



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

**AGENDA of April 12, 2023 \* 10:00 a.m.**  
Regular Meeting of the Board of Directors

ORCAA's meeting are held at the above address, however they will also be available virtually via the information below.

If you would like to participate in the meeting via Zoom video conference, visit <https://us02web.zoom.us/j/88654004897?pwd=NklndCtIUeYPY25UTIFWbG96eXEyQT09> 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

***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. [Finance Committee Report](#)

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

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

1. [Minutes of the Regular meeting, March 8, 2023](#)
2. [Expenditures and Disbursements – March 3, 2023 – April 6, 2023](#)
3. [Approval of Executive Director's updated contract through January, 2025](#)

**NEW BUSINESS**

1. [Compensation Connections – Market Study](#)
2. [Resolution 281 – Air Quality Awareness Week](#) (*action item*)
3. [Executive Director's draft 2023-25 Performance Measures](#)

**DIRECTOR'S REPORT**

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

**GOOD OF THE ORDER**

**EXECUTIVE SESSION**

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

**ADJOURNMENT**

**NEXT MEETING – May 10, 2023, 10:00 a.m.**

<div>Olympic Region Clean Air Agency</div> <div>Comparative Summary of Agency Budget, Revenues, &amp; Expenditures</div> <div>FY2023 - For the Period Ending March 2023</div>									
						<div>Comparison</div> <div>FY2023   FY2022</div>			
Revenue	Fiscal Year 2022	Fiscal Year 2023	July 2022-March 2023			<div>9-mos = 75%</div> <div>% of Budget</div>			
Fees/Grants/Assessments/Penalties/Other	ACTUAL	BUDGET	YTD ACTUAL	Difference					
AOP (Title V)	\$ 603,614	\$ 686,752	\$ 662,745	\$ (24,007)		97%	95%		
NOC - Major/Minor	140,433	163,060	55,842	(107,218)		34%	83%		
NOI - Major/Minor	2,912	1,022	3,131	2,109		306%	146%		
Annual Registration	375,302	384,000	390,313	6,313		102%	97%		
Assessments	464,353	498,697	498,697	-		100%	96%		
Ecology Oversight	12,948	15,000	13,162	(1,838)		88%	86%		
Asbestos	138,637	132,860	107,190	(25,670)		81%	80%		
Land Clearing	36,659	26,300	29,997	3,697		114%	128%		
Woodstove Education Grant	10,682	10,682	7,183	(3,499)		67%	69%		
Woodsmoke Reduction Grant	58,019	170,000	114,242	(55,758)		67%	22%		
Ecology Monitoring (PM2.5)	13,500	13,500	13,119	(381)		97%	100%		
EPA - Cheeka Peak Grant	76,748	86,077	81,916	(4,161)		95%	67%		
ARP Grant with EPA	-	131,500	0	(131,500)		0%	0%		
CORE-Federal	198,556	188,399	140,837	(47,562)		75%	77%		
CORE-State	139,985	136,427	101,986	(34,441)		75%	74%		
EFSEC	26,019	38,385	23,466	(14,919)		61%	36%		
Penalties (NOV)	217,550	75,000	163,877	88,877		219%	349%		
Investment Income	13,146	10,000	18,561	8,561		186%	59%		
Miscellaneous Revenue	1,882	1,000	1,710	710		171%	218%		
Building/Rental Income	59,794	59,592	39,792	(19,800)		67%	76%		
Total Revenue before Contingency Draw(s)	\$ 2,590,738	\$ 2,828,253	\$ 2,467,766	\$ (360,487)		87%	83%		
Appropriation from Contingency Fund(s)									
General Fund Contingency Draw	\$ -	\$ 274,915	TBD	\$ -					
Total Revenue & Contingency	\$ 2,590,738	\$ 3,103,168	\$ 2,467,766	\$ (360,487)					
Expenditures	Fiscal Year 2022	Fiscal Year 2023	July 2022-March 2023			<div>9-mos = 75%</div> <div>% of Budget</div>			
Payroll	ACTUAL	BUDGET	YTD ACTUAL	Difference		<div>FY2023</div> <div>FY2022</div>			
Salaries	\$ 1,612,198	\$ 1,695,305	\$ 1,240,308	\$ 454,997		73%	76%		
Employee Benefits, Payroll Taxes	499,282	566,475	396,060	170,415		70%	70%		
Total Payroll	\$ 2,111,480	\$ 2,261,780	\$ 1,636,368	\$ 625,412		72%	75%		
Non-Payroll									
Office Supplies/Sm Equip.	\$ 8,448	\$ 8,300	\$ 6,885	\$ 1,415		83%	75%		
Gasoline Vehicles	4,391	6,000	3,917	2,083		65%	72%		
Computer Hard/Soft.	23,204	36,585	13,954	22,631		38%	60%		
Bd. Prof. Ser. & Travel Reimb.	0	1,200	-	1,200		0%	0%		
Training & Conferences	5,675	17,390	12,669	4,721		73%	23%		
Professional Srs.	49,296	67,500	35,336	32,164		52%	68%		
Telephone	12,480	15,500	9,484	6,016		61%	57%		
Postage	4,833	5,000	4,342	658		87%	71%		
Insurance (Bldg, Veh, Staff)	35,872	38,000	39,264	(1,264)		103%	101%		
Wellness Program	437	450	338	112		75%	109%		
Public Education	8,816	36,560	43,643	(7,083)		119%	109%		
Miscellaneous	301	550	170	380		31%	16%		
Dues & Subscriptions	3,842	4,300	2,970	1,330		69%	72%		
Audit/Acctg	6,599	16,000	16,716	(716)		104%	61%		
Rent-Satellite Office	800	0	0	-		0%	33%		
Maintenance - Copier	10,947	2,400	1,521	879		63%	63%		
Vehicle Purchase	0	26,000	0	26,000		0%	0%		
Maintenance - Vehicles	2,333	3,950	2,964	986		75%	66%		
Total Non-P/R	\$ 178,274	\$ 285,685	\$ 194,173	\$ 91,512		68%	63%		
Building Operations/Maintenance									
Principal/Interest - Office Bldg	\$ 330	\$ 44,000	\$ 43,964	\$ 36		100%	0%		
Alarm Monitoring/Security	2,234	2,500	1,598	902		64%	96%		
Utilities	15,804	16,500	11,735	4,765		71%	77%		
Janitorial & Supplies	11,643	13,568	8,869	4,699		65%	62%		
Maintenance - Office Bldg.	9,220	18,200	25,718	(7,518)		141%	64%		
Leasehold Improvements	0	27,000	0	27,000		0%	0%		
Total Bldg. Oper./Maintenance	\$ 39,232	\$ 121,768	\$ 91,884	\$ 29,884		75%	14%		
Program Operations									
WoodSmoke Reduction/Bounty	\$ 41,550	\$ 138,000	\$ 87,900	\$ 50,100		64%	15%		
ECY Oversight Fees	12,948	15,000	13,162	1,838		88%	86%		
Monitor. Equip./CPO	26,960	34,500	23,959	10,541		69%	48%		
ARP Grant with EPA	0	131,500	0	131,500		0%	0%		
Monitoring-General / PM2.5	2,192	5,490	4,084	1,406		74%	20%		
Security Deposit Refunds	305	0	1,701	(1,701)		n/a	n/a		
Total Program Operations (Non-Admin)	\$ 83,954	\$ 324,490	\$ 130,806	\$ 193,684		40%	8%		
Total Expenditures	\$ 2,412,940	\$ 2,993,723	\$ 2,053,231	\$ 940,492		69%	69%		
Net Surplus (Deficit)	\$ 177,797	\$ 109,445	\$ 414,535						
Breakdown of Net Surplus (Deficit):									
Net Surplus (Deficit) to General Fund FY2022	\$ 142,477								
Net Surplus Title V Contingency/ Payback	\$ 35,320								
Net Surplus (Deficit) to General Fund FY2023				TBD					
Net Surplus Title V Contingency/ Payback		\$ 109,445							
Notes:									
1) Expenses exceeding 10% of a budget category (each sub-category: P/R, Non-P/R, Bldg, Operating) requires board approval.									

