



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

**AGENDA of April 13, 2022 \* 10:00 a.m.**  
Regular Meeting of the Board of Directors

ORCAA's meeting will be available virtually

If you would like to participate in the meeting via Zoom video conference, visit  
<https://us02web.zoom.us/j/88654004897?pwd=NklnZCtIUeY25UTIFWbG96eXEvQT09> join with  
Meeting ID: 886 5400 4897 and Passcode: N5MiRD

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

***Be courteous – mute your mic if not speaking***

**CALL TO ORDER**

**APPROVAL OF AGENDA** (*action item*)

(Ask for any corrections, additions/omissions)

**CHAIR REPORT**

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

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

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

1. [Minutes of Regular Meeting, March 9, 2022](#)
2. [Expenditures and Disbursements - March 4, 2022 - April 7, 2022](#)

**UNFINISHED BUSINESS**

1. [2022 ORCAA Board Work Plan](#)

**NEW BUSINESS**

1. [Review Performance Measures for ORCAA Executive Director](#)

**DIRECTOR'S REPORT**

1. [Compliance Manager Update](#) – Mike Shults for Robert Moody
2. [Engineering Manager Update](#) – Mark Goodin
3. [Senior Air Monitoring Technician Update](#) – Odelle Hadley, Ph.D.
4. Communications Manager Update – Dan Nelson
5. [Administrative Services Manager Update](#) – Lynn Harding
6. Executive Director Update – Jeff Johnston, Ph.D.

**GOOD OF THE ORDER**

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

**ADJOURNMENT**

**NEXT MEETING – May 11, 2022, 10:00 a.m.**

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

**BOARD OF DIRECTORS MEETING – via Zoom**

March 9, 2022

Members present	Jim Cooper, City of Olympia (Chair) Greg Brotherton, Jefferson County (Vice Chair) Robin Vazquez, City of Lacey Joan Cathey, City of Tumwater Jill Warne, Grays Harbor County Frank Wolfe, Pacific County Carolina Mejia, Thurston County Randy Neatherlin, Mason County
Members absent	Bill Peach, Clallam County
Legal Counsel	Jeff Myers and Michael Throgmorton of Law, Lyman, Daniel, Kamerrer and Bogdanovich
Staff Present	Jeff Johnston, Ph.D., Executive Director; Robert Moody, Compliance Manager; Mark Goodin, Engineering Manager; Dan Nelson, Communications Manager; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Lynn Harding, Administrative Services Manager; Debbie Moody, Office Manager/Public Records Officer; Rob Wyland, Air Quality Specialist, and Mike Shults, Compliance Supervisor

Cooper called the meeting to order at 10:01 a.m. Cooper asked for introductions of Board, staff, and any public in attendance. Board, staff, and counsel are listed above.

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

**CHAIR REPORT**

Cooper reminded the Board we are working on performance measures for our new director. Cooper noted he has been working with Johnston and they will be meeting with Brotherton in two weeks to get a final document at that time. We hope to bring a draft of the performance measures to the April meeting with adoption in either April or May.

April is our annual meeting, Cooper stated, and we will conduct elections for chair/vice chair and we also have a Finance Committee meeting to look at the 3rd quarter report for this year's budget and see the first cut of the FY23 budget.

Cooper added he is interested and willing to maintain his chair status of the Board but is open to someone new in this role. Neatherlin stated he would appreciate Cooper staying on at least another year. Cooper noted we could have that conversation in April.

**PUBLIC COMMENT**

There were no public comments. Johnston did make a point of stating we are now posting the Zoom link to our meetings on our website to make it more accessible. Neatherlin noted his calendar made it a Teams Meeting. Mejia requested the calendar invite state ORCAA Board meeting.

## **CONSENT AGENDA**

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

## **PRESENTATION**

### Mason County Saturation Study

Hadley noted the Mason County study took place in 2020. For the sake of new members, Hadley gave a brief explanation of what our saturation studies are for and what they entail. Hadley went over the presentation noting the final decision was to leave the current monitoring site in place at the Shelton Fire Station.

Cooper asked how many counties are left for the study. Hadley stated she is collecting data in Grays Harbor and then Pacific County; however, going forward we will use publicly available PurpleAir sensor data to evaluate any county in our region as needed and won't be cycling the study through each county as was previously done. The data is always there, and we can evaluate at any time, and we can decide to place a PurpleAir in an areas where there may be missed data.

## **NEW BUSINESS**

### Developing 2022 Board Workplan

Johnston explained he and Cooper had discussed this idea and thought it might help to have a plan to help us know what to prepare for with regards to our monthly meetings. We do have some items on a regular schedule (such as budget), but we'd like to think about scheduling other topics that interest the members. Johnston reminded the members his contract states there will be 90 days, 180 day and 11-month check-ins related to his performance. These will be included in the workplan.

We want these meetings to be useful in providing the information you need to assist us in knowing what we need to do in your jurisdictions. Some questions we might want to consider would include whether we stay virtual or move toward hybrid.

Brotherton noted for some members it is a long drive to the ORCAA offices. Jefferson County is experimenting with OWL and it seems like a good solution for hybrid meetings. Brotherton likes the hybrid meetings, however he also feels it is important to require some in-person meetings

Warne agreed with Brotherton and asked for some details on OWL. Brotherton and Cooper both shared their experiences. There was some discussion regarding OPMA, Brotherton stated it was his understanding you can hold hybrid meetings with members gathered and the public via Zoom, although he thought it depended on room capacity as well.

Myers stated Brotherton's understanding of the OPMA is correct, however subject to meeting capacity requirements, if we have room and the public want to attend in-person we have to allow it.

Vazquez also agreed with Brotherton, noting there is a benefit to gathering in person with adequate

notice. Vazquez also asked if ORCAA has a strategic plan that is regularly reviewed and updated for the organization. Johnston stated we do have one and it was last updated in 2018. Johnston did note it needs to be updated as it was more of a workplan than a strategic plan. Cooper agreed it was more operational than visionary. Cooper requested the last quarterly update be sent out to the Board.

Cooper stated there appears to be a high-level desire for some board members to see how ORCAA's role fits into the state and county climate goals. This could be around environmental justice, etc. we don't want to pass on growing costs of regulatory approaches or infrastructure changes to low-income residents around our counties. Cooper said he would like a bigger presentation to connect ORCAA's role to community, climate, the success of businesses and ventures that are core structures of our communities.

Johnston agreed, noting he and Goodin had discussed similar thoughts. It was suggested for an upcoming meeting we could discuss the emissions inventory work ORCAA does annually.

Wrapping up the conversation, Cooper said it appears we agree with Brotherton's plan having hybrid meetings from here on and at least a meeting in person once or twice a year. Cooper felt a casual meeting in an outdoor setting would be beneficial as well.

Johnston noted if anyone has any agenda items, they are welcome to call, and he stated we can bring the 'calendar' to the April meeting. The workplan can kick off the annual meeting and the beginning of our budget process.

## **DIRECTORS REPORT**

### **Compliance Program Update**

R. Moody explained we have added a new page to the end of the report that explains the categories in the reports. Going over complaints, R. Moody pointed out a complaint regarding black and grey powder someone found on their property. We did end up receiving several complaints from at least 2 counties regarding this matter. A photo was attached to the report. The photo is a car hood showing what appears to be ash. We did pull samples from 3 sites and one thing we did notice that was common at the 3 sites was they were all near cedar trees and we believe it is pollen.

R. Moody wanted to update the Board on a case shared last fall. He briefly explained the case in which we cited a person burning in the city limits who didn't have the means to pay a penalty. In order to mitigate his penalty, he worked with a bookstore downtown to post information about burning rules and he also requested handfuls of brochures that he could hand out in the community. We closed the case in July, however, he recently contacted us to request more brochures to pass out.

### **Engineering Program Update**

Goodin wanted to share a recent case he has been working on; Washington State Health Care Authority. They have an emergency generator that was installed without permit. We worked with the facility, and they submitted an after-the-fact application and there were several red flags. After a visit of the site, it has been determined the generator cannot be permitted. The generator smokes too much and is installed in poor location. We did send a letter stating we recommend they not start the engine for testing purposes without being on full load. Another issue is it is installed in a parking

garage and the smoke stays inside the garage. We are working on assisting them to come up with a solution.

Goodin explained everything on the list that are pending are ones we know about. One of our biggest challenges is finding the projects so we can assist them through the permitting process before they get started. Everyone is involved in trying to find projects/new sources and making them aware of the requirements.

Goodin explained the First Contact log ORCAA uses to help us determine if NSR is necessary. Goodin showed the Access database first contact log, to show the Board how many cases pending. The process staff follows was explained by Goodin.

With regards to the Health Care Authority issue, Neatherlin said this is the first time he has ever heard ORCAA say 'no' to an applicant. He means this as a compliment because in his history with ORCAA he knows staff always looks for a way to find a solution. Goodin did add we are still trying to find a solution, so in reality we have yet to out-and-out say no.

Cooper noted the showing of the database is a good reminder that we need to talk about modernizing ORCAA's systems.

#### Air Quality Program Update

Hadley stated February air quality was good, other than 1 day that just squeaked by into moderate in Port Angeles. Hadley noted a mistake on the slide and Shelton also had a moderate day.

Hadley gave a brief update on the Grays Harbor Saturation Study. It was noted all the sensors are publicly owned except Aberdeen which belongs to ORCAA. Hadley is still trying to install at Central Park Elementary but continues having issues with power. Hadley purchased a solar set-up, and we are testing it to see if we can make it work. We are hoping this works well so we can locate in areas with Wi-Fi and aren't limited to sites without electrical outlets. We are also considering a site in Cosmopolis.

PurpleAir is over predicting in Grays Harbor by a factor of 3 or higher; perhaps due to salt in the aerosol.

The Mason County Saturation Study will be finalized and added to the website. After Nick left, Hadley explained she no longer had a backup monitoring person. R. Moody has agreed to let us use one of his compliance staff to assist in monitoring – Rob Wyland is now helping out with quarterly quality control (QC) checks. For a variety of reasons, the Director decided that the monitoring duties will no longer be part of the IT position's responsibilities.

Hadley shared she recently found out we are 99.9% positive we will be getting the funding from the EPA to upgrade the infrastructure at CPO. This will include a new trailer for ORCAA's equipment, meteorology tower and converting the current NCORE trailer used by the IMPROVE site. It will also include cleaning up the site and disposal of the old trailers.

#### Education and Outreach Update

Nelson noted he has been picking up additional duties to assist with IT slack along with D. Moody. Nelson stated he continues working with compliance to assist them in their jobs and wanted to add he had resupplied brochures to the bookstore downtown over the summer.

With regards to the woodstove program, we are starting to see an uptick in interest in getting rid of woodstoves. We are also seeing more people interested in recycling their old stoves. In Thurston and Mason counties the replacement with the heat pump and natural gas is up, however the heat pump side of things is slow due to low availability of product.

Our residential outdoor burning program in Thurston county has been ongoing for about 25 years and online since 2015. Nelson brought up a map showing the active (green dots) residential permits in Thurston. The red dots are permits that were applied for and denied, as they are in no burn areas. The blue dots are the new Grays Harbor County Fire District 12 and city of McCleary program. We have offered this to other fire districts in our jurisdiction. Our system does allow the fire districts to see who has permits, and it makes it easy to contact permit holders for several different reasons.

Nelson state he is also assisting Johnston on IT recruitment.

Cooper noted it appears there is a good opportunity for Thurston County and ORCAA to continue a discussion regarding outdoor burning. Cooper also asked if we have any educational materials around why an electric appliance is better for both indoor and outdoor environments. Nelson explained our messaging doesn't delve into the indoor air quality, but we have been looking into that and hope to evaluate it more.

Cooper noted he would like to add to the workplan, a better understanding of the educational and regulatory opportunities in moving toward an electric system, hardening our grid, etc., where it is applicable.

#### Finance/Administrative Update

Harding noted the Finance Committee will meet in April and likely again in May. In April we will have a 3<sup>rd</sup> quarter report for FY22 budget, and we will be going over the initial draft budget for FY23. In May we will provide the FY23 budget with updates resulting from the April meeting.

In February we indicated a possible amendment for our FY22 budget. After some considerations, we have decided to hold off for now. We will continue to watch the current budget and determine if an amendment will be necessary.

#### Executive Director's Report

Johnston noted all is going well and he has been focusing on getting to know staff, the day-to-day interactions and coming up to speed on the budget. We posted our IT position for 3 weeks and only received 2 applicants. We refocused and updated the post, and we now have 4 applications and a few resumes. We hope to move forward soon.

Johnston stated he is currently working on getting in touch with Board members to try and get initial meetings scheduled.

We learned last week, the plaintiffs in 360-lawsuit have filed an appeal. Myers added the appeal straight to the State Supreme Court is not normal, the normal progression would be to take it to the Court of Appeals. We'll be formulating our position in coordination with the other agencies.

Johnston noted we are near the end of the legislative session, stating it ends this Thursday. Many of the bills mentioned last month have died and are not moving forward. Although one exception is Senate Bill 5961 which is incentivizing using biochar in government contracts. It appears this one is

either on the Governor's desk or heading there soon. This bill instructs DNR to do a pilot study on the use of biochar and it specifically calls out the Olympic region.

Brotherton noted he is a big proponent of SB5961 and sees an opportunity. With regards to DNR we are really talking about slash piles and a better way to deal with them. It would be great if ORCAA can think about how we can assist DNR in collecting data and moving forward.

## **GOOD OF THE ORDER**

Cooper reminded members to reach out and make appointments with Johnston if you haven't yet secured a time. Also, if anyone has any input on the annual workplan or performance measurements for the director, send them to either Cooper or Brotherton.

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

There was nothing for Executive Session

## **ADJOURNMENT**

The meeting adjourned at 11:43 a.m.

## **CERTIFICATION**

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of Directors held on March 9, 2022, in Olympia, Washington.

ATTEST:

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

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

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

**OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

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

SUBMITTED FOR THE PERIOD

**March 4, 2022 through April 7, 2022**

<i><b>Fund:</b></i>	<i><b>Warrant #'s:</b></i>	<i><b>Scheduled Payment Date:</b></i>	<i><b>Issue Amount</b></i>
6471			
	63008779 - 63008793	March 10	\$ 23,339.17
	63008794 - 63008797	March 18	\$ 5,000.00
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$ 549.92
	616803 - 616820	March - Payroll	\$ 136,327.45
	8521, 8524, 8529	March - Benefits	\$ 41,667.33
	63008798 - 63008812	April 6	\$ 3,685.82
<i><b>Total Expenditures This Period:</b></i>			<u><u>\$ 210,569.69</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****March 4, 2022 through April 7, 2022**

Check #	Date	Payee	Cash Account	Amount
63008779	3/10/22	Cabbros Cleaning Services, LLC	10200	\$ 839.00
63008780	3/10/22	Capital Business Machines, Inc.	10200	109.15
63008781	3/10/22	Stanley Convergent Sec. Solutions, Inc.	10200	40.08
63008782	3/10/22	Department of Ecology	10200	14,802.21
63008783	3/10/22	Intermedia.net, Inc.	10200	287.20
63008784	3/10/22	Law, Lyman, Daniel,	10200	2,065.80
63008785	3/10/22	Linde Gas & Equipment, Inc.	10200	20.89
63008786	3/10/22	Mountain Mist Water	10200	18.72
63008787	3/10/22	Office Depot, Inc.	10200	273.09
63008788	3/10/22	Pacific Disposal	10200	77.10
63008789	3/10/22	Puget Sound Energy	10200	1,127.48
63008790	3/10/22	Sound Publishing Inc.	10200	73.95
63008791	3/10/22	Sunrise Pest Management, Inc.	10200	79.04
63008792	3/10/22	U.S. Bank	10200	3,261.86
63008793	3/10/22	Verizon Wireless, Bellevue	10200	263.60
63008794	3/18/22	Nancy J. Anderson	10200	500.00
63008795	3/18/22	Capital City Stove	10200	1,500.00
63008796	3/18/22	C&C Clean Sweep	10200	2,500.00
63008797	3/18/22	Terry Pradmore	10200	500.00
Auto Transfer	3/31/22	Thurston County Auditor's Office	10200	549.92
616803-616820	3/31/22	Salaries & Benefits	10200	177,994.78
63008798	4/6/22	Cabbros Cleaning Services, LLC	10200	839.00
63008799	4/6/22	Comcast Cable Com., Inc.	10200	447.83
63008800	4/6/22	Department of Retirement Systems	10200	25.00
63008801	4/6/22	Fed Ex	10200	33.09
63008802	4/6/22	Odelle Hadley	10200	486.72
63008803	4/6/22	Intermedia.net, Inc.	10200	284.20
63008804	4/6/22	Linde Gas & Equipment, Inc.	10200	19.35
63008805	4/6/22	Mike Meinberg	10200	71.80
63008806	4/6/22	Mountain Mist Water	10200	52.20
63008807	4/6/22	North Pacific Electric, Inc.	10200	328.20
63008808	4/6/22	PUD #1 of Clallam County	10200	201.85
63008809	4/6/22	R.M. Young Company	10200	381.85
63008810	4/6/22	Sunrise Pest Management, Inc.	10200	79.04
63008811	4/6/22	Verizon Wireless, Bellevue	10200	360.69
63008812	4/6/22	Washington Finance Officers Assoc.	10200	75.00
Total				\$ 210,569.69

## ORCAA Board and Finance Committee Meetings

March 2022 through June 2023

DATE	FINANCE COMMITTEE	BOARD
March 9, 2022		2022 Board Workplan Results of the Mason County Saturation Study
April 13, 2022	FY22 – Third Quarter Budget FY23 – Draft Budget	Annual meeting of the Board Chair/Vice Chair Vote 2022 Board Workplan (this document) Reviewing Performance Measures for Executive Director FY22 – Third Quarter Update
May 11, 2022	FY23 – Draft Budget	FY23 – Draft Budget 90-Day Executive Director Review ORCAA Emissions Inventory work and why it matters
June 8, 2022		Public Hearing – FY23 Budget ORCAA’s State Implementation Plan (SIP) alignment project
July 13, 2022		
August 10, 2022	FY22 – Final Budget Update?	Regulation 1.11 and 1.12 cr102 request? 180-Day Executive Director Review FY22 – Final Budget Update
September 14, 2022	FY22 – Final Budget Update?	Regulation 1.11 and 1.12 hearing? FY22 – Final Budget Update?
October 12, 2022	FY23 – First Quarter	FY23 – First Quarter
November 9, 2022		
December 14, 2022		
January 11, 2023	FY23 – Second Quarter	FY23 Second Quarter 11-Month Executive Director Review
February 8, 2023		Finance Committee Assignment
March 8, 2023		
April 12, 2023	FY23 – Third Quarter FY24 – Draft Budget	FY23 – Third Quarter Update
May 10, 2023	FY24 – Draft Budget	FY 24 – Draft Budget
June 14, 2023		Public Hearing – FY23 Budget

Notes: Board By-Laws require the Board to meet 10 times per year;

Additional Board Meeting agenda topics not yet scheduled:

Topic	Timing	Notes
Environmental and climate justice and how ORCAA's role fits into what Ecology and others are doing	Open	Jim mentioned an interest in this during March Board meeting
Potential implications for ORCAA if the EPA lowers national standards (NAAQS) for PM2.5.	May 2022?	Odelle working on this

## Performance Measures for Jeff Johnston's first year as Executive Director of the Olympic Region Clean Air Agency

In accordance with Jeff Johnston's contract of employment with the Board of the Olympic Region Clean Air Agency, Jeff has worked with the Board to develop the following Performance Measures which will be used by the Board to evaluate his performance as the Executive Director of ORCAA at his 11-month mark, January, 2023. For reference, the job description for the ORCAA Executive Director is attached.

1. Update the ORCAA Strategic Plan – Ensure a comprehensive strategic planning process, working closely with ORCAA staff and Board members to update the existing plan that will help to guide the agency over the subsequent (3 year? 5 year?) period.

This strategic plan will include all aspects of ORCAA's operations, but a particular early focus will be on agency succession planning, continuity of operations, and IT infrastructure to ensure that the agency is prepared and making the investments required to enable the agency to conduct business safely and efficiently now and in the future. The initial strategic planning process should be completed before June 30, 2023.

2. Agency performance management – Jeff will work with management and staff to develop a performance management and staff development process that links to the updated agency strategic plan. This process will be developed in conjunction with updating the agency strategic plan and will be ready to implement at same time as the strategic plan (July 1, 2023). Jeff will work closely with the Management Team to develop a work plan that follows from the strategic plan and that guides the day-to-day agency operations and staff performance management.
3. Salary survey – During fiscal year 2023 (before June 30, 2023) the agency will conduct a salary survey to ensure that ORCAA's salaries remain competitive and that the agency is able to attract and retain the top talent needed to implement its mission.
4. Budget Development – Jeff will work closely with agency managers, staff, and Board members to develop and then gain approval for an agency budget for FY 2023. The draft budget will be presented to and discussed with the Finance Committee in April and the full Board in May and June. The budget will be approved by the board on or before the June 2022 meeting. Throughout the budget development process, Jeff will work closely with the Board to ensure that they have the information they need.
5. Relationship Building and Outreach – During his first 11 months, Jeff will spend time with each board member (virtually and in-person as conditions permit) to develop a rapport and to get to know the interests and needs of the communities represented by the Board members. This outreach will also include establishing relationships with key ORCAA partners and stakeholders.

# OLYMPIC REGION CLEAN AIR AGENCY

## JOB DESCRIPTION (8/19/2021)

<b>TITLE:</b>	Executive Director
<b>REPORTS TO:</b>	Board of Directors
<b>DIRECT REPORTS:</b>	Engineering Manager, Compliance Manager, Administrative Services Manager, Office Manager, Senior Air Monitoring Specialist, Communications Manager, Network Administrator

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## BASIC PURPOSE

Under Board direction and authority, administers and manages all activities of the Olympic Region Clean Air Agency (ORCAA). Ensures the Agency effectively administers and enforces the regulations and responsibilities set forth in the federal and Washington State Clean Air Acts and applicable ORCAA Regulations.

## SUMMARY OF DUTIES AND RESPONSIBILITIES

- Administers and manages all the activities of the Olympic Region Clean Air Agency. This includes the effective application and enforcement of clean air regulations and provision of successful programs to reduce air pollution. Administrative responsibilities include policy review and development; definition and measurement of agency goals and objectives; annual monitoring and evaluation of the effectiveness of the Agency's programs; development and adherence to the agency's budget; ensuring quality delivery of public services; collaboration with community groups, local jurisdictions, elected officials and state and federal governments.
- Supervises agency employees to include selection; development of performance standards; training; coaching; assigning duties and responsibilities; motivating; monitoring work; evaluating performance; and confronting and resolving any performance discrepancies. Provides leadership for the agency and responds with direction and focus during difficult and potentially traumatic events.
- Promote a diverse workplace which supports a positive, productive, fair, and safe learning environment and develops the organizational culture and promotes transparency and collaboration.
- Lead, support and develop a high-performance management team. Collaborating with the Leadership Team to develop and implement plans for the operational infrastructure of systems, processes, and personnel
- Develop and implement the agency's strategic plan.
- Monitors regulatory and legislative developments affecting the Agency's programs, research issues, and implement changes in programs as appropriate.

Provides comment and leadership as the Agency's representative on pending regulatory and legislative issues.

- Serves as a professional resource to the ORCAA Board. Keeps the Board fully informed on all areas of Agency programs, enforcement actions, and services through program reports, updates, and presentations. Develops and prepares agency reports and recommendations to the Board on regulations, policies, agency direction, and focus.
- Reviews and updates, for board review and approval, the agency Policy and Procedure Manual and Board By-Laws.
- Makes final decisions and authorizes or initiates all required regulatory actions including, but not limited to, Notice of Construction air permits, Air Operating Permits, regulatory orders, compliance schedules and penalties. Ensures all laws and regulations are faithfully executed and uniformly enforced.
- Conducts and serves as hearings officer over public hearings initiated by the agency.
- Testifies, as necessary, on behalf of the agency during state and federal rule making proceedings, PCHB hearings and legal proceedings.
- Ensures a safe working environment for ORCAA employees.
- Prepares and presents annual budget to the Board of Directors; monitors compliance with approved budget; validates any variances; approves all expenditures for the Agency based on purchasing policies.
- Maintains the Agency's positive financial posture, review fees, penalty and violation guidance and reports any significant change to the Board.
- Maintains the agency's pay and compensation plan in line with comparable local air agencies.
- Actively engages with local government and other communities in ORCAA's jurisdiction. Seeks opportunities for cooperative projects. Regularly meets with service groups. Promotes ORCAA in the media and societal functions. Acts as Agency representative for and establishes effective working relationships with various advisory committees and intergovernmental committees and forums.
- Manages Agency-owned building, including tenant relations and services. Makes certain building is maintained in professional and safe manner. Oversees capital improvement projects.
- Performs other duties as assigned.

## **WORKING CONDITIONS**

The Executive Director works primarily in an office setting with frequent contact with other members of the Agency, the governing Board, and others in the air quality field both locally and nationally. The Executive Director must be available to work early morning, lunch, evenings and/or weekends. This position is subject to the stress of managing competing demands, interacting with difficult people, and meeting program and project deadlines. Travel may be required to work in all 6 counties of the region and nationally.

## **EXPERIENCE, EDUCATION, AND TRAINING**

The qualified applicant will have at least seven years of progressively responsible and well-rounded work experience in a management or administrative capacity with at least four years of direct supervision AND a bachelor's degree in public administration, environmental, physical, or natural sciences, environmental planning, or a related field. Master's degree in public administration, business administration or environmental field desirable but not mandatory. OR any combination of experience, education, and training that would provide the level of knowledge and ability required.

## **MANDATORY QUALIFICATIONS**

Must be fully vaccinated for COVID-19

Must pass a background investigation. Must be bondable.

Must have a valid Washington State Driver's license and a driving record acceptable to the Board and the Agency's insurance carrier for the use of an agency vehicle for agency business. Must be able to provide own transportation to and from the ORCAA office in Olympia.

Verification of identity and United States work authorization must be complete as required by the Immigration Reform and Control Act.

ORCAA is an equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

## **EMPLOYEE STATUS DESIGNATION**

Exempt; full-time; regular; salaried

# Inspections Completed

Between 3/4/2022 and 4/8/2022

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
<b>AMF</b>						
03/24/2022	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
04/07/2022	Full Compliance Evaluation	806	QFC FUEL #101 - BELFAIR	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
04/07/2022	Full Compliance Evaluation	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
04/07/2022	Full Compliance Evaluation	971	INNOVATIVE AUTO BODY	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
04/07/2022	Full Compliance Evaluation	989	HAPPY HOLLOW GROCERY	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
<b>LEW</b>						
03/24/2022	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
<b>MS</b>						
03/04/2022	Investigation	162	PACIFIC GRO PLANT	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
03/09/2022	Full Compliance Evaluation	162	PACIFIC GRO PLANT	RAYMOND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/16/2022	Full Compliance Evaluation	627	ABERDEEN CEMETERY ASSOCIATION	ABERDEEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/16/2022	Full Compliance Evaluation	628	PETLAND CEMETERY	ABERDEEN	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	568	PACIFIC VENEER	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
04/06/2022	Full Compliance Evaluation	135	PENTTILA CHAPEL BY THE SEA	LONG BEACH	<input type="checkbox"/>	<input type="checkbox"/>
04/06/2022	Full Compliance Evaluation	384	PORT OF ILWACO-VESSEL DECONSTR	ILWACO	<input type="checkbox"/>	<input type="checkbox"/>
<b>RDW</b>						
03/08/2022	Full Compliance Evaluation	942	LUCKY 7 FOOD STORE	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	839	ARCO #83375 BPWC #739 - SLEATER KI	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	853	SAFEWAY - MARTIN WAY E #1173	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	275	TWINSTAR CREDIT UNION	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	318	WASHINGTON STATE DEPARTMENT O	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	370	WORLD CLASS DISTRIBUTION INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2022	Full Compliance Evaluation	795	LACEY DOOR AND MILLWORK	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	1097	FOOD MART 3560 - PORT ANGELES	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>

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<b>Insp. Date</b>	<b>Inspection Type</b>	<b>File #</b>	<b>Source Name</b>	<b>Location</b>	<b>Warning</b>	<b>NOV Issued</b>
03/22/2022	Full Compliance Evaluation	692	BLIEMEISTER WOODWORKS	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	311	WSDOT - TEF 331 PORT ANGELES	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	687	CLALLAM COUNTY PUBLIC WORKS -	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	983	DASHMESH PETROLEUM #13 INC - SEQ	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	620	ALLFORM WELDING A DIVISION OF LI	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	1220	WSDOT - TEF 308 PORT ANGELES WSP	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	749	AUTO DEPOT	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	933	HAASE WOODWORKS INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	235	PORT ANGELES LANDFILL - COMPOST	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	631	PORT ANGELES LANDFILL - FLARE	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/22/2022	Full Compliance Evaluation	471	PORT ANGELES WATER TREATMENT	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
03/29/2022	Full Compliance Evaluation	1250	OLYMPIA ORTHOPAEDIC ASSOCIATES	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/05/2022	Full Compliance Evaluation	522	COMCAST TUMWATER HUB	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
<b>RTM</b>						
03/24/2022	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
<b>TG</b>						
03/30/2022	Full Compliance Evaluation	1024	ARCADIA CHEVRON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/30/2022	Full Compliance Evaluation	960	AIRPORT GROCERY	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>

# Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
21ASB007351	1/7/2021	1902 Marine Drive	Clallam	12/31/2021
21ASB007490	4/6/2021	1438 W Hwy 101	Clallam	4/19/2022
21ASB007505	4/12/2021	2004 Allegro Dr SE	Thurston	4/14/2021
21ASB007526	4/29/2021	1650 Circle Lane SE #223	Thurston	5/19/2021
21ASB007531	4/30/2021	2260 Division St Unit 23	Thurston	5/13/2021
21ASB007532	5/3/2021	107 7th Ave SE	Thurston	6/30/2021
21ASB007533	5/4/2021	261321 Hwy 101	Clallam	6/4/2021
21ASB007534	5/4/2021	261351 Hwy 101	Clallam	6/4/2021
21ASB007568	6/3/2021	1835 Circle Loop	Thurston	5/31/2022
21ASB007586	6/16/2021	129 Taylor St	Jefferson	12/31/2021
21ASB007615	7/15/2021	149 Emerald Dr	Clallam	8/26/2021
21ASB007618	7/19/2021	1211 Quince Street SE	Thurston	8/31/2021
21ASB007676	9/10/2021	1113 Legion Way SE	Thurston	7/31/2023
21ASB007677	9/10/2021	1309 Ocean Beach Blvd S	Pacific	10/1/2021
21ASB007682	9/15/2021	1220 Beckett Point Road	Jefferson	9/16/2022
21ASB007706	10/8/2021	223 West 5th Street	Grays Harbor	10/29/2021
21ASB007742	11/11/2021	103 School Street	Grays Harbor	3/31/2022
21ASB007745	11/17/2021	3048 Cloverfield Dr SE	Thurston	10/9/2022
21ASB007750	11/22/2021	7822 Husky Way SE	Thurston	12/17/2021
21ASB007760	12/3/2021	Annual		12/31/2022
21ASB007767	12/10/2021	1113 Legion Way SE - Annex Bldg	Thurston	2/4/2022
21ASB007772	12/16/2021	5700 Lacey Blvd	Thurston	5/31/2022
21ASB007773	12/17/2021	100 Mill Rd	Jefferson	12/31/2022
21ASB007775	12/22/2021	2700 Evergreen Parkway COM	Thurston	1/5/2022
22ASB007790	1/10/2022	1902 Marine Drive	Clallam	12/31/2022
22ASB007817	1/28/2022	114 E 6th St	Clallam	12/30/2022
22ASB007821	2/1/2022	2131 Lakemoor Dr SW	Thurston	3/16/2022
22ASB007822	2/2/2022	149 Hodgden St S	Thurston	2/18/2022
22ASB007838	2/11/2022	2013 East 1st Street	Clallam	3/4/2022
22ASB007839		5700 Lacey Blvd SE	Thurston	3/31/2022
22ASB007840	2/15/2022	410 Grant St	Grays Harbor	3/1/2022
22ASB007841	2/14/2022	33104 J Place	Pacific	12/31/2022
22ASB007847	2/23/2022	151 Hayden Street	Clallam	4/6/2022

Permit #	Rec'd	Site Address	County	Completion Date
22ASB007848	2/24/2022	2321 W Dayton Airport Rd	Mason	3/17/2022
22ASB007849	2/25/2022	160 E Spruce St	Mason	3/16/2022
22ASB007850	2/25/2022	Roadway near 112 Konopaski Heigh	Clallam	3/9/2022
22ASB007851	2/28/2022	415 E Schley	Grays Harbor	4/14/2022
22ASB007853	3/2/2022	2062 Place Rd	Clallam	5/18/2022
22ASB007854	3/2/2022	150 Mountain Trail	Jefferson	3/17/2022
22ASB007855	3/2/2022	2004 Ranier	Grays Harbor	3/10/2022
22ASB007857	3/4/2022	350 North St SE	Thurston	3/30/2022
22ASB007858	3/4/2022	214 E Lauridsen Blvd	Clallam	4/22/2022
22ASB007859	3/7/2022	40 East Pickering Place	Mason	3/31/2022
22ASB007860	3/7/2022	2017 22nd Ave SE	Thurston	3/28/2022
22ASB007861	3/7/2022	807 Eastside St NE	Thurston	3/22/2022
22ASB007862	3/8/2022	9101 Steilacoom Rd SE	Thurston	3/9/2022
22ASB007863	3/8/2022	1911 Crestline Blvd NW	Thurston	3/18/2022
22ASB007864	3/8/2022	426 E King St	Grays Harbor	3/18/2022
22ASB007866	3/9/2022	218 South 5th St	Mason	3/24/2022
22ASB007867	3/9/2022	305 Centre St N	Thurston	3/11/2022
22ASB007868	3/9/2022	4227 Boston Harbor Rd NE	Thurston	3/25/2022
22ASB007869	3/13/2022	4017 Fairmount Ave	Clallam	3/25/2022
22ASB007870	3/14/2022	623 Essex Ave	Grays Harbor	3/17/2022
22ASB007872	3/15/2022	3113 Amhurst St SE	Thurston	4/8/2022
22ASB007873	3/16/2022	3948 Martin Way E	Thurston	4/8/2022
22ASB007874	3/16/2022	2309 Lakemoor Dr SW	Thurston	4/6/2022
22ASB007875	3/16/2022	568 Cowlitz Ct SW	Grays Harbor	3/24/2022
22ASB007876	3/17/2022	7240 Stibgen Rd NW	Thurston	4/29/2022
22ASB007877	3/18/2022	12520 N US Hwy 101	Mason	4/22/2022
22ASB007878	3/18/2022	11227 Clark Rd SE	Thurston	5/25/2022
22ASB007879	3/18/2022	18222 Bald Hill Rd SE	Thurston	3/30/2022
22ASB007880	3/21/2022	129 Taylor Street	Jefferson	10/31/2022
22ASB007881	3/18/2022	23 Mox-Chehalis Rd	Grays Harbor	5/31/2022
22ASB007882	3/22/2022	434 Tyler St	Jefferson	3/23/2022
22ASB007883	3/22/2022	6062 Hwy 20 #46	Jefferson	3/21/2022
22ASB007884	3/23/2022	117 W Wishkah	Grays Harbor	4/1/2022
22ASB007885	3/23/2022	222 East Wynooche	Grays Harbor	4/22/2022
22ASB007886	3/24/2022	2873 E Beach Rd	Clallam	4/6/2022
22ASB007887	3/24/2022	731 Serpentine Ave	Clallam	5/16/2022

<b>Permit #</b>	<b>Rec'd</b>	<b>Site Address</b>	<b>County</b>	<b>Completion Date</b>
22ASB007888	3/24/2022	33609 G St	Pacific	4/4/2022
22ASB007889	3/24/2022	1209 Rockcress Dr SE	Thurston	3/25/2022
22ASB007890	3/28/2022	100 Indian Island Rd, Bldgs. 63,64,	Jefferson	12/31/2022
22ASB007891	3/29/2022	7340 Grapevine Loop Rd	Mason	4/8/2022
22ASB007892	4/1/2022	530 Bogachiel Way	Clallam	4/29/2022
22ASB007893	4/5/2022	5705 Littlerock Rd. SW. #37	Thurston	4/22/2022
22ASB007894	4/5/2022	4937 Muk Sut Wei Dr SE	Thurston	4/19/2022
22ASB007895	4/6/2022	920 Dearborn Ave	Mason	4/21/2022
22ASB007896	4/6/2022	7536 13th Ave NE	Thurston	4/23/2022
22ASB007897	4/6/2022	169 N Port Loop NW	Grays Harbor	4/12/2022
22ASB007898	4/6/2022	215 Simpson Ave	Grays Harbor	4/17/2022
22ASB007899	4/7/2022	61 Old Gardiner Rd	Jefferson	8/31/2022
22ASB007900	4/7/2022	101 E Market St	Grays Harbor	4/29/2022
22ASB007901	4/7/2022	2700 Evergreen Parkway	Thurston	4/21/2022
22ASB007902	4/7/2022	1900 Pacific Ave	Grays Harbor	4/23/2022

## Demolition Notifications received between 3/4/2022 and 4/8/2022

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006338	3/7/2022		2017 22nd Ave SE	Olympia		<input checked="" type="checkbox"/>	22ASB007860
22DEM006339	3/9/2022		2805 East Beach Rd	Port Angeles	NO start date - indicated asb prese	<input checked="" type="checkbox"/>	ASB
22DEM006340	3/9/2022		6062 Hwy 20 #46	Port Townsend	NO survey. Indicates asb present, n	<input type="checkbox"/>	ASB
22DEM006341	3/9/2022		728 Walker St	Port Townsend	NO survey. Start date not 14 days.	<input type="checkbox"/>	ASB
22DEM006342	3/9/2022		107 E Mox Chehalis Rd	McCleary		<input type="checkbox"/>	ASB
22DEM006343	3/9/2022		4431 Boston Harbor Rd NE	Olympia		<input checked="" type="checkbox"/>	22ASB007868
22DEM006344	3/9/2022		561 E Wood Lane	Shelton		<input checked="" type="checkbox"/>	ASB
22DEM006345	3/11/2022	AMF	218 South 5th Street	Shelton		<input checked="" type="checkbox"/>	22ASB007866
22DEM006346	3/10/2022		18222 Bald Hill Rd SE	Yelm		<input checked="" type="checkbox"/>	22ASB007879
22DEM006347	3/11/2022		40 Nolton Rd	Nordland		<input checked="" type="checkbox"/>	ASB
22DEM006348	3/11/2022		1111 South Montesano St	Westport		<input checked="" type="checkbox"/>	ASB
22DEM006349	3/14/2022		621 S 9th Ave	Sequim	NO survey.	<input type="checkbox"/>	ASB
22DEM006350	3/17/2022		7240 Stibgen Rd NW	Olympia		<input checked="" type="checkbox"/>	22ASB007876
22DEM006351	3/17/2022		1011 W First Street	Aberdeen	Asb present. "EnviroTech will be re	<input checked="" type="checkbox"/>	ASB
22DEM006352	3/18/2022		11227 Clark Rd SE	Yelm		<input checked="" type="checkbox"/>	22ASB007878
22DEM006353	3/21/2022		176 Taylor Cutoff Rd	Sequim		<input checked="" type="checkbox"/>	ASB
22DEM006354	3/22/2022		8809 Steliacoom Rd SE#25	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006355	3/24/2022		2904 184th Ave SE	Tenino		<input checked="" type="checkbox"/>	ASB
22DEM006356	3/24/2022		281 Fish Hatchery Road	Quilcene		<input checked="" type="checkbox"/>	ASB
22DEM006357	3/25/2022	RDW	150 Mnt Trail	Brinnon	AFTER the fact - demo started 3/15	<input checked="" type="checkbox"/>	ASB
22DEM006358	3/25/2022		8323 Littlerock Rd SW	Olympia		<input type="checkbox"/>	ASB
22DEM006359	3/25/2022		2628 Angus Drive SE	Tenino		<input checked="" type="checkbox"/>	ASB
22DEM006360	3/25/2022	RDW	10409 Kiwa Dr	Olympia	Survey in e-file	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006361	3/25/2022		904, 908/910 & 916 Selma St SE	Lacey		<input checked="" type="checkbox"/>	ASB
22DEM006362	3/25/2022		82 N Bayview Dr	Port Ludlow		<input type="checkbox"/>	ASB
22DEM006363	3/28/2022		429 Harrison St	Port Townsend		<input checked="" type="checkbox"/>	ASB
22DEM006364	3/28/2022		314 N Capitol Way	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006365	3/29/2022		1213 Marine Drive	Port Angeles		<input checked="" type="checkbox"/>	ASB
22DEM006366	3/29/2022	MS	1409 Young St	Aberdeen		<input checked="" type="checkbox"/>	ASB
22DEM006367	3/29/2022		118 4th Ave E	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006368	3/31/2022	MS	702 W 2nd	Aberdeen		<input type="checkbox"/>	ASB
22DEM006369	3/31/2022		23 Mox Chehalis Rd	Elma		<input checked="" type="checkbox"/>	22ASB007881
22DEM006370	4/6/2022		5705 Littlerock Rd SW #37	Olympia		<input checked="" type="checkbox"/>	22ASB007893
22DEM006371	4/7/2022	MS	18246 Leitner	Rochester	ER req't - letter and fees rec'd	<input type="checkbox"/>	ASB



# Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
	4/15/2022	5425	91 Heather Park Rd	Port Angeles
CFD #3, Sequim	4/8/2022	5413	517 Kirner Rd	Sequim
	4/9/2022	5416	31 Atwood Place	Sequim
	4/10/2022	5417	162 Heron Hill Rd	Sequim
	4/14/2022	5422	345 Himlen Rd	Sequim
	4/16/2022	5426	1042 Phillips Parkway	Port Angeles
	4/24/2022	5436	195 Rhapsody Dr	Sequim
	4/30/2022	5442	Cline Cabin Lane	Port Angeles
	5/4/2022	5445	22 S Barr Rd	Port Angeles
	5/7/2022	5447	259 Pristine Lane	Port Angeles
CFD #4, Joyce	4/30/2022	5439	Crescent Beach Rd	Port Angeles
GHFD #12	5/6/2022	5376	49 E Mox Chehalis Rd	McCleary
GHFD #2, Central Park - Brady	4/17/2022	5430	583 Middle Satsop Rd	Montesano
	4/21/2022	5429	860 Satsop Rd W	Montesano
GHFD #3, Westport	4/30/2022	5443	2459 S Forrest St	Westport
GHFD #5, Porter/Elma/Satsop	4/17/2022	5431	14 Arnold Ln	Elma
	4/22/2022	5433	68 N Heise Rd	Elma
GHFD #7, Copalis Beach/Ocean	4/28/2022	5434	559 Copalis Beach Rd	Copalis Bea
JFD #4, Brinnon	4/17/2022	5427	575 Salmon St	Brinnon
JFD #5, Discovery Bay	4/30/2022	5441	1861 Old Gardiner Rd	Sequim
TFD #11, Littlerock	4/9/2022	5415	3414 137th Trail SW	Tenino
	4/15/2022	5424	7210 118th Ave SW	Olympia
	4/20/2022	5428	1510 Sweetwater Loop	Olympia
	5/1/2022	5444	11424 Case Ext Rd SW	Olympia
	5/4/2022	5446	11436 Littlerock Rd SW	Olympia
TFD #12, Tenino	4/29/2022	5440	2302 157th Lane SW	Tenino
TFD #13, Griffin	4/8/2022	5414	6222 54th Ave NW	Olympia
	4/13/2022	5419	7145 50th Ln NW	Olympia
TFD #17, Bald Hills	4/15/2022	5423	19010 Slough Ln SE	Yelm
TFD #3, Lacey	4/10/2022	5418	4821 D'Milluhr Rd	Olympia
	4/20/2022	5432	9930 93rd Ln SE	Olympia
TFD #6, East Olympia	4/13/2022	5420	6724 83rd Ln SE	Olympia
	4/27/2022	5438	10304 Sheldon Rd SE	Olympia
TFD #8, South Bay	4/27/2022	5437	407 71st Way NE	Olympia

# Complaint Report for period from 3/4/2022 to 4/8/2022

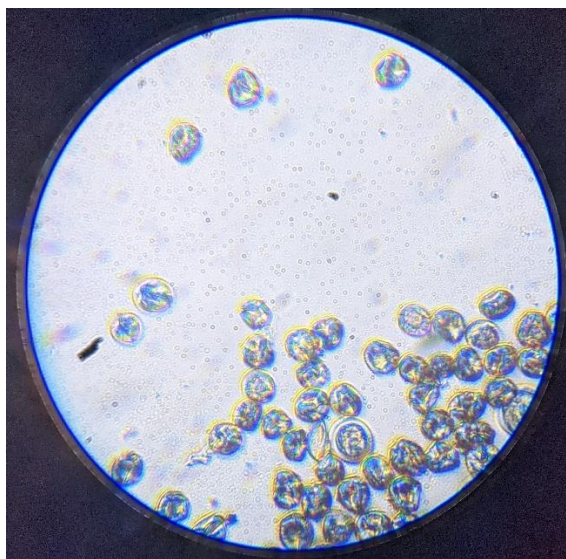
Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
<b>County:</b>													
03/10/2022	unknown	Ocean City	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/18/2022	unknown		AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2022	LCB Tanner Brown		AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/23/2022	unknown		MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Clallam													
03/09/2022	Jim and DarLyne Beam	Sequim	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/10/2022	Northwest Log Homes	Sequim	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2022	Old Gravel pit between	Sequim	RTM	<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"/>	
03/14/2022	Northwest Log Homes - Dwayne Baker	Sequim	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2022	Jimmy Taylor	Forks	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"/>	<input type="checkbox"/>	
03/22/2022	Eaton, Michael & Melissa	Sequim	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/23/2022	Janet Burstein	Sequim	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	MERVIN MANUFACTURING	SEQUIM	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Grays Harbor													
03/06/2022	Kirk Hedrick	Ocean Shores	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage burning
03/10/2022	Unknown	Westport	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2022	AGP - PORT OF GRAYS HARBOR-TERMINAL 2	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2022	Daniel K Baldwin C/O Lloyddean Crossman	Westport	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2022	DENG SI NUO & HO YAM MAY	McCleary	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/31/2022	Unknown	OAKVILLE	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>County:</b> Mason													
03/07/2022	Unknown	Shelton	RTM	<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"/>	
03/30/2022	RAMONDETTA, RICHARD W	BELFAIR	RTM	<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"/>	
04/06/2022	Sandra Elliott	BELFAIR	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/06/2022	WEYTHMAN, JARVIS M & JANNELLE A	Shelton	AMF	<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"/>	



Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
<b>County:</b> Pacific													
03/04/2022	PACIFIC GRO PLANT	RAYMOND	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 type="checkbox"/>	
03/07/2022	Bill Klein, Jr.	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diesel fumes from idling log truck
03/17/2022	Beverly Royce	Ocean Park	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Thurston													
03/04/2022	Amber & Gregory Hughes	Olympia	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"/>	
03/04/2022	OVERSON, RODGER D	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/04/2022	Richard Russell	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage burning
03/04/2022	RONYAK, GEORGE M	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Possible construction material
03/04/2022	Transient	Olympia	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"/>	
03/05/2022	Jason Koenig & Laurie Hanson	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/06/2022	Known	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage burning
03/06/2022	Scott Heaston & Melissa Otwell	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2022	Foss, Shirley O	Olympia	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2022	Mirela Gheorghiu	Olympia	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/10/2022	MONCRIEF, DWYANE LEE & RUTHANNE	Olympia	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"/>	
03/11/2022	DANIELS, JAMES G & CHRISTINA M	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2022	Martin Emmick	Olympia	RTM	<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"/>	
03/11/2022	THOMTE, SEAN & CASEY	Lacey	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/12/2022	BULLARD, WENDI M	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2022	MIZRAHI, RENEE	Olympia	AMF	<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"/>	
03/14/2022	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/15/2022	CARBY, ROBERT C & LORI S	Yelm	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/15/2022	MONCRIEF, DWYANE LEE & RUTHANNE	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/16/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/16/2022	Wendi Bullard	Yelm	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2022	RUSSELL, RICHARD G	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2022	Ruthanne and Dwyane Moncrief	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
03/17/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/18/2022	Ruthanne and Dwyane Moncrief	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/18/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/18/2022	Unknown	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/21/2022	Tanner	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/21/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/22/2022	The Jungle/Martin Way	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/22/2022	The Jungle/Martin Way	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/22/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/23/2022	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/24/2022	CARLSON, STEWART & JEANNE	Yelm	AMF	<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"/>	
03/24/2022	CLEVELAND, KENNETH & ELIZABETH	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/25/2022	Martin Emmick	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/25/2022	Raythatis & Michelle Lee	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/25/2022	THOMTE, SEAN & CASEY	Lacey	RDW	<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"/>	
03/25/2022	WULFEKUHL, KIMBERLY S	Yelm	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/26/2022	MONTY D & MADELINE C PFAFF REVOCABLE LIVING TRUST	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2022	DEIBERT, MARTIN & SHERI	Yelm	RDW	<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"/>	
03/28/2022	GOLDSBY, VERNON	Rochester	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2022	LEWIS TREPANIER 2016 FAMILY TRUST	Yelm	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2022	PRESTON, JOEL C	Tenino	RDW	<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"/>	
03/29/2022	The Jungle/Martin Way	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2022	Waterbury, Robert F & Garen C	Olympia	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/30/2022	HOPKINS, TERRELL & MYRNA L	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/30/2022	REICHEL, LESTER R	Yelm	MS	<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"/>	
03/30/2022	Valley Fresh Foods, Inc	Rochester	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"/>	
03/30/2022	WINKELMAN, GUY A	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/31/2022	Walters, Barbara & Property Owners/Resident(s)	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2022	NYGREN, LYLE & VANESSA	Olympia	JCJ	<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"/>	Possible illegal burn

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
04/01/2022	CRAIGHILL, JOHN	Tumwater	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	CARBY, ROBERT C & LORI S	Yelm	RDW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	DAVIS, MARJORIE S	Rochester	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	EKLUND, DANA K & JOSHUA	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	EKLUND, DANA K & JOSHUA	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2022	NUTU, IOAN & LIDIA	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LCBP w/o a permit
04/06/2022	DICKEY, ELLABETH G	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/07/2022	Gwen Marvin	Rochester	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/07/2022	RAY, MARGO T	Rochester	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/07/2022	The Jungle/Martin Way	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage
04/07/2022	The Jungle/Martin Way	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



**From:** Baus, Christopher (DNR) <Christopher.Baus@dnr.wa.gov>  
**Sent:** Wednesday, April 6, 2022 1:26 PM  
**To:** Robert Moody <robert.moody@orca.org>  
**Subject:** Sample analysis

Hello Mr. Moody,

I took a look at the three samples you provided and confirmed that the primary composition of each was indeed pollen. I took photos of each sample, but sample 1 (attached) is the only one that really turned out well enough to see the definition of the pollen grains (each grain is roughly 20 microns in diameter). For a further break down of the samples:

- Sample 1: Predominantly Western Red Cedar (*Thuja plicata*) pollen with some Douglas Fir (*Pseudotsuga menziesii*) pollen mixed in.
- Sample 2: Predominantly Douglas Fir pollen and Western Red Alder (*Alnus rubra*) pollen mixed with a small amount of what appears to be Juniper (*Juniperis* sp.) pollen; species of juniper could not be determined but perhaps is an ornamental variety.
- Sample 3: Pollen was evident as the bulk of what is visible with the unaided eye, but the tape damaged or obscured most of this sample from being fully identified. From the intact specimens the predominant pollen was Douglas Fir mixed with some scattered Western Red Cedar pollen. A few dried frustules of the freshwater microalgae in the genus *Navicula* were also found stuck to the tape.

Thank you,

**Chris Baus**  
Deschutes Forest Practices Forester  
South Puget Sound Region  
Washington Department of Natural Resources  
360-790-3526  
christopher.baus@dnr.wa.gov

# NOV Monthly Report

For the period 3/4/2022 to 4/8/2022

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4156	NICOLE PHAM	THURSTON	Rule 6.3.4(a) asbestos/demo work with notification/fee Rule 6.3.2(a) Asbestos Survey required for Renovation Rule 6.3.9(b)(10) Asbestos Work Practices - Disturbance Rule 6.3.4(c) asbestos/demo Notification Period	05/13/2021	\$7,500.00	3/15/2022
4186	EMMERT SILVER CITY 3 LLC	GRAYS HARBOR	Rule 6.3.4(a) asbestos/demo work with notification/fee Rule 6.3.3(a)(2) asbestos emissions during collection, processing, etc Rule 6.3.9(a) Asbestos project by non-certified workers	10/07/2021	\$7,500.00	4/4/2022
4192	WESSEIUS	THURSTON	Rule 6.3.2(a) Asbestos Survey required for Renovation	08/18/2021	\$250.00	3/10/2022
4209	PANELTECH	GRAYS HARBOR	Rule 5.1(d) Operating Permit Program Compliance	11/04/2021	\$1,000.00	3/15/2022
4215	THOMTE	THURSTON	Rule 6.2.3 BEFORE 2/26/2022 Citie and UGA--No Residential or Land Clearing burning	11/01/2021	\$250.00	
4229	SAFEWAY - ABERDEEN #1546	GRAYS HARBOR	Rule 3.1(d) Failure to pay Annual Registration fees	11/03/2021	\$500.00	4/5/2022
4238	ACME FAST FUEL #2-LILLY	THURSTON	Rule 8.12.4(e) Gasoline testing requirements Rule 8.12.5(c)(1) Self-Inspection Requirements	11/30/2021	\$750.00	3/31/2022
4241	DARLING	THURSTON	Rule 6.2.5(e) Use of Burn Barrel Rule 6.2.5(a) Burning Prohibitives	12/07/2021	\$5,000.00	
4242	ANDERSON ENVIRONMENTAL CONTRACTING, LLC	THURSTON	Rule 8.12.3(a) Vapor Recovery Requirements	12/07/2021	\$2,000.00	4/4/2022
4243	THOMSEN	THURSTON	Rule 6.2.5(a) Burning Prohibitives	12/13/2021	\$1,000.00	
4246	DEBERG	THURSTON	Rule 6.2.3 BEFORE 2/26/2022 Citie and UGA--No Residential or Land Clearing burning	12/22/2021	\$250.00	4/4/2022
4249	WEYERHAEUSER NR RAYMOND LUMBERMILL	PACIFIC	Rule 5.1(d) Operating Permit Program Compliance	01/24/2022	\$2,000.00	
4250	EMMICK	THURSTON	Rule 6.2.5(a) Burning Prohibitives	01/04/2022	\$5,000.00	
4251	JOYCE GENERAL STORE	CLALLAM	Rule 8.12.4(b) Testing Requirements for GDF Rule 8.12.5(a) Self Inspection requirements Rule 8.12.6(a) Recordkeeping Requirements	01/07/2022	\$2,000.00	3/21/2022

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4255	JACKSON	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	01/20/2022	\$5,000.00	
4256	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4257	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4258	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4259	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4260	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4261	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	02/08/2022	\$14,915.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4268	WEYERHAEUSER NR RAYMOND LUMBERMILL	PACIFIC	Rule 3.2(j)	Operating Permit Fees	03/15/2022		
4269	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	03/09/2022		
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4270	GRADE PROS LLC	THURSTON	Rule 6.3.2(b)	AFTER 2/26/22 Demo without AHERA survey	03/17/2022		
			Rule 6.3.4(a)(3)	AFTER 2/26/22 Notification Requirement:			
4271	PETERSON	CLALLAM	Rule 6.2.3	BEFORE 2/26/2022 Citie and UGA--No Residential or Land Clearing burning	03/11/2022		
4274	FOREST FUNERAL AND CREMATORY	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	03/15/2022		
4276	CORNERSTONE COLLISION CENTER	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	03/29/2022		
4278	PRESTON	THURSTON	Rule 6.2.3	AFTER 2/26/22 Cities and UGA--No Residential or Land Clearing burning	04/01/2022		
4280	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	03/30/2022		
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4282	DES CAPITOL CAMPUS	THURSTON	Rule 4.3(c)	Annual and/or Periodic Reports	04/07/2022		

<b>NOV #</b>	<b>Name</b>	<b>County</b>	<b>Regulation(s)</b>	<b>NOV Issued</b>	<b>Total Due</b>	<b>Date Paid</b>
<b>Total:</b>					<b>\$266,230.00</b>	

# Explanation of Compliance Reports

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

## Inspections Completed

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

RTM – Robert Moody, Compliance Manager  
MS – Mike Shults, Compliance Supervisor  
TG – Tony Gibson, Air Quality Specialist II  
AMF – Allie Feidt, Air Quality Specialist II  
RDW – Rob Wyland, Air Quality Specialist I

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

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

## Asbestos Permit Status Report

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

The address and city is the site where the project is to occur.

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

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

“Actual Completion” is the date the project is completed.

## Demolition Permit Status Report

Most terms are similar to the Asbestos Report. The list is long because these permits are good for a year.

The “Asb Survey” is a check box indicating if ORCAA has received an asbestos survey prior to the demolition. The “Asb Permit #” is the ORCAA asbestos permit associated with the demo permit.



### **Current ORCAA Land Clearing Burn Permit**

This report contains active permits.

The “#” is ORCAA permit number.

The “Legal Desc” is expressed in Township, Range, and Section numbers. This data has been useful to DNR and some fire districts.

The “Last Name” is the person responsible for controlling the burn.

“CompanyName” is listed when a contractor is doing the burning.

### **Complaint Report**

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

The “Source” references the polluter, whether a business or an individual.

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

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

The check boxes for smoke, odor, open fire, dust, woodstove, and other are used to categorize the nature of the complaint.

### **NOV Monthly Report**

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

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 03/04/2022 to 04/08/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PACIFIC SHELLFISH LLC	QUILCENE	NOC	21NOC1536	Food Processing	After-the-fact approval of (1) diesel-fired emergency engine	LEW	10/28/2021	final permit delivered	3/18/2022
SAFEWAY - ABERDEEN #1546	ABERDEEN	NOI	22NOI1554	Gasoline Distribution	Replacement of Stage I vapor recovery system	LEW	2/9/2022	final permit delivered	3/9/2022
SAFEWAY - ABERDEEN #1546	ABERDEEN	NOI	22NOI1554	Gasoline Distribution	Replacement of Stage I vapor recovery system	LEW	2/9/2022	hand off for final signatures	3/9/2022
ARTIFACT PUZZLES LLC	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	hand off to Debbie for final paymnet	3/16/2022
ARTIFACT PUZZLES LLC	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	final pending final payment	3/16/2022
BRADY TRUCKING	SHELTON	NOC	21NOC1541	Composting		MVG	2/28/2022	draft in progress	4/7/2022
CITY OF YELM - WWTP	YELM	NOC	21NOC1516	Waste Water Treatment Plant	replace and upgrade headworks and odor controls; install new emergency generator, install new bio	LEW	7/30/2021	draft in progress	4/7/2022
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft in progress	3/21/2022
INTERNATIONAL PAPER	LACEY	SMO	21SMO1535	Printing/Paper Products		AM	11/22/2021	hand off for final signatures	4/6/2022
KLOECKNER METALS	TUMWATER	NOC	21NOC1508	Metal Fabrication/Co	install a new metal cutting table	AM	7/26/2021	hand off for final signatures	4/6/2022
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	change permit to Synthetic Minor Order	LEW	4/14/2021	draft in progress	8/10/2021
OLYMPIC IRON WORKS LLC	OLYMPIA	NOC	21NOC1494	Metal Fabrication/Co	permit after-the-fact booth	AM	4/5/2021	draft in progress	4/7/2022
PANELTECH	HOQUIAM	NOC	21NOC1543	Printing/Paper Products	install a new 7,641-gallon resin storage tank	JAD	11/18/2021	draft pending internal review	3/18/2022
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	3/31/2022
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	draft pending internal review	7/28/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PORT ANGELES LANDFILL - FLARE	PORT ANGELES	ADM	22ADM1557	Landfill and Recycling	Continue to operate established and previously permitted flare in a backup capacity. ORCAA previously removed the backup flare as approved equipment and is re-adding it through this permitting action.	AM	4/7/2022	draft in progress	4/7/2022
PROGLASS INC	SHELTON	ADM	21ADM1547	Fiberglass/Marine Services	modify Condition 7 to clarify that infusion is not required to occur in approved booths	JAD	12/2/2021	draft in progress	2/24/2022
SAFEWAY - PORT ANGELES #1922	PORT ANGELES	NOC	22NOC1555	Gasoline Distribution	replace dispensers; change vapor recovery from healy to balance	LEW	2/9/2022	initial payment received, hand off to engineers	3/2/2022
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	21AOP1491	Wood Products	renewal of 15AOP1084	AM	3/30/2021	on hold - waiting on another agency	4/7/2022
SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR, update Boiler MACT sections, update AOP to new ORCAA template	MVG	2/1/2019	final permit delivered	10/15/2021
SIMPSON DOOR	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	AM	1/30/2019	on hold - per source	3/4/2022
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	waiting on data request	4/7/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022



# Air Quality Monitoring Summary

March 2022

Odelle Hadley, PhD

# March 2022 Air Quality Summary – PM2.5



	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	1.6 $\mu\text{g m}^{-3}$	3.5 $\mu\text{g m}^{-3}$	6.3 $\mu\text{g m}^{-3}$	31				
Cheeka Peak	0 $\mu\text{g m}^{-3}$	0.9 $\mu\text{g m}^{-3}$	2.1 $\mu\text{g m}^{-3}$	31				
Lacey	1.3 $\mu\text{g m}^{-3}$	3.1 $\mu\text{g m}^{-3}$	8.4 $\mu\text{g m}^{-3}$	31				
Port Angeles	3.2 $\mu\text{g m}^{-3}$	6.1 $\mu\text{g m}^{-3}$	10.3 $\mu\text{g m}^{-3}$	31				
Port Townsend	2.4 $\mu\text{g m}^{-3}$	3.8 $\mu\text{g m}^{-3}$	6.2 $\mu\text{g m}^{-3}$	31				
Shelton	1 $\mu\text{g m}^{-3}$	3.8 $\mu\text{g m}^{-3}$	8.5 $\mu\text{g m}^{-3}$	31				
Raymond	1.8 $\mu\text{g m}^{-3}$	3 $\mu\text{g m}^{-3}$	5.7 $\mu\text{g m}^{-3}$	31				



100% data collection at all sites !!!



# Other Monitoring News

- Grays Harbor Saturation Study
  - Set up solar panels with Purple Air and currently testing the system
- Rob Wyland and Odelle Hadley completed quarterly QC (data quality checks) in Port Angeles and Aberdeen
  - Had a student shadow us during the Port Angeles site visit as part of her environmental class credit requirement
- Too many trips to Cheeka Peak
  - We got the funding for Cheeka Peak infrastructure upgrades!!
  - Writing final workplan, budget and submitting to grants.gov
- [Wasmokeblog](https://deets.feedreader.com/wasmoke.blogspot.com/) meetings to prepare for the upcoming fire season (URL - <https://deets.feedreader.com/wasmoke.blogspot.com/>)



# Contact

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<https://www.orcaa.org>

**For the Period Ending March 2022**

## Revenue

<u>Revenue</u>	Fiscal Year 2021 Fiscal Year Actuals	Fiscal Year 2022 Approved Annual Budget	7/1/2021-03/31/2022 Year-To-Date Actual	Difference
<u>Fees / Grants / Assessments / Fines / Other</u>				
AOP (Title V)	\$ 426,144.79	\$ 601,075.00	\$ 569,608.38	\$ (31,466.62)
NOC - Major/Minor	273,873.02	140,000.00	116,316.65	(23,683.35)
NOI - Major/Minor	8,820.00	1,000.00	1,455.00	455.00
Annual Registration	388,362.09	387,000.00	374,962.02	(12,037.98)
Assessments	451,908.59	464,582.00	445,747.44	(18,834.56)
ECY Oversight	11,500.00	15,000.00	12,947.99	(2,052.01)
Asbestos	145,342.54	125,000.00	99,631.00	(25,369.00)
Land Clearing	33,736.50	20,000.00	25,583.00	5,583.00
Woodstove Education Grant	9,939.00	9,939.00	6,878.59	(3,060.41)
Woodsmoke Reduction Grant	156,622.08	150,000.00	32,942.34	(117,057.66)
Ecology Monitoring (PM2.5)	13,500.00	13,500.00	13,500.00	0.00
EPA - Cheeka Peak Grant	77,093.09	86,077.00	57,393.23	(28,683.77)
Community Scale Air Toxics	37,732.79	0.00	0.00	0.00
CORE-Federal	164,703.00	187,095.00	143,589.00	(43,506.00)
CORE-State	119,152.00	135,371.00	100,182.00	(35,189.00)
EFSEC	24,379.58	47,395.00	16,910.00	(30,485.00)
Fines (Public Education)	159,408.79	55,000.00	191,715.50	136,715.50
Investment Income	15,673.95	15,000.00	8,807.06	(6,192.94)
Miscellaneous Revenue	938.80	500.00	1,091.00	591.00
Building/Rental Income	58,369.00	58,584.00	44,596.00	(13,988.00)
<u>Appropriation from Contingency Fund(s)</u>				
General Fund Contingency Draw	0.00	209,092.00	0.00	(209,092.00)
Title V Contingency	0.00	0.00	0.00	0.00
Vacation/Sick Leave Contingency Draw	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>\$ 2,577,199.61</b>	<b>\$ 2,721,210.00</b>	<b>\$ 2,263,856.20</b>	<b>\$ (457,353.80)</b>

<b><u>Comparison</u></b>	
<b>FY2022</b>	<b>FY2021</b>

		YTD FY2022 Revenue
53%	Fees	\$ 1,200,504.04
8%	Fines	191,715.50
16%	Grants*	371,395.16
20%	Assessments	445,747.44
2%	Other	54,494.06
0%	Contingency	0.00
100%		\$ 2,263,856.20
	* Grants-Fed	214,482.23
	* Grants-State	156,912.93

## Expenditures

Expenditures				FY2022	FY2021					
Salaries	\$	1,486,547.29	\$	1,553,906.00	\$	1,188,669.45	\$	(365,236.55)	76%	75%
Employee Benefits, Payroll Taxes		507,685.14		531,847.00		374,747.29		(157,099.71)	70%	68%
Total Payroll		1,994,232.43		2,085,753.00		1,563,416.74		(522,336.26)	75%	73%
Office Supplies/Sm Equip.	\$	5,523.62	\$	6,045.00	\$	4,346.84	\$	(1,698.16)	72%	42%
Gasoline Vehicles		3,187.14		5,200.00		3,497.68		(1,702.32)	67%	40%
Computer Hard/Soft.		16,480.11		15,707.00		9,373.58		(6,333.42)	60%	68%
Bd. Prof. Ser. & Travel Reimb.		0.00		1,200.00		0.00		(1,200.00)	0%	0%
Training & Conferences		4,528.62		15,000.00		3,521.95		(11,478.05)	23%	15%
Professional Srs.		54,376.69		56,200.00		38,130.49		(18,069.51)	68%	79%
Telephone		13,187.09		15,000.00		8,611.97		(6,388.03)	57%	68%
Postage		4,844.15		4,800.00		3,402.25		(1,397.75)	71%	80%
Insurance (Bldg, Veh, Staff)		33,509.00		35,520.00		35,872.00		352.00	101%	105%
Wellness Program		400.06		400.00		436.63		36.63	109%	76%
Public Education		3,331.64		7,250.00		7,875.22		625.22	109%	27%
Miscellaneous		149.40		600.00		95.12		(504.88)	16%	4%
Dues & Subscriptions		3,677.59		3,900.00		2,824.94		(1,075.06)	72%	78%
Audit/Acctg		22,518.75		8,100.00		4,949.28		(3,150.72)	61%	34%
Printing		0.00		0.00		0.00		0.00	0%	0%
Rent-Satellite Office		2,400.00		2,400.00		800.00		(1,600.00)	33%	83%
Maintenance - Copier		1,156.55		1,600.00		1,006.36		(593.64)	63%	48%
Vehicle Purchase		0.00		20,000.00		0.00		(20,000.00)	0%	0%
Maintenance - Vehicles		1,575.71		2,000.00		1,315.29		(684.71)	66%	8%
Total Non-P/R		170,846.12		200,922.00		126,059.60		(74,862.40)	63%	57%
Principal/Interest - Office Bldg	\$	88,949.63	\$	45,109.00	\$	176.51	\$	(44,932.49)	0%	96%
Alarm Monitoring/Security		1,301.76		2,000.00		1,913.88		(86.12)	96%	58%
Utilities		14,636.19		15,000.00		11,589.94		(3,410.06)	77%	77%
Janitorial & Supplies		10,319.86		12,386.00		7,645.84		(4,740.16)	62%	76%
Maintenance - Office Bldg.		4,108.06		11,200.00		7,122.81		(4,077.19)	64%	38%
Leasehold Improvements		0.00		30,000.00		0.00		(30,000.00)	0%	0%
Total Bldg. Oper./Maintenance		119,315.50		115,695.00		28,448.98		(87,246.02)	25%	61%
WoodSmoke Reduction/Bounty	\$	119,400.00	\$	120,000.00	\$	18,100.00	\$	(101,900.00)	15%	80%
ECY Oversight Fees		11,500.00		15,000.00		12,948.00		(2,052.00)	86%	96%
Monitor. Equip./CPO		28,920.45		34,500.00		16,559.62		(17,940.38)	48%	72%
Community Scale Air Toxics		168.01		0.00		0.00		0.00	0%	1%
Monitoring-General		4,930.42		5,490.00		1,088.47		(4,401.53)	20%	39%
Security Deposit Refunds		271.00		0.00		305.00		305.00	n/a	0%
Total Non-Admin. Operational		165,189.88		174,990.00		49,001.09		(125,988.91)	28%	74%
Grand Total Expenditures	\$	2,449,583.93	\$	2,577,360.00	\$	1,766,926.41	\$	(810,433.59)	69%	71%
Net Surplus (Deficit)	\$	127,615.68	\$	143,850.00	\$	496,929.79				

		YTD FY2022 Expenditures
88%	Payroll	1,563,416.74
7%	Non Payroll	126,059.60
2%	Bldg/Capital	28,448.98
3%	Operating	49,001.09
100%	Total	\$ 1,766,926.41

**Notes:**

- 1) Expenses exceeding 10% of a budget category (within each sub-category: P/R, Non-P/R, Bldg, Operating) requires board approval.
- 2) \*FY2022 Net Surplus (following year-end reconciliation) to General Fund FY2022 due to Title V over-spending

**Actual Title V year-end due General Fund is \$144,339.**

**OLYMPIC REGION CLEAN AIR AGENCY**  
**FUND BALANCE - Actual - Fiscal Year 2022**  
**For The Period Ending March 2022**

**BEGINNING** Fund Balance 07/01/2021

**Plus:** Revenue Fiscal Year

**Less:** Expenditures Fiscal Year

**ENDING** Fund Balance 03/31/2022

General Fund Contingency Draw applied to FY Budget

Title V Funds applied to FY Budget

Vacation/Sick Leave Contingency Draw

**General Fund**

**\$ 1,848,692**  
**\$ 2,263,856**  
**\$ (1,766,926)**  
**\$ 2,345,622**

TBD

TBD

**Estimated \$44,264**

**Fund Balance ALLOCATIONS-**

<i>Classifications:</i>	<u>Contingency Funds &amp; Capital Funds</u>	<u>Acctg Chart of Accts #</u>	
<i>Committed</i>	<b>Less:</b> Expense Contingency (20% FY Budget less Title V)	<u>1021</u>	\$ 387,076
<i>Restricted</i>	<b>Less:</b> Title V	<u>1025</u>	See Below
<i>Assigned</i>	<b>Less:</b> Tenants Security Deposits	<u>1040</u>	\$ 5,300
<i>Committed</i>	<b>Less</b> for Office Building	<u>1022</u>	\$ 90,000
<i>Committed</i>	<b>Less</b> for Monitoring Equipment	<u>1023</u>	\$ 20,000
<i>Committed</i>	<b>Less</b> for Database / Equipment	<u>1024</u>	\$ 180,000
<i>Unassigned</i>	<b>Less</b> for Vacation/Sick Leave/Comp	<u>1027</u>	\$ 213,510
	<b>Contingency Fund</b>		
<i>Unassigned</i>	Title V Contingency (due General Fund)	(Actual)	<b>\$ (144,339)</b>
<i>Unassigned</i>	Ending UNRESTRICTED Fund Balance		<b>\$ 1,594,075</b>

3/31/2022

Contingency & Capital  
Funds  
**\$ 895,886**

**ORCAA Long Term Liabilities...**

-Office Building, Promissory Note to Thurston County Liability **\$44,108** Balance 12/31/2021  
 Interest rate 0.703%, Final Payment 12/1/2022

"Operating Contingency Funds" defined..... An amount established by board direction.

"Capital Funds" defined..... An amount established by board direction to save for specific long-term capital expenditures (bldg, equipment, database).

"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".

**\*The total Fund Balance includes all funds on deposit.**

4/7/2022 A Resolution must be approved by the Board of Directors to appropriate expenditures in Contingency Funds (except for 1025-Title V and 1040 Security Deposits).  
 \*06/30/2020 SAO established five new categories for reporting cash and investments