indirect, the creation of a material personal gain or private advantage to a relation or to friends or to groups and associations that hold some share of a Board member's loyalty. Further, no member of the Board of Directors shall engage in any transaction in which he or she has a financial interest, direct or indirect, with the Board unless the transaction is disclosed publicly and determined to be lawful. No member of the Board of Directors shall assist anyone in any action that is adverse to the Agency.

Wherever a member of the Board has a potential conflict of interest in an action before the Board, the member, or any other Board member, shall declare to the Board the nature of the potential conflict prior to participating in the action review. A majority of the Board may, if there is a potential conflict of interest in their judgment preventing the member from a fair and objective review of the case, remove the member from participation in the action.

A member of the Board of Directors experiencing a conflict of interest shall, upon consideration, abstain from voting on the matter, keep out of any deliberations on the matter and leave any chamber in which such deliberations are to take place. The member shall not discuss the matter privately with any fellow officials. The reason for their abstention from voting, for good and sufficient reasons, shall be announced to the Board upon call of any member of the Board of Directors.

8. Parliamentary Procedures:

All meetings and hearings shall be governed by Roberts Rules of Order except as otherwise provided in these By-Laws or by State law.

9. Order of Business:

The regular order of business generally is as follows:

Call to Order (determination of quorum)
Approval of Agenda (ask for corrections, additions/omissions)
Chair's Report
Public Comment
Approval of Minutes
Consent Agenda
Approval of Minutes
Approval of Expenditures and Disbursements
Public Hearing
Public comment / Hearings / Presentations
Presentations
New Business / Unfinished Business
Public Hearing on new or unfinished business prior to a vote by the board
Director's report
Good of the Order
Executive Session
Adjournment

Formatted: Indent: First line: 0.5"

10. Consent Agenda:

The consent agenda is a tool used to streamline Board meeting procedures by collecting routine, non-controversial items into a group whereby all are passed with a single motion and vote. No debate is allowed on the consent agenda or any item included in it. The motion for adoption must receive unanimous approval. Consent items may be read by title only in the body of a single consent agenda resolution. However, any Board member can have an item removed from the consent agenda for separate consideration. In addition, any citizen from the general public attending a regular Board meeting may request that an item be removed from the consent agenda, read completely, and voted on independently. The Board can approve or deny such a request. The remainder of the consent agenda can be voted on, omitting the challenged items.

11. Public Comment:

A citizen comment period will be scheduled at each regular public Board meeting. Citizens will have the opportunity to directly address the Board on matters germane to its functions, provided such address does not exceed five-three (53) minutes, unless otherwise ordered by the Chair with concurrence of the Board. During the address, no dialog between citizens and Board members or staff will occur. Upon conclusions of the address, Board members will be given the opportunity by the Chair to question and respond to the citizen. Staff will only respond to the citizen at the direction of the Chair. The Chair has the discretion to reopen Public Comment at any point.

12. Public Hearings:

All public hearings are to be open to the public and shall meet legal requirements as to publication, posting, timing and number of public notices. A sign-up list shall be provided to document attendance and identify persons wanting to make oral comments during the hearing. The procedure for the public hearing shall be generally as follows:

a) Hearings Before the Board:

1. Executive Director or designated staff presents a summary introduction of the factual background of the subject for the information of the Board and others in attendance.
2. Chair instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address, and interest in the subject.
3. Chair opens the hearing and invites attendees, who have signed up to speak, to present their [oral or written](#) comments under an allotted time period. Board members may pose questions, through the Chair, at the close of each presentation.
4. Public hearing is closed by the Chair with an indication, for the public, of the procedure to be followed by the Board. In no case shall the Board reach a decision before the testimony is completed. The Board will provide direction to the Executive Director to finalize the decision and mail it to interested parties. If, for any reason, a hearing cannot be completed at a single session, the adoption of a motion to continue to another time shall be deemed sufficient legal notice to all parties who may be affected.
5. Written comments will be accepted by the Board until the close of the posted comment period.

b) Other Hearings:

1. Hearing officer, Executive Director, or designated staff presents a summary introduction of the subject for the information for those in attendance.
2. Hearing officer or designated staff instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address and interest in the subject.
3. Hearing officer or designated staff acts as the moderator and invites attendees, who have signed up to speak, to present [oral or written](#) comments under an allotted time period.
4. Public hearing is closed by the hearing officer with an indication, for the public, of the procedure to be followed by the hearing officer in making a decision.
5. Staff will compile and address all questions and comments made during the public comment period and hearing. These comments and questions will be taken into consideration by the Hearing Officer or designated staff prior to a final decision being made.
6. The hearing officer shall report to the Board of Directors the following Board meeting of the decision reached.

13. Director's Report

The Director's Report shall include any Agency update, by department. Upon conclusion of each item, Board members will be given the opportunity, by the Chair, to ask questions ~~the of staff or the~~ Executive Director.

14. Minutes and Record:

Actions of the Board requiring written execution, such as formal resolutions, may be drawn up the by the Executive Director or designated staff after the action has been taken, and the signatures of the Chair and a minimum of two other Board members shall be sufficient to validate such resolution or documents.

Minutes shall contain a complete record of motions, resolutions, findings of fact and other determinations of the Board, and shall also contain the usual details of time, place, type of meeting, members and officers present, speakers, and their addresses, records of roll call, votes, etc. Minutes shall be signed by the Executive Director when prepared and validated by the signature of the Chair when approved by the Board.

The Executive Director or designee is responsible for sending each member a copy of the minutes in the same mailing with the ensuing agenda.

Actions of the Board requiring written execution, such as formal resolutions, may be drawn up the by the Executive Director or designated staff prior to after the action has being been taken. ~~Exceptions may be made, by a vote of the Board, requiring the Resolution to be drawn up after the action has been taken, and the s~~Signatures of the Chair and a minimum of two other Board members shall be sufficient to validate such resolution or documents.

The Executive Director or designee is responsible for sending each member a copy of the minutes in the same mailing with the ensuing agenda.

15. Notice – Agenda:

It is the duty of the Executive Director or designee to make available a copy of the agenda to each member of the Board of Directors on or before the ~~Friday~~ Monday preceding the regular meeting day. Notice of the time, place and agenda for continued or special meetings shall be given as far as possible in advance, ~~provided although that~~ notice by telephone (email or facsimile) shall suffice in the event of an emergency.

16. Public Records:

All public records of the Authority Agency are available for public inspection and copying at its office located at 2940 ~~B~~ Limited Lane NW, Olympia, Washington.

Availability of public records is subject to requirements and exemptions of Chapter 42.56 RCW and other statutes that exempt or prohibit disclosure of specific information or records.

17. Amendment:

APPROVED BY:

Chairman of the Board	member
member	

~~The Board of Directors~~

02/08/12 Page 8 of 8



By-Laws

The Olympic Region Clean Air Agency of the State of Washington, pursuant to the Clean Air Act (Chapter 70.94, Revised Code of Washington), does hereby adopt the following By-Laws for transaction of its business.

1. Name:

The official name of this organization is “Olympic Region Clean Air Agency” (which may be referred to herein as “ORCAA”) and is hereafter referred to as the “Agency.”

2. Board of Directors:

The composition and term of the Board of Directors of the Agency shall be in accordance with RCW 70.94.100, as amended.

The Board is comprised of one representative, designated by the board of county commissioners, from the counties of Clallam, Grays Harbor, Jefferson, Mason, Pacific and Thurston and appointees, to be appointed by the mayor and city council, from the three (3) largest cities in the region, based upon the Office of Financial Management (OFM) data.

3. Officer – Election:

The elective officers of the Board of Directors are the Chair and Vice Chair.

The Chair and Vice Chair are elected at an annual meeting in April and immediately take office for a term of two years, or until a successor is elected. Nominations are from the floor. Voting is by ayes and nays and election is by plurality of the votes.

In the event the position of Chair is vacated, for any reason, the Vice Chair shall fill the position until a successor is elected. At the next regularly scheduled meeting an election of a replacement for the Chair or Vice Chair shall be held to serve for the unexpired portion of the term.

The Vice Chair will serve when the Chair is not present. If neither are present, an acting Chair may be selected by the members of the Board of Directors present, to serve during the absence of the officers from any meeting.

In no event may an alternate serve as a permanent chair. RCW 70.94.130

4. Officer – Duties – Committees:

a) Duties

The Chair is the chief executive of the Board of Directors. This person has all the powers and duties usually incident to such office and is responsible for the appointment of committees and the conduct of Agency business between regular meetings.

b) Finance Committee

In February, or as soon as possible thereafter, the Chair shall select three Board members to serve on the Finance Committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the Finance Committee as necessary to prepare a draft budget, which shall be presented to the Board of Directors at the May Board meeting. The Finance Committee will meet once each quarter to review revenue and expenditures.

The Board of Directors shall adopt a final budget for the fiscal year in accordance with RCW 70.94.092. The fiscal year shall be July 1 – June 30. The budget must be adopted on or before the fourth Monday in June.

Amendments to the adopted budget may be made when necessary. The Executive Director shall meet with the Finance Committee to prepare an amended budget, which shall be presented to the Board of Directors and the public in accordance with RCW 35A.12.120 (local government RCW).

c) By-Law Committee

Every three years, or as needed, the Chair shall select three Board members to serve on the By-Law Committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the committee who will review the By-Laws and direct ORCAA staff to draft any suggested changes. The committee will bring the draft before the full Board for finalization.

d) Ad-hoc Committee

Ad-hoc committees may be established as needed. At any time, the Board may determine a need for a committee is necessary to handle a given situation. The Board Chair will select three Board members to serve on the committee. One member shall be designated by the Board Chair to serve as Committee Chair. The Executive Director shall meet with the committee to evaluate and resolve the issue(s) at hand.

The Ad-hoc committee will serve until the issue is resolved.

5. Staff:

The Board shall appoint an Executive Director, who shall be the Agency Control Officer, to serve in a professional capacity as its technical advisor and administrative officer. RCW 70.94.130.

The Executive Director shall have the authority to appoint and remove such employees as are necessary to perform the duties assigned to him/her and to incur necessary expenses within the limitations of the budget.

The Board shall conduct a performance evaluation and review of the Executive Director biennially, or whenever the Board of Directors shall deem necessary. The Board shall review the Executive Director's salary on an annual basis during the budget process.

6. Meetings:

The regular meetings of the Board of Directors are held on the second Wednesday of each month at 10 a.m. at the Agency's headquarters. The Chair, with a concurrence of a majority of the Board, may substitute another day, time or place for the regular meeting of the following month. A regular meeting which falls on a legal holiday is ordinarily held on the next day which is not a holiday (RCW 42.30.070). If the business at a regular meeting cannot be completed, the Board may designate a time for a continued or new meeting or may hold the business over to the next regular meeting. The Board of Directors is to meet at least ten (10) times per year on such date and at such time and place as the Board of Directors shall designate. RCW 70.94.130

The Executive Director or designee is responsible for keeping a public record of all transactions, findings and determinations of the Board. Responsibilities include meeting agenda preparation and distribution for the approval of the Chair, providing notice of meetings to Board members, arranging proper and legal notice of hearings, attending to the correspondence of the Agency and to such other secretarial/administrative duties.

Special meetings may be called by formal action of the Board at any time by the Chair/Vice Chair, or by a majority of the Board. RCW 42.30.080

The annual meeting of the Board is the regular meeting in April.

All meetings and hearings shall be open to the public. RCW 70.94.130

The Board may retire to executive session by majority vote during a regular or special meeting to discuss any item as allowed under RCW 42.30.110.

Before convening in executive session, the presiding officer shall publicly announce the purpose for excluding the public from the meeting place, the time when the executive session will be concluded, and whether action will be taken. The executive session may be extended to a stated later time by announcement of the presiding officer. RCW 42.30.110

7. Quorum – Alternate - Voting – Attendance – Conflict of Interest

A majority of the entire Board of Directors constitutes a quorum for the conduct of regular business. RCW 70.9.130

Any member of the Board of Directors may designate an alternate to serve on the Board in his or her place with the same authority as the member when he or she is unable to attend. RCW 70.94.130

There may be occasions when a member of the Board of Directors needs to attend meetings by phone. Phone attendance is limited to 50% of the meetings per year unless there are extenuating circumstance. Members who wish to attend by phone shall provide notice to the Executive Director in advance of the meeting. It is preferred that Members who wish to attend by phone will use telepresence/virtual meetings or other technology that is compatible with ORCAA systems. Board members who participate via teleconference will be responsible to supply any necessary equipment to be compatible.

Voting is by ayes and nays, except where these By-Laws, state law, or the Board may require a ballot or roll call vote. A roll call vote shall be required upon call of any Board member.

A conflict of interest shall include the possibility and not just the actuality of private benefit, direct or indirect, the creation of a material personal gain or private advantage to a relation or to friends or to groups and associations that hold some share of a Board member's loyalty. Further, no member of the Board of Directors shall engage in any transaction in which he or she has a financial interest, direct or indirect, with the Board unless the transaction is disclosed publicly and determined to be lawful. No member of the Board of Directors shall assist anyone in any action that is adverse to the Agency.

Wherever a member of the Board has a potential conflict of interest in an action before the Board, the member, or any other Board member, shall declare to the Board the nature of the potential conflict prior to participating in the action review. A majority of the Board may, if there is a potential conflict of interest in their judgment preventing the member from a fair and objective review of the case, remove the member from participation in the action.

A member of the Board of Directors experiencing a conflict of interest shall, upon consideration, abstain from voting on the matter, keep out of any deliberations on the matter and leave any chamber in which such deliberations are to take place. The member shall not discuss the matter privately with any fellow officials. The reason for their abstention from voting, for good and sufficient reasons, shall be announced to the Board upon call of any member of the Board of Directors.

8. Parliamentary Procedures:

All meetings and hearings shall be governed by Roberts Rules of Order except as otherwise provided in these By-Laws or by State law.

9. Order of Business:

The regular order of business generally is as follows:

- Call to Order (determination of quorum)
- Approval of Agenda (ask for corrections, additions/omissions)
- Chair's Report

Public Comment
Consent Agenda
Approval of Minutes
Approval of Expenditures and Disbursements

Presentations
New Business / Unfinished Business
Public Hearing on new or unfinished business prior to a vote by the board
Director's report
Good of the Order
Executive Session
Adjournment

10. Consent Agenda:

The consent agenda is a tool used to streamline Board meeting procedures by collecting routine, non-controversial items into a group whereby all are passed with a single motion and vote. No debate is allowed on the consent agenda or any item included in it. The motion for adoption must receive unanimous approval. Consent items may be read by title only in the body of a single consent agenda resolution. However, any Board member can have an item removed from the consent agenda for separate consideration. In addition, any citizen from the public attending a regular Board meeting may request that an item be removed from the consent agenda, read completely, and voted on independently. The Board can approve or deny such a request. The remainder of the consent agenda can be voted on, omitting the challenged items.

11. Public Comment:

A citizen comment period will be scheduled at each regular public Board meeting. Citizens will have the opportunity to directly address the Board on matters germane to its functions, provided such address does not exceed three (3) minutes, unless otherwise ordered by the Chair with concurrence of the Board. During the address, no dialog between citizens and Board members or staff will occur. Upon conclusions of the address, Board members will be given the opportunity by the Chair to question and respond to the citizen. Staff will only respond to the citizen at the direction of the Chair. The Chair has the discretion to reopen Public Comment at any point.

12. Public Hearings:

All public hearings are to be open to the public and shall meet legal requirements as to publication, posting, timing and number of public notices. A sign-up list shall be provided to document attendance and identify persons wanting to make oral comments during the hearing. The procedure for the public hearing shall be generally as follows:

a) Hearings Before the Board:

1. Executive Director or designated staff presents a summary introduction of the factual background of the subject for the information of the Board and others in attendance.

2. Chair instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address, and interest in the subject.
3. Chair opens the hearing and invites attendees, who have signed up to speak, to present their oral or written comments under an allotted time. Board members may pose questions, through the Chair, at the close of each presentation.
4. Public hearing is closed by the Chair with an indication, for the public, of the procedure to be followed by the Board. In no case shall the Board reach a decision before the testimony is completed. The Board will provide direction to the Executive Director to finalize the decision and mail it to interested parties. If, for any reason, a hearing cannot be completed at a single session, the adoption of a motion to continue to another time shall be deemed sufficient legal notice to all parties who may be affected.
5. Written comments will be accepted by the Board until the close of the posted comment period.

b) Other Hearings:

1. Hearing officer, Executive Director, or designated staff presents a summary introduction of the subject for the information for those in attendance.
2. Hearing officer or designated staff instructs the public regarding submission of factual relevant, non-repetitive material and requests each speaker state their name, address and interest in the subject.
3. Hearing officer or designated staff acts as the moderator and invites attendees, who have signed up to speak, to present oral or written comments under an allotted time.
4. Public hearing is closed by the hearing officer with an indication, for the public, of the procedure to be followed by the hearing officer in making a decision.
5. Staff will compile and address all questions and comments made during the public comment period and hearing. These comments and questions will be taken into consideration by the Hearing Officer or designated staff prior to a final decision being made.
6. The hearing officer shall report to the Board of Directors the following Board meeting of the decision reached.

13. Director's Report

The Director's Report shall include any Agency update, by department. Upon conclusion of each item, Board members will be given the opportunity, by the Chair, to ask questions of staff or the Executive Director.

14. Minutes and Record:

Minutes shall contain a complete record of motions, resolutions, findings of fact and other determinations of the Board, and shall also contain the usual details of time, place, type of meeting, members and officers present, speakers, and their addresses, records of roll call, votes, etc. Minutes shall be signed by the Executive Director when prepared and validated by the signature of the Chair when approved by the Board.

The Executive Director or designee is responsible for sending each member a copy of the minutes in the same mailing with the ensuing agenda.

Actions of the Board requiring written execution, such as formal resolutions, may be drawn up by the Executive Director or designated staff prior to the action being taken. Signatures of the Chair and a minimum of two other Board members shall be sufficient to validate such resolution or documents.

15. Notice – Agenda:

It is the duty of the Executive Director or designee to make available a copy of the agenda to each member of the Board of Directors on or before the Monday preceding the regular meeting day. Notice of the time, place and agenda for continued or special meetings shall be given as far as possible in advance, although notice by telephone (email or facsimile) shall suffice in the event of an emergency.

16. Public Records:

All public records of the Agency are available for public inspection and copying at its office located at 2940 Limited Lane NW, Olympia, Washington.

Availability of public records is subject to requirements and exemptions of Chapter 42.56 RCW and other statutes that exempt or prohibit disclosure of specific information or records.

17. Amendment:

These By-Laws may be amended by a two-third vote of the full Board at a regular meeting, provided notice of the motion has been made available, to the Board members, prior to the next regular Board meeting.

18. Olympic Region Clean Air Agency Board Member Handbook:

Adopted by reference.

APPROVED BY:

Chairman of the Board

member

member

member

APPROVED and SIGNED this ____ day of _____ 201__



BOARD OF DIRECTORS MEETING
April 11, 2018

SUBJECT: Summary of proposed changes to gas station regulations

STAFF CONTACT: Lauren Whybrew, Engineer I (360) 539-7610, ext. 107,
lauren.whybrew@orcaa.org
Katie Wright, Air Quality Specialist I (360) 539-7610, ext. 109
katie.wright@orcaa.org

REQUESTED BOARD ACTION: If appropriate, approve concept to amend regulations pertaining to gas stations and to move forward with public outreach and industry workshops.

STAFF RECOMMENDATION: Move forward with public outreach and industry workshops.

DOCUMENTS ATTACHED: Summary of significant changes (page 3)

BUDGET IMPACT & SOURCE OF FUNDS: None

PRESENTERS AND OTHERS NOTIFIED: Lauren Whybrew, Engineer I

BACKGROUND: ORCAA regulates 284 gas stations, which is 36% of our minor sources. New and modified gas stations are typically required to submit a Notice of Construction (NOC) application. The primary reason for this update is to streamline permitting for this large source category. This proposed action will better serve the gas station industry as it more clearly outlines current requirements and standards for equipment, maintenance, self-inspections and testing. The proposed changes were prepared by staff. Staff wishes to proceed with workshops for interested parties. Those invited would include registered sources, the Washington Oil Marketers Associations (WOMA) and the Western States

Petroleum Association (WSPA), as well as consultants and contractors that commonly work with gas stations in our jurisdiction.

A summary of the proposed changes is included in the attachment.

Attachment 1 - Summary of Significant Changes

- Moved from a permit system to a notification system to streamline the permitting process for qualifying gas stations. Gas stations will need to meet certain pre-requisites to qualify for the notification system in lieu of a permit
- Best Available Control Technology (BACT) will continue to be a requirement
- A Project Notification will need to be filed 10 days prior to commencing construction to allow for business assistance as needed
- Updated ORCAA's Rule 8.12 (Gasoline dispensing facilities) to incorporate applicable federal and state standards
- The rule will clearly outline equipment, testing, self-inspection, and recordkeeping requirements, making it simpler for industry and station owners
- The rule will make ORCAA more consistent with other local clean air agencies in Washington

AMENDED SECTION

RULE 6.1 NOTICE OF CONSTRUCTION REQUIRED

- (a) Approval of a Notice of Construction (NOC) Application required. It shall be unlawful for any person to cause or allow the following actions unless a "Notice of Construction (NOC)" application has been filed with and approved by the Agency, except for those actions involving stationary sources excluded under Rule 6.1(b) and (c):

- (1) Construction, installation, or establishment of any stationary source; or
- (2) Modification to any existing stationary source.

- (b) Exemption provided Notice of Intent to Operate. An NOC application and prior approval by the Agency is not required prior to construction, installation, establishment or modification of the following types of stationary sources, provided that a complete "Notice of Intent to Operate" has been filed with the Agency in accordance with Rule 6.1.1:

- (1) Temporary Portable Stationary Sources. Temporary portable stationary sources that have been previously approved by Ecology or a local air pollution control authority in the State of Washington through an NOC application.
- (2) Stationary Sources based on Potential to Emit. Any stationary source that:
 - (i) Will not result in emission of any toxic air pollutants listed in WAC 173-460-150 (Class A Toxic Air Pollutants); and,
 - (ii) Will have a combined potential to emit from all emission units less than:
 - (A) 0.5 tons per year of any criteria pollutant; and,
 - (B) 1.0 tons per year of total criteria pollutants and VOC combined; and,
 - (C) 0.005 tons per year of lead; and,
 - (D) 100 pounds per year of any toxic air pollutant listed in WAC 173-460-160 (Class B Toxic Air Pollutants); and,
 - (E) 1.0 tons per year of ozone depleting substances combined.

- (c) Project Exemptions. An NOC application and prior approval by the Agency is not required for the projects listed in this section. A complete "Project Notification (PN)" shall be filed with the Agency at least 10 days prior to commencing any construction, installation, modification or material or operational changes associated with the project. Submittal of a PN shall

not relieve the owner of the obligation to comply with the laws and regulations as adopted by this Agency or prevent the Board or Control Officer from issuing violation notices as provided by Rule 1.5(b).

(1) Gasoline dispensing facility (GDF) construction or modification, provided that:

(i) The installed equipment is in accordance with the current California Air Resources Board (CARB) Executive Orders listed on the GDF Notification form effective at the time of filing;

(ii) The GDF is not part of a stationary source subject to the Air Operating Program (Rule 5);

(iii) The GDF is not subject to any of the Stage II requirements in WAC 173-491-040(5); and

(iv) The project does not involve the removal of a Stage II Vapor Recovery system.

Formatted: Indent: Left: 1.5", No bullets or

(e)(d) Categorical Exemptions. An NOC application and prior approval by the Agency is not required prior to construction, installation, establishment or modification of stationary sources in the following stationary source categories, provided that sufficient records are kept ~~to document~~ documenting the exemption:

Formatted: Font: (Default) Arial

Formatted: List Paragraph, Indent: Left: 2", No bullets or numbering, Tab stops: Not at 1"

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 abrasive 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~~white-water storage tanks;
- (17) Storage tanks and storage vessels, with lids or other appropriate closure and less than ~~260-gallon~~260-gallon capacity (35 cft);
- (18) Storage tanks of a capacity of 10,000 gallons or less, with lids or other appropriate closure, and 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 the 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;
- (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 70.94.610; 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 <10 million Btu per hour.

(26) Stationary internal combustion engines having rated capacity:

- (i) <50 horsepower output; or
- (ii) <500 horsepower and used only for standby emergency power generation.

(27) All nonroad engines subject to 40 CFR Part 89.

Material handling:

- (28) Storage and handling of ~~water-based~~water-based lubricants for metal working where organic content of the lubricant is <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 150EC or vapor pressure not more than 5 mm Hg @ 21EC, 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 the purpose of settling and 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, ~~provided that~~ they do not use anaerobic digesters, chlorine disinfections or sewage 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) Installation or modification of a single laboratory fume hood;
- (44) Laboratory calibration and maintenance equipment.

Monitoring/quality assurance/testing:

- (45) Equipment and instrumentation used for quality control/assurance or inspection purposes;
- (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;
- (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~~ hand-held applicator equipment for hot melt adhesives;
- (69) Fire fighting 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 <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 <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 that purpose;
- (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 roasters 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 initial 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 initial crushers less than or equal to 25 tons per hour.

RULE 8.12 GASOLINE STATIONS - APPLICABILITY

This regulation shall apply to all ~~facilities that distribute gasoline~~ dispensing facilities,
~~including automotive, aviation, and marine uses.~~

Rule 8.12.1 Definitions

Unless a different meaning is clearly required by context, the following words and phrases, as used in this Rule, shall have the following meanings:

~~“Bottom Loading” means the filling of a tank through a line entering the bottom of the tank.~~

~~“Bulk Gasoline Plant” means a gasoline storage and transfer facility that receives more than ninety percent of its annual gasoline throughput by transport tank and reloads gasoline into transport tanks.~~

“CARB” means California Air Resources Board.

Formatted: Font: Bold

“CARB Certified” or certified by CARB means a vapor recovery system, equipment, or any component thereof, for which the California Air Resources Board has evaluated its performance and issued an Executive Order.

“CARB Executive Order” means a document issued by the Executive Officer of the California Air Resources Board that specified the requirements for specific vapor control equipment and the procedures used in installing, maintaining, inspecting, or testing vapor recovery systems.

“Enhanced Vapor Recovery (EVR)” means performance standards and specifications set forth in the CARB CP 201 (Certification Procedure for Vapor Recovery Systems at gasoline dispensing facilities) Sections 3 through 9.

“Existing Gasoline Dispensing Facility” means a gasoline dispensing facility that was constructed prior to January 1, 2018.

“Gasoline” means a petroleum distillate, which is a liquid at standard conditions and has a true vapor pressure greater than four pounds per square inch absolute at twenty degrees Celsius, and is used as a fuel for internal combustion engines. Also, any liquid sold as a vehicle fuel with a true vapor pressure greater than four pounds per square inch absolute at twenty degrees Celsius ~~shall be~~ considered ‘gasoline’ for purpose of this ~~regulation~~ rule.

“Gasoline Dispensing Facility” means any site dispensing gasoline ~~into motor vehicle fuel tanks~~ from stationary storage tanks including facilities dispensing gasoline for automotive, aviation, and marine uses.

~~“Gasoline Loading Terminal” means a gasoline transfer facility that receives more than ten percent of its annual gasoline throughput solely or in combination by pipeline, ship or barge, and loads gasoline into transport tanks.~~

~~“Motor Vehicle” means any mode of travel utilizing gasoline as energy to provide locomotion.~~

~~“New Gasoline Dispensing Facility” means the construction of a gasoline dispensing facility on a site that has not had an active gasoline dispensing facility within the past five years.~~

“Stage I” means gasoline vapor recovery during all gasoline marketing transfer operations except motor vehicle refueling.

“Stage II” means gasoline vapor recovery during motor vehicle refueling operations from stationary tanks.

“Submerged Fill Line” means any discharge pipe or nozzle designed to be within which meet either of the following conditions:

- ~~(a) Where the tank is filled from the top, the end of the discharge pipe or nozzle must be totally submerged when the liquid level is six inches from the bottom of the tank, or:~~
- ~~(b) Where the tank is filled from the side, the discharge pipe or nozzle must be totally submerged when the liquid level is six (6) inches from of the bottom of the tank and submerged at all times.~~

Formatted: Indent: Left: 0.75", Hanging: 0.25", No bullets or numbering, Tab stops: Not at 1"

“Throughput” means the amount of ~~material~~ gasoline passing through a facility.

“Transport Tank” means a container used for shipping gasoline over roadways.

~~“True Vapor Pressure” means the equilibrium partial pressure of petroleum liquid as determined by methods described in American Petroleum Institute Bulletin 2517, 1980.~~

~~“Upgrade” means the modification of a gasoline storage tank or piping to add cathodic protection, tank lining or spill and overfill protection that involved removal of ground or ground cover above a portion of the product piping.~~

~~“Vapor Balance System” means a system consisting of the transport tank, gasoline vapor transfer lines, storage tank, and all tank vents designed to route displaced gasoline vapors from a tank being filled with liquid gasoline.~~

~~“Vapor Control System” means a system designed and operated to reduce or limit the emission of gasoline vapors into the ambient air, which is designed according to WAC 173-491.~~

“Vapor Recovery System” means equipment that reduces the emissions of volatile organic compounds to the ambient air.

Formatted: Font: Not Bold

Rule 8.12.2 General Requirements

(a) All gasoline dispensing facilities with gasoline storage tanks, regardless of size, shall: ~~with a capacity greater than 2,000 gallons shall be equipped with submerged fill lines when upgraded, but no later than December 31, 1998.~~

Formatted: Font: (Default) Arial

Formatted: List Paragraph, Indent: Left: 0.25", Hanging: 0.5", Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

(1) Not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:

Formatted: Font: (Default) Arial

Formatted: Indent: Left: 0.75", Hanging: 0.63", Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 1.25" + Indent at: 1.5"

(i) Minimize gasoline spills;

(ii) Clean up spills as soon as practicable;

(iii) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use; and

(iv) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

Formatted: Indent: Left: 1.06", No bullets or numbering

Formatted: Font: (Default) Arial

Formatted: Indent: Left: 1.38", Numbered + Level: 1 + Numbering Style: i, ii, iii, ... + Start at: 1 + Alignment: Left + Aligned at: 1.25" + Indent at: 1.75"

(b) Gasoline storage tanks with a capacity of 2,000 gallons or more shall be equipped with submerged fill lines.

Formatted: Indent: Left: 1.88", No bullets or numbering

(c) Gasoline dispensing facilities may be subject to registration per Rule 4.1.

(d) Gasoline dispensing facilities may be subject to Notice of Construction requirements per Rule 6.1.

Formatted: List Paragraph, Indent: Left: 0.25", Hanging: 0.5", Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 2 + Alignment: Left + Aligned at: 1.25" + Indent at: 1.5"

Formatted: Font: (Default) Arial

Rule 8.12.3 Vapor Recovery ~~Stage I~~ Requirements

Stage I vapor recovery is required for all gasoline dispensing facilities as follows:

(a) The facilities that have an annual throughput greater than 360,000 gallons of gasoline shall have Stage I vapor recovery by December 31, 1993 or when upgraded, whichever is sooner. CARB Certified Stage I Enhanced Vapor Recovery (EVR) is required for any gasoline dispensing facility with a cumulative gasoline storage capacity of 10,000 gallons or more, except:

(1) Existing gasoline dispensing facilities shall be equipped with CARB Certified Stage I EVR or equivalent equipment as approved by the Agency when upgraded. Upgrading refers to replacing or adding gasoline storage tanks.

(b) Nothing in Rule 8.12 precludes the Agency from requiring installation of a Stage II vapor recovery system in conjunction with approval of a Notice of Construction application if Stage II vapor recovery is necessary to assure compliance with applicable air regulations and standards. ~~The facilities that~~

have an annual throughput greater than 100,000, but less than or equal to 360,000 gallons of gasoline shall have Stage I vapor recovery by December 31, 1998 or when upgraded, whichever is sooner.

- (e) ~~Terminals and bulk plants that deliver gasoline to any facility equipped with Stage I vapor recovery shall be equipped with a vapor control system prior to December 31, 1998.~~
- (d) ~~Terminals and bulk plants with an annual throughput greater than 7,200,000 gallons per year shall be equipped with a vapor control system prior to December 31, 1993.~~

Formatted: Indent: Left: 0.5", Hanging: 0.5", No bullets or numbering, Tab stops: Not at 1"

Rule 8.12.4 ~~Vapor Recovery Stage II~~ Testing Requirements

- (a) The owner or operator of a gasoline dispensing facility with a cumulative gasoline storage capacity of 10,000 gallons or more and equipped with Stage I EVR must conduct the following performance tests~~Stage II vapor recovery is required at a gasoline dispensing facility supplying fuel to the general public under the following circumstances:~~
 - (1) Initial performance testing shall be conducted for all performance tests listed in Table 1 within 60 days of the first date the facility dispenses fuel commercially; and, Any facility that dispenses in excess of one million two hundred thousand gallons (1,200,000) of gasoline per year and is located in Thurston County. This requirement will end on December 31, 2002, unless the Department of Ecology determines that Stage II is important to achieving or maintaining the National Ambient Air Quality Standard for Ozone in a nonattainment or maintenance plan county.
 - ~~(1)(2)~~ (2) Subsequent testing shall be conducted according to the schedule in Table 1.
- (b) The owner or operator of a gasoline dispensing facility with a cumulative gasoline storage capacity of 10,000 gallons or more that is not equipped with Stage I EVR shall conduct the appropriate Static Pressure Performance of Vapor Recovery Systems test in Table 1 at least once every 13 months.
- (c) Tests shall be conducted in accordance with the CARB test procedure specified, or CARB-approved equivalent test procedures.
- (d) Tests shall be performed by a third-party independent testing company trained in the testing methods.
- (e) In the event of a failed performance test, the owner or operator shall correct the cause of the failure in accordance with Rule 8.12.5(c) and retest within 30 days of the date of the failed test.
- (f) The owner or operator shall report to the Agency the results of all required performance testing within 30 days of the test date.

Formatted: List Paragraph, Indent: Left: 0.5", Hanging: 0.5", Outline numbered + Level: 2 + Numbering Style: a, b, c, ... + Aligned at: 0.25" + Tab after: 0.5" + Indent at: 0.25"

Formatted: Font: (Default) Arial

Table 1: Performance Testing

<u>A</u>	<u>An owner/operator of a facility with underground storage tanks shall conduct the following tests...</u>	<u>After the initial testing, the owner/operator shall conduct the subsequent tests...</u>
	<u>A1. TP-201.3 – Static Pressure Performance of Vapor Recovery Systems</u>	<u>at least once every 13 months</u>
	<u>A2. TP-201.1E – Leak Rate and Cracking Pressure of P/V Vent Valves</u>	<u>at least once every 37 months</u>
	<u>A3. TP-201.3C – Determination of Vapor Piping Connection to Underground Gasoline Storage Tanks (Tie-Tank Test)</u>	
	<u>A4. TP-201.1B – Static Torque of Rotatable Stage I Adaptors</u>	<u>at least once every 13 months</u>
	<u>A5. TP-201.1C or TP-201.1D¹ – Leak Rate of Drop Tube/Drain Valve Assembly or Leak Rate of Drop Tube/Overfill Prevention Device</u>	<u>at least once every 13 months</u>
<u>B</u>	<u>An owner/operator with aboveground storage tanks shall conduct the following tests...</u>	<u>After the initial testing, the owner/operator shall conduct the subsequent tests...</u>
	<u>B6. TP-206.3 or TP-201.3B– Static Pressure Performance of Vapor Recovery Systems</u>	<u>at least once every 13 months</u>
	<u>B7. TP-201.1B – Static Torque of Rotatable Stage I Adaptors²</u>	<u>at least once every 13 months</u>
	<u>B8. TP-201.1E – Leak Rate and Cracking Pressure of P/V Vent Valves</u>	<u>at least once every 37 months</u>

¹ TP-201.1C has no overfill prevention device and TP-201.1D is required for drop tubes with overfill prevention

² TP-201.1B only required for ASTs equipped with Rotatable Stage I Adaptors

Rule 8.12.5 New Gasoline Dispensing Facilities Self-Inspection Requirements

Nothing in Rule 8.12.4 shall preclude the Agency from requiring Stage II vapor recovery if it is determined to be BACT for control of air toxics or for the protection of human health and safety.

Formatted: Indent: Left: 0.25"

- (a) The owner/operator of a gasoline dispensing facility shall complete self-inspections of the vapor recovery system. The inspection must occur at least once a week, or after each gasoline delivery, whichever is less frequent. At a minimum, the following items shall be inspected:
 - (1) All adaptors shall be equipped with vapor-tight caps;
 - (2) All fill and vapor recovery wells or boxes shall be free of liquid gasoline;
 - (3) All gasoline storage tank fill-pipes shall have gasketed seals in good working condition;
 - (4) All caps shall have gasketed seals in good working condition; and,
 - (5) Vapor recovery adaptors on the storage tanks shall seal upon disconnect.
- (b) The dates and results of the self-inspections shall be recorded.
- (c) No later than 15 days after discovery, the owner or operator shall take corrective actions to repair, replace or adjust defective equipment found during any of the following events:
 - (1) Performance tests;
 - (2) Routine maintenance checks;
 - (3) Self-inspections; or,
 - (4) Agency compliance inspections.

Formatted: Indent: Left: 1.5", No bullets or

Formatted: Indent: Left: 1", No bullets or numbering

Rule 8.12.6 Recordkeeping Requirements

- (a) The following records shall be maintained on site for no less than five years from origination, and copies made available to the Agency upon request:
 - (1) Records of all maintenance and repair activities;
 - (2) Records of all self-inspections conducted per Rule 8.12.5;
 - (3) Records of all performance tests required by Rule 8.12.4; and,
 - (4) Monthly gasoline throughput records.
- (b) The following records shall be maintained on site for the life of the gasoline dispensing facility or the associated equipment, whichever is earlier:
 - (1) Any determinations issued by the Agency per Rule 6.1;

Formatted: Font: (Default) Arial

Formatted: Font: (Default) Times New Roman

Formatted: Indent: Left: 1", No bullets or numbering

Formatted: Indent: Left: 1.5", No bullets or

Formatted: Indent: Left: 1", No bullets or numbering

(2) Any GDF Project Notification submitted to the Agency per Rule 6.1(c).

Formatted: Indent: Left: 1", Hanging: 0.5", Outline numbered + Level: 3 + Numbering Style: 1, 2, 3, ... + Aligned at: 0.5" + Tab after: 0.75" + Indent at: 0.5"

Formatted: Font: (Default) Arial

Formatted: List Paragraph, Indent: Left: 1.5"

Summary of Proposed Changes to Gas Station Regulations

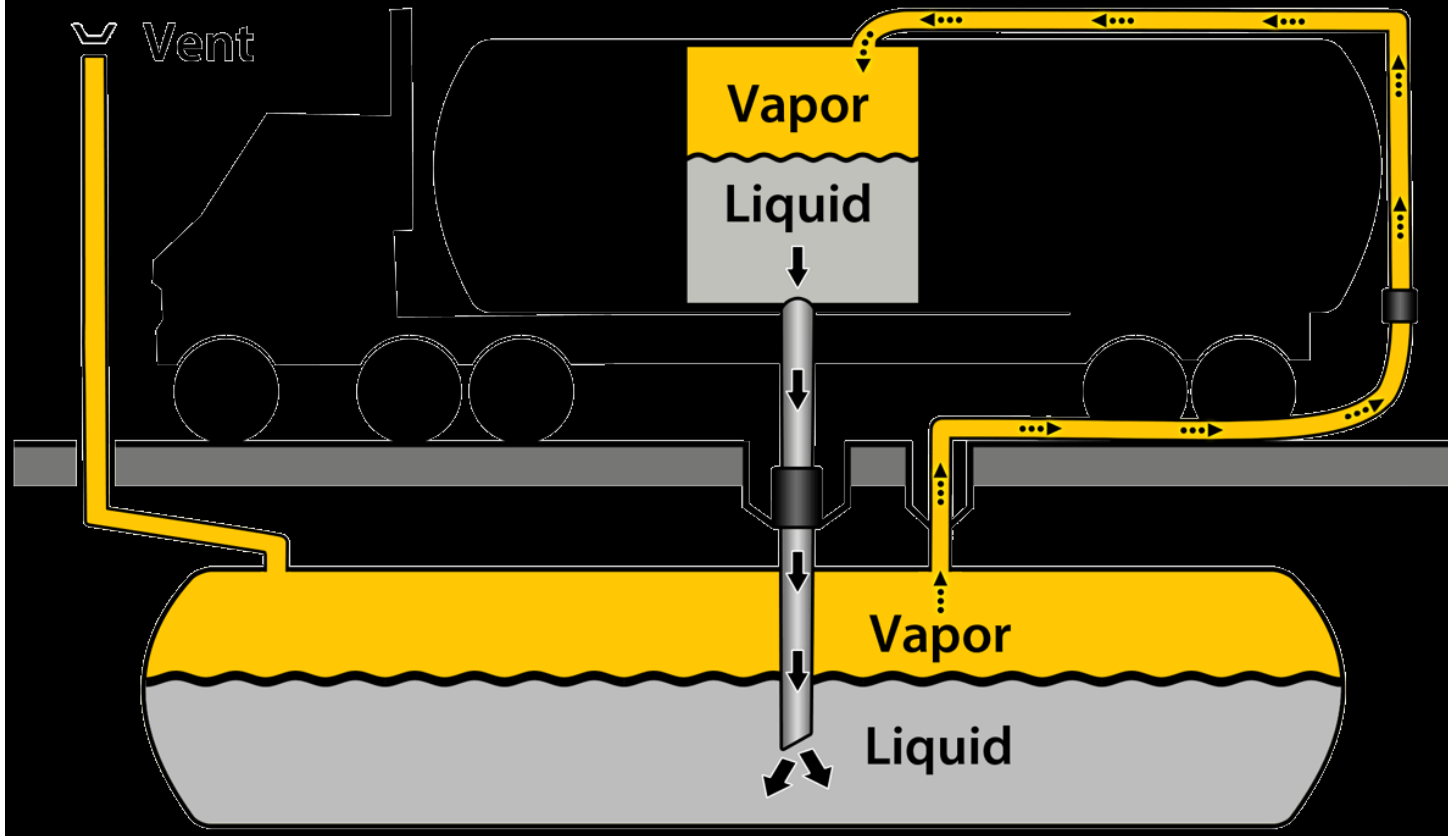


Goals

- ▶ Incorporate a ‘permit streamlining’ concept to reduce permitting time for ORCAA Staff and for industry
 - ▶ Aligns with ORCAA’s current strategic plan
- ▶ Clearly outline maintenance requirements
- ▶ Include requirements from state and federal air regulations
 - ▶ Eliminates the need for sources to navigate multiple regulations
- ▶ Clearly outline consistent testing requirements for gas stations
- ▶ Establish performance standards for pollution control equipment

Stage I

Tanker truck captures displaced vapors



Rule 6.1-Streamline Permitting

- ▶ To streamline permitting, qualifying gas stations can submit a Project Notification (PN) instead of a Notice of Construction (NOC)
- ▶ 10 day waiting period after submittal to allow for business assistance as needed

Changes to Rule 8.12.2-Define and Clarify Maintenance Requirements

- ▶ Incorporates maintenance requirements that are in the federal regulation for gas stations
- ▶ Applies to all gas stations, regardless of facility size

Rule 8.12.3-Establish Performance Standards

- ▶ New and reconstructed gas stations must install Stage I equipment that is universally required throughout Washington
- ▶ Existing stations that do not currently have the equipment are required to install it when they replace or add gasoline tanks
- ▶ Applies only to gas stations with a facility-wide storage capacity of 10,000 gallons of gasoline or more

Rule 8.12.4-Clarify Testing Requirements

- ▶ The testing requirements only apply to gas stations with a facility-wide storage capacity of 10,000 gallons of gasoline or more
- ▶ These tests are required by other local clean air agencies in Washington
- ▶ The table clearly outlines all testing requirements in one place for all gas stations in ORCAA's jurisdiction

Rule 8.12.5-Compliance Assurance through Self Inspections

- ▶ Clearly outlines which items need to be checked (vapor tight caps on adaptors, gasketed seals on all fill-pipes and caps, etc.)
- ▶ Corrective action must be taken within 15 days of discovering defective equipment found during performance tests, self-inspections, maintenance checks, or ORCAA inspection.
- ▶ Applies to all gas stations



BOARD OF DIRECTORS MEETING
April 11, 2018

SUBJECT: Rule 4.3(g)- Operation and Maintenance Plan Rule Change

STAFF CONTACT: Katie Wright, Air Quality Specialist 1 (360) 539-7610, ext. 109, katie.wright@orcaa.org

REQUESTED BOARD ACTION:	Information on a proposed change to ORCAA Regulation Rule 4.3. The Board may direct staff to begin the process by filing with the Code Reviser's office.
--------------------------------	---

STAFF RECOMMENDATION:	Provide approval to proceed with proposed changes to Rule 4.3
------------------------------	--

DOCUMENTS ATTACHED: Proposed Rule changes in strike-out format (Page 3), and final form (page 6)

BUDGET IMPACT & SOURCE OF FUNDS: None

PRESENTERS AND OTHERS NOTIFIED: Robert Moody, Compliance Manager

BACKGROUND: The Board may choose how to proceed. If desired, the Board may continue the discussion of this change next month. Should the Board choose to move forward at this time, staff will file a CR102 with the state Office of the Code Reviser. The CR102 is the initial step for Rule changes. This starts the public comment period, which is typically kept open until a public hearing is held as part of the Board's monthly meetings. Public notice for this change will be provided through the Washington State Register, the SEPA Register, local newspapers, and ORCAA's website.

Rule 4.3(g) requires an Operation and Maintenance (O&M) plan for all registered sources. This update will reduce the burden on the majority of our registered sources. A limited number of sources may be required to prepare an O&M plan when ORCAA staff determines it is necessary. This update will better serve our registered sources by reducing the amount of paperwork necessary to comply with our regulations. Staff does not anticipate any impact to air quality. Staff does not expect any negative public comments. The proposed regulatory language was reviewed by legal counsel.

Significant change:

Moved from requiring an O&M plan for each registered source to only requiring an O&M plan when deemed necessary to comply with applicable air regulations and standards.

In addition, a minor grammatical change was made to 4.3(h).

Attachment 2 - Rule changes proposed

AMENDED SECTION

Rule 4.3 Requirements for Stationary Sources Subject to Registration

- (a) The owner or operator of any stationary source subject to registration under Rule 4.1 shall register the stationary source by submitting an initial notification to the Agency of its existence within 30 days from:
 - (1) Commencement of operation of any new or recommissioned stationary source including those subject to prior approval by the Agency through a Notice of Construction under Rule 6.1; or,
 - (2) Change in ownership of an existing registered stationary source.
- (b) Initial notification shall include the following information:
 - (1) Owner name, address and phone number;
 - (2) Source location;
 - (3) Name, address and phone number of on-site contact person;
 - (4) Identification and brief description in terms of type, location and size or capacity, of each stationary source subject to registration;
 - (5) Date each stationary source was constructed, installed or established;
 - (6) Date each stationary source commenced operation;
 - (7) If subject to pre-construction review and approval by the Agency, the date of the approval and Notice of Construction application number.
- (c) Owners or operators of any stationary source subject to registration shall, upon request by the Agency, make annual and/or periodic reports to the Agency regarding emission sources, types and amounts of raw materials and fuels used, types, amounts and concentrations of air contaminants emitted, data on emissions units and control devices, data on emission points, and any other information directly related to the registration program as requested by the Agency.
- (d) Annual and periodic reports as required by the Agency pursuant to Rule 4.3(c) shall be made by the owner or lessee of the stationary source, or an agent, on forms provided by the Agency or in an Agency approved format. The owner of the stationary source shall be responsible for completion and submittal of the annual or periodic report within thirty (30) days of receipt of the request and forms provided by the Agency. The owner of the stationary source shall be responsible for the completeness and correctness of the information submitted.
- (e) The owner or operator shall notify the Agency of any changes in the following administrative information within 30 days from the change taking place:
 - (1) Owner name, address and phone number;
 - (2) Name, address and phone number of on-site contact person;

- (3) Process or equipment changes resulting in an increase in emissions, provided that changes requiring prior approval by the Agency through a Notice of Construction (NOC) application shall also comply with the requirements of Rule 6.1; and,
 - (4) Any permanent shut down or decommissioning of a stationary source.
- (f) Each notification or report required under this rule shall be signed by the owner or operator of the stationary source, or by the agent appointed by the owner.
- (g) The Agency may require the owner or operator of a stationary source develop and implement an Operations and Maintenance (O&M) plan to assure compliance with the applicable air regulations and standards. When required, a copy of the plan must be retained at the facility where the stationary source is located and must be made available to the Agency for inspection.~~According to the schedule set forth below, owners or operators of stationary sources subject to registration pursuant to Rule 4.1 above shall develop, implement and update when necessary an Operations and Maintenance plan to assure continuous compliance with applicable air regulations and standards including ORCAA's Regulations. Operation and Maintenance plans shall include, but not be limited to, the measures listed in Rule 4.3(g)(2). A copy of the Operations and Maintenance plan shall be retained at the facility where the stationary source is located and shall be made available to all operators of the stationary source and the Agency upon request.~~
- ~~(1) — Operation and Maintenance plans required by this rule shall be written, and shall be completed or updated, and fully implemented by the following due dates:~~
- ~~(i) No later than 120 days from initial registration with the Agency for existing stationary sources not yet registered with the Agency.~~
 - ~~(ii) No later than 90 days from commencement of operation for newly constructed or established stationary sources requiring registration.~~
- ~~(2) — Operation and Maintenance plans required pursuant to Rule 4.3(g) shall include, but not be limited to, the following types of measures:~~
- ~~(i) Periodic inspection of emission units and associated control devices to evaluate air contaminant control effectiveness and compliance with applicable emissions limits;~~
 - ~~(ii) Measures for monitoring and recording of all emissions unit and control device performance when required by regulation or an approval order;~~

- ~~(iii) Procedures for facilitating prompt repair of any defective equipment or control device associated with air contaminant emissions;~~
- ~~(iv) A system for logging all actions required by the plan;~~
- ~~(v) Standard procedures for responding to air quality related complaints received by the facility where the stationary source is located; and,~~
- ~~(vi) General policy and measures for minimizing dust emissions and odors.~~

- (h) Owners or operators of stationary sources subject to registration shall be classified ~~according to~~per Rule 4.4 and shall pay annual registration fees pursuant to Rule 3.1.

[Adopted 08/17/06]

Attachment 3 – Rule as it would appear

Rule 4.3 Requirements for Stationary Sources Subject to Registration

(a) The owner or operator of any stationary source subject to registration under Rule 4.1 shall register the stationary source by submitting an initial notification to the Agency of its existence within 30 days from:

- (1) Commencement of operation of any new or recommissioned stationary source including those subject to prior approval by the Agency through a Notice of Construction under Rule 6.1; or,
- (2) Change in ownership of an existing registered stationary source.

(b) Initial notification shall include the following information:

- (1) Owner name, address and phone number;
- (2) Source location;
- (3) Name, address and phone number of on-site contact person;
- (4) Identification and brief description in terms of type, location and size or capacity, of each stationary source subject to registration;
- (5) Date each stationary source was constructed, installed or established;
- (6) Date each stationary source commenced operation;
- (7) If subject to pre-construction review and approval by the Agency, the date of the approval and Notice of Construction application number.

(c) Owners or operators of any stationary source subject to registration shall, upon request by the Agency, make annual and/or periodic reports to the Agency regarding emission sources, types and amounts of raw materials and fuels used, types, amounts and concentrations of air contaminants emitted, data on emissions units and control devices, data on emission points, and any other information directly related to the registration program as requested by the Agency.

(d) Annual and periodic reports as required by the Agency pursuant to Rule 4.3(c) shall be made by the owner or lessee of the stationary source, or an agent, on forms provided by the Agency or in an Agency approved format. The owner of the stationary source shall be responsible for completion and submittal of the annual or periodic report within thirty (30) days of receipt of the request and forms provided by the Agency. The owner of the stationary source shall be responsible for the completeness and correctness of the information submitted.

(e) The owner or operator shall notify the Agency of any changes in the following administrative information within 30 days from the change taking place:

- (1) Owner name, address and phone number;
- (2) Name, address and phone number of on-site contact person;
- (3) Process or equipment changes resulting in an increase in emissions, if changes requiring prior approval by the Agency through a Notice of

Construction (NOC) application shall also comply with the requirements of Rule 6.1; and,

- (4) Any permanent shut down or decommissioning of a stationary source.
- (f) Each notification or report required under this rule shall be signed by the owner or operator of the stationary source, or by the agent appointed by the owner.
- (g) The Agency may require the owner or operator of a stationary source develop and implement an Operations and Maintenance (O&M) plan to assure compliance with the applicable air regulations and standards. When required, a copy of the plan must be retained at the facility where the stationary source is located and must be made available to the Agency for inspection.
- (h) Owners or operators of stationary sources subject to registration shall be classified per Rule 4.4 and shall pay annual registration fees pursuant to Rule 3.1.

Inspections Completed

Between 2/7/2018 and 4/5/2018

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AM						
02/28/2018	Full Compliance Evaluation	876	SETINA MFG CO - RIXIE RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/20/2018	Partial Compliance Evaluation	304	RHINO LININGS OF OLYMPIA	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
JAD						
02/27/2018	Investigation	0	WINSOR FIREFORM	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
KJW						
02/07/2018	Full Compliance Evaluation	1243	WA GROWER	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
02/08/2018	Full Compliance Evaluation	331	PROGLASS INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/08/2018	Full Compliance Evaluation	204	CAMCO INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/12/2018	Full Compliance Evaluation	1239	STRETCH ISLAND FRUIT COMPANY	ALLYN	<input type="checkbox"/>	<input type="checkbox"/>
02/15/2018	Source Test	103	MASON COUNTY PUD #3	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/20/2018	Full Compliance Evaluation	1000	CASCADE POLE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
02/20/2018	Full Compliance Evaluation	1259	FORMER ALLISONS NORGE VILLAGE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
02/23/2018	Full Compliance Evaluation	946	THE ARTS INDUSTRIAL PARK	OLYMPIA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02/27/2018	Full Compliance Evaluation	1148	HARMONY FARMS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Partial Compliance Evaluation	0	4TH AVE FOOD MART 372	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Full Compliance Evaluation	871	LACEY FUEL	LACEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Full Compliance Evaluation	150	CHAMBERS CHEVRON	LACEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Full Compliance Evaluation	1162	HORSESHOE PINES LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Full Compliance Evaluation	802	SHELL OIL - #650	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/05/2018	Full Compliance Evaluation	888	TUMWATER DELI MART	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/07/2018	Partial Compliance Evaluation	802	SHELL OIL - #650	LACEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Driveby	930	FOOD MART 3690 - SHELTON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Full Compliance Evaluation	226	EXTREME AUTO LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Full Compliance Evaluation	776	JAMES FOOD MART	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
03/12/2018	Driveby	181	APEX COLLISION SERVICES INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Full Compliance Evaluation	1134	AGATE STORE	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Full Compliance Evaluation	1085	TAYLOR TOWNE STORE	SHELTON	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/12/2018	Full Compliance Evaluation	1200	PACIFIC COAST FIBER FUELS LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/13/2018	Driveby	991	CHEVRON #90956-TROSPER	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2018	Full Compliance Evaluation	1018	7-ELEVEN 22762 - OLYMPIC HWY	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2018	Full Compliance Evaluation	900	LIBERTY STORE	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2018	Full Compliance Evaluation	1017	7-ELEVEN 22417 - BOONE ST	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2018	Full Compliance Evaluation	1068	HARRYS GROCERY	OAKVILLE	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2018	Driveby	172	SING SQUARE LOG HOMES MCCLEAR	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2018	Driveby	364	ARCO FUEL FACILITY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2018	Full Compliance Evaluation	1166	PACIFIC MINI MART	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2018	Full Compliance Evaluation	885	SHELL 402 - LACEY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2018	Partial Compliance Evaluation	802	SHELL OIL - #650	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
LEW						
02/14/2018	Full Compliance Evaluation	639	FOX LUMBER CO	MONTESANO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02/27/2018	Investigation	0	WINSOR FIREFORM	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2018	Partial Compliance Evaluation	802	SHELL OIL - #650	LACEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MS						
02/14/2018	Full Compliance Evaluation	107	C & A RECYCLE	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
02/14/2018	Full Compliance Evaluation	639	FOX LUMBER CO	MONTESANO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02/21/2018	Full Compliance Evaluation	1154	QUALITY GROWERS LLC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
02/21/2018	Full Compliance Evaluation	1065	RAYMOND 101 QUICK STOP	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
02/22/2018	Full Compliance Evaluation	844	PIONEER FUEL INC	LONG BEACH	<input type="checkbox"/>	<input type="checkbox"/>
02/28/2018	Full Compliance Evaluation	371	SEAVIEW TEXACO	SEAVIEW	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/13/2018	Full Compliance Evaluation	173	STAFFORD CREEK CORRECTIONS CEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2018	Full Compliance Evaluation	159	SOUTH BEND BOAT SHOP	SOUTH BEND	<input type="checkbox"/>	<input type="checkbox"/>

PFM

Printed 4/5/2018 10:28:23 AM

Page 2 of 4

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
02/13/2018	Investigation	1089	CANNA ORGANIX	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2018	Full Compliance Evaluation	1021	HORIZON ART DESIGN	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2018	Full Compliance Evaluation	1066	PDT TECHNOLOGIES	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2018	Full Compliance Evaluation	1256	THE HIGH POINT	QUILCENE	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2018	Driveby	1122	STAT	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/14/2018	Full Compliance Evaluation	1168	ALDERSONS AUTO BODY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/14/2018	Full Compliance Evaluation	1049	MOTHER EARTH FARMS LLC	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/15/2018	Full Compliance Evaluation	314	CARLSBORG OPERATIONS CENTER	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/15/2018	Driveby	1098	OLYMPUS HORTICULTURE LLC	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/15/2018	Full Compliance Evaluation	1058	CITY OF PORT TOWNSEND BIOSOLIDS	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/15/2018	Full Compliance Evaluation	216	CITY OF PORT TOWNSEND - WWTP	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
04/03/2018	Full Compliance Evaluation	224	OLYMPIC MOUNTAIN MAN FARM	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
TG						
02/08/2018	Full Compliance Evaluation	1046	ROCHESTER FARMS LLC	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
02/09/2018	Full Compliance Evaluation	1247	ATOMIC GREEN LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
02/14/2018	Full Compliance Evaluation	980	FORBIDDEN FARMS	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
02/20/2018	Full Compliance Evaluation	830	ARCO #4469 BPWC - ROCHESTER	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
02/21/2018	Full Compliance Evaluation	1109	5TH HOUSE FARMS LLC	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
02/21/2018	Full Compliance Evaluation	343	JJ SHORT STOP LLC	TENINO	<input type="checkbox"/>	<input type="checkbox"/>
02/21/2018	Full Compliance Evaluation	1035	12 WEST CHEVRON INC	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
02/28/2018	Full Compliance Evaluation	876	SETINA MFG CO - RIXIE RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2018	Full Compliance Evaluation	1059	ADVANCED DRAINAGE SYSTEMS IE#5	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2018	Full Compliance Evaluation	839	ARCO #83375 BPWC #739 - SLEATER KI	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2018	Full Compliance Evaluation	936	DAY & NIGHT GROCERY - HARRISON	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2018	Full Compliance Evaluation	887	DAY AND NIGHT GROCERY 2	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2018	Full Compliance Evaluation	992	TANGLEWILDE ARCO	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2018	Full Compliance Evaluation	685	A & R AVIATION SERVICES	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2018	Full Compliance Evaluation	294	BEECH TREE WOODWORKS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
03/08/2018	Full Compliance Evaluation	981	TACC	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2018	Full Compliance Evaluation	1203	CITY OF WESTPORT - WWTP - COMPOS	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2018	Full Compliance Evaluation	545	OCEAN SHORES WASTE WATER TREA	OCEAN SHORES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2018	Full Compliance Evaluation	259	VAUGHAN COMPANY INC	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
03/26/2018	Driveby	1053	QUALITY ROCK PRODUCTS - ROCHES	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005704		4/21/2017	651 Ocean Shores Blvd NW	Ocean Shores		5/12/2017	
17ASB005706	KJW	4/21/2017	4800 College St SE	Lacey	Other	12/31/2017	
17ASB005708	RTM	4/23/2017	505 Division St NW	Olympia	5/24/17 - contacted Chris - completion d	5/31/2018	
17ASB005740	MS	5/12/2017	4331 Clearwater Loop SE	Lacey	Other: Popcorn ceiling	5/18/2017	
17ASB005791		6/16/2017	1835 Circle Loop SE	Lacey		6/29/2018	
17ASB005815	MS	7/20/2017	210 W 2nd St	Aberdeen	Other: Sheetrock	7/30/2018	
17ASB005818		7/21/2017	410 5th Avenue	Olympia		7/13/2018	
17ASB005843	TG	8/10/2017	2321 Dayton Airport Rd	Shelton	project must end on or prior to 8/10/18	8/20/2018	
17ASB005856		8/17/2017	413 Lilly Rd NE	Olympia	Structures: various piping projects.	8/1/2018	
17ASB005867		8/28/2017	909 Sleater Kinney Rd SE	Lacey	Other: Roofing	11/30/2017	
17ASB005883	PFM	9/8/2017	3002 Mount Angeles Road	Port Angeles		10/6/2017	
17ASB005906		9/21/2017	3183 E Birch Rd (BEACH RD)	Port Angeles	Abatement company put wrong address	10/6/2017	
17ASB005916	PFM	9/29/2017	COHO Ferry Terminal	Port Angeles		9/30/2018	
17ASB005940		10/16/2017	1121 West Harvard Ave	Shelton		11/17/2017	
17ASB005942		10/17/2017	326 Lamb Street - Boat deck	Westport	Other: silver paint	10/30/2017	
17ASB005960	PFM	10/30/2017	3943 Lost Mountain Rd	Sequim	10/31/17 found add'l 160 sq ft of	11/1/2017	
17ASB005978		11/20/2017	1011 Ocean Ave	Westport		5/15/2018	
17ASB005979		11/22/2017	2403 Cape George Road	Port Townsend	Must be completed on or before 11/22/18	11/30/2018	
17ASB005987		11/29/2017	1844 S Montesano St	Westport	City of Westport Contact: Kevin Goodric	12/14/2017	
17ASB005999		12/7/2017	600 Sleater Kinney Rd	Olympia	Other: Window Putty, VAT with mastic o	8/31/2018	
17ASB006003		12/13/2017	1815 Marine Drive	Port Angeles	Other: fireproofing paints	12/31/2018	
17ASB006007		12/18/2017	PSE-all counties	Olympia	Annual - limited of 260 linear or 160 squ	12/31/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB006017		12/28/2017	502 Karr Ave	Hoquiam		3/30/2018	
18ASB006018		12/29/2017	4213 Lagoon Dr	Tokeland		1/16/2018	
18ASB006019		12/29/2017	2209 Pleasant Dr	Westport		2/12/2018	
18ASB006020		1/4/2018	460 SE Collier Rd	Shelton	Other: Pipe insulation	1/31/2018	
18ASB006025	MS	1/5/2018	140 King Drive	Brinnon	Survey submitted on 1/8/18. abatement	2/26/2018	
18ASB006026	KJW	1/8/2018	1730 Darcy Ln SE	Olympia	must be complete no later than 1/8/19	1/10/2019	
18ASB006031		1/17/2018	9324 Meridian Ct SE	Olympia		2/1/2018	
18ASB006032		1/18/2018	2010 Rosewood St	Port Townsend		2/9/2018	
18ASB006036	KJW	1/22/2018	3126 Madrona Beach Rd	Olympia	Disposal Site: Republic Services ? No p	2/14/2018	
18ASB006038		1/24/2018	1234 Franklin Street	Port Townsend	Other: Boiler/furnance, duct insulation	2/5/2018	
18ASB006039		1/28/2018	181 N. Palmer	Port Townsend		3/5/2018	
18ASB006040		1/29/2018	1128 East 2nd St	Port Angeles		2/13/2018	
18ASB006042		1/30/2018	31 Jefferson Pl	Port Hadlock		2/14/2018	
18ASB006043	TG	1/30/2018	4135 Black Lake Blvd SW	Olympia	Other Disposal Site: Waste Managemer	2/9/2018	
18ASB006044	TG	1/30/2018	1504 East Beacon Ave	Montesano	ER Request.	2/2/2018	
18ASB006046		1/31/2018	1733 Jackson	Port Townsend	Disposal site unclear??	2/16/2018	
18ASB006047	MS	2/5/2018	905 McCormick St NE	Olympia	ER Request	2/5/2018	
18ASB006048	PFM	2/5/2018	330 Adelma Beach Rd	Port Townsend	PFM contacted owner 2/6/18. Owner will	2/20/2018	
18ASB006051	KJW	2/6/2018	840 Seal Rock Rd	Brinnon	Other: Roofing	3/30/2018	
18ASB006052	PFM	2/6/2018	End of Eaton Rd parcel 501041019	Quilcene	Other: Roofing	6/1/2018	
18ASB006053		2/7/2018	4213 Lagoon Dr	Tokeland	Paper App. No ER Letter. 18ASB006018	2/12/2018	
18ASB006054	TG	2/9/2018	12121 Collins St SE	Tenino	Other: Paint	3/12/2018	
18ASB006055		2/9/2018	3730 Hawthorne St SE	Olympia		2/20/2018	
18ASB006056	KJW	2/13/2018	1718 4th Ave SE	Lacey	Other Material: Roofing	2/27/2018	
18ASB006057		2/13/2018	51 Old State Hwy	Quilcene		4/30/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006060		2/15/2018	819 W State St	Aberdeen		2/28/2018	
18ASB006061		2/19/2018	100 Indial Is Rd, Bldg 64, Naval Ma	Port Hadlock		5/31/2018	
18ASB006062		2/19/2018	1317 E 7th Street	Port Angeles		3/1/2018	
18ASB006063	KJW	2/20/2018	208 18th Avenue SW	Olympia		4/6/2018	
18ASB006064		2/20/2018	2747 E Hoquiam Rd	Hoquiam	Other: Roofing	3/9/2018	
18ASB006066	TG	2/20/2018	312 N Broadway	Westport	3-9 and 3-12, a complaint was received f	3/9/2018	
18ASB006067	KJW	2/21/2018	5219 28th Ave SE	Lacey	ER Request.	2/23/2018	
18ASB006068		2/21/2018	322 S 2nd ST Unite 21,23, 24	Elma		3/20/2001	
18ASB006069		2/21/2018	Capital Campus	Olympia	Other: boiler/furnance, duct insulation, f	12/31/2018	
18ASB006070	TG	2/21/2018	87 Fairbairn Rd.	Montesano	No ER letter w/notification	2/23/2018	
18ASB006071		2/22/2018	227 Central Street NE	Olympia	Other: Vermiculite, ducttape/paper.	3/14/2018	
18ASB006072		2/23/2018	3711 E Agate Rd	Shelton		3/24/2018	
18ASB006073		2/23/2018	5181 NE North Shore Rd	Belfair		3/5/2018	
18ASB006075		2/23/2018	16691 Hwy 112	Clallam Bay		3/12/2018	
18ASB006077		2/23/2018	181 N Palmer	Port Townsend		3/7/2018	
18ASB006080	PFM	2/23/2018	1060 Whitney Rd	Quilcene	Other: Roofing	3/9/2018	
18ASB006081		2/25/2018	419 NE Bear Creek Dewatto Rd	Belfair		3/8/2018	
18ASB006082		2/26/2018	11944 Koeppen	Yelm	? Whos removing. Online notification fille	3/6/2018	
18ASB006087		2/27/2018	482 River Rd	Sequim		3/9/2018	
18ASB006088			18920 Nutmeg St SW	Rochester		3/1/2018	
18ASB006089		2/28/2018	102 Eklund Ave	Hoquiam		3/16/2018	
18ASB006090	KJW	3/1/2018	2225 Michigan Ave	Raymond	ER letter rec'd	3/7/2018	
18ASB006092	TG	3/2/2018	14801 Military Rd SE	Tenino		3/16/2018	
18ASB006093	PFM	3/3/2018	20 Keefe Lane	Port Ludlow	Other Disposal Site: Cedar Hills, 16645	3/16/2018	
18ASB006094	KJW	3/6/2016	940 E Jared	Shelton	Other: roofing	3/20/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006095		3/6/2018	408 Carpenter Rd SE	Lacey	Other: Window Caulking	3/18/2018	
18ASB006096	KJW	3/7/2018	1204 11th Ave SE	Olympia	submitted labs	4/6/2018	
18ASB006097	KJW	3/7/2018	1920 Abernethy Rd NE	Lacey	Other: exhaust hood, fire doors, electrical	7/31/2018	
18ASB006098		3/8/2018	351 E Twilight Way	Grapeview		4/30/2018	
18ASB006099		3/8/2018	3533 Oak Bay	Port Hadlock		3/21/2018	
18ASB006100	TG	3/9/2018	414 Kamilche Ave	Montesano	ER Request.	3/10/2018	
18ASB006101		3/13/2018	131 E Maple Dr	Shelton		4/6/2018	
18ASB006102	TG	3/14/2018	6124 Cotton Ct SE	Olympia		3/27/2018	
18ASB006103	PFM	3/14/2018	1324 River Rd	Sequim	After the fact notification	3/7/2018	
18ASB006104		3/16/2018	366 S Birch St	McCleary		3/19/2018	
18ASB006105	MS	3/19/2018	681 Ocean Shores Blvd NW	Ocean Shores	Other: Drywall Dust, debris.	3/23/2018	
18ASB006107	TG	3/20/2018	2417 Westlake Dr SE	Lacey	No onsite info.	3/21/2018	
18ASB006108	KJW	3/20/2018	4203 Clearwater Dr SE	Lacey	No onsite or sq ft info.	3/22/2018	
18ASB006109		3/20/2018	108 Washington Ct SE	Yelm		4/20/2018	
18ASB006110	KJW	3/20/2018	3531 43rd Ave	Olympia		4/5/2018	
18ASB006111		3/23/2018	315 W Lovett	Aberdeen	After the fact. Material mostly removed, but	3/31/2018	
18ASB006112		3/23/2018	5048 Yearley Dr NE	Olympia		4/9/2018	
18ASB006113	MS	3/23/2018	29008 L Ln	Ocean Park	Emergency requested because of water	3/25/2018	
18ASB006114		3/25/2018	3726 NW 85th Ave	Olympia		4/12/2018	
18ASB006115	MS	3/26/2018	1501 Golf Drive	Lacey	Other: Roofing, Caulking.	4/20/2018	
18ASB006117		3/26/2018	4422 6th Ave SE	Lacey		5/31/2018	
18ASB006118		3/26/2018	4418 6th Ave SE	Lacey	submitted twice-varying information. Sen	5/31/2018	
18ASB006119		3/27/2018	1476 W Lost Lake Rd.	Hoquiam		4/17/2018	
18ASB006120		3/27/2018	220 E Rain	Ocean Shores	Other: Roofing	4/23/2018	
18ASB006121	RTM	3/28/2018	3313 Windolph Loop NW	Olympia	Walkin. Labs submitted.	4/30/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006122		3/30/2018	121 Wilcox Ln	Sequim	Other: Roofing	10/31/2018	
18ASB006123	MS	4/2/2018	20 NE Mahonia Dr	Belfair	Other: Popcorn ceiling texture & sheet v	4/20/2018	
18ASB006124	MS	4/3/2018	2136 Lakemoore Dr SE	Olympia	Other: drywall ER Req't.	4/13/2018	
18ASB006125	PFM	4/3/2018	1637 Grant Street	Port Townsend	New name under contractor - AEHRA ce	7/13/2018	
18ASB006126		4/3/2018	4321 Black Lake Blvd (GoldsbyStS	Olympia	walk in.	4/20/2018	
18ASB006127	MS	4/4/2018	4608 N Place	Seaview	Applied in the SB office	4/22/2018	
18ASB006128			BLANK				
18ASB006129			1417 San Francisco Ave NE	Olympia		7/27/2018	

Demolition Permit Status Report

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004494	10/5/2016	TG	1114 Legion way SE	Olympia		<input type="checkbox"/>	ASB
16DEM004505	10/21/2016	TG	15914 8th Avenue SE	Yelm	paper app dropped off by Tina @ A	<input checked="" type="checkbox"/>	ASB
16DEM004511	11/1/2016	RTM	11533 Nisqually Pk Lp	Olympia		<input checked="" type="checkbox"/>	ASB
16DEM004513	11/1/2016		11211 Littlerock Rd SW	Olympia		<input type="checkbox"/>	ASB
16DEM004514	11/2/2016	MS	51 Ellis Street	Raymond		<input checked="" type="checkbox"/>	ASB
16DEM004516	11/3/2016	TG	71 Outlet Creek Rd W	Shelton		<input type="checkbox"/>	ASB
16DEM004517	11/9/2016	MS	1509 S 3rd St	Cosmopolis	11/9 - additional \$25 received	<input type="checkbox"/>	ASB
16DEM004518	11/10/2016	MS	100 N Front St	Shelton	The building was connected to the	<input checked="" type="checkbox"/>	ASB
16DEM004519	11/14/2016	MS	3212 197th Street SW	Rochester		<input checked="" type="checkbox"/>	ASB
16DEM004520	11/15/2016	MS	171 Embury Rd.	Port Ludlow	Randy called asking for an approval	<input checked="" type="checkbox"/>	ASB
16DEM004521	11/15/2016		14024 Yelm Highway SE	Yelm		<input type="checkbox"/>	ASB
16DEM004522	11/15/2016	MS	227 S. 6th St.	Shelton	Project Size - 200	<input checked="" type="checkbox"/>	ASB
16DEM004523	11/16/2016	MS	4800 State Route 12	Elma	* New Contractor.	<input checked="" type="checkbox"/>	ASB
16DEM004524	11/16/2016	MS	191 E. North Bay Rd.	Belfair	Demo should not start until after ab	<input checked="" type="checkbox"/>	ASB
16DEM004525	11/17/2016		41 NE Steelhead Dr N	Belfair	Project size: 1440	<input checked="" type="checkbox"/>	ASB
16DEM004526	11/18/2016		106 Taylor Street	Port Townsend	"We're working with Pinky Feria-Min	<input checked="" type="checkbox"/>	ASB
16DEM004527	11/21/2016		923 Georgiana	Port Angeles		<input checked="" type="checkbox"/>	ASB
16DEM004528	11/22/2016		2712 Lewis Road	Olympia	Would you please invoice the colleg	<input checked="" type="checkbox"/>	ASB
16DEM004529	11/22/2016	RTM	119 16th St	Hoquiam	Project size: 1702	<input checked="" type="checkbox"/>	ASB
16DEM004530	11/23/2016		393 W Old Olympic Hwy	Olympia	Project size: 1888	<input checked="" type="checkbox"/>	ASB
16DEM004531	11/23/2016		6100 Pacific Ave SE	Lacey	Please note that the property owner	<input checked="" type="checkbox"/>	ASB
16DEM004533	11/28/2016		Float 19	Westport	John Shaw Org Rep-BSA	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004534	11/30/2016	MS	977 Midway Beach Rd	Grayland	Mscalled in for # - Related to 16AS	<input type="checkbox"/>	ASB
16DEM004535	12/1/2016		5739 US HWY 101	South Bend	* New to us Contractor. Project size	<input checked="" type="checkbox"/>	ASB
16DEM004536	11/30/2016		6726 Puget Beach Rd NE	Olympia	Walk in	<input checked="" type="checkbox"/>	ASB
16DEM004537	12/1/2016	RTM	10133 183rd Way	Rochester	Will be suppling survey -	<input type="checkbox"/>	ASB
16DEM004538	12/1/2016	MS	107 F Street	Aberdeen	There is 200 sq. ft of ACM roofing,	<input checked="" type="checkbox"/>	ASB
16DEM004539	12/5/2016	TG	438 W 4th	Port Angeles	paper app sent by Nancy Trujillo, P	<input checked="" type="checkbox"/>	ASB
16DEM004540	12/5/2016		826 East First Street	Port Angeles	Project size: 1750	<input checked="" type="checkbox"/>	ASB
16DEM004541	12/6/2016		415 Henry St NE	Olympia		<input checked="" type="checkbox"/>	ASB
16DEM004542	12/7/2016	MS	30 E Blevins Rd	Shelton		<input checked="" type="checkbox"/>	ASB
16DEM004543	12/12/2016		1068 Benson Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
16DEM004544	12/12/2016		1349 Summit Lake Shore Rd NW	Olympia	The structure to be demolished is a	<input checked="" type="checkbox"/>	ASB
16DEM004545	12/13/2016		416 Lake Cresent Road	Port Angeles	Project size: 1080 sq ft	<input checked="" type="checkbox"/>	ASB
16DEM004546	12/15/2016		331 NE Tahuya Blvd	Tahuya	Rec'd via US Mail.	<input checked="" type="checkbox"/>	ASB
16DEM004547	12/15/2016					<input type="checkbox"/>	ASB
16DEM004548	12/15/2016		200 East Campus	Belfair		<input checked="" type="checkbox"/>	ASB
16DEM004549	12/16/2016		3701 Oak Bay Rd	Port Hadlock	* New to us contractor.	<input checked="" type="checkbox"/>	ASB
16DEM004550	12/17/2016	MS	410 Eaton St	Elma	Abatement complete on 12/9/16.MS	<input type="checkbox"/>	ASB
16DEM004551	12/19/2016		321 West Uncas Road	Port Townsend	Project size: 6500	<input checked="" type="checkbox"/>	ASB
16DEM004552	12/20/2016	PFM	830 Taylor Street	Port Townsend	stapfconstinc@tablespeed.com-non	<input checked="" type="checkbox"/>	ASB
16DEM004553	12/22/2016		81 E Arden St	Port Hadlock		<input checked="" type="checkbox"/>	ASB
16DEM004554	12/28/2016	MS	124 W Commercial St	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004555	1/4/2017		10119 Steilacom Rd	Olympia	Project size: 135500	<input checked="" type="checkbox"/>	ASB
17DEM004556	1/10/2017		163 W Nahwatzel Beach Drive	Shelton	Project size: 700 sq ft.	<input type="checkbox"/>	ASB
17DEM004557	1/10/2017		444 Front St	Sekiu	Project size: 4000	<input checked="" type="checkbox"/>	ASB
17DEM004558	1/11/2017	TG	9747 Poole Dr	Olympia	Project size: 800	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004559	1/16/2017	MS	15 Linwood Lane	Aberdeen	Being Demolished by Ocosta Fire D	<input type="checkbox"/>	ASB
17DEM004560	1/17/2017	TG	915 E Summit St	Aberdeen	Project size: 813 sq. ft.	<input checked="" type="checkbox"/>	ASB
17DEM004561	1/16/2017	MS	4106 J Lane	Seaview	Project size: 906	<input checked="" type="checkbox"/>	ASB
17DEM004562	1/18/2017		620 NE Matthews Dr	Belfair	Project size: 1152	<input checked="" type="checkbox"/>	ASB
17DEM004563	1/19/2017		712 8th Avenue SE	Olympia	Project size: 180.	<input checked="" type="checkbox"/>	ASB
17DEM004564	1/20/2017		66 Fairgrounds Rd Sp 22	Elma	Project size: 720	<input checked="" type="checkbox"/>	ASB
17DEM004565	1/20/2017		15 Murray Place #64	Elma	Project Size: 800	<input checked="" type="checkbox"/>	ASB
17DEM004566	1/24/2017	TG	2220 Carriage Dr SW (Oly Nissan)	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004567	1/24/2017	MS	Firecracker Point	Westport	This project is an emergency demol	<input type="checkbox"/>	ASB
17DEM004568	1/25/2017	MS	27011 Ridge Ave	Ocean Park		<input type="checkbox"/>	ASB
17DEM004569	1/27/2017		204 35th Ave NE	Olympia	* no survey yet.	<input checked="" type="checkbox"/>	ASB
17DEM004570	1/29/2017		901 N Pacific Ave	Long Beach	Project size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004571	1/30/2017		2605 State Route 109	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004572	1/30/2017		932 E Mason Bensen Rd	Grapeview	Project size: 1344. No survey w/ap	<input type="checkbox"/>	ASB
17DEM004573	1/30/2017	KJW	214 Commux St	Taholah	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004574	1/31/2017	TG	8206 59th Ct SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004575	2/1/2017	MS	523 Simpson Ave	Aberdeen	Project Size: 2498 "Asbestos contr	<input type="checkbox"/>	ASB
17DEM004576	2/2/2017		3508 Sunset Beach Dr NW	Olympia	New Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004577	2/2/2017	PFM	4677 Center Road	Chimacum	Walkin in PtTownsend, PFM mailin	<input checked="" type="checkbox"/>	ASB
17DEM004578	2/2/2017	PFM	210.261 US Highway 101	Port Angeles	Asbestos present now on this date.	<input checked="" type="checkbox"/>	ASB
17DEM004579	2/2/2017		208 West Wishkah Road	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004580	2/2/2017		283234 Hwy 101	Port Townsend	This is a mobile home that was bein	<input checked="" type="checkbox"/>	ASB
17DEM004581	2/2/2017	TG	10641 Danico Lane SE	Olympia	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004582	2/3/2017					<input type="checkbox"/>	ASB
17DEM004583	2/3/2017	RTM	820 5th Ave SW	Olympia	Project Size: 1951. *minor info cal	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004585	2/8/2017	MS	1305 W First St	South Bend	New Contractor. Project size: 750.	<input type="checkbox"/>	ASB
17DEM004586	2/14/2017	TG	51 E Franjo Beach Dr	Shelton	* New Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004587	2/14/2017	MS	2828 SR 105	Grayland	Project size: 1200 - No survey w/a	<input type="checkbox"/>	ASB
17DEM004588	2/15/2017	KJW	1070 Discovery Ave SE	Ocean Shores		<input checked="" type="checkbox"/>	ASB
17DEM004589	2/15/2017	TG	330 Gupster Road #31	Sequim	only paid ER fee, sent email for per	<input checked="" type="checkbox"/>	ASB
17DEM004590	2/16/2017	TG	5022 Racoon Valley Rd SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004592	2/21/2017		176482 Hwy 101	Forks		<input checked="" type="checkbox"/>	ASB
17DEM004593	2/21/2017	TG	504 14th Ave SE	Olympia	New to us Contractor. Project size:	<input type="checkbox"/>	ASB
17DEM004594	2/22/2017	PFM	4141 East Beach Road	Port Angeles	"Emergency fee is being filed due t	<input checked="" type="checkbox"/>	ASB
17DEM004595	2/23/2017	MS	1805 W 7th	Aberdeen	* New Contractor to us.	<input checked="" type="checkbox"/>	ASB
17DEM004596	2/24/2017		818 E Market St	Aberdeen		<input type="checkbox"/>	ASB
17DEM004597	2/26/2017	MS	316 Chicago Ave	Aberdeen	* New to us contractor. Project size	<input checked="" type="checkbox"/>	ASB
17DEM004598	2/27/2017	TG	6212 197th St SW	Rochester	Project size: 2900sq ft.	<input checked="" type="checkbox"/>	ASB
17DEM004599	2/28/2017		4702 Delta Lane SE	Tumwater		<input checked="" type="checkbox"/>	ASB
17DEM004600	2/28/2017	MS	24004 Gile Place	Ocean Park	* start date not 14 days. No survey	<input type="checkbox"/>	ASB
17DEM004601	2/28/2017	KJW	560 E Cronquist Rd	Allyn		<input checked="" type="checkbox"/>	ASB
17DEM004602	3/1/2017		4841 Lemon Rd NE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004603	3/1/2017	MS	2959 SR 105	Grayland	reviewed notification for Kune Miller	<input checked="" type="checkbox"/>	ASB
17DEM004604	3/2/2017		19202 Sandridge Rd	Ocean Park	"This was filled out by the AHERA i	<input checked="" type="checkbox"/>	ASB
17DEM004605	3/2/2017	MS	90 Raff Rd	Naselle	3-3-17-sent email stating he neede	<input checked="" type="checkbox"/>	ASB
17DEM004606	3/3/2017	PFM	5633 Old Olympic Highway	Sequim	Inspection by has been completed	<input type="checkbox"/>	ASB
17DEM004607	3/3/2017	MS	2386 Breezy Dr	Tokeland	rec'd via US Mail.	<input checked="" type="checkbox"/>	ASB
17DEM004608	3/7/2017	RTM	9439 Aspen St SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004609	3/7/2017	MS	308626 Hwy 101	Brinnon	project size: 180	<input checked="" type="checkbox"/>	ASB
17DEM004610	3/8/2017	MS	30403 U Place	Ocean Park	no survey w/notficiation	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004611	3/9/2017	RTM	535 Marine Dr	Port Angeles	Start date not 14 days. Earliest 3/2	<input type="checkbox"/>	ASB
17DEM004612	3/9/2017		2320 West Lake Dr SE	Lacey	submitted by Advance Environment	<input checked="" type="checkbox"/>	ASB
17DEM004613	3/9/2017		4436 Pacific Ave SE #8	Lacey	Submitted by Advance Environment	<input type="checkbox"/>	ASB
17DEM004614	3/10/2017		2313 Queets Ave	Hoquiam		<input type="checkbox"/>	ASB
17DEM004615	3/10/2017		290 Deytona	Sequim	3/10/17 pd 96.00. possible refund o	<input checked="" type="checkbox"/>	ASB
17DEM004616	3/10/2017	PFM	700 N Ennis St	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004617	3/14/2017	MS	14 Cherry St W	Chinook		<input checked="" type="checkbox"/>	ASB
17DEM004618	3/14/2017	TG	1200 E Mason Lake Dr S	Grapeview		<input checked="" type="checkbox"/>	ASB
17DEM004619	3/18/2017	MS	1211 43Rd Pl	Seaview	Survey attached, file corrupted per	<input checked="" type="checkbox"/>	ASB
17DEM004620	3/20/2017		4310 & 4323 SW Park Dr	Olympia	"The demolition of the two single fa	<input checked="" type="checkbox"/>	ASB
17DEM004621	3/20/2017		16228 Crane ST	Tenino	Project size 952	<input checked="" type="checkbox"/>	ASB
17DEM004622	3/21/2017	TG	250 Jensen	Port Hadlock		<input checked="" type="checkbox"/>	ASB
17DEM004623	3/22/2017		2721 E Mason Lake Drive	Grapeview		<input checked="" type="checkbox"/>	ASB
17DEM004624	3/22/2017	TG	11423 123rd Ave	Rainier	walkin-No survey w/app. ASB unkn	<input type="checkbox"/>	ASB
17DEM004625	3/22/2017		766 Cardinal Ave NE	Ocean Shores	Project size: 1500	<input checked="" type="checkbox"/>	ASB
17DEM004626	3/23/2017	TG	1117 W 16th Street	Port Angeles	Project size: 121	<input checked="" type="checkbox"/>	ASB
17DEM004627	3/23/2017		221 N Lincoln	Port Angeles	Larry Hanna called in payment @ 1	<input checked="" type="checkbox"/>	ASB
17DEM004628	3/24/2017		3400 Mottman Road SW	Tumwater	Project Size: 9000	<input checked="" type="checkbox"/>	ASB
17DEM004629	3/24/2017	KJW	5402 216th Ave SW	Centralia	Address has been verified as Thurs	<input checked="" type="checkbox"/>	ASB
17DEM004630	3/24/2017	TG	2139 26th Ave NW	Olympia	4/20/17 Brought in waste receipts.	<input checked="" type="checkbox"/>	ASB
17DEM004631	3/25/2017		740 Beckett Point Road	Port Townsend	Project Size: 550	<input checked="" type="checkbox"/>	ASB
17DEM004632	3/26/2017	PFM	600 Gehrke Rd	Port Angeles	Project size: 2000. no survey w/no	<input type="checkbox"/>	ASB
17DEM004633	3/28/2017		1017 Washington Avenue South	Longview	Project size: 240	<input checked="" type="checkbox"/>	ASB
17DEM004634	3/30/2017		301 NE Old Belfair Hwy	Belfair	4/3/17 Rec'd fire training request. B	<input checked="" type="checkbox"/>	ASB
17DEM004635	3/30/2017		3883 State Route 105-Mobile A	Westport	Project size: 500	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004636	3/30/2017		3883 State Route 105 Mobile B	Westport	Project size: 600 Mobile B.	<input checked="" type="checkbox"/>	ASB
17DEM004637	3/31/2017		9340 Judy Lane	Olympia	Hasn't had survey done yet. 5/09/17	<input checked="" type="checkbox"/>	ASB
17DEM004638	3/31/2017	MS	6304 Karjala Road	Aberdeen	"We are filling this out per Mike Shu	<input type="checkbox"/>	ASB
17DEM004639	4/3/2017		1550 271st Place	Ocean Park	Rec'd via US Mail	<input checked="" type="checkbox"/>	ASB
17DEM004640	4/4/2017	MS	1413 324th Place (Surfside)	Ocean Park	I conducted the AHERA inspection	<input checked="" type="checkbox"/>	ASB
17DEM004644	4/7/2017	TG	2515 Joe Johns Road	Ocean Park	survey received 5/1/17-no asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004645	4/7/2017		301 N Lon Webb rd	Lilliwaup		<input checked="" type="checkbox"/>	ASB
17DEM004646	4/10/2017	TG	13802 93rd Ave SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004647	4/10/2017	MS	408 Henry St	Shelton	Work Plan submitted for simultaneo	<input type="checkbox"/>	ASB
17DEM004648	4/10/2017	KJW	14544 & 93rd Ave SE & 14711 Yelm Hwy	Yelm	asb completed 4/17/17.	<input checked="" type="checkbox"/>	ASB
17DEM004649	4/11/2017	MS	2419 Cherry St	Aberdeen	States all asbestos has been remov	<input type="checkbox"/>	ASB
17DEM004650	4/11/2017	MS	3840 E State Route 3	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004651	4/11/2017		1400 Pacific Ave S	Long Beach	Project size: 1200 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004652	4/12/2017	MS	1000 NE Sandhill Rd	Belfair	Contractor: Mason County Parks D	<input type="checkbox"/>	ASB
17DEM004653	4/12/2017		300 W 8th St	Aberdeen	Structure is a swimming pool house	<input checked="" type="checkbox"/>	ASB
17DEM004654	4/13/2017		1502 East Lauridsen Boulevard	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004655	4/17/2017		2104 Pacific Ave	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004656	4/17/2017	MS	361 E Agate Beach Dr	Shelton	Need to submit a survey by an AHE	<input type="checkbox"/>	ASB
17DEM004657	4/17/2017	PFM	1924 Cape George Rd	Port Townsend		<input checked="" type="checkbox"/>	ASB
17DEM004658	4/17/2017		1900 NE Mission Creek Rd	Belfair	"I paid a young man by the name of	<input type="checkbox"/>	ASB
17DEM004659	4/18/2017	PFM	503 Valley St	Port Angeles	kuchanconstruction@gmail.com	<input checked="" type="checkbox"/>	ASB
17DEM004660	4/18/2017		8421 Thuja Ave SE	Yelm	Project Size: 1200	<input checked="" type="checkbox"/>	ASB
17DEM004661	4/20/2017		3120 State Route 105	Westport	Project size: 1500	<input checked="" type="checkbox"/>	ASB
17DEM004663	4/21/2017	KJW	905 E Market St	Aberdeen	Blank: Single Family/other structur	<input type="checkbox"/>	ASB
17DEM004664	4/26/2017		280 Fremont Ave	Quilcene		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004665	5/1/2017	PFM	1720 Hill Dt	Port Townsend	Per phone one structure, they will d	<input type="checkbox"/>	ASB
17DEM004666	5/2/2017	TG	956 Ash St	Aberdeen	Project size: 1700	<input type="checkbox"/>	ASB
17DEM004667	5/3/2017		17719 E Hwy 3	Allyn		<input checked="" type="checkbox"/>	ASB
17DEM004668	5/4/2017		918 Ramer	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004669	5/5/2017	MS	5650 Central St	Raymond	** Homeowner said all asbestos ha	<input type="checkbox"/>	ASB
17DEM004670	5/8/2017	PFM	14911 Center Rd	Quilcene	Project size: 600	<input checked="" type="checkbox"/>	ASB
17DEM004671	5/8/2017	KJW	629 N 3rd	Elma	Project size: 650 sq ft. No survey	<input type="checkbox"/>	ASB
17DEM004672	5/8/2017		108 Yelm Ave W	Yelm	Project size: 650 sq ft. No survey	<input type="checkbox"/>	ASB
17DEM004673	5/10/2017		4472 State Rte 109	Pacific Beach	KD&S Environmental, Inc. has been	<input checked="" type="checkbox"/>	ASB
17DEM004674	5/11/2017		120 & 140 Salt Air St	Clallam Bay		<input checked="" type="checkbox"/>	ASB
17DEM004675	5/10/2017	MS	12648 175th Ave	Rochester	Project size: 1782.	<input checked="" type="checkbox"/>	ASB
17DEM004676	5/12/2017		1502 W Yelm Avenue #2	Yelm	Project size: 896sq ft. Project du	<input type="checkbox"/>	ASB
17DEM004677	5/15/2017		110 Churchill Lane	Port Ludlow	Project size: 1440	<input checked="" type="checkbox"/>	ASB
17DEM004679	5/16/2017	KJW	1420 Altenau	Cosmopolis	Project Size: 800	<input type="checkbox"/>	ASB
17DEM004680	5/16/2017		1521 Lauridsen Blvd	Port Angeles	will call in payment.	<input checked="" type="checkbox"/>	ASB
17DEM004681	5/16/2017	MS	1111 River Street	Hoquiam	"Please note: This is an emergency	<input type="checkbox"/>	ASB
17DEM004682	5/18/2017	RTM	297 Newman Creek Rd	Elma	Original start date of 5/18/17, ER fili	<input checked="" type="checkbox"/>	ASB
17DEM004683	5/18/2017	RTM	15200 Lawrence Lake Rd SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004684	5/19/2017		649 Summit Lake Shore Rd	Olympia	no payment w/app	<input checked="" type="checkbox"/>	ASB
17DEM004685	5/22/2017	TG	828 Lacey St SE	Lacey	TG approved ER Request.	<input checked="" type="checkbox"/>	ASB
17DEM004686	5/22/2017	MS	3104 Cherry St	Hoquiam	Contractor???, no survey	<input type="checkbox"/>	ASB
17DEM004687	5/24/2017	PFM	862 Elwah Road	Port Angeles	Steve Wirth Enterprises will be the	<input checked="" type="checkbox"/>	ASB
17DEM004688	5/24/2017	TG	522 Titan Ct SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004689	5/24/2017		8909 Old Hwy 99 SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004690	5/24/2017		1720 93rd Ave SE	Olympia		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004691	5/25/2017	MS	460 East Satsop Rd	Elma	partial survey. 5/30/17 Rec'd full sur	<input checked="" type="checkbox"/>	ASB
17DEM004692	5/26/2017	MS	298 Seamount	Brinnon		<input checked="" type="checkbox"/>	ASB
17DEM004693	5/26/2017		1218 Carpenter Rd SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004694	5/26/2017	MS	311 SE Whitener Rd	Shelton	Customer to do an owner abatemen	<input checked="" type="checkbox"/>	ASB
17DEM004695	5/30/2017	TG	5643 Shincke Road	Olympia	Contractor TBD	<input checked="" type="checkbox"/>	ASB
17DEM004696	6/1/2017		108 North 1st Street	Shelton	* New Constructor	<input checked="" type="checkbox"/>	ASB
17DEM004697	6/2/2017		2193 State Rt 105	Grayland		<input type="checkbox"/>	ASB
17DEM004698	6/2/2017		8421 Thuja Ave Se	Yelm	No letter attached, just a note on th	<input checked="" type="checkbox"/>	ASB
17DEM004699	6/2/2017		4601 67th Ave SE Portables #8 and #9)	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004700	6/6/2017	MS	6810 V Place	Long Beach	Project size: 156	<input type="checkbox"/>	ASB
17DEM004701	6/6/2017		1347 Sandy Drive	Grayland	instructed them to go online for pay	<input checked="" type="checkbox"/>	ASB
17DEM004702	6/6/2017		592 Broad Spit Road	Quilcene	Project size: 2800	<input checked="" type="checkbox"/>	ASB
17DEM004703	6/6/2017		1251 Dabob Post Office Road	Quilcene	Project size: 1800	<input checked="" type="checkbox"/>	ASB
17DEM004704	6/6/2017		1153 Flash Road	Quilcene	Project size: 900	<input checked="" type="checkbox"/>	ASB
17DEM004705	6/6/2017	MS	1903 224th PL	Ocean Park	The asbestos report stated that ther	<input checked="" type="checkbox"/>	ASB
17DEM004706	6/7/2017	TG	5723 188th Ave SW	Rochester	Project Size: 800	<input type="checkbox"/>	ASB
17DEM004707	6/8/2017	TG	620 N 3rd St	Elma	Walk in - Edward Environmental to r	<input checked="" type="checkbox"/>	ASB
17DEM004708	6/9/2017	TG	1550 Draham Rd Ne	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004709	6/8/2017	TG	1855 26th Ave. NE	Olympia	Project Size: 844	<input type="checkbox"/>	ASB
17DEM004710	6/9/2017	RTM	2480 South Montesano Street	Westport	Project size: 7420	<input checked="" type="checkbox"/>	ASB
17DEM004711	6/9/2017		8700 Rich Road SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004712	6/12/2017		1315 Idaho Ave S	Long Beach		<input checked="" type="checkbox"/>	ASB
17DEM004713	6/13/2017	MS	8208 River DR SE	Tumwater	05July - requirements met.	<input type="checkbox"/>	ASB
17DEM004714	6/13/2017		7629 Henderson Blvd SE	Tumwater	Project size: 900	<input checked="" type="checkbox"/>	ASB
17DEM004715	6/15/2017	MS	611 East Agate Rd - Bldg A, B, C, D, E	Shelton	6/19/17 per Fletcher, not an emerge	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004716	6/15/2017		1817 Central St NE	Olympia	Project size 11 sq ft. - start date a	<input checked="" type="checkbox"/>	ASB
17DEM004717	6/16/2017		12710 Littlerock Rd SW	Olympia	Please note this is the second notifi	<input checked="" type="checkbox"/>	ASB
17DEM004718	6/19/2017	MS	5561 Hwy 106	Union	rec'd via USPS	<input checked="" type="checkbox"/>	ASB
17DEM004719	6/19/2017		14147 N US Hwy 101	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004720	6/19/2017		11633 Coyle Rd	Quilcene	6/28/17 Mr. Grabner called and req	<input checked="" type="checkbox"/>	ASB
17DEM004721	6/20/2017	TG	30309 X Place	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004722	6/21/2017		9 Oyehut Rd	Hoquiam	Contractor TBD. Asb removal notifi	<input checked="" type="checkbox"/>	ASB
17DEM004723	6/21/2017		19306 SE 128th Ave	Yelm	Project size: 1250.	<input checked="" type="checkbox"/>	ASB
17DEM004724	6/21/2017	MS	2609 Simpson Ave	Hoquiam	Project Size: 2500	<input checked="" type="checkbox"/>	ASB
17DEM004725	6/22/2017		1821 9th Ave Se	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004726	6/23/2017	PFM	2313 E Sims Way	Port Townend	After the fact. Started project 6/1/1	<input checked="" type="checkbox"/>	ASB
17DEM004727	6/23/2017	MS	507 9th St	Hoquiam	Porject size: 216. **Notification file	<input checked="" type="checkbox"/>	ASB
17DEM004728	6/26/2017		544 E Moore Street	Port Hadlock		<input checked="" type="checkbox"/>	ASB
17DEM004729	6/27/2017	PFM	470 Dawley Road	Sequim	See emails in electronic file. July 1	<input checked="" type="checkbox"/>	ASB
17DEM004730	6/27/2017		51 Ellis Street	Raymond	Project size: 25000	<input checked="" type="checkbox"/>	ASB
17DEM004731			USE NEXT	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004732	6/29/2017		823 East Cowlitz Street	South Bend	* After the fact notification	<input checked="" type="checkbox"/>	ASB
17DEM004733	6/29/2017					<input type="checkbox"/>	ASB
17DEM004734	6/29/2017	TG	518 Howard	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004735	6/30/2017		1135 5th St Ext	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004736	6/30/2017	MS	1851 Bloomhardt Rd	Raymond	Porject size:	<input checked="" type="checkbox"/>	ASB
17DEM004737	7/5/2017		1609 Sleater Kinney Rd SE	Lacey		<input type="checkbox"/>	ASB
17DEM004738	7/7/2017	MS	1020 E Enchantment Dr	Union	7/14/17 Called Advanced for survey	<input type="checkbox"/>	ASB
17DEM004739	7/7/2017		1401 320 Pl	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004740	7/8/2017		130 Victoria Loop	Ocean Shores		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004741	7/10/2017		106 Monroe Road	Port Angeles	Project size: 48865.	<input type="checkbox"/>	ASB
17DEM004742	7/11/2017	TG	10405 185th Ave	Rochester		<input checked="" type="checkbox"/>	ASB
17DEM004743	7/11/2017	MS	3500 E Mason Lake Drive West	Grapeview	ORCAA has received the demolitio	<input type="checkbox"/>	ASB
17DEM004744	7/12/2017	MS	910 N Thorton	Aberdeen	partial survey sent in. New contract	<input checked="" type="checkbox"/>	ASB
17DEM004745	7/13/2017		899 Three Rivers Rd	Forks	Project size: 1800	<input checked="" type="checkbox"/>	ASB
17DEM004746	7/14/2017	MS	305 13th Street	Raymond	Project size: 928 sq ft.	<input type="checkbox"/>	ASB
17DEM004747	7/14/2017		2421 Port Industrial Road	Aberdeen	Project size: 3000	<input checked="" type="checkbox"/>	ASB
17DEM004748	7/14/2017	KJW	3121 Friendly Grove Rd	Olympia	Non friable roofing...	<input checked="" type="checkbox"/>	ASB
17DEM004749	7/17/2017		218 18th SW	Long Beach	Project size: 950 Structure is a dou	<input checked="" type="checkbox"/>	ASB
17DEM004750	7/19/2017	MS	285 Power Creek Rd	Elma	MS called in from So.Bend.	<input type="checkbox"/>	ASB
17DEM004751	7/18/2017		223 Lybarger St NE	Olympia	tina to send survey	<input type="checkbox"/>	ASB
17DEM004752	7/19/2017	MS	4408 N Place	Seaview	Project size: 800 sq ft, rec'd survey	<input checked="" type="checkbox"/>	ASB
17DEM004753	7/19/2017	TG	669 US Hwy 101	Hoquiam	I'm Paul Sowinski, I'm filling out this	<input checked="" type="checkbox"/>	ASB
17DEM004754	7/19/2017		6 Hoquiam St	Copalis Beach	Project Size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004755	7/20/2017		1725 Ocean Ave	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004756	7/20/2017	TG	207 2nd Ave	Ilwaco	I've also just submitted an asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004757	7/24/2017	MS	659 Wynoochee Valley Rd	Montesano	Due to the unsecured nature of the	<input type="checkbox"/>	ASB
17DEM004758	7/24/2017	MS	659 Wynoochee Valley Rd	Montesano	Due to the unsecured nature of the	<input checked="" type="checkbox"/>	ASB
17DEM004759	7/24/2017	MS	13141 NE Northshore Rd	Belfair	* New Contractor - no official start d	<input checked="" type="checkbox"/>	ASB
17DEM004760	7/24/2017		702 Delta Ln	Tumwater	New to us Contractor	<input checked="" type="checkbox"/>	ASB
17DEM004761	7/25/2017	TG	509 Minnesota St	South Bend	Project size: 1600	<input checked="" type="checkbox"/>	ASB
17DEM004762	7/27/2017		1309 W Sherman	Westport	Project size: 750	<input type="checkbox"/>	ASB
17DEM004763	8/1/2017		MtAngViewFamilyHousing-Various buildings o	Port Angeles	ASB start date same as demo, no w	<input type="checkbox"/>	ASB
17DEM004764	8/1/2017		671 Radar Ridge Ln	Naselle	New to Us Contractor.	<input checked="" type="checkbox"/>	ASB
17DEM004765	8/1/2017	PFM	4682 Lost Mountain Road	Sequim	"I need information on how to dispo	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004766	8/2/2017	MS	522 W Market	Aberdeen	Project Size: 3000 - start date toda	<input type="checkbox"/>	ASB
17DEM004767	8/2/2017	TG	40 E Dalkeity Road	Shelton	Project size: 728	<input checked="" type="checkbox"/>	ASB
17DEM004768	8/4/2017	TG	8423/8421 Delphi Rd	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004769	8/6/2017		2019 Walnut Rd NW	Olympia	Project size: 1296	<input type="checkbox"/>	ASB
17DEM004770	8/9/2017		71 Oak Road	Port Hadlock	Project size: 2618.	<input type="checkbox"/>	ASB
17DEM004771	8/11/2017		2315 Sumner	Hoquiam		<input checked="" type="checkbox"/>	ASB
17DEM004772	8/13/2017		471 Duckabush Rd	Brinnon	Project size: 640.	<input checked="" type="checkbox"/>	ASB
17DEM004773	8/14/2017		510 W Huntely	Aberdeen	Project size: 480.	<input checked="" type="checkbox"/>	ASB
17DEM004774	8/15/2017	RTM	1101 34th St	Seaview	I spoke with Erik Fagarland 8/24/17.	<input checked="" type="checkbox"/>	ASB
17DEM004775	8/15/2017	MS	211 Lake St	Illwaco	* No survey w/notificaiton.	<input type="checkbox"/>	ASB
17DEM004776	8/15/2017	TG	1411 Harding Rd	Aberdeen	Project size: 252	<input checked="" type="checkbox"/>	ASB
17DEM004777	8/15/2017	TG	116 S 5th St	Elma	Project size: 464	<input checked="" type="checkbox"/>	ASB
17DEM004778	8/16/2017		3001 Mallis Landing Rd	Raymond	Project size: 816	<input checked="" type="checkbox"/>	ASB
17DEM004779	8/9/2017		1653 E Scrivner	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004780	8/18/2017		164 O'Neill Rd	Elma	walk in. Paper App. Contractor will	<input checked="" type="checkbox"/>	ASB
17DEM004781	8/21/2017		2870 Ocean Ave	Raymond		<input checked="" type="checkbox"/>	ASB
17DEM004782	8/23/2017	PFM	5092 Quillayute Airport Road	Forks	Project Size: 8100	<input checked="" type="checkbox"/>	ASB
17DEM004783	8/24/2017	PFM	1810 West Sequim Bay Road	Sequim	PFM talked with contractor, need th	<input checked="" type="checkbox"/>	ASB
17DEM004784	8/25/2017	TG	31 Hood Pl	Brinnon	Project size: 1600.	<input type="checkbox"/>	ASB
17DEM004785	8/25/2017		21 Nelson Place	Copalis Beach	Project size: 1220 Not complete s	<input type="checkbox"/>	ASB
17DEM004786	8/28/2017		5644 Steamboat Island Rd SE	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004787	8/28/2017	TG	1628 W Hwy 101	Port Angeles	08/30/2017 - TG - Survey in file, on	<input checked="" type="checkbox"/>	ASB
17DEM004788	8/30/2017	MS	308 Ash St	Raymond	* Mike S has person in his office thi	<input type="checkbox"/>	ASB
17DEM004789	8/30/2017		1627 73rd Ave SE	Tumwater		<input checked="" type="checkbox"/>	ASB
17DEM004790	8/31/2017	MS	67 Oregon	South Bend	* MS called in from So Bend. Paper	<input type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004791	8/31/2017	TG	5537 Boston Harbor Rd NE	Olympia	Paper Notificaiton	<input checked="" type="checkbox"/>	ASB
17DEM004792	8/31/2017		243532 Highway 101	Port Angeles	* no survey	<input type="checkbox"/>	ASB
17DEM004793	8/31/2017		1550 Thorndyke Rd	Port Ludlow	* new to us contractor Project size	<input checked="" type="checkbox"/>	ASB
17DEM004794	8/31/2017		1020 E Enchantment Dr	Union	App notification	<input type="checkbox"/>	ASB
17DEM004795	8/31/2017		6212 SW 197th Ave	Rochester	Project Size: 3548	<input checked="" type="checkbox"/>	ASB
17DEM004796	8/31/2017		19615 Elderberry St SW	Rochester	emailed wrong survey. 197th Ave.	<input type="checkbox"/>	ASB
17DEM004797	9/5/2017	MS	6325 Martin Way E	Lacey	Walk in Paper Notification.	<input checked="" type="checkbox"/>	ASB
17DEM004798	9/5/2017		1259 Finn Hall Rd	Port Angeles	Paper Notification via US Mail. No	<input checked="" type="checkbox"/>	ASB
17DEM004799	9/6/2017	RTM	175 Homestead Ln	Elma	the project must begin now to avoid	<input type="checkbox"/>	ASB
17DEM004800	9/6/2017		16802 Sorbus Ct SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004801	9/6/2017		749 Edgewood Ave	Ocean Shores	Project size: 960 No survey	<input type="checkbox"/>	ASB
17DEM004802	9/7/2017		773 Windjammer Circle	Shelton	Project size. PaperApp dropped off	<input checked="" type="checkbox"/>	ASB
17DEM004803	9/7/2017	TG	825 101st St	Olympia	9/11/17 Survey in.	<input checked="" type="checkbox"/>	ASB
17DEM004804	9/7/2017		18038 Bend St	Rochester	09/26/2017 - TG - Demo will not sta	<input checked="" type="checkbox"/>	ASB
17DEM004805	9/11/2017		7038 183rd Ave SW	Rochester	start date not 14 days. Is it Single f	<input type="checkbox"/>	ASB
17DEM004806	9/9/2017	PFM	611 Cedar Ave #40	Port Hadlock	Partial Survey. Start date not 14 d	<input type="checkbox"/>	ASB
17DEM004807	9/8/2017		127 Lilly Rd NE	Olympia	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004808	9/8/2017		2805 Boulevard Rd SE	Olympia	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004809	9/11/2017	TG	676 Brandeberry Rd	Forks	* Randy Parker - New to us contract	<input checked="" type="checkbox"/>	ASB
17DEM004810	9/14/2017		100 N Front St	Shelton	No contractor listed.	<input checked="" type="checkbox"/>	ASB
17DEM004811	9/14/2017		5110 Sleater Kinney Rd	Olympia	walk in	<input checked="" type="checkbox"/>	ASB
17DEM004812	9/15/2017	MS	56 County Shed Road	Naselle	Contractor To Be Determined. Proj	<input checked="" type="checkbox"/>	ASB
17DEM004813	9/15/2017	MS	60 McAfee Rd	Humptulips	Paper app - mailed 9/13/17. Surve	<input checked="" type="checkbox"/>	ASB
17DEM004814	9/19/2017	PFM	745 E Sequim Bay Rd	Sequim		<input checked="" type="checkbox"/>	ASB
17DEM004815	9/20/2017	TG	4541 8th St	Tokeland	no start date entered. 14 days from	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004816	9/20/2017	MS	1501 Golf Club Dr	Lacey	Project size: Est 5000 sq ft, to incl	<input checked="" type="checkbox"/>	18ASB006115
17DEM004817	9/20/2017		9411 North Shore Rd	Belfair		<input checked="" type="checkbox"/>	ASB
17DEM004818	9/21/2017		2535 Hastings Avenue	Port Townend	Project size: 400 sq ft . 10/4/17. S	<input checked="" type="checkbox"/>	ASB
17DEM004819	9/22/2017		502 First Ave	Aberdeen	ER Request: Rick Sangder - City of	<input checked="" type="checkbox"/>	ASB
17DEM004820	9/22/2017		101 W Maude St	Port Hadlock	Contractor: Landmark Construction	<input type="checkbox"/>	ASB
17DEM004821	9/25/2017	PFM	3183 E Beach Rd	Port Angeles	8 cabins to be demolished ranging f	<input checked="" type="checkbox"/>	17ASB005906
17DEM004822	10/2/2017	KJW	1211 Boone St SE	Lacey	Paper app - start date 9/27/17 ... pu	<input checked="" type="checkbox"/>	ASB
17DEM004823	10/4/2017		1314 W 5th Ave	Port Angeles	Project size: 462 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004824	10/4/2017		110 Sophus Rd	Sequim		<input checked="" type="checkbox"/>	ASB
17DEM004825	10/5/2017		433 S 3rd St	McCleary		<input checked="" type="checkbox"/>	ASB
17DEM004826	10/9/2017		1700 88th Ave SW	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004827	10/11/2017		50 E Weymouth	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004828	10/11/2017	TG	14648 Regal Lane SE	Yelm	Project size: 800 sq ft.	<input type="checkbox"/>	ASB
17DEM004829	10/12/2017		7807 Cooper Pt Rd NW	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004830	10/16/2017	MS	15 Hudziak Rd	Raymond	MS called in - will be trainingfire.	<input checked="" type="checkbox"/>	ASB
17DEM004831	10/16/2017		1097 Park Ave	Tenino	Project size: 300	<input checked="" type="checkbox"/>	ASB
17DEM004832	10/16/2017	PFM	1430 W Lauridsen	Port Angeles	1 structure has asb, 2nd does not.	<input checked="" type="checkbox"/>	ASB
17DEM004833	10/17/2017	MS	302 N Church St	Montesano	Project size: 2600	<input checked="" type="checkbox"/>	ASB
17DEM004834	10/18/2017		3247 Gull Harbor Rd SE	Olympia	Project size: 1300 sq ft	<input checked="" type="checkbox"/>	ASB
17DEM004835	10/19/2017		301 E Perry	Aberdeen	Project size: 1200.	<input checked="" type="checkbox"/>	ASB
17DEM004836	10/24/2017		29510 I Street	Ocean Park		<input checked="" type="checkbox"/>	ASB
17DEM004837	10/24/2017	MS	6310 Zangel Rd	Olympia	Project Size: 1000.	<input checked="" type="checkbox"/>	ASB
17DEM004838	10/25/2017	PFM	183 Belbrook Ln	Port Angeles	Start date requested not 14 day. No	<input checked="" type="checkbox"/>	ASB
17DEM004839	11/1/2017	KJW	2322 Muirhead Ave NW	Olympia	Project size: 1472 Indicates asb pr	<input checked="" type="checkbox"/>	ASB
17DEM004840	11/1/2017		5947 Hidden Meadown Ln SW	Olympia		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004841	11/2/2017		693 SR 101	Chinook		<input checked="" type="checkbox"/>	ASB
17DEM004842	11/2/2017					<input type="checkbox"/>	ASB
17DEM004843	11/6/2017		113 S Harbor Street	Aberdeen		<input checked="" type="checkbox"/>	ASB
17DEM004844	11/6/2017		269160 Hwy 101	Sequim	Project size: 570 sq ft. Project Mgr.	<input checked="" type="checkbox"/>	ASB
17DEM004845	11/6/2017					<input type="checkbox"/>	ASB
17DEM004846	11/8/2017		605 Durell Rd SE	Olympia	Paper App - Contractor TBD	<input checked="" type="checkbox"/>	ASB
17DEM004847	11/9/2017		3342 Blumaner Rd SE	Tenino	paper app - ? Survey	<input checked="" type="checkbox"/>	ASB
17DEM004848	11/13/2017	TG	191/201 Cascadia Loop	Sequim	* Start date of 11/10/17 not 14-day.	<input checked="" type="checkbox"/>	ASB
17DEM004849	11/9/2017		1800 Steilacom Rd SE	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004850	11/13/2017	KJW	425 Marvin Rd SE	Lacey	Project size: 6 sq ft.	<input checked="" type="checkbox"/>	ASB
17DEM004851	11/9/2017		4702 77th Court SE	Olympia	Project Size: 120.	<input type="checkbox"/>	ASB
17DEM004852	11/9/2017		2595 25th Loop RD SE	Lacey	size: 5000.	<input checked="" type="checkbox"/>	ASB
17DEM004853	11/13/2017	TG	22 South 4th St	Pacific Beach	Project size: 1000	<input checked="" type="checkbox"/>	ASB
17DEM004854	11/13/2017		97 Homer Street	Pacific Beach	Paper App rec'd via mail, sent inco	<input type="checkbox"/>	ASB
17DEM004855	11/14/2017		213 N Liberty St	Port Angeles		<input checked="" type="checkbox"/>	ASB
17DEM004856	11/14/2017		45 Front Street	Raymond	Project size: 3200.	<input type="checkbox"/>	ASB
17DEM004857	11/16/2017		1028 Carl Johnson Rd	Quilcene	Contractor TBD. Sq ft: 500 DNR	<input checked="" type="checkbox"/>	ASB
17DEM004858	11/16/2017		1015 Oakhurst Dr	Elma	ER Request. "i paid the emergency	<input type="checkbox"/>	ASB
17DEM004859	11/16/2017		112 E King	Aberdeen	Hello. We are not the owner. The cit	<input checked="" type="checkbox"/>	ASB
17DEM004860	11/16/2017		411 S Michigan	Aberdeen	Project Size: 1200,	<input checked="" type="checkbox"/>	ASB
17DEM004861	11/17/2017		21606 Terra Lane SE	Yelm	Contractor TBD. 11/20/17 - Added	<input checked="" type="checkbox"/>	ASB
17DEM004862	11/16/2017	MS	4680 North Shore Rd NE	Belfair	"Asbestos removal has been compl	<input type="checkbox"/>	ASB
17DEM004863	11/17/2017		3105-3145 Hogum Bay Rd	Lacey		<input checked="" type="checkbox"/>	ASB
17DEM004864	11/20/2017		4603 23rd Ave SE	Lacey	Project size: 1930	<input checked="" type="checkbox"/>	ASB
17DEM004865	11/21/2017		912 Simpson	Montesano	Project size: 2000	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004866	11/21/2017		21742 Hobson Road SE	Yelm	11/21/17 Tina dropped off paper ap	<input type="checkbox"/>	ASB
17DEM004867	11/22/2017	PFM	2403 Cape George Road	Port Townend	Labs submitted.	<input type="checkbox"/>	17ASB005979
17DEM004868	11/27/2017	PFM	215 Francis	Port Angeles		<input type="checkbox"/>	ASB
17DEM004869	11/29/2017	TG	525 Columbia Street SW	Olympia		<input type="checkbox"/>	ASB
17DEM004870	12/4/2017	KJW	290 Hereford Ln	Sequim	Paper app via mail.	<input checked="" type="checkbox"/>	ASB
17DEM004871	12/4/2017		9791 Tahoma Blvd SE	Yelm		<input checked="" type="checkbox"/>	ASB
17DEM004872	12/6/2017	KJW	1617 Fones Rd #4	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004873	12/6/2017		300 N 3rd Street	Montesano	Project Size: 1200	<input checked="" type="checkbox"/>	ASB
17DEM004874	12/7/2017	TG	4741 17th Ave NW	Olympia	Paper app. No asb notification filed	<input checked="" type="checkbox"/>	ASB
17DEM004875	12/7/2017	KJW	21 NE Dusty Road	Belfair	"I indicated that, yes, the asbestos	<input checked="" type="checkbox"/>	ASB
17DEM004876	12/8/2017	TG	235 Howerton	Ilwaco		<input checked="" type="checkbox"/>	ASB
17DEM004878	12/11/2017		611 W 4th Street	Aberdeen	"On page 3 of the Asbestos Survey	<input checked="" type="checkbox"/>	ASB
17DEM004879	12/11/2017	MS	116 & 118 East 13th Street	Port Angeles	Mail in 2 notifications, side by side p	<input type="checkbox"/>	ASB
17DEM004880	12/12/2017		3801 Pacific Ave SE	Olympia	Project size: 1	<input checked="" type="checkbox"/>	ASB
17DEM004881	12/13/2017	TG	2247 Smith-Anderson Rd	Grayland	Paper App	<input checked="" type="checkbox"/>	ASB
17DEM004882	12/14/2017	MS	1303 30th Street #3	Seaview	This is an after-the-fact demo. An	<input checked="" type="checkbox"/>	ASB
17DEM004883	12/15/2017	KJW	2016 S 1st St	Shelton		<input checked="" type="checkbox"/>	ASB
17DEM004884	12/15/2017	KJW	1617 Fones Rd	Olympia		<input checked="" type="checkbox"/>	ASB
17DEM004885	12/18/2017	KJW	4220 6th Avenue SE	Lacey	Contractor TBD	<input checked="" type="checkbox"/>	ASB
17DEM004886	12/28/2017		502 Karr Ave	Hoquiam	Project size: 850	<input checked="" type="checkbox"/>	17ASB006017
17DEM004887	12/28/2017	KJW	402 Damon Rd	Hoquiam	* New Contractor	<input checked="" type="checkbox"/>	ASB
17DEM004888	12/29/2017	TG	362 Forest Dr	Brinnon		<input checked="" type="checkbox"/>	ASB
18DEM004889	12/29/2017	KJW	430 E Elizabeth Ave Sp F	Westport		<input checked="" type="checkbox"/>	ASB
18DEM004890	1/3/2018	KJW	8412 Thuja Ave SE	Yelm	Just removing exterior walls. Will ta	<input checked="" type="checkbox"/>	ASB
18DEM004891	1/3/2018		2572 Hwy 101	Hoodsport		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004892	1/8/2018	MS	301 E Perry St	Aberdeen	Project size: 950	✓	ASB
18DEM004893	1/6/2018	MS	140 King Drive	Brinnon	Project size: 612'	✓	18ASB006025
18DEM004894	1/8/2018		323 East 13th	Port Angeles	Project size: 500.	✓	ASB
18DEM004895	1/9/2018		770 East Phillips Lake Loop Rd	Shelton	* No contractor listed.	✓	ASB
18DEM004896	1/11/2018	TG	16741 NE Northshore Rd	Tahuya		✓	ASB
18DEM004897	1/11/2018		81 NE Emerald Glen Ln	Belfair	1/11/18 DM found on her desk, date	✓	ASB
18DEM004898	1/15/2018		422 W 2nd	Aberdeen	Project Size: 200	✓	ASB
18DEM004899	1/16/2018	MS	206 E. Wishkah	Aberdeen	Project Size: 150. ER Letter Rec'd.	✓	ASB
18DEM004900	1/16/2018		1909 South Bay Rd NE	Olympia	"Hello ORCAA,	✓	ASB
18DEM004901	1/16/2018		271832 E. Hwy. 101	Sequim		✓	ASB
18DEM004902	1/17/2018	MS	4213 Lgoon Dr	Tokeland	MS took app in So. Bend.	✓	18ASB006018
18DEM004904	1/18/2018	PFM	1082 S Jacob Miller Rd	Port Townsend	Project size: 960	✓	ASB
18DEM004905	1/18/2018		901 NE Trails End Dr	Belfair	Project size:480	✓	ASB
18DEM004906	1/23/2018	KJW	3920 82nd Ave	Olympia	Project Size: 1200.	✓	ASB
18DEM004907	1/24/2018	TG	6100 Pacific Ave SE	Lacey	Project Size: 47068	✓	ASB
18DEM004908	1/25/2018	MS	151 Nemah Valley Road	South Bend	Project size: 600 sq ft, single fam o	✓	ASB
18DEM004909	1/26/2018	RTM	8530 Steilacoom rd Space # 122	Lacey	Project Size: 1200-	✓	ASB
18DEM004910	1/26/2018	KJW	127 E Hemlock St	McCleary	No survey submitted w/notification?	✓	ASB
18DEM004911	1/29/2018	KJW	7807 Cooper Point Rd NW	Olympia	Project size: 1188.	✓	ASB
18DEM004912	1/29/2018		1214 Hall St SE	Lacey		✓	ASB
18DEM004913	1/30/2018		20 NE Quail Trail	Belfair		✓	ASB
18DEM004914	1/30/2018	MS	466 Monohon Landing Road	Raymond	Project Size: 2400	✓	ASB
18DEM004915	1/31/2018	PFM	105 W Main	Elma		✓	ASB
18DEM004916	1/31/2018	PFM	110 Gibbs Lake Road	Chimacum	Project Contact: Matt Tyler (Jeffers	✓	ASB
18DEM004917	2/4/2018	PFM	End of Eaton Road	Quilcene	Project Size: 600. No Asb notificati	✓	18ASB006052

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004918	2/5/2018		330 Adelma Beach Rd	Port Townsend	Homeowner Contracting Info: Pacif	<input type="checkbox"/>	18ASB006048
18DEM004919	2/6/2018	TG	210 J St	Cosmopolis	Survey from 2007, believes ASB ha	<input checked="" type="checkbox"/>	ASB
18DEM004920	2/7/2018	KJW	4830 Pacific Ave SE	Lacey	Project size: 1800. No survey w/noti	<input checked="" type="checkbox"/>	ASB
18DEM004921	2/7/2018		4006 120th Ave SE	Tenino		<input checked="" type="checkbox"/>	ASB
18DEM004922	2/7/2018	TG	12121 Collins St SE	Tenino		<input checked="" type="checkbox"/>	18ASB006054
18DEM004923	2/8/2018	TG	2305 Beta St	Lacey	Start date not 14-day wait. No ER R	<input type="checkbox"/>	ASB
18DEM004924	2/8/2018	TG	206 3rd Street SE	Yelm	Training fire w/in City liimits? Sent t	<input type="checkbox"/>	ASB
18DEM004925	2/9/2018	PFM	605 Adelma Beach Rd	Port Townend	Project size: 1456	<input type="checkbox"/>	ASB
18DEM004926	2/12/2018		2733 Marvin Rd SE	Lacey	Project Size: 4000	<input type="checkbox"/>	ASB
18DEM004927	2/13/2018	KJW	916 73rd Ave SE	Olympia	Project Size: 860	<input checked="" type="checkbox"/>	ASB
18DEM004928	2/13/2018		51 Old State HWY	Quilcene		<input checked="" type="checkbox"/>	18ASB006057
18DEM004930	2/13/2018		209 Pioneer Rd	Aberdeen	Project size: 2200 sq ft	<input checked="" type="checkbox"/>	ASB
18DEM004931	2/14/2018		3631 Walthev Drive SE	Olympia	JAD completed in office on line for	<input checked="" type="checkbox"/>	ASB
18DEM004932	2/15/2018		2242 King St	Shelton	Labs Only. Project Size: 900	<input type="checkbox"/>	ASB
18DEM004933	2/16/2018		111 NE Spar Tree Drive	Tahuya	Project Size: 784	<input type="checkbox"/>	ASB
18DEM004934	2/20/2018	MS	1043 Howard St	Raymond		<input type="checkbox"/>	ASB
18DEM004935	2/20/2018		312 N Broadway	Westport	Submitted work plan.	<input checked="" type="checkbox"/>	18ASB006066
18DEM004936	2/21/2018		620 Wilson St SE	Olympia	Project size: 300	<input checked="" type="checkbox"/>	ASB
18DEM004937	2/21/2018		6700 Henderson Blvd - Bldg A	Olympia	Project Size: 800 sq ft.	<input checked="" type="checkbox"/>	ASB
18DEM004938	2/21/2018		6700 Henderson Blvd SE Bldg B	Olympia	Single Family Residence is in quest	<input checked="" type="checkbox"/>	ASB
18DEM004939	2/21/2018		7028 Henderson Blvd SE	Olympia		<input checked="" type="checkbox"/>	ASB
18DEM004940	2/21/2018		112 17th St SE	Long Beach		<input checked="" type="checkbox"/>	ASB
18DEM004941	2/23/2018		1205 S Forks Ave	Forks	No contractor listed. Start date req	<input type="checkbox"/>	ASB
18DEM004942	2/23/2018		16691 Hwy 112	Clallam Bay	KJW- I spoke to Margaret on 2/23/1	<input checked="" type="checkbox"/>	18ASB006075
18DEM004943	2/23/2018	PFM	1060 Whitney Rd	Quilcene		<input type="checkbox"/>	18ASB006080

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004944	2/26/2018		11944 Koeppen	Yelm	Contractor called today to make sur	<input checked="" type="checkbox"/>	18ASB006082
18DEM004945	2/26/2018		101 Sargison Loop	Shelton	Paper app. Contractor to be deter	<input checked="" type="checkbox"/>	ASB
18DEM004946	2/26/2018		807 West Pine & 900 West Franklin Streets	Shelton	Paper app - Contractors to be dete	<input checked="" type="checkbox"/>	ASB
18DEM004947	2/27/2018	RTM	2826 Scotlac Dr SW	Olympia	Paper App.	<input type="checkbox"/>	ASB
18DEM004948	2/27/2018	TG	411 Fourth Avenue West	Olympia	3609158775 - Thomas Architecture	<input type="checkbox"/>	ASB
18DEM004949	2/28/2018	MS	43 Elkhorn Rd	Raymond	Project size: 700	<input checked="" type="checkbox"/>	ASB
18DEM004950	3/1/2018	KJW	1718 4th Ave SE	Olympia	/After the fact DEMO. KJW inspecte	<input type="checkbox"/>	18ASB006056
18DEM004951	3/5/2018	MS	3109 L Place	Seaview	3-5-18 - They called and asked for	<input checked="" type="checkbox"/>	ASB
18DEM004952	3/5/2018	MS	940 Jared Road	Shelton	2 bldgs - Singlewide has asb. Adva	<input checked="" type="checkbox"/>	18ASB006094
18DEM004953	3/2/2018	MS	23601 NE SR3	Belfair	3/22/18 - A completed survey with r	<input type="checkbox"/>	ASB
18DEM004954	3/5/2018	KJW	1537 Bloomingdale Ln SW	Tumwater	Walk in	<input checked="" type="checkbox"/>	ASB
18DEM004955	3/6/2018		826 Boathaven Drive	Port Angeles	Project size: 2000 Completion dat	<input checked="" type="checkbox"/>	ASB
18DEM004956	3/6/2018		413 W 2nd Street	Port Angeles	Project size: 1500. Asbestos compl	<input checked="" type="checkbox"/>	ASB
18DEM004957	3/6/2018		408 Carpenter Rd SE	Lacey	Project size: 1000. Submitted Labs	<input type="checkbox"/>	18ASB006095
18DEM004958	3/7/2018		396 Taylor Cut-Off Rd	Sequim	Project size: 1172.	<input checked="" type="checkbox"/>	ASB
18DEM004959	3/7/2018	KJW	1920 Abernethy Rd NE - Portable Classrooms	Lacey	Project size: 9600. This is for dem	<input checked="" type="checkbox"/>	ASB
18DEM004960	3/8/2018		115 8th St SE	Long Beach	Project size: 500	<input checked="" type="checkbox"/>	ASB
18DEM004961	3/9/2018	RTM	6012 Karjala Rd	Aberdeen	RTM rec'd ER Letter.	<input checked="" type="checkbox"/>	ASB
18DEM004962	3/9/2018	KJW	3531 43rd Ave SE	Olympia	(Mark Trail submitted paper app - e	<input checked="" type="checkbox"/>	18ASB006110
18DEM004963	3/13/2018	PFM	1324 River Rd	Sequim	removed asb 3/5/18. will be filing aft	<input type="checkbox"/>	18ASB006103
18DEM004964	3/14/2018	MS	4800 State Route 12	Elma	Project size: 2848. "The survey fo	<input checked="" type="checkbox"/>	ASB
18DEM004965	3/14/2018		1004 Pacific Ave	Long Beach	Project size: 2000. Contractor to b	<input checked="" type="checkbox"/>	ASB
18DEM004966	3/15/2018	MS	22027 Old Highway 99 SW	Centrailia	Project size: 1200. Incomplete surv	<input type="checkbox"/>	ASB
18DEM004967	3/15/2018	TG	810 Dory Ct NE	Ocean Shores		<input type="checkbox"/>	ASB
18DEM004968	3/15/2018		2747 E Hoquiam Rd	Hoquiam	Project size: 980.	<input checked="" type="checkbox"/>	18ASB006064

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004969	3/16/2018		4330 14th Ave SE and 1337 Golf Club RD SE	Lacey	"2 homes will be demolished. Prope	<input checked="" type="checkbox"/>	ASB
18DEM004970	3/19/2018		1309 143rd Pl	Long Beach	Project size: 750	<input checked="" type="checkbox"/>	ASB
18DEM004971	3/21/2018	KJW	5301 School Street	Raymond	Partial Survey??	<input checked="" type="checkbox"/>	ASB
18DEM004972	3/22/2018		2209 Pleasant Dr	Westport		<input checked="" type="checkbox"/>	18ASB006019
18DEM004973	3/23/2018	PFM	525 Fish Hatchery Ln.	Sequim	Project size: 1725. Reqt start date	<input checked="" type="checkbox"/>	ASB
18DEM004974	3/27/2018		1518 Ocean Beach Rd	Hoquiam	No survey, No Training Fire Reqt, n	<input type="checkbox"/>	ASB
18DEM004975	3/28/2018					<input type="checkbox"/>	ASB
18DEM004976	3/28/2018	KJW	4660 NE North Shore Rd	Belfair	Rec'd Training Fire Request.	<input checked="" type="checkbox"/>	ASB
18DEM004978	3/28/2018	MS	4041 Willapa Rd	Raymond	Walk in Raymond -need survey and	<input type="checkbox"/>	ASB
18DEM004979	3/28/2018	PFM	321 Crosby Lane	Port Angeles	ER Request.	<input type="checkbox"/>	ASB
18DEM004980	3/28/2018	RTM	5011 Pleasant Glade Road NE	Lacey	New to us contractor. ER Request.	<input checked="" type="checkbox"/>	ASB
18DEM004981	3/28/2018	KJW	840 Seal Rock Rd	Brinnon	Project Size: 600 Don't see \$\$ w/	<input type="checkbox"/>	18ASB006051
18DEM004982	3/29/2018	KJW	491 SE Mill Creek Rd	Shelton	Project Size: 1800 Incomplete Surv	<input type="checkbox"/>	ASB
18DEM004983	3/29/2018	PFM	111 E Front St	Port Angeles		<input checked="" type="checkbox"/>	ASB
18DEM004984	3/30/2018	RTM	91 W Dinning Rd	Shelton	Will call w/Contractor Info.	<input checked="" type="checkbox"/>	ASB
18DEM004985	3/29/2018		6243 Shincke Rd NE	Olympia	Project Size: 1120.	<input checked="" type="checkbox"/>	ASB
18DEM004986	4/2/2018		1301 S 1st St	Westport	Project size: 1100. pd for ER, but	<input checked="" type="checkbox"/>	ASB
18DEM004987	4/3/2018		520 W 3rd	Port Angeles	New to us contractor: Dan Dodd.	<input checked="" type="checkbox"/>	ASB
18DEM004988	4/3/2018					<input type="checkbox"/>	ASB
18DEM004989	4/3/2018		5643 Shincke Rd NE	Olympia	Project size: 6000. req't start date	<input type="checkbox"/>	ASB
18DEM004990	4/4/2018	MS	4608 N Place	Seaview	MS-walkin-SoBend. Has paperwor	<input checked="" type="checkbox"/>	18ASB006127
18DEM004991	4/4/2018	PFM	1637 Grant Street	Port Townsend	Send 175 pg spec sheets???	<input type="checkbox"/>	18ASB006125
18DEM004992	4/5/2018		4321 Black Lake Blvd SW (Goldsby StSW)	Olympia	County lists this property as 4321 G	<input checked="" type="checkbox"/>	18ASB006126



Current ORCAA Land Clearing Burn Permit

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
CFD #3, Sequim	4/14/2018	4410		34 Canyon Estates Drive	Sequim	Butcher	Happy Valley Excavating	(360) 808-1128
	4/21/2018	4413		256608 Hwy 101	Port Angeles	Thayer		(360) 912-0104
	4/22/2018	4414		558 Happy Valley Road	Sequim	Nesset		(360) 531-1450
	4/22/2018	4415		35 Horse Trail Rd	Sequim	Layer		(360) 320-1769
GHFD #12	4/29/2018	4419		corner of Elma Hicklin & Stillson Rd	McCleary	Birindelli		(360) 470-1367
Jefferson County FD 8	5/3/2018	4425		275274 Hwy 101	Gardner		All-trax Excavation	(360) 452-8373
TFD #11, Littlerock	4/6/2018	4406	Sec01 T16R03W	12448 Brooks Street SW	Olympia	Abbott		(360) 923-1773
TFD #13, Griffin	4/28/2018	4421		Parcel#13936320300	Olympia	Durward	Bryan's Excavating LLC	(360) 789-8929
	5/4/2018	4428		7029 Steamboat Is Rd NW	Olympia	Smith		(360) 867-9100
TFD #17, Bald Hills	4/18/2018	4411	Sec24 T16R02E	15700 Bald Hills Rd SE	Yelm	Roberts	Rainier Gen Dev Inc	(360) 458-4300
	5/3/2018	4426		14718 Rocky BlueAcres Lane SE	Yelm	Bloom		(360) 360-2399
TFD #2, Yelm	4/6/2018	4407		15910 130th Trail	Yelm	Elliott	Yelm Property Development LLC Pelland Enterprises	(360) 400-3418
	4/25/2018	4416		12430 Witland Lane SE	Yelm	Storer		(360) 458-0544
	4/26/2018	4417	Sec17 T16R02e	14323 Herbert Ln SE	Yelm			(253) 381-6183
	5/2/2018	4423	Sec13 T16R01e	14547 Martinson Rd SE	Yelm	Scott		(714) 479-4408
TFD #3, Lacey	4/28/2018	4420	Sec06 T17R01E	9902 Yelm Hwy SE	Olympia		Northwind Pet Care Center	(360) 561-2920
TFD #4, Rainier	4/27/2018	4418		14435 Vail Cut Off Rd SE	Rainier	Wilson		(360) 977-0380
	5/4/2018	4429		10629 138th Ave SE	Rainier	Tighe		(360) 789-0643
TFD #6, East Olympia	4/12/2018	4408		7615 Rainier Rd SE	Olympia	Knittle	Platnum Custom Homes	(360) 239-1634
TFD #8, South Bay	5/2/2018	4424		2525 81st Ave NE	Olympia	Chamblee		(253) 973-9973

Thursday, April 5, 2018

I

Complaint Report for period from 2/7/2018 to 4/5/2018

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
Referred to:												
02/09/2018	Resident	Yelm		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/14/2018	Neighborhood			<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"/>	
Referred to: KJW												
02/07/2018	Burning Garbage	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/07/2018	Rob and Rachel Dekker	Olympia	KJW	<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"/>	
02/12/2018	Stephen Wirth	Port Angeles	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/13/2018	Bibi Ally & Fizal Hussain	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/13/2018	Equity Trust Co Cust for M. Fox, W. Fox	Hoodsport	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Concerned about asbestos from burned mobile home.
02/14/2018	TBD	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/20/2018	TBD		KJW	<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"/>	
02/22/2018	illness by airborne odors	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/23/2018	Spin tees Screen Printing & Embroidery	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/23/2018	TBD		RTM	<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"/>	
02/26/2018	Michael Shoemaker	Olympia	KJW	<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"/>	
02/27/2018	Jack Potter- Veterans Christian Charity	Olympia	JW	<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"/>	
03/01/2018	Francisco Ramos	Olympia	KJW	<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"/>	
03/02/2018	Esther Webb	Yelm	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/06/2018	Mr. Kruft	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/09/2018	Michael Shoemaker	Olympia	KJW	<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"/>	
03/10/2018	Norma Chapman	Yelm	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2018	Cady	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"/>	
03/12/2018	Cady	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"/>	
03/12/2018	Michael Shoemaker	Olympia	KJW	<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"/>	
03/13/2018	Harold Peaslee	Yelm	KJW	<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"/>	
03/13/2018	Jason Oneill	Rochester	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open	Fire	Dust	Woodstov	Other
03/13/2018	Jim Weston	Olympia	KJW	<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"/>	
03/13/2018	Michael & Lynn Savoie	Tumwater	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/13/2018	Resident	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/14/2018	TBD	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/15/2018	Elmer & Norma Castro	Rochester	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2018	Philip Powell	Lacey	JW	<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"/>	
03/19/2018	Donnie and Victoria McMillan	Yelm	KJW	<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"/>	
03/19/2018	Residents	Rochester	KJW	<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"/>	
03/20/2018	Guy Van Ness	Olympia	KJW	<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"/>	
03/21/2018	Evan and Emily Cofer	Lacey	KJW	<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"/>	
03/21/2018	Kerry and Rannae Cooper	Olympia	JW	<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"/>	
03/21/2018	Michael Shoemaker	Olympia	KJW	<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"/>	
03/21/2018	Richard and Rannae Cooper	Olympia	KJW	<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"/>	
03/21/2018	Taryn Smith	Lacey	JW	<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"/>	
03/25/2018	John Helms	Lacey	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"/>	
03/25/2018	Tracy Musgrove	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2018	Edward Brewer	Shelton	TG	<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"/>	
03/29/2018	Kenneth & Cheryl Fleury	Olympia	KJW	<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"/>	
03/29/2018	Mary and Michael Murphy	Allyn	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/29/2018	Patrick Cady	Olympia	KJW	<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"/>	
03/30/2018	neighbor	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/30/2018	Richard Kangas	Rochester	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"/>	
04/02/2018	Lance Caver	Olympia	KJW	<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"/>	
04/03/2018	Unknown		KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Referred to: MS

02/07/2018	TBD	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	remodel no survey ACM material
02/08/2018	Teresa Cunningham	Ocean Park	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/15/2018	Meghan Olsen ? - renter	South Bend	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"/>	
02/21/2018	Dean Shelley Construction, Dean Shelley	Chinook	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	demo without a survey and no ORCAA notification.
03/01/2018	Dale Eaton	OAKVILLE	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open	Fire	Dust	Woodstov	Other
03/02/2018	Michael Strong	Ocean Shores	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	asbestos removal without a survey.
03/05/2018	Rosalyn Johnson - renter and daughter of owner	Olympia	MS	<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"/>	
03/09/2018	Advance Environmental	Westport	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	improper asbestos removal
03/09/2018	WASHINGTON State Parks/Cape Disappointment	Ilwaco	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"/>	
03/14/2018	Squatters	Lacey	MS	<input type="checkbox"/>	<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"/>	
03/16/2018	Service Master - Lucas Gonzalez	ABERDEEN	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Potential asbestos project without sampling
03/17/2018	Several Residential Burns	Rochester	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"/>	
03/19/2018	McKINLEY PAPER COMPANY	PORT ANGELES	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2018	TBD	Tenino	MS	<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"/>	
03/20/2018	Adam Eckmann	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	renovation with no survey
03/25/2018	Robin Krause	Lacey	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/30/2018	Mike & Carol Paterson	Ilwaco	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
04/02/2018	Aaron Hughes - Reknew Homes, LLC	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: PFM													
02/08/2018	Mmarajuana growing - Greenhouse	Sequim	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
02/14/2018	Park Manager LLC	Forks	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Demo without permit
02/22/2018	John B Lichty	Port Townsend	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2018	TBD		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2018	James and Julie Neer	Brinnon	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Asbestos without notification
03/17/2018	Land clearing burn	Port Angeles	JAD	<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"/>	
03/17/2018	unknown	Port Angeles	DJM	<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"/>	
03/20/2018	PYR Preservation Services	Port Townsend	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/26/2018	TBD		PFM	<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"/>	
03/28/2018	Brian Murphy	Port Townsend	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/03/2018	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM	<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"/>	
04/04/2018	Craig and Jaeger		PFM	<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"/>	
04/04/2018	The PCC Farmland Trust	Sequim	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: RTM													

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open	Fire	Dust	Woodstov	Other
03/10/2018	Mark D & Erlinda S Teigen	Olympia	RTM	<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"/>	
03/19/2018	Tanya G Pierce	Tenino	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2018	OSTROMS MUSHROOM FARM	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2018	OSTROMS MUSHROOM FARM	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2018	OSTROMS MUSHROOM FARM	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2018	OSTROMS MUSHROOM FARM	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/02/2018	OSTROMS MUSHROOM FARM	OLYMPIA	FLM	<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"/>	
Referred to: TG													
02/07/2018	J & H Auto	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
02/09/2018	Miguel Remigio - West Harbor Homes, Inc	Lacey	JW	<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"/>	
02/10/2018	Strong smelling thick smoke	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
02/11/2018	Acrid Wood smoke	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 checked="" type="checkbox"/>	
02/12/2018	Residents	Lacey		<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"/>	
02/12/2018	Tweekers Burning trash	Rochester	JW	<input type="checkbox"/>	<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"/>	
02/20/2018	Darrin & Caroline Walton	Tenino	JW	<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"/>	
02/26/2018	Jim Hayes	Yelm	JW	<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"/>	
02/26/2018	Thomas & Brandy Winklebleck	Yelm	JW	<input type="checkbox"/>	<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"/>	
02/28/2018	Marvin Johnson	Olympia		<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"/>	
03/01/2018	J&H Auto Repair	Olympia	KJW	<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"/>	
03/06/2018	Richard & Penny Smith	Olympia	JW	<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"/>	
03/10/2018	Scott & Darby Johnson	Olympia		<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"/>	
03/11/2018	Dominik Fry	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"/>	
03/13/2018	Unk	Olympia		<input type="checkbox"/>	<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"/>	
03/14/2018	Big Chief Arena	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/23/2018	Larry Palm	Olympia		<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"/>	
03/26/2018	Barry Avery	Rochester		<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"/>	
03/28/2018	Neighbor somewhere?		JAD	<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"/>	
03/29/2018	Edward Brewer	Shelton	TG	<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"/>	
04/04/2018	James Dresser	Olympia	KJW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

NOV Monthly Report

For the period 2/7/2018 to 4/5/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3526	GREEN FREEDOM LLC	KJW			12/12/2016	\$1,000.00		\$1,000.00	02/16/2017
3538	COAST SEAFOODS CO	TG			12/29/2016	\$1,510.00		\$1,510.00	03/23/2017
3549	GREEN FREEDOM LLC	MS	GRAYS HARBOR		02/17/2017	\$1,000.00		\$1,000.00	05/24/2017
3554	SERVPRO	MS	GRAYS HARBOR		03/13/2017	\$3,750.00		\$3,750.00	05/24/2017
3555	SERVPRO	MS	GRAYS HARBOR		03/13/2017	\$250.00		\$250.00	06/14/2017
3568	CRANBERRY MOTEL	MS	GRAYS HARBOR		05/08/2017	\$1,000.00		\$1,000.00	10/19/2017
3585	YONICH	MS	GRAYS HARBOR		06/02/2017	\$550.00			03/20/2018
3612	RIXON	KJW	CLALLAM		10/10/2017	\$2,500.00			03/15/2018
3615	MOHR, SR.	MS	GRAYS HARBOR		10/30/2017	\$1,000.00			03/15/2018
3619	KILBY	KJW	THURSTON		11/02/2017	\$500.00		\$500.00	02/23/2018
3621	PASHA AUTOMOTIVE SERVICES - MATT RAASCH	TG	GRAYS HARBOR		11/06/2017	\$500.00			03/15/2018
3623	JERRYS AUTOMOTIVE & TOWING - BARRY ULRICH	TG			11/07/2017	\$250.00		\$250.00	01/09/2018
3626	CALMAS CUSTOM CABINETS	KJW	THURSTON		11/20/2017	\$750.00		\$750.00	01/26/2018
3634	AUTO DEPOT	PFM	CLALLAM		11/15/2017	\$100.00			02/23/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3635	BAYSHORE STORE	TG	MASON		11/17/2017	\$250.00		\$250.00	01/24/2018
3646	HILLCREST SHELL	TG	MASON		11/17/2017	\$100.00		\$100.00	03/19/2018
3649	JIMS MARKET AND GAS	KJW	THURSTON		11/20/2017	\$1,061.25			03/15/2018
3650	JONS AUTOBODY	KJW	GRAYS HARBOR		11/20/2017	\$1,311.25			03/15/2018
3681	SIERRA PARTNERS, V LLC	MS	PACIFIC		12/08/2017	\$300.00			02/23/2018
3686	WEDGEWOOD, INC.	TG	THURSTON		01/11/2018	\$7,837.00			03/15/2018
3688	JACQUELINE RAE GOFORTH	KJW	THURSTON		01/03/2018	\$100.00			03/20/2018
3703	WESTERN WASHINGTON CONSTRUCTION LTD. - SHANE CHAPIN	MS	GRAYS HARBOR		02/12/2018				
3704	- WEST HARBOR HOMES, INC	TG	THURSTON		02/20/2018				
3705	PIERSON	MS	PACIFIC		02/26/2018				
3706	TUCKER, PARK MANAGER LLC	PFM	CLALLAM		03/21/2018				
3708	ICE, THE ARTS INDUSTRIAL PARK	KJW	THURSTON		02/26/2018				
3709	POTTER, VETERANS CHRISTIAN CHARITY	KJW	THURSTON		02/28/2018				
3710	CUNNINGHAM	MS	PACIFIC		03/05/2018				
3711	SHELLEY	MS	PACIFIC		03/12/2018				
3712	STRONG	MS	GRAYS HARBOR		03/12/2018				

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3714	ONEILL	KJW	THURSTON		03/14/2018				
Totals:						\$79,691.50		\$14,610.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 02/07/2018 to 04/05/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
BLOOD OLD SCHOOL AUTOWORKS INC	ABERDEEN	NOC	17NOC1265	Automotive Services	move business to 1301 W Market in Aberdeen and install a spray booth	LEW	11/1/2017	final permit delivered	2/28/2018
DESCHUTES AGGREGATE & RECYCLING INC	OLYMPIA	NOC	17NOC1232	Sand and Gravel	install screen plant, jaw crusher and cummins generator	AM	5/30/2017	final permit delivered	3/19/2018
RHINO LININGS OF OLYMPIA	TUMWATER	NOC	17NOC1271	Automotive Services	install a spray booth	AM	12/15/2017	final permit delivered	2/28/2018
WASHINGTON CRAB PRODUCERS	WESTPORT	NOC	17NOC1249	Food Processing	after-the-fact diesel-fired boiler	LEW	9/5/2017	final permit delivered	3/21/2018
ARCO FUELING - AMPM CONVENIENCE	SEQUIM	NOC	18NOC1279	Gasoline Distribution	install a new gasoline dispensing facility	LEW	3/22/2018	draft pending internal review	4/2/2018
CAPITOL CITY PRESS	TUMWATER	NOC	14NOC1064	Printing/Paper Products	get approval for after-the-fact installation of printing presses	LEW	9/19/2014	incomplete application - waiting on data response	3/19/2018
CEDAR CREEK CORRECTIONS	LITTLEROCK	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	on hold - per source	10/19/2016
COMPOSITE RECYCLING	PORT ANGELES	NOC	17NOC1264	Landfill and Recycling	install dust collection system	AM	10/25/2017	draft pending source review	3/28/2018
CONTANDA TERMINALS LLC	HOQUIAM	NOC	14NOC1074	Chemical Manufacturing	install storage tanks and vapor combustion units	AM	12/1/2014	waiting on SEPA	1/13/2016
COOKE AQUA CULTURE PACIFIC	ROCHESTER	NOC	18NOC1278	Food Processing	install emergency engine	AM	3/28/2018	draft pending source review	4/4/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	17NOC1261	Manufacturing	change to new inside spray lacquer and new specialty overvarnishes	JAD	10/13/2017	final pending final payment	3/28/2018
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	17NOC1261	Manufacturing	change to new inside spray lacquer and new specialty overvarnishes	JAD	10/13/2017	final pending final payment	3/28/2018
FOX LUMBER CO	MONTESA NO	NOC	17NOC1242	Lumber Mill - Logging	after-the-fact review of cyclone	LEW	8/1/2017	draft pending internal review	3/5/2018
GILLIARDI LOGGING AND	OLYMPIA	MOD	16MOD1188	Sand and Gravel	modify condition #3	AM	9/6/2016	hand off for final signatures	4/2/2018
GRAYS HARBOR COUNTY -	MONTESA NO	NOC	15NOC1138	Gasoline Distribution	install spray booth (after-the-fact)	AM	11/25/2015	on hold - per source	12/8/2016
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	Meeting with ECY and EPA	2/7/2018
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	15NOC1114	Lumber Mill - Logging	install two dual-path continuous dry kilns, increase kiln production capacity, and remove their existing synthetic minor limit	JAD	6/1/2015	on hold - per source	11/14/2017
JJP GROUP	OLYMPIA	NOC	18NOC1282	Gasoline Distribution		LEW	3/30/2018	initial payment received, hand off to engineers	4/2/2018
JOHNSONS ONE STOP	NASELLE	NOC	17NOC1269	Gasoline Distribution	remove and replace tanks	LEW	12/11/2017	incomplete application - waiting on data response	3/14/2018
LACEY COLLISION CENTER INC	LACEY	MOD	17MOD1201	Automotive Services	modify condition 2 of 12NOC913	MVG	1/13/2017	hand off for final signatures	4/3/2018
METAUX SPECIAUX	HOQUIAM	NOC	16NOC1191	Chemical Manufacturing	build a sodium methyate plant	MVG	4/10/2017	on hold - per source	2/7/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
NORTHWEST AQUA SOILS	ELMA	NOC	16NOC1146	Composting	operate a compost facility	AM	1/28/2016	on hold - per source	10/21/2016
OCEAN PROTEIN LLC	HOQUIAM	NOC	18NOC1272	Food Processing	install exhaust system and add additional fan	MVG	2/23/2018	draft pending source review	4/2/2018
OCEAN PROTEIN LLC	HOQUIAM	NOC	18NOC1272	Food Processing	install exhaust system and add additional fan	MVG	2/23/2018	draft pending internal review	4/2/2018
PINNACLE CRUSHING &	OLYMPIA	NOC	17NOC1238	Sand and Gravel	operate a portable crushing plant	AM	7/3/2017	hand off to Debbie for final paymnet	3/19/2018
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	modify condition 1	AM	8/8/2017	incomplete application - waiting on data response	9/6/2017
REG GRAYS HARBOR LLC	HOQUIAM	NOC	13NOC956	Chemical Manufacturing	install nine 80,000 barrel internal floating roof tanks, marine vapor combustion unit, ancillary unloading and loading equipment and piping	MVG	3/8/2013	on hold - per source	2/7/2018
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	Automotive Services	install after-the-fact spray booth		9/12/2017	on hold - pending initial payment	9/13/2017
ROAD RUNNER FOOD MART	PORT ANGELES	ADM	17ADM1266	Gasoline Distribution	95NOC666	LEW	11/17/2017	draft pending internal review	1/16/2018
SETINA MFG CO - RIXIE RD	OLYMPIA	NOC	18NOC1277	Manufacturing		AM	3/28/2018	initial payment received, hand off to engineers	3/28/2018
SETINA MFG CO - YELM HWY	OLYMPIA	NOC	18NOC1274	Metal Fabrication/Co		AM	3/28/2018	incomplete application - waiting on data response	3/28/2018
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Lumber Mill - Logging	renew AOP permit	JAD	1/11/2012	draft in progress	1/24/2018
SIERRA PACIFIC INDUSTRIES -	SHELTON	AOP	16AOP1166	Lumber Mill - Logging	renew AOP permit	MVG	5/17/2016	draft pending source review	2/28/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SIMPSON DOOR CO	McCLEARY	AOP	16AOP1172	Wood Products	renew AOP	MVG	6/3/2016	draft in progress	6/22/2016
TACC	TUMWATER	NOC	17NOC1255	Automotive Services	install after-the-fact spray booth	AM	9/26/2017	on hold - waiting on another agency	12/11/2017
THE ARTS INDUSTRIAL PARK	OLYMPIA	NOC	18NOC1273	Automotive Services	INVESTIGATION	LEW	3/27/2018	initial payment received, hand off to engineers	3/28/2018
VERTELLUS PERFORMANCE	ELMA	AOP	15AOP1134	Chemical Manufacturing	renew AOP	JAD	11/4/2015	draft in progress	4/6/2017
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	JAD	3/7/2014	draft in progress	4/20/2017
WESTPORT LLC	WESTPORT	REV	09REV702	Fiberglass/Marine Services	modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II.	JAD	9/3/2009	draft in progress	10/5/2016
WESTPORT LLC - INTERIOR PLANT	PORT ANGELES	NOC	16NOC1168	Furniture/Cabinet Shops	relocate existing facility	JAD	5/20/2016	completeness determination pending	2/7/2018
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012	draft pending internal review	1/30/2018
WILCOX & FLEGEL - PACIFIC FUEL DOCK	ILWACO	NOC	17NOC1228	Gasoline Distribution	after-the-fact gasoline dispensing facility	LEW	4/26/2017	final pending final payment	3/20/2018
WORLD CLASS DISTRIBUTION INC	LACEY	NOC	17NOC1267	Retail Services	install an emergency generator	AM	11/17/2017	final pending final payment	1/25/2018
WSDOT MATERIALS LAB	TUMWATER	NOC	17NOC1259	Government	permit after-the-fact boiler and baghouse	LEW	10/12/2017	draft pending internal review	1/5/2018



Air Quality Monitoring Summary February and March 2018

Odelle Hadley, PhD

2018 February Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.3 $\mu\text{g m}^{-3}$	5.2 $\mu\text{g m}^{-3}$	11.4 $\mu\text{g m}^{-3}$	28				
Cheeka Peak*	0.5 $\mu\text{g m}^{-3}$	1.3 $\mu\text{g m}^{-3}$	4.1 $\mu\text{g m}^{-3}$	27				
Lacey	0.8 $\mu\text{g m}^{-3}$	3.0 $\mu\text{g m}^{-3}$	9.0 $\mu\text{g m}^{-3}$	28				
Port Angeles	3.7 $\mu\text{g m}^{-3}$	8.7 $\mu\text{g m}^{-3}$	14.4 $\mu\text{g m}^{-3}$	26	2			
Port Townsend	3.2 $\mu\text{g m}^{-3}$	4.8 $\mu\text{g m}^{-3}$	9.0 $\mu\text{g m}^{-3}$	28				
Shelton	0.5 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	11.4 $\mu\text{g m}^{-3}$	28				
South Bend**	1.3 $\mu\text{g m}^{-3}$	3.4 $\mu\text{g m}^{-3}$	6.5 $\mu\text{g m}^{-3}$	24				

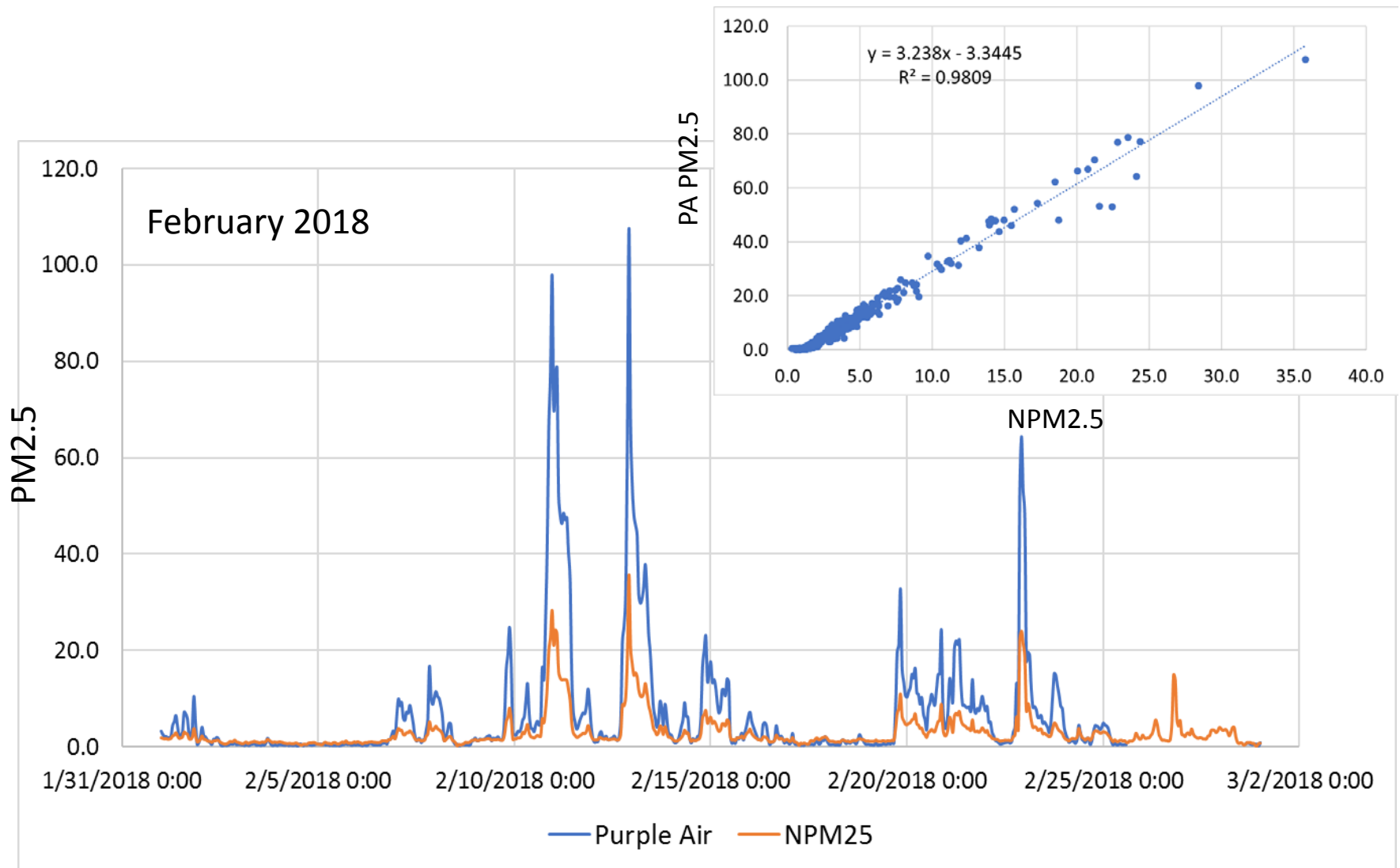
*Power outage; **Data logger left unplugged and power outages;

2018 March Air Quality Summary – PM2.5

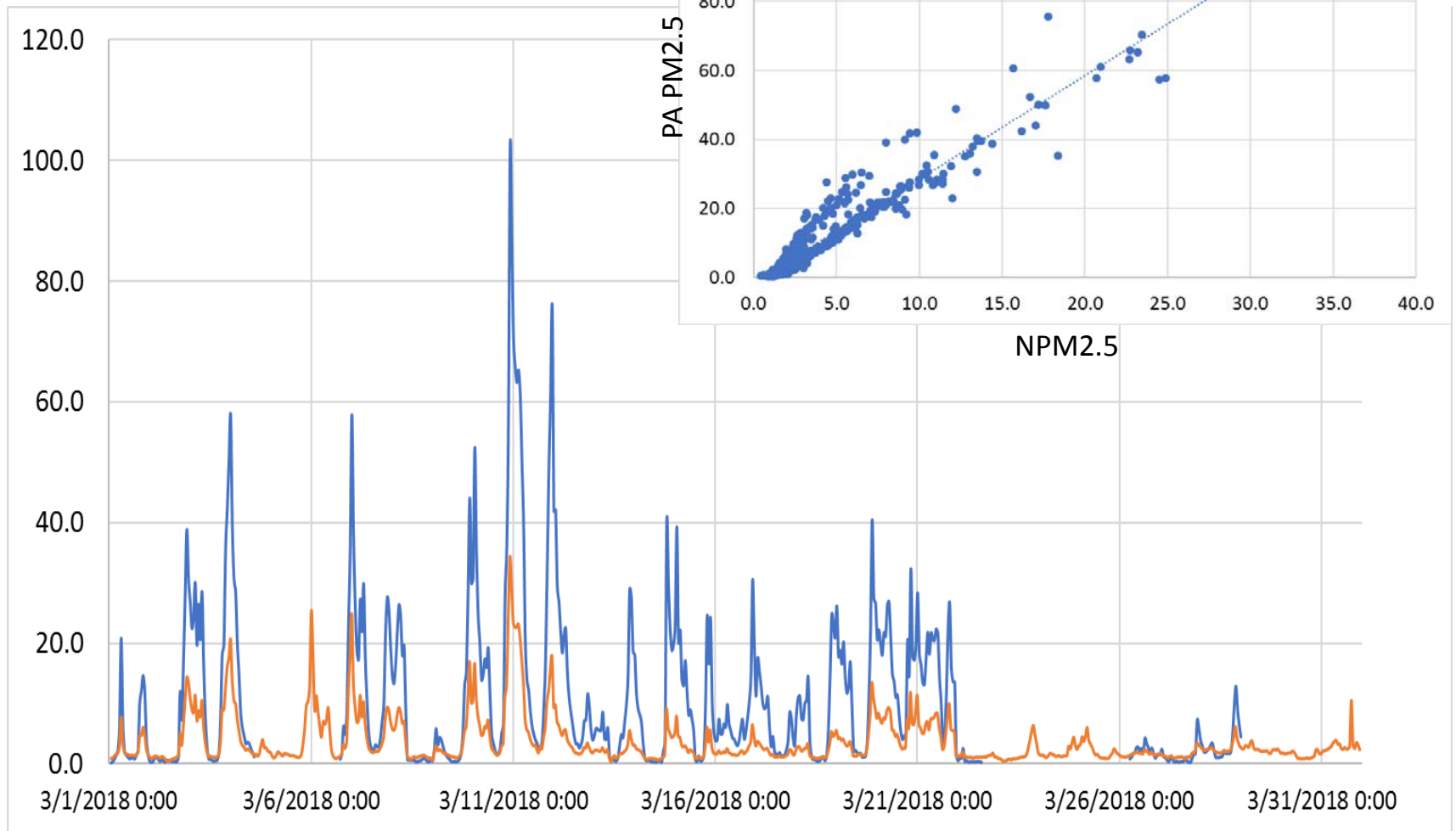
	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.4 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	8.6 $\mu\text{g m}^{-3}$	31				
Cheeka Peak*	0.5 $\mu\text{g m}^{-3}$	1.5 $\mu\text{g m}^{-3}$	3.2 $\mu\text{g m}^{-3}$	29				
Lacey	1.2 $\mu\text{g m}^{-3}$	3.6 $\mu\text{g m}^{-3}$	10.5 $\mu\text{g m}^{-3}$	31				
Port Angeles	3.7 $\mu\text{g m}^{-3}$	6.9 $\mu\text{g m}^{-3}$	10.1 $\mu\text{g m}^{-3}$	31				
Port Townsend	2.8 $\mu\text{g m}^{-3}$	5.0 $\mu\text{g m}^{-3}$	8.6 $\mu\text{g m}^{-3}$	31				
Shelton	1.2 $\mu\text{g m}^{-3}$	5.0 $\mu\text{g m}^{-3}$	9.1 $\mu\text{g m}^{-3}$	31				
South Bend*	1.9 $\mu\text{g m}^{-3}$	2.8 $\mu\text{g m}^{-3}$	4.3 $\mu\text{g m}^{-3}$	30				

*Power outage;

Purple Air monitor vs. Nephelometer



March, 2018



Monitoring Activities

Odelle

- Community Toxics Grant
 - Meetings at TESC
 - Trip to Seattle to pick up monitors
- Presentations
 - Science Café at Lacey
Timberland Library
 - EYH workshop
- CPO 3 trips and on-going maintenance
- Finishing UFP final report

Nick

- Quality checks
 - Aberdeen
 - Shelton
 - Lacey
 - Port Angeles
- Rebuilding Saturation
Study dataloggers

Contact

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

odelle.hadley@orcaa.org

<https://www.orcaa.org>

Olympic Region Clean Air Agency

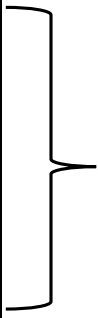
Revenue & Expenditures

For the Nine Month Period Ending March 2018

	Fiscal Year 2018 Approved Annual Budget	07/01/17 - 03/31/2018 Year To Date Actual		9/12ths=75%	
Revenue			Difference	% of Budget	
AOP (Title V)	\$ 377,008.00	\$ 377,008.00	\$ -	100%	
NOC - Major/Minor	110,000.00	104,625.83	(5,374.17)	95%	
NOI - Major/Minor	4,000.00	1,691.00	(2,309.00)	42%	
Annual Registration	365,735.00	377,969.82	12,234.82	103%	
Assessments	410,803.00	403,048.45	(7,754.55)	98%	
ECY Oversight	20,000.00	10,559.45	(9,440.55)	53%	
Asbestos	125,000.00	100,711.00	(24,289.00)	81%	
Land Clearing	12,825.00	18,200.00	5,375.00	142%	
Woodstove Educ Grant	11,332.00	9,360.50	(1,971.50)	83%	
Woodstove Bounty Grant	40,000.00	15,195.02	(24,804.98)	38%	
Ecology Monitoring (PM2.5)	13,500.00	10,003.81	(3,496.19)	74%	
EPA - Cheeka Peak Grant	86,077.00	60,827.48	(25,249.52)	71%	
Community-Scale Air Toxics	36,193.00	0.00	(36,193.00)	0%	
CORE-Federal	174,133.00	125,583.00	(48,550.00)	72%	
CORE-State	129,474.00	89,825.00	(39,649.00)	69%	
EFSEC	31,768.00	17,129.14	(14,638.86)	54%	
Fines (Public Education)	55,000.00	86,993.00	31,993.00	158%	
Investment Income	10,000.00	13,143.00	3,143.00	131%	
Miscellaneous Revenue	2,000.00	887.00	(1,113.00)	44%	
Building/Rental Income	52,416.00	45,604.00	(6,812.00)	87%	
Residual Funds-Reserve-Admin.	122,425.00	0.00	(122,425.00)	0%	
Residual Funds-Reserve-Title V	(15,123.00)	0.00	15,123.00	0%	
Total Revenue	\$ 2,174,566.00	\$ 1,868,364.50	\$ (306,201.50)	86%	
Expenses					
Salaries	\$ 1,351,086.00	\$ 996,414.54	\$ (354,671.46)		
FICA	104,488.00	75,423.76	(29,064.24)		
Retirement	170,256.00	125,974.98	(44,281.02)		
M,D,L,V,EAP	217,465.00	138,008.20	(79,456.80)		
Labor & Industries	6,105.00	4,371.73	(1,733.27)		
Unemployment Ins. Claims	0.00	0.00	0.00		
Total Payroll Exps.	1,849,400.00	1,340,193.21	(509,206.79)	72%	
Office Supplies/Sm Equip.	\$ 5,750.00	\$ 2,140.00	\$ (3,610.00)		
Gasoline Vehicles	5,600.00	2,961.00	(2,639.00)		
Computer Hard/Soft.	15,445.00	6,416.00	(9,029.00)		
Bd. Prof. Ser. & Travel Reimb.	3,600.00	1,073.00	(2,527.00)		
Training & Conferences	11,915.00	5,733.00	(6,182.00)		
Professional Srs.	46,000.00	54,526.00	8,526.00		
Telephone	14,000.00	9,296.00	(4,704.00)		
Postage	4,100.00	4,111.00	11.00		
Insurance (Bldg, Veh, Staff)	25,000.00	24,657.00	(343.00)		
Wellness Program	475.00	172.00	(303.00)		
Public Education	5,880.00	4,777.00	(1,103.00)		
Miscellaneous	900.00	2,693.00	1,793.00		
Dues & Subscriptions	3,700.00	2,412.00	(1,288.00)		
Audit/Acctg	7,100.00	4,901.00	(2,199.00)		
Printing	300.00	222.00	(78.00)		
Rent-Satellite Office	2,400.00	2,000.00	(400.00)		
Maintenance - Copier	1,800.00	1,198.00	(602.00)		
Maintenance - Vehicles	3,500.00	1,793.00	(1,707.00)		
Total Non-P/R Exps.	157,465.00	131,081.00	(26,384.00)	83%	
Principal/Interest - Office Bldg	\$ 45,000.00	\$ 40,963.30	\$ (4,036.70)		
Alarm Monitoring/Security	2,000.00	752.00	(1,248.00)		
Utilities	14,000.00	10,599.00	(3,401.00)		
Janitorial & Supplies	600.00	2,328.00	1,728.00		
Maintenance - Office Bldg.	6,000.00	5,100.00	(900.00)		
Total Bldg. Exps.	67,600.00	59,742.30	(7,857.70)	88%	
WoodSmoke Reduction/Bounty	\$ 32,000.00	\$ 0.00	\$ (32,000.00)		
ECY Oversight Fees	20,000.00	10,559.00	(9,441.00)		
Monitor. Equip./Supplies Track	31,000.00	15,068.00	(15,932.00)		
Monitoring-Air Toxics	11,776.00	71.40	(11,704.60)		
Monitoring-General Exps.	5,325.00	4,586.00	(739.00)		
Total Non Operat. Exps.	100,101.00	30,284.40	(69,816.60)	30%	
Grand Total Exps.	\$ 2,174,566.00	\$ 1,561,300.91	\$ (613,265.09)	72%	

	YTD FY2018 Revenue
58% Fees	\$ 1,077,758.10
18% Grants*	327,923.95
22% Assessments	403,048.45
3% Other	59,634.00
0% Reserves	0.00
100%	\$ 1,868,364.50
* Grants-Fed	196,414.29
* Grants-State	131,509.66

OLYMPIC REGION CLEAN AIR AGENCY*FUND BALANCE -Actual-Fiscal Year 2018***For The Period Ending March 31, 2018**

	General Fund	
BEGINNING Fund Balance 07/01/2017	\$ 1,503,195	
Plus : Revenue Fiscal Year	\$ 1,868,365	
Less : Expenditures Fiscal Year	\$ (1,561,301)	
ENDING Fund Balance 03/31/18	\$ 1,810,258	
General Fund Balance applied to FY Budget	\$ -	
Title V Funds applied to FY Budget	\$ -	
Fund Balance ALLOCATIONS-		
Operating Reserve Funds		
Less : Expense Reserve (20% FY Budget less Title V)	\$ (328,758)	 <div>Reserve Funds \$590,270</div>
Less : Title V	\$ (5,486)	
Less : ORCAA Tenants Security Deposits	\$ (5,495)	
Capital Reserve Funds		
Less for Office Building	\$ (30,000)	
Less for Monitoring Equipment	\$ (20,000)	
Less for Database	\$ (50,000)	
Less for Vacation/Sick Leave	\$ (150,531)	
Ending UNRESERVED Fund Balance	\$ 1,219,988	

3/31/2018

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

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

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

ORCAA Office Building Proforma

As of January 2018 sqft count:

Tenant

	<u>Actual SqFt/</u>	<u>Suite #/ aka</u>		
ORCAA (known as #A)	2,890	Suite A		
ORCAA (Monitoring)	197			
ORCAA (PIO office)	138			
ORCAA (wellness/archive)	276			
ORCAA (ASM office)	128			
ORCAA (2nd Floor Archive)	65			
ORCAA/Common Space (kit/hall)	661	near 2nd floor restroom		
ORCAA-Conf. Room-1st Floor	500	2nd floor kitchen/hall		
ORCAA-Server Room	91			
ORCAA-File System	91			
Suite #200	128			
Suite #201-Sm Room	144			
Suite #201-Lg Room	236			
Suite #201-Hallway Storage	65			
Garage-Warehouse	1,530	Garage		
Suite #101	150	Suite B		
Suite #102	113	Suite B		
Suite #103- (+92sf FurnRm)	1,027	Suite B		
Suite #104	118	Suite B		
Suite #105	87	Suite B		
Suite #106	128	Suite B		
Common space (less furnace room)	1,224	Suite B		
	9,987			
			<u>SqFt</u>	
			5037	ORCAA
			<u>SqFt</u>	
			4950	Rentals

ORCAA has ~5,037 sf of space (previously it was 4,466 sf).

As of 1/8/18

Expenditures

	<u>Annual</u>
Thurston County Treasurer's Office	\$ 44,285
Puget Sound Energy	\$ 4,600 (Incl 8-Office Suites 2nd floor)
Puget Sound Energy	\$ 5,400 (Includes Garage)
City of Olympia	\$ 3,950 Bi-monthly
Recycling	\$ 720 Monthly Service
Janitorial	\$ 8,000 Janitor \$7,500, supplies \$500
Annual Maintenance	\$ 9,900 Includes carpet cleaning, HVAC, fire
	Custom Sec, Sunrise Pest

***Total Expenditures** \$ 76,855

***Total Revenue** \$ 57,100

Net Inc(Def) \$ (19,755)

ORCAA SF Costs

\$76,855
Less Revenue: -\$57,100

Net Costs to ORCAA= \$19,755

/ 5,037 sf = \$3.93 per sf

01-08-2018 lmh