	YTD
	FY2023
	Revenue
51% Fees	\$ 1,262,380
20% Grants*	482,749
20% Assessments	498,697
7% Penalties	163,877
2% Other	60,063
0% Contingency	0
100%	\$ 2,467,766
* Grants-Fed	\$ 235,872
* Grants-State	\$ 246,877

	YTD
	FY2023
	Expenditures
80% Payroll	\$ 1,636,368
9% Non Payroll-Admin	194,173
4% Bldg/Maint.	91,884
6% Program Operations	130,806
100% Total	\$ 2,053,231

**OLYMPIC REGION CLEAN AIR AGENCY**  
**FUND BALANCE - Actual - Fiscal Year 2023**  
**For The Period Ending March 2023**

**BEGINNING** Fund Balance 07/01/2022

**Plus :** Revenue Fiscal Year

**Less:** Expenditures Fiscal Year

**ENDING Fund Balance**

General Fund Contingency Draw applied to FY Budget

Title V Funds applied to FY Budget

**General Fund**

\$ 2,026,489  
 \$ 2,467,766  
 \$ (2,053,231)  
**\$ 2,441,024**

\$ - TBD  
 \$ - TBD

*SAO	Fund Balance ALLOCATIONS-	
Classifications:	Contingency Funds & Capital Funds	Acctg Chart of Accts #
Committed	<b>Less:</b> Expense Contingency (20% FY Budget less Title V)	1021
Restricted	<b>Less:</b> Title V	1025
Assigned	<b>Less:</b> Tenants Security Deposits	1040
Committed	<b>Less</b> for Office Building	1022
Committed	<b>Less</b> for Monitoring Equipment	1023
Committed	<b>Less</b> for Database / Equipment	1024
Unassigned	<b>Less</b> for Vacation/Sick Leave/Comp	1027
	<b>Contingency Fund</b>	
Unassigned	Title V Contingency (due General Fund)	(Actual)
Unassigned	Ending UNRESTRICTED Fund Balance	(incl. Title V deficit)

\$ 368,929  
 See Below  
 \$ 4,350  
 \$ 120,000  
 \$ 20,000  
 \$ 215,000  
 \$ 136,453

\$ (109,020)  
**\$ 1,576,292**

3/31/2023

Contingency & Capital  
 Funds  
**\$ 864,732**

**ORCAA Long Term Liabilities...**

-Office Building, Promissory Note to Thurston County  
 Interest rate 0.703%, Final Payment 12/1/2022

Liability \$0 =^,.,^=

"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.**

4/4/2023 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

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

**BOARD OF DIRECTORS MEETING – Hybrid via Zoom**  
March 8, 2023

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

Members present: Jim Cooper, City of Olympia (Chair) (via Zoom)  
Greg Brotherton, Jefferson County (Vice Chair) (via Zoom)  
Joan Cathey, City of Tumwater (via Zoom)  
Jill Warne, Grays Harbor County (via Zoom)  
Randy Neatherlin, Mason County (via Zoom)  
Carolina Mejia, Thurston County (via Zoom)  
Robin Vazquez, City of Lacey (via Zoom)  
Dave Tobin, Pacific County (via Zoom)  
Mike French, Clallam County (via Zoom)

Members absent:

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

Staff Present: Jeff Johnston, Ph.D., Executive Director; Mike Shults, Compliance Supervisor; Mark Goodin, Engineering Manager; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Dan Nelson, Communications Manager; Lynn Harding, Financial Services Manager; Robert Wyland, Air Quality Specialist; Tiffany Flores, Records Clerk (all via Zoom)

Cooper called the meeting to order at 10:01 a.m. and asked for a roll call of members and staff.

Cooper noted he will need to leave by 11:00 a.m. and if we are still in session, Brotherton will take over the meeting. Cooper asked for approval of the agenda. Brotherton moved approval, the motion was seconded and carried unanimously.

## **CHAIR REPORT**

### Finance Committee Update

Brotherton explained the Finance and Personnel committees met to go over the market salary study. The committee did make some recommendations to staff to bring back for review so the committee can make a recommendation to the full Board at a later date.

## **PUBLIC COMMENT**

There were no general public comments.

## **CONSENT AGENDA**

Cooper asked approval of the Consent Agenda. Vazquez moved approval of the Consent Agenda.

The motion was seconded and carried unanimously.

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

### Executive Director Performance Evaluation

Cooper noted the Board will convene into Executive Session for 30 minutes, to discuss the Executive Director's performance evaluation and contract as allowed by RCW 42.30.110(1)(g). The Board will be in Executive Session until 10:36 a.m. at which time the regular session will reconvene. The Board is expected to take action following the Executive Session. 10:07 a.m. those present, not attending the Executive Session, were moved to the waiting room.

10:36 a.m. the Board reconvened. There was no action coming out of the Executive Session.

## **NEW BUSINESS**

### Review of 2023 ORCAA Board Workplan

Johnston explained he and Cooper had discussed changing the "Workplan" to an "Agenda Planner", or something similar. The sheet is to show what we are considering for future agendas. Johnston reminded the Board if they want to have specific items added to this, to let staff know. If at any time the Board needs to have a more in-depth conversation on particular topics, also, let staff know. Johnston briefly went over the current plan.

Johnston stated this meeting is all virtual, even here at the office. The past few months we have had a few Board members in the conference room, and we are happy to host, and our office is always open to the public. Johnston explained he and Cooper had discussed having default meetings be virtual with 1-2 meetings per year in person. Johnston did add it is best to give D. Moody or himself a heads-up if you want to attend in person. Cooper added he would like to have people at the office for the June meeting as we will be dealing with the budget. Cooper suggested a lunch with the tenants, staff, and Board to celebrate paying off the building. (Cooper excused himself at 10:49 a.m. and Brotherton continued the meeting)

## **DIRECTORS REPORT**

### Compliance Manager Update

Shults noted inspections have picked up from the previous months. Demolition and asbestos notifications have picked up as well. March is the month our compliance staff complete certifications which include the HAZWOPER (hazard waste material training) and Opacity Certification ("Smoke School").

Brotherton asked Shults to explain the difference between a Full Compliance Inspection and an investigation. Shults explained Full Compliance is our typical 'annual' inspection. If we find issues during the inspection, a follow-up would be an investigation. Also, complaint driven inspections would start with an investigation, allowing us to track any enforcement. Brotherton asked if there is a machine or app for your phone to do the opacity reading. Shults stated no, not currently. There is an automated tool available, but it has issues. Shults explained there is a machine that emits smoke and we have been trained to 'read' the opacity. We get certified twice a year on both black and white smoke.

French asked if there is any update on the McKinley issue with regards to mercury. Shults stated they have installed a temporary unit to control the mercury. They will be putting in a permanent piece of equipment in the near future. We are still working with them on their violation assessment. Shults added McKinley has an upcoming test he will be attending, and we'll have more information at that time.

#### Engineering Manager Update

Goodin noted we have had a lull in permit applications coming in the door. In regard to McKinley, Goodin stated, they have submitted an application and part of the compliance effort includes approving the Powder Activated Carbon (PAC) system they've proposed. Goodin noted we are still in the active stage of reviewing this application.

Goodin added the engineering team has updated information for the cannabis industry and worked with Nelson to put together a focus sheet which is available on our website.

#### Senior Air Monitoring Specialist Update

Hadley's slides showed most of February with good air quality, with one moderate in Port Angeles and two in Shelton. Hadley pointed out there is missing data for Cheeka Peak, Lacey, and Port Angeles, and there is no data for Raymond. Raymond has equipment issues, and we were unable to hook up new parts to the existing equipment. We plan on upgrading the entire site. The pump at Cheeka Peak became disconnected and weather was a factor in getting up there for repairs. We had to swap out an analyzer at the Port Angeles site.

The Grays Harbor Saturation Study continues. Hadley noted we have 12 sites for Grays Harbor, as opposed to 4 for previous county studies. Crowd sourcing, with the available PurpleAir Monitors, has added a lot to our study.

Hadley stated she has begun working with Shelter One on the design for the new trailer at Cheeka Peak and the RFP for cleaning up the site at Cheeka Peak was released at the end of February.

Hadley is putting together an Ozone 101 presentation for the Board and noted if there is anything specific any members would like to see presented at future meetings, let her know.

#### Communications Manager Update

Nelson stated he has included several links to our new website in the chat section. We have had a few issues since launch, but overall, it has been well received.

Nelson explained he attended the Jefferson County Home Show in Port Townsend and there was about 700 people in attendance. He will be in Port Angeles mid-month and then Lacey in April for home shows. We will also attend a wildfire event, hosted by DNR in Mason County in early April.

There are local agencies' communications staff considering a content, material, and information exchange service. We are hoping to share cost to maintain a cloud-based service to share social media, videos, etc., hoping to keep cost down and increase social media presence with consistent messaging. Also in the works, National Air Quality Awareness week falls on the first week of May. EPA heads that up with a new topic each day; we will be participating and sharing the information with city and county social media staff.

Nelson noted the updated regulations regarding outdoor burning came into effect on March 6.

### Financial Services Manager Update

Harding reminded the members we will have a Finance Committee meeting in April and possibly May, prior to the Board meetings. We will be going over the Fiscal Year 2024 budget and the third quarter report for Fiscal Year 2023.

Harding stated the SAO reports for our audit have been published and can be viewed on their webpage. Harding noted we are currently working on many contracts (Ecology, EFSEC, etc.) in preparation for the coming years. Also, Harding continued, we have been awarded the 2% reduction on our health premiums through AWC's eWell-City. Our Wellness Committee has been working with staff to help with overall health improvements and offerings.

### Executive Director Update

Johnston, following up on Nelson's mention of the recreational burn rule, noted we have posted information on our website related to the change in the rule, as well as, general information for outdoor burning. He also noted an email was sent to the 21 individuals who had submitted comments.

For those that have been following the legislative session, today is the last day to pass bills out of the house of origin. Johnston explained he has been following Substitute House Bill 1554 which is for reducing public health and environmental impacts from lead. Lead was removed from most gasolines decades ago but has remained in aviation fuel. We had some concerns as they wanted local airs to review the reports; however, after speaking to Representative Doglio we are now less concerned.

Johnston briefly mentioned there are some grants that could make their way to ORCAA and others in our communities. One Clean Air Act grant has a national total of \$25 million and Washington is due to receive \$746,000. Ecology will receive the funds and they are working on distribution. We will do our part to get our share of this funding. There is also a Climate Pollution Reduction Grant program that launched March 1. Washington is eligible for \$3 million in funding support for efforts related to reducing GHG emissions. Johnston explained he is aware of several efforts in local governments and is doing what he can to encourage them to apply for funding. Johnston asked if any members knew of any efforts in their area to let him know and he will make Ecology aware.

At a recent air directors' meeting, Johnston stated, Ecology provided an update on the work to identify overburdened communities (exposure to criteria air pollutants). There has been an extensive outreach effort and the next step is to place monitors in the 16 identified communities around the state. Note that none of the communities are located in ORCAA's counties. Johnston shared a link from Ecology.

Brotherton asked if there are any partnerships for community wildfire protection programs. Johnston stated he wasn't sure but noted he could look into it. Brotherton also noted as the carbon market matures, this would be a great place to learn about the voluntary or regulatory markets.

### **GOOD OF THE ORDER**

There was nothing for the Good of the Order.

### **ADJOURNMENT**

Brotherton adjourned the meeting at 11:42 p.m.

## **CERTIFICATION**

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of Directors held on March 8, 2023, in Olympia, Washington.

ATTEST:

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

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

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



**OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

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

SUBMITTED FOR THE PERIOD

**March 3, 2023 through April 6, 2023**

<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			
	63009170 - 63009179	March 7	\$ 8,009.23
	63009180 - 63009186	March 8	\$ 10,400.00
	63009187 - 63009198	March 10	\$ 16,024.95
	63009199	March 29	\$ 500.00
	63009200 - 63009211	March 30	\$ 7,636.98
	63009212 - 63009216	March 31	\$ 6,300.00
	628338 - 628355	March - Payroll	\$ 142,710.41
	EFT Notifications	March - Benefits	\$ 45,220.34
<i><b>Total Expenditures This Period:</b></i>			<u><u><b>\$ 236,801.91</b></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 3, 2023 through April 6, 2023

Check #	Date	Payee	Cash Account	Amount
63009170	3/7/23	Cabbros Cleaning Services, LLC	10200	\$ 1,140.00
63009171	3/7/23	Clallam County Sheriff's Office	10200	75.00
63009172	3/7/23	Stanley Convergent Sec. Solutions, Inc.	10200	1,202.39
63009173	3/7/23	Footprints, Inc.	10200	1,300.65
63009174	3/7/23	Mountain Mist Water	10200	20.73
63009175	3/7/23	Gina Nguyen	10200	291.00
63009176	3/7/23	North Pacific Electric, Inc.	10200	488.16
63009177	3/7/23	ODP Business Solutions, LLC	10200	504.61
63009178	3/7/23	The Rhizome Collaborative	10200	2,570.00
63009179	3/7/23	Verizon Wireless, Bellevue	10200	416.69
63009180	3/8/23	Kenneth Buckner	10200	500.00
63009181	3/8/23	C&C Clean Sweep	10200	1,000.00
63009182	3/8/23	Brian O'Connor	10200	500.00
63009183	3/8/23	Olympia Fireplace Supply Inc.	10200	500.00
63009184	3/8/23	Sunset Air Incorporated	10200	3,800.00
63009185	3/8/23	Sunset Air Incorporated	10200	3,600.00
63009186	3/8/23	Wilhelmus Wagenmans	10200	500.00
63009187	3/10/23	Cabbros Cleaning Services, LLC	10200	100.00
63009188	3/10/23	CADRE Inc.	10200	405.00
63009189	3/10/23	Capital Business Machines, Inc.	10200	177.34
63009190	3/10/23	Compensation Connections LLC	10200	1,260.00
63009191	3/10/23	Department of Ecology	10200	1,397.74
63009192	3/10/23	Fed Ex	10200	95.62
63009193	3/10/23	Odelle Hadley	10200	26.00
63009194	3/10/23	Law, Lyman, Daniel,	10200	3,228.76
63009195	3/10/23	Linde Gas & Equipment, Inc.	10200	23.28
63009196	3/10/23	Pacific Disposal	10200	89.80
63009197	3/10/23	Puget Sound Energy	10200	1,210.31
63009198	3/10/23	U.S. Bank	10200	8,011.10
63009199	3/29/23	Lisa McIlwain	10200	500.00
63009200	3/30/23	2BTechnologies	10200	1,609.65
63009201	3/30/23	Air Handlers Inc.	10200	1,192.49
63009202	3/30/23	Comcast Cable Com., Inc.	10200	315.44
63009203	3/30/23	Footprints, Inc.	10200	1,311.38
63009204	3/30/23	Mountain Mist Water	10200	71.04
63009205	3/30/23	Dan Nelson	10200	138.00
63009206	3/30/23	PUD #1 of Clallam County	10200	231.01
63009207	3/30/23	Washington State Auditor's Office	10200	2,562.00
63009208	3/30/23	Sound Publishing Inc.	10200	25.15
63009209	3/30/23	Sunrise Pest Management, Inc.	10200	86.45
63009210	3/30/23	Tags Awards & Specialties	10200	21.90
63009211	3/30/23	Verizon Wireless, Bellevue	10200	72.47
63009212	3/31/23	Robin Campos	10200	500.00
63009213	3/31/23	Capital City Stove	10200	1,500.00
63009214	3/31/23	C&C Clean Sweep	10200	1,000.00
63009215	3/31/23	Sandi Shaw	10200	500.00
63009216	3/31/23	Sunset Air Incorporated	10200	2,800.00
628338-628355	3/31/23	Salaries & Benefits	10200	187,930.75
Total				\$ 236,801.91

## Olympic Region Clean Air Agency Employment Contract for Executive Director

This Employment Contract (hereinafter “Contract”) is entered into between the Olympia Region Clean Air Agency (hereinafter “ORCAA”) and Jeffrey C. Johnston (hereinafter “Director”) and collectively referred to as the “parties.”

WHEREAS, ORCAA is a political subdivision of the State of Washington created under 70A.15 RCW, whose governing body is its Board of Directors (hereinafter “Board”), and

WHEREAS, the parties desire to enter into a written employment contract to establish and clarify the terms and conditions of this employment,

THEREFORE, in consideration of the employment relationship between the parties, the parties agree as follows:

1. **Duties.** Director will perform the duties of Executive Director as they may be determined to be by the ORCAA Board of Directors under the Washington Clean Air Act, ORCAA’s Rules and/or as necessary to achieve the objectives and goals of ORCAA, including, but not limited to acting as the agency’s Control Officer. Such duties shall include those enumerated in the “Performance Measures” to be adopted by the Board within 90 days of starting employment
2. **Employment Status.** Director’s employment status as stated herein shall be as an employee of ORCAA and not as an independent contractor. Director is subject to the provisions of the ORCAA Policies and Procedures Manual except for any deviations from the Manual that are set forth in this Agreement and provided by law
3. **Terms of Employment.** ORCAA hereby employs Director, and Director hereby accepts employment with ORCAA according to the terms described in this contract, effective **February 1, 2023**. Employment shall continue until February 1, 2025, unless terminated earlier, pursuant to Section 7 of this agreement. Following February 1, 2025, the Contract will automatically extend, with the same terms and conditions, for successive periods of one year, unless either party provides written notice of its intention not to extend the term of the Contract at least 60 days prior to the applicable Renewal Date.

Performance evaluations will be conducted biennially or at such intervals as determined by the Board. At each performance evaluation, the Director shall provide a written report to the Board of their performance, addressing each of the “Performance Measures” adopted at the start of the performance period.

4. **Compensation.** The Director’s salary is \$170,000 per annum, for the year ending **January 31, 2024**. The Board shall review the Director’s salary annually. Adjustments to the Director’s compensation may be made at the discretion of the Board based on a review of ORCAA’s policy, ORCAA’s financial condition, the labor market for similar positions, the compensation provided to other ORCAA employees, the Director’s performance, changes in cost of living, and such other considerations that the Board may deem relevant.

5. **Benefits.** Except as is otherwise provided herein, Director will receive those benefits available to regular full-time ORCAA employees. Upon employment on February 1, 2022, the Director's annual vacation/leave accrual was set at 22 days per year, equivalent to sixteen (16) years of service level as described in ORCAA Vacation Leave Policy. With the execution of this contract, the Director's annual vacation accrual will be equivalent to twenty (20) years of service as described in ORCAA's Vacation Leave Policy.
6. **Expenses.** Reasonable expenses incurred by Director as a result of work-related activities will be reimbursed according to ORCAA policy.
7. **Termination.**
  - (a) Termination of this Contract occurs by its expiration according to its terms or upon written notice by a party.
  - (b) ORCAA may immediately terminate this Contract with Director for cause. ORCAA will give written notice of termination for cause.

Definition of "Cause." For purposes of this Agreement, "Cause" shall mean: (i) the death of the Director; (ii) the permanent disability of the Director, which shall be defined as the inability of the Director, as a result of physical or mental illness or incapacity, to substantially perform his duties pursuant to this Agreement for a period of one hundred eighty (180) days during any twelve (12) month period; (iii) the Director's conviction of a felony or of a crime involving dishonesty or moral turpitude, including, without limitation, any act or crime involving misappropriation or embezzlement of ORCAA's assets or funds; (iv) willful or material wrongdoing by the Director, including, but not limited to, acts of dishonesty or fraud, or other conduct which could be expected to have a materially adverse effect, monetarily or otherwise, on the Agency or its reputation, as determined by ORCAA and its Board of Directors; (v) material breach by the Executive of a material obligation under this Agreement or of his fiduciary duty to the Agency; or (vi) the Director's violation of any applicable local, state or federal law or regulation affecting ORCAA in any material respect, as determined by ORCAA and its Board of Directors.

The Board has sole discretion to investigate whether termination for cause is appropriate. If the Board undertakes an investigation to determine the appropriateness of termination for cause, the Board may place Director on paid administrative leave during that investigation.

The Board shall provide the Director with notice of any deficiency which it considers to be sufficient for a termination for cause and allow the Director an opportunity to respond.

No benefits or compensation will be paid to Director for any period after the date of termination for cause.

- (c) This Contract shall be considered to be terminated immediately upon Director's death.

- (d) If Director chooses to terminate this Contract prior to its expiration date, they must give ORCAA sixty (60) days' notice. Failure by Director to provide ORCAA sixty (60) days' notice will result in them forfeiting all accrued sick leave.
  - (e) If ORCAA terminates this Contract for its own convenience, ORCAA will give Director sixty (60) days' notice. After sixty (60) days from the date of notice, this Contract terminates without further liability to either party. All accrued vacation leave will be paid out at the time of departure up to a maximum of thirty (30) days, per ORCAA policy. The Board may elect to immediately relieve the Director of their obligation to perform services at the time of notice. In that case, the Board must still pay the Director according to the remaining obligations under the Contract.
  - (f) Upon the termination of this Contract for any reason, or in the case of sixty (60) days' notice of termination of the Contract where the Board immediately relieves the Director of their obligation to perform services, the Director shall immediately return to ORCAA all agency property, including but not limited to ORCAA equipment, ORCAA documents, credit cards and keys.
8. **No Waiver of Terms.** The failure of either Director or ORCAA to require the performance of any terms or conditions of this Contract, or the waiver by either the Director or ORCAA of any breach of this Contract, shall not prevent a subsequent enforcement of any term or condition nor be deemed to be a waiver of any subsequent breach by either Director or ORCAA.
9. **Disputes.** This Contract shall be interpreted under the laws of the State of Washington. Venue shall be Thurston County, Washington. If any portion of this Contract is determined to be void or unenforceable, the remaining portion of the Contract shall remain in full force and effect. The sole and exclusive remedy for disputes over this Contract and/or Director's employment with ORCAA shall be arbitration. Arbitration shall be held by the American Arbitration Association under its rules and procedures.
10. **Indemnification.** Notwithstanding the liability protections provided under state law, employer agrees to defend, hold harmless and indemnify Director upon filing of any action or proceeding for damages arising from acts or omissions while performing or in good faith purporting to perform their official duties, unless the act or omission involved constitutes willful, reckless, or grossly negligent conduct. ORCAA or its insurers reserve the right to select counsel, litigate, compromise, or settle any such claim or suit at their sole discretion, and shall pay any monetary judgment against the Director arising from such matters. If ORCAA's counsel is unable to represent the Director, the Director may request and ORCAA shall not unreasonably refuse to provide independent legal representation at ORCAA's expense.
11. **Integration.** This Contract constitutes the entire agreement between the parties. It supersedes all prior agreements or understandings between the parties. This Contract may be modified from time to time as the parties may agree. Such modifications shall be in writing and shall be signed by Director and Board.
12. **Severability.** Each provision, paragraph, or subparagraph of this Contract is severable from every other provision, paragraph, or subparagraph of this Contract, and constitutes a separate and distinct covenant. If any portion of this Contract is determined to be void or unenforceable in whole or in part, this determination shall not affect the remainder of the Contract.

13. **Notice.** Any notice given by a party under the terms of this Contract must be given in writing by personal service or registered or certified mail at the address provided under the parties' respective signature blocks. Each party agrees to immediately provide the other with any change in address.
14. **Opportunity to Consult with Counsel.** Each party to this Contract has had an opportunity to read the contract and consult with legal counsel. The law firm of Law, Lyman, Daniel, Kamerrer & Bogdanovich, P.S. has represented ORCAA and not the Director in the negotiation of this Contract. Each party agrees that it has signed this Contract voluntarily and fully understands the terms and conditions of the Contract.

Agreed to on this 12<sup>th</sup> day of April, 2023, at Olympia, Washington

Address: Jeffrey C. Johnston, Director  
2940 Limited Lane NW, Olympia WA 98502

Authorized and agreed to by the Olympic Region Clean Air Agency Board of Directors' action on this 12<sup>th</sup> day of April, 2023, at Olympia, Washington.

OLYMPIC REGION CLEAN AIR AGENCY by its Chair

Address: Jim Cooper, ORCAA Chair  
2940 Limited Lane NW, Olympia WA 98502



# Compensation Market Study

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Board Meeting  
April 12, 2023



# Benefits Review

ORCAA's benefits program is very competitive

Consider increasing the life insurance death benefit

Some employers are utilizing sabbaticals to reward longevity



# Pay Market Data

## Sources:

- Clean Air Agencies
- Other air and water resource programs
- Thurston County and other local government agencies

Focus on job content and qualifications when matching

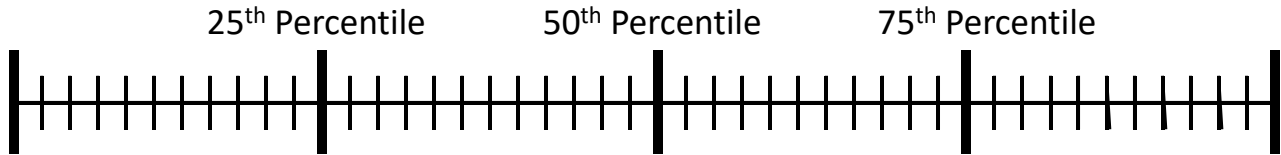
Average of 5.4 matches per ORCAA job

Market data aged to reflect July 1, 2023 effective date

Researched 25th, 50th, and 75th percentiles of the market

# Current State vs Market

Market Percentile	ORCAA Midpoint vs Market
25th Percentile	8% above market
50th Percentile	4% below market
75th Percentile	10% below market



# Job - Range Change Suggestions

- Air Quality Specialist 1 – 5.0% under
- Air Quality Specialist 2 – 7.8% under
- Compliance Supervisor – 5.2% under
- Financial Services Manager – 25.1% under
- Sr Air Monitoring Specialist – 8.8% under

# New Step Structure

PROPOSED SALARY RANGES at the 50th Percentile											
Proposed Range	Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H	Step I	Step J	Step K
21	\$49,053	\$50,525	\$52,041	\$53,602	\$55,210	\$56,866	\$58,572	\$60,329	\$62,139	\$64,004	\$65,924
22	\$52,487	\$54,062	\$55,684	\$57,354	\$59,075	\$60,847	\$62,672	\$64,553	\$66,489	\$68,484	\$70,538
23	\$56,161	\$57,846	\$59,581	\$61,369	\$63,210	\$65,106	\$67,059	\$69,071	\$71,143	\$73,278	\$75,476
24	\$60,654	\$62,474	\$64,348	\$66,278	\$68,267	\$70,315	\$72,424	\$74,597	\$76,835	\$79,140	\$81,514
25	\$65,506	\$67,472	\$69,496	\$71,581	\$73,728	\$75,940	\$78,218	\$80,565	\$82,982	\$85,471	\$88,035
26	\$71,402	\$73,544	\$75,750	\$78,023	\$80,364	\$82,774	\$85,258	\$87,815	\$90,450	\$93,163	\$95,958
27	\$77,828	\$80,163	\$82,568	\$85,045	\$87,596	\$90,224	\$92,931	\$95,719	\$98,590	\$101,548	\$104,595
28	\$84,833	\$87,378	\$89,999	\$92,699	\$95,480	\$98,344	\$101,295	\$104,334	\$107,464	\$110,687	\$114,008
29	\$93,316	\$96,115	\$98,999	\$101,969	\$105,028	\$108,179	\$111,424	\$114,767	\$118,210	\$121,756	\$125,409
30	\$102,648	\$105,727	\$108,899	\$112,166	\$115,531	\$118,997	\$122,567	\$126,244	\$130,031	\$133,932	\$137,950
31	\$112,912	\$116,300	\$119,789	\$123,382	\$127,084	\$130,896	\$134,823	\$138,868	\$143,034	\$147,325	\$151,745
32	\$124,204	\$127,930	\$131,768	\$135,721	\$139,792	\$143,986	\$148,306	\$152,755	\$157,337	\$162,058	\$166,919

9 steps to 11 steps

3% between each step (same)

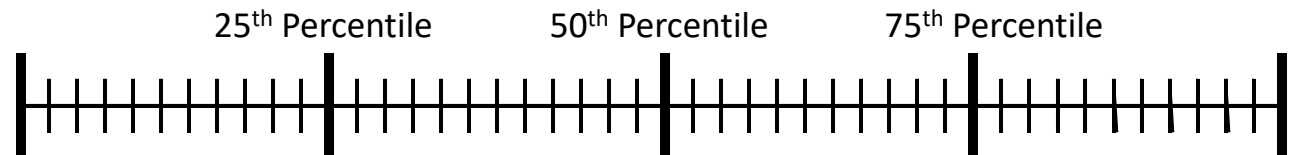
Anchor to the 50<sup>th</sup> percentile of the market

# New Structure vs Market

If ORCAA:

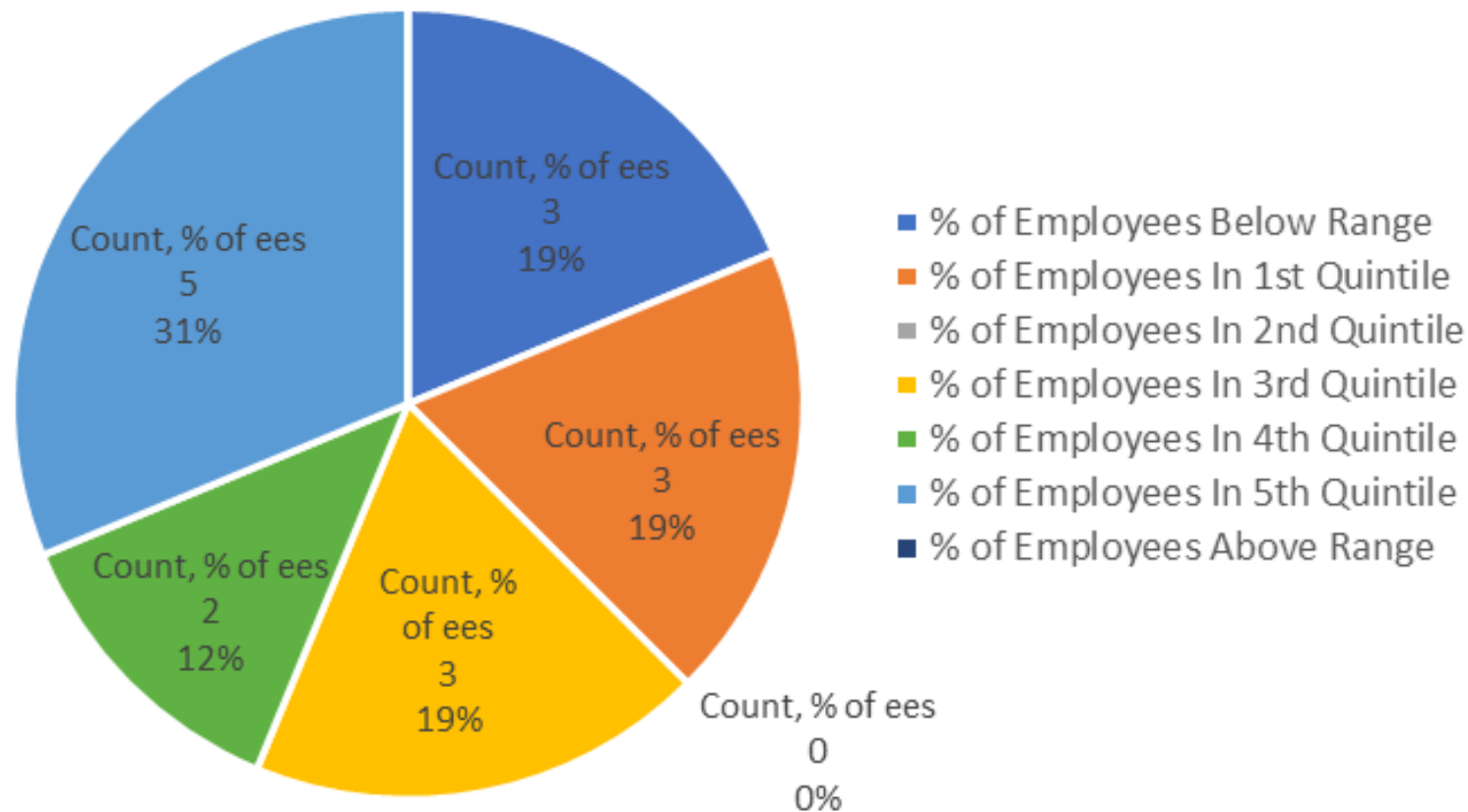
- Moves 5 jobs into new ranges based on market
- Starts at range 22 for regular positions

Market Percentile	ORCAA Midpoint vs Market
25th Percentile	10% above market
50th Percentile	On Market
75th Percentile	8% below market

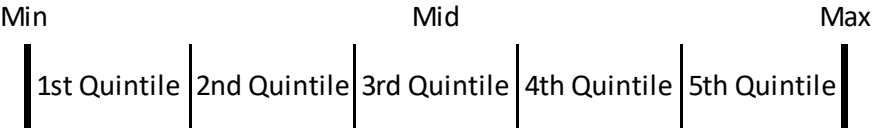


# Comparing Current Pay to Proposed Range

Overall: Employee CURRENT Pay Levels



Note: Quintiles divide the range into increments of 20%. For example --



# Implementing Market Study Results

- Everyone below Step A moves to Step A (3 employees)
- Place remaining employees on the pay step that is closest to/above their current pay

Questions and  
Further Discussion

Thank  
You



# Olympic Region Clean Air Agency

## RESOLUTION NO: 281

### Recognizing National Air Quality Awareness Week May 1-5, 2023

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

**WHEREAS**, Olympic Region Clean Air Agency (ORCAA) focuses on preserving good air quality throughout its six-county jurisdiction; and,

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

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

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

1. ORCAA, in support of the EPA Air Quality Awareness Week, declares May 1-5, 2023, to be ORCAA’s Air Quality Awareness Week.
2. ORCAA will promote awareness of the following messages in collaboration with EPA, the Department of Ecology, and other local agencies:
  - a. Monday, May 1<sup>st</sup> – Wildfires and Smoke
  - b. Tuesday, May 2<sup>nd</sup> – Asthma and Your Health
  - c. Wednesday, May 3<sup>rd</sup> – Air Quality and Transportation
  - d. Thursday, May 4<sup>th</sup> – Air Quality and Climate
  - e. Friday, May 5<sup>th</sup> – Participatory Science

PRESENTED BY: ORCAA Board of Directors

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Jim Cooper, ORCAA Board Chair

*Approved and signed on this 12<sup>th</sup> Day of April 2023.*

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

Period: Spring 2023 – 2025

In accordance with Jeff Johnston's employment contract, performance measures are to be developed at the start of the contract performance period. Four **draft** performance measures are suggested below for discussion during the April Board meeting. Based on the outcome of this discussion, Jeff will bring an updated list with more detail to the May Board meeting for further discussion and to finalize them.

1. Agency succession planning and management
2. Update ORCAA's Strategic Plan
3. Replace the agency's core database systems
4. Continue refining ORCAA's performance management culture

# Inspections Completed

Between 3/2/2023 and 4/6/2023

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
<b>BTD</b>						
03/03/2023	Full Compliance Evaluation	510	SWANTOWN BOATWORKS & MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2023	Full Compliance Evaluation	556	ALTA FOREST PRODUCTS	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2023	Full Compliance Evaluation	1172	TRUFAB LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2023	Full Compliance Evaluation	1200	PACIFIC COAST FIBER FUELS LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2023	Full Compliance Evaluation	163	OLYMPIC CORRECTIONS CENTER	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
03/09/2023	Full Compliance Evaluation	585	FORKS HIGH SCHOOL - QUILLAYUTE	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
03/09/2023	Investigation	0	HILLCAR & FLETCHER INC	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
03/09/2023	Full Compliance Evaluation	382	LAKE QUINAULT CHEVRON	QUINAULT	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	429	HUMPTULIPS GROCERY	HUMPTULIPS	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	1135	YOU & I MARKET 76 GAS	PACIFIC BEACH	<input type="checkbox"/>	<input type="checkbox"/>
<b>MS</b>						
03/10/2023	Full Compliance Evaluation	1177	SOUTH BEND PRODUCTS	SOUTH BEND	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	698	AUTO BODY BY THE BEACH	LONG BEACH	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	910	JACKS COUNTRY STORE INC	OCEAN PARK	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	269	WIEGARDT BROS SEAFOOD	OCEAN PARK	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	932	FOODMART 3890 - SOUTH BEND	SOUTH BEND	<input type="checkbox"/>	<input type="checkbox"/>
<b>NWS</b>						
03/08/2023	Full Compliance Evaluation	548	DART CONTAINER CORP OF WASHING	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
03/08/2023	Driveby	213	I-5 DESIGN BUILD INC (NEW)	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	124	BEAR CREEK COUNTRY STORE AND F	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	204	MATTHAEIS CAMCO INC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/21/2023	Full Compliance Evaluation	197	SAFEWAY - BELFAIR #1571	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
03/27/2023	Full Compliance Evaluation	886	ROAD RUNNER FOODMART LLC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
04/04/2023	Full Compliance Evaluation	242	OLYMPIC CREST COFFEE ROASTING	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Partial Compliance Evaluation	721	LACEY COLLISION CENTER INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/05/2023	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
<b>RDW</b>						
03/06/2023	Full Compliance Evaluation	1200	PACIFIC COAST FIBER FUELS LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2023	Full Compliance Evaluation	1172	TRUFAB LLC	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/06/2023	Full Compliance Evaluation	556	ALTA FOREST PRODUCTS	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2023	Full Compliance Evaluation	163	OLYMPIC CORRECTIONS CENTER	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
03/13/2023	Investigation	1005	DAHLSTROM LUMBER CO INC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/13/2023	Full Compliance Evaluation	647	WILLIS ENTERPRISES - MOON ISLAND	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	768	J & D PAINTING SERVICES INC	CHIMACUM	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	353	PORT TOWNSEND ROASTING CO	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
03/23/2023	Full Compliance Evaluation	953	PORT LUDLOW VILLAGE STORE	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
03/24/2023	Full Compliance Evaluation	114	OLYMPIA CAMPGROUND	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/24/2023	Full Compliance Evaluation	890	VILLAGE MART	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
03/24/2023	Full Compliance Evaluation	121	SCOTT LAKE GROCERY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	466	NORTHWEST CANNABIS SOLUTIONS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	1206	LOWES HIW INC - YELM HWY CORPOR	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	579	LITTLEROCK GROCERY	LITTLEROCK	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	242	OLYMPIC CREST COFFEE ROASTING	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	988	OLYMPIA SCHOOL DISTRICT	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	381	CITY OF LACEY CITY HALL	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	937	TRI LAKE MARKET	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	1195	WSDOT - TEF 313 TUMWATER WSP	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	1191	WSDOT - TEF 319 MOTTMAN	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
04/04/2023	Full Compliance Evaluation	923	JERRYS AUTOMOTIVE & TOWING	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

# Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
22ASB007994	6/14/2022	6130 US 101	Grays Harbor	7/8/2022
22ASB008003	6/20/2022	50350 Hwy 112	Clallam	7/7/2023
22ASB008068	8/24/2022	422 East Bay Dr NE	Thurston	9/6/2023
22ASB008162	11/17/2022	Washington St, Rice St, and mile m	Clallam	8/31/2023
22ASB008168	11/23/2022	101 E Railroad	Clallam	1/31/2023
22ASB008169	11/23/2022	101 E Market St	Grays Harbor	12/30/2022
22ASB008185	12/12/2022	Annual		12/31/2023
22ASB008187	12/13/2022	1835 Circle Loop SE	Thurston	1/12/2024
22ASB008188	12/13/2022	Annual	Clallam	12/30/2023
22ASB008195	12/22/2022	1400 Bethel St	Thurston	1/27/2023
22ASB008205	12/30/2022	7219 Glen Annie Ln SW	Thurston	1/11/2023
23ASB008207	1/3/2023	Annual	Jefferson	12/29/2023
23ASB008208	1/3/2023	100 Mill Rd	Jefferson	12/29/2023
23ASB008216	1/11/2023	1113 Legion Way SE	Thurston	2/28/2023
23ASB008219	1/13/2023	Communication Tower-Tonquin Ave	Grays Harbor	1/30/2023
23ASB008241	2/1/2023	1507 Center St	Mason	2/4/2023
23ASB008246	2/3/2023	8924 Mulberry Ct SE	Thurston	5/13/2023
23ASB008247	2/5/2023	3027-A Simmons Rd NW	Thurston	3/10/2023
23ASB008248	2/6/2023	101 NE Byerly Rd	Mason	12/31/2023
23ASB008256	2/10/2023	1420 Thorndyke Rd	Jefferson	3/31/2023
23ASB008258	2/13/2023	2033 1st Street	Grays Harbor	12/31/2023
23ASB008260	2/14/2023	272262 Highway 101	Clallam	3/17/2023
23ASB008261	2/16/2023	700 Israel Rd SW	Thurston	6/30/2023
23ASB008262	2/16/2023	27312 U St	Pacific	3/30/2023
23ASB008267	2/17/2023	215 Sid Snyder Ave SW	Thurston	3/17/2023
23ASB008268	2/17/2023	201 Sid Snyder Ave SW	Thurston	3/17/2023
23ASB008269	2/17/2023	1417 Columbia St SW	Thurston	3/17/2023
23ASB008270	2/13/2023	31402 H St	Pacific	12/31/2023
23ASB008271	2/21/2023	1205 S Forks Ave #12	Clallam	3/2/2023
23ASB008272	2/21/2023	2567 25th Loop SE	Thurston	3/10/2023
23ASB008273	2/17/2023	319 N Jefferson	Grays Harbor	3/7/2023
23ASB008274	2/24/2023	425 Marvin Rd SE (Parcel #118141	Thurston	4/7/2023
23ASB008275	2/24/2023	213 Quince St NE	Thurston	3/31/2023

Permit #	Rec'd	Site Address	County	Completion Date
23ASB008277	2/27/2023	7643 Old Hwy 99 SE	Thurston	4/4/2023
23ASB008278	2/27/2023	1322 Washington Street	Jefferson	5/27/2023
23ASB008279	2/28/2023	828 Tyler Street	Jefferson	3/15/2023
23ASB008281	3/1/2023	2828 Martin Way E	Thurston	4/28/2023
23ASB008283	3/2/2023	6729 Henderson Blvd SE	Thurston	4/29/2023
23ASB008284	3/2/2023	324 Wheeler Ave	Grays Harbor	3/17/2023
23ASB008285	2/27/2023	4500 Martin Way E, Spc 96	Thurston	3/10/1023
23ASB008288	3/3/2023	241 Beach Dr	Clallam	3/15/2023
23ASB008289	3/3/2023	5826 193rd Ave	Thurston	3/14/2023
23ASB008290	3/7/2023	216 North G St.	Grays Harbor	5/31/2023
23ASB008293	3/10/2023	18801 NE Northshore Rd	Mason	3/14/2023
23ASB008295	3/13/2023	309 W 6th Street	Clallam	4/3/2023
23ASB008296	3/13/2023	2935 Gise St	Jefferson	3/14/2023
23ASB008297	3/13/2023	1440 Franklin Rd	Jefferson	4/6/2023
23ASB008298	3/14/2023	5201 Capitol Blvd S	Thurston	4/7/2023
23ASB008299	3/14/2023	9420 Kimmie St SW	Thurston	4/28/2023
23ASB008300	3/15/2023	2925 Langridge Loop NW	Thurston	3/17/2023
23ASB008301	3/15/2023	337 26th St	Jefferson	4/5/2023
23ASB008302	3/15/2023	170 Beach Dr	Jefferson	4/12/2023
23ASB008303	3/15/2023	936 Fir Street	Jefferson	4/25/2023
23ASB008309	3/20/2023	413 Lilly Road NE	Thurston	3/31/2023
23ASB008310	3/23/2023	8103 Hidden Valley Dr SE	Thurston	4/4/2023
23ASB008311	3/23/2023	7217 85th Ln SE	Thurston	4/13/2023
23ASB008312	3/23/2023	1320 Columbia St	Clallam	4/11/2023
23ASB008313	3/24/2023	1803 200th Lane	Pacific	4/10/2023
23ASB008314	3/24/2023	1819 Bel Aire Ave	Grays Harbor	3/20/2023
23ASB008315	3/24/2023	8535 Viewcrest Lane SE	Thurston	4/28/2023
23ASB008316	3/26/2023	1388 Park Ave E	Thurston	3/27/2023
23ASB008317	3/27/2023	40 E Rose Point	Mason	4/17/2023
23ASB008318	3/27/2023	830 N Montesano St	Grays Harbor	4/4/2023
23ASB008319	3/28/2023	3930 Westpark Ct NW	Thurston	4/10/2023
23ASB008321	3/29/2023	1940 49th St	Jefferson	4/7/2023
23ASB008322	4/3/2023	221 Colman Dr	Jefferson	5/12/2023
23ASB008323	4/5/2023	13310 W Shelton Matlock Rd	Mason	4/29/2023
23ASB008324	#####	545 Hendricks ST #15 and 32	Jefferson	4/10/2023
23ASB008325	4/6/2023	1610 Prospect Ave NE	Thurston	4/17/2023

<b>Permit #</b>	<b>Rec'd</b>	<b>Site Address</b>	<b>County</b>	<b>Completion Date</b>
23ASB008326	4/6/2023	634 89th Ave SW	Thurston	4/20/2023
23ASB008327	4/6/2023	1409 Laurel	Grays Harbor	4/21/2023
23ASB008328	4/6/2023	776 Rockney Pl	Grays Harbor	4/27/2023
23ASB008329	4/6/2023	545 Hendricks St	Jefferson	4/10/2023

## Demolition Notifications received between 3/2/2023 and 4/6/2023

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
23DEM006670	3/3/2023	BTD	241 Beach Drive	Sequim		<input checked="" type="checkbox"/>	ASB
23DEM006671	3/3/2023		TEST TEST	Greenbank		<input type="checkbox"/>	ASB
23DEM006672	3/3/2023	BTD	8935 Mullen Road SE	Olympia	DUPLICATE of 23DEM006673.	<input checked="" type="checkbox"/>	ASB
23DEM006673	3/3/2023	BTD	8935 Mullen Road SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006674	3/3/2023	BTD	774 Water St.	Chinook		<input type="checkbox"/>	ASB
23DEM006675	3/3/2023	BTD	216 West 4th Street	Port Angeles	NO survey.	<input type="checkbox"/>	ASB
23DEM006676	3/6/2023		21842 Elbow Lake Rd SE	Yelm		<input checked="" type="checkbox"/>	ASB
23DEM006677	3/6/2023	MS	360 Lawrence St	Hoquiam		<input type="checkbox"/>	ASB
23DEM006678	3/7/2023		345 Sandhagen Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
23DEM006679	3/7/2023		5826 193rd Ave	Rochester		<input checked="" type="checkbox"/>	23ASB008289
23DEM006680	3/7/2023		5826 193rd Ave	Rochester	CANCEL - DUPLICATE notification.	<input checked="" type="checkbox"/>	23ASB008289
23DEM006681	3/7/2023		5744 Kagy Street SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006682	3/7/2023		8710 58th Avenue SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006683	3/7/2023		8800 58th Avenue SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006684	3/8/2023		223 Karr Ave	Hoquiam		<input checked="" type="checkbox"/>	ASB
23DEM006685	3/8/2023		2436 Cherry Street	Hoquiam		<input checked="" type="checkbox"/>	ASB
23DEM006686	3/9/2023		2805 30th Ave SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006687	3/12/2023		23 Robbins Road	Nordland		<input checked="" type="checkbox"/>	ASB
23DEM006688	3/13/2023		17840 Scatter Ln SW	Rochester		<input checked="" type="checkbox"/>	ASB
23DEM006689	3/14/2023	MS	337 26th St	Port Townsend	Sent an email that explains that OR	<input checked="" type="checkbox"/>	ASB
23DEM006690	3/14/2023		610 E 2nd St	Aberdeen		<input checked="" type="checkbox"/>	ASB
23DEM006691	3/15/2023		4182 E Hwy 106	Union		<input checked="" type="checkbox"/>	ASB
23DEM006692	3/15/2023		4350 E Martin Way	Olympia	Requested survey. BTD 3/16/23	<input type="checkbox"/>	ASB



Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
23DEM006693	3/16/2023		1440 Franklin Rd	Port Townsend		<input checked="" type="checkbox"/>	23ASB008297
23DEM006694	3/16/2023	RTM	2408 Elm Street	Tokeland		<input type="checkbox"/>	23ASB008297
23DEM006695	3/16/2023		same	same		<input type="checkbox"/>	ASB
23DEM006696	3/17/2023	BTD	1381 Calawah Way	Forks		<input checked="" type="checkbox"/>	ASB
23DEM006697	3/20/2023	BTD	1511 Wilson St SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006698	3/22/2023		971 Tipsoo Loop N	Rainier		<input checked="" type="checkbox"/>	ASB
23DEM006699	3/22/2023		2235 NE Sleater Kinney Rd	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006700	3/23/2023		2203 NE Sleater Kinney Rd	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006701	3/23/2023	BTD	839 Ocean Shores Blvd NW	Ocean Shores		<input checked="" type="checkbox"/>	ASB
23DEM006702	3/23/2023		821 W 12th Street	Port Angeles		<input checked="" type="checkbox"/>	ASB
23DEM006703	3/24/2023		203 W Sprague	Westport		<input checked="" type="checkbox"/>	ASB
23DEM006704	3/24/2023	NWS	171 Schoolhouse Rd	Hoodsport		<input checked="" type="checkbox"/>	ASB
23DEM006705	3/27/2023		40 E Rose Point	Belfair		<input checked="" type="checkbox"/>	23ASB008317
23DEM006706	3/27/2023	BTD	920 Dearborn Ave	Shelton	NEEDS training fire req't form	<input checked="" type="checkbox"/>	ASB
23DEM006707	#####		test	test		<input checked="" type="checkbox"/>	ASB
23DEM006708	#####		test address	test		<input checked="" type="checkbox"/>	ASB
23DEM006709	3/29/2023		719 E 6th St	Port Angeles		<input checked="" type="checkbox"/>	ASB
23DEM006710	3/29/2023		301 Hagara St.	Aberdeen		<input checked="" type="checkbox"/>	ASB
23DEM006711	3/29/2023	MS	2511 Bay Ave	Hoquiam	Out of state asb surveyor -Michael	<input checked="" type="checkbox"/>	ASB
23DEM006712	3/30/2023		629 Dureya St	Raymond		<input checked="" type="checkbox"/>	ASB
23DEM006713	3/30/2023	NWS	4145 89th Ave SE	Olympia		<input checked="" type="checkbox"/>	ASB
23DEM006714	4/3/2023	MS	776 Rockney Pl	Grayland	Asbestos present. No notification o	<input checked="" type="checkbox"/>	ASB
23DEM006715	4/3/2023		5609 183rd Ave	Rochester		<input checked="" type="checkbox"/>	ASB
23DEM006716	4/4/2023		900 W Cushing	Aberdeen		<input checked="" type="checkbox"/>	ASB
23DEM006717	4/5/2023		8273 Flagler Rd	Nordland	Indicated Asb present? Pd for othe	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
23DEM006718	4/5/2023		151 Howerton Way SE	Ilwaco		<input checked="" type="checkbox"/>	ASB
23DEM006719	4/5/2023		13310 W Shelton Matlock Rd	Shelton		<input checked="" type="checkbox"/>	23ASB008323



# Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
	4/20/2023	5708	Charlie Creek Rd & SR 105	Aberdeen
CFD #3, Sequim	4/20/2023	5707	484 Rhapsody Drive	Sequim
	4/23/2023	5712	945 E Anderson Rd	Sequim
Clallam County Fire District #2	4/16/2023	5702	5751 Doss Rd	Port Angeles
	4/28/2023	5720	987 Simmons Rd	Port Angeles
	4/30/2023	5723	384 Wapiti Way	Port Angeles
	5/6/2023	5731	102 Elwha Bluff Rd	Port Angele
Elma Fire Department	4/7/2023	5690	105 Riding Rd	Oakville
GHFD #12, McCleary	4/6/2023	5688	1605 W Simpson	McCleary
	4/15/2023	5700	51 Church Rd	McCleary
	5/4/2023	5727	17 Larson Rd	McCleary
GHFD #14, Markham/Ocosta/Bay	4/28/2023	5721	34 Plum St	Aberdeen
GHFD #5, Porter/Elma/Satsop	4/7/2023	5689	201 Cloquallum Rd	Elma
	4/22/2023	5710	13 Schouweiler Tracts Rd E	Elma
	4/27/2023	5719	1220 Monte Elma Rd	Elma
	4/30/2023	5666	1 Maplevine Lane	Elma
GHFD #6, Hoquiam	4/20/2023	5704	24 Broadway Hill	Hoquiam
GHFD#3 Westport	4/26/2023	5715	2459 S Forrest St	Westport
Jefferson County FD 8	4/26/2023	5595	690 Bachelor Rd	Sequim
JFD #4, Brinnon	4/6/2023	5687	Black Point	Brinnon
	4/9/2023	5692	123 Valley View Lane	Brinnon
	5/4/2023	5726	142 Love Rd	Brinnon
Montesano Fire Department--DO NOT ISSUE PERMITS	4/16/2023	5703	626 E McBryde	Montesano
Raymond Fire Department	4/19/2023	5706	Parcel#14081721000	Raymond
TFD #1, Rochester	4/23/2023	5711	18820 Roseburg St SW	Rochester
TFD #11, Littlerock	4/12/2023	5697	13424 Littlerock Rd SW	Olympia
	4/16/2023	5701	11424 Case Ext Rd SW	Olympia
	4/23/2023	5713	8808 Littlerock Rd SW	Olympia
	5/5/2023	5730	237 Wright Rd	Tenino
	5/5/2023	5728	5735 Maytown Rd SW	Olympia
TFD #12, Tenino	4/7/2023	5691	14411 Reeder Rd SW	Tenino
	4/26/2023	5714	13443 Tilley Rd S	Tenino
TFD #16, Gibson Valley	4/21/2023	5709	2136 West 8th St	Bucoda
TFD #17, Bald Hills	4/26/2023	5716	14611 Mountain Vista Dr SE	Yelm

FireDistrict	Expiration	#	Burn Site Address	City
TFD #2, Yelm	4/9/2023	5694	15209 Frenchie Ln SE	Yelm
TFD #4, Rainier	5/4/2023	5725	12849 123rd Ave SE	Rainier
TFD #5, Black Lake	4/12/2023	5698	10619 Jones Rd SW	Olympia
TFD #6, East Olympia	4/9/2023	5693	5915 Waldrick Rd SE	Tenino
	4/13/2023	5699	9141 Latigo Street SE	Olympia
	4/26/2023	5705	9008 80th Lane SE	Olympia
TFD #8, South Bay	4/12/2023	5696	7927 Johnson Point Rd NE	Olympia
	4/26/2023	5717	2739 81st Ave NE	Olympia
	4/29/2023	5722	5102 Coppermill Ct NE	Olympia

# Complaint Report for period from 3/2/2023 to 4/6/2023

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
<b>County:</b>													
03/02/2023	blank			<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"/>	
03/18/2023	Antone V Matkovich	Central Park	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"/>	Possible Land Clearing Burn LCB
03/28/2023	tbd			<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"/>	
<b>County:</b> Clallam													
03/10/2023	Joan Dailey - Jodi	Sequim	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/13/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	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"/>	
03/14/2023	Mel Johnson	Port Angeles	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"/>	
03/16/2023	Brandon Hergert	Port Angeles	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"/>	Possibly unregistered
03/17/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	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"/>	
03/20/2023	Clarence M Bozarth	Sequim	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	grow facility	Port Angeles	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
03/22/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	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"/>	
03/27/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	MS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	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"/>	
03/29/2023	Joan Dailey - Jodi	Sequim	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"/>	
03/31/2023	Finishing Touch Landscape - Jeff Ledgerwood	Port Angeles	MS	<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"/>	
<b>County:</b> Grays Harbor													
03/07/2023	Rex Peterson	MONTESANO	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2023	Slyvia Ridge Developers LLC - Doug Truax	MONTESANO	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2023	William Nelson	Cosmopolis	DAN	<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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
03/09/2023	FARRAR SHALEE L & KENTON	Elma	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"/>	Potential Burn Pile with prohibitive items in it
03/13/2023	Julia Shofner	Elma	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"/>	
03/13/2023	Larry and Stacy Birindelli	McCleary	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/19/2023	Ocean Shores LLC	Ocean Shores	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	Karen Sherwin	MONTESANO	NWS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	Brogan Companies	McCleary	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/23/2023	John Charles William LLC	Pacific Beach	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03/25/2023	Richard Watson	Hoquiam	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 checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>County:</b> Mason													
03/17/2023	Garry and Carrie McNamara	Hoodsport	MS	<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"/>	
03/20/2023	YI, SUZY HYE	BELFAIR	RTM	<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"/>	
<b>County:</b> Pacific													
03/15/2023	Walter Welter	Ocean Park	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"/>	Illegal Burning. Burning plastic and other garbage.
03/24/2023	Devin Barboza	Long Beach	BTD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
04/06/2023	Elizabeth Ginther	Raymond	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"/>	
<b>County:</b> Thurston													
03/02/2023	DELAO, ROBERTO A & SONIA E	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"/>	
03/02/2023	WEST, GAIL C	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/02/2023	WEST, GAIL C	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/03/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	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"/>	
03/03/2023	Deschutes River Construction	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"/>	
03/03/2023	WEST, GAIL C	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/03/2023	PATE, DANIEL M	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/04/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	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"/>	
03/05/2023	HARRIS, MICHAEL	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"/>	
03/05/2023	Martin Emmick	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/06/2023	WEST, GAIL C	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
03/07/2023	Homeless Camp-Jungle	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/07/2023	WRL LLC	Tenino	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2023	Kathleen Pace	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/08/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/09/2023	Calvin Gibson	Yelm	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"/>	
03/09/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning garbage/ car/ construction materials
03/10/2023	BURTON, JAYSON D & CHRISTEL A	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"/>	
03/10/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/10/2023	SHUE, BRANDON	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"/>	
03/10/2023	2128 93rd Ave SE, Olympia, WA 98501	Olympia		<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"/>	
03/10/2023	Roger and Beverly McKown	Olympia		<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"/>	
03/10/2023	Roger and Beverly McKown	Olympia		<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"/>	
03/10/2023	Jeff Roosa	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"/>	
03/10/2023	JAMES, STEPHEN	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"/>	
03/11/2023	Hicks, Anthony & Stephanie	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2023	Paul Keller	Yelm	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/11/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage/ toxic smell burning. Garbage/construction material/car material burning.
03/12/2023	Behind the house across the street. Wood and other	Olympia		<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"/>	
03/12/2023	Ruthanne and Dwyane Moncrief	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"/>	
03/12/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage burning
03/13/2023	Timothy & Kathleen Mcaferty	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"/>	
03/14/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW	<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"/>	
03/14/2023	Roy M Krevey	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"/>	
03/14/2023	Hicks, Anthony & Stephanie	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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
03/14/2023	Hicks, Anthony & Stephanie	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/14/2023	Unknown	Lacey	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"/>	
03/14/2023	CHAU, LOAN THI & LE, HAO P	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"/>	
03/16/2023	GIBSON, CALVIN D	Yelm	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/16/2023	Resident	Lacey	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"/>	Ash
03/17/2023	Susan Taylor	Olympia	JW	<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"/>	
03/17/2023	TBD	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toxic/chemical smell off of burn
03/17/2023	JAMES, STEPHEN	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2023	TBD	Rainier	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/17/2023	Delphi Golf Course Area	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"/>	
03/18/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage/ toxic smell
03/18/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toxic/ garbage burn
03/19/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage/ toxic/ firework smell
03/20/2023	ARVIN & CHERRY CULLA	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	ENRIQUEZ, ROMMEL	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"/>	
03/20/2023	Jeff Roosa	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"/>	Cause of Inaction Complaint
03/20/2023	Jeff Roosa	Olympia	JW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	Jeff Roosa	Olympia	JW	<input checked="" 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"/>	
03/20/2023	SANDSTROM, PATRICIA JEAN	Olympia	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"/>	
03/20/2023	ESPARZA, MATTHEW A & TONI LEE	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage/ septic, sewage/ toxic burn
03/20/2023	Jeff Roosa	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 checked="" type="checkbox"/>	<input type="checkbox"/>	
03/20/2023	Jeff Roosa	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"/>	
03/21/2023	Chalis Dotson, Cody Lee Landin, Rose Shepherd	Yelm	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"/>	
03/21/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW	<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"/>	



Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
03/21/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW	<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"/>	
03/21/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW	<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"/>	
03/21/2023	LINK, HARRY P	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"/>	
03/22/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	JW	<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"/>	
03/22/2023	Lester Johnson and/or Jeffrey Johnson	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"/>	
03/23/2023	Randall Guinn	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage
03/23/2023	RICHARD MCKINNON & CAROLYN CUMMINS	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"/>	
03/25/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage material fire. Toxic/ Garbage burning
03/26/2023	Tamarack LLC 1	Rochester	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trash burning
03/26/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning garbage and non burned items. Toxic and hazardous waste being burned
03/26/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toxic and harmful substances
03/26/2023	Unknown	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/27/2023	Carol J White	Yelm	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"/>	
03/27/2023	Marion Farinacci	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/28/2023	WALLS JR, BLAINE S	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"/>	
03/29/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	RTM	<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"/>	
03/29/2023	Sunrise Landscaping	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/29/2023	Arthur W Horner JR	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"/>	
03/29/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	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"/>	
03/29/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	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"/>	
03/30/2023	Mervin Smith General Contractor, LLC- Jamie Smith	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
03/30/2023	JASON GENE FOSTER SPECIAL NEEDS TRUST	Centralia	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"/>	
03/31/2023	Mervin Smith General Contractor, LLC- Jamie Smith	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/31/2023	Mervin Smith General Contractor, LLC- Jamie Smith	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
03/31/2023	WEST, GAIL C	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2023	ERICKSON LOGGING AND CONSTRUCTION	Olympia		<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"/>	<input type="checkbox"/>	
04/01/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/01/2023	Gail West	Yelm	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burning in a non safe environment
04/01/2023	Smoke from land clearing fire	Olympia		<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"/>	<input type="checkbox"/>	
04/01/2023	Jerry Foster	Centralia	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"/>	
04/01/2023	John Pemberton & Tina Ballestrino	Lacey	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"/>	<input type="checkbox"/>	
04/01/2023	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
04/04/2023	Andrew Bowerly & Kristin Robinson	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"/>	<input type="checkbox"/>	
04/04/2023	Dale-Lynn & Randy Wallway	Rainier	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"/>	<input type="checkbox"/>	
04/04/2023	Maxine Hemphill	Rochester	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Horrible plastic and electrical smells
04/05/2023	BROOME, RYAN & SOREN	Lacey	DAN	<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"/>	
04/05/2023	Rachel C Morriss	Olympia	RTM	<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"/>	<input type="checkbox"/>	
04/05/2023	The Jungle	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"/>	
04/05/2023	Unknown	Lacey	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"/>	<input type="checkbox"/>	

# NOV Monthly Report

For the period 3/2/2023 to 4/6/2023

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4217	SEAVIEW TEXACO	PACIFIC	Rule 3.1(d)	Failure to pay Annual Registration fees	11/02/2021	\$750.00	3/6/2023
4317	MARLEY, STEVEN REVOCABLE TRUST	MASON	Rule 6.3.2(b)	Demo without AHERA survey	10/26/2022	\$500.00	3/17/2023
			Rule 6.3.4(a)	asbestos/demo work with notification/fee			
4323	ANDERSON, DANERICO M		Rule 6.2.5(c)	Person must be in attendance of fire	11/15/2022	\$1,119.00	
			Rule 6.2.8(c)(4)	Land clearing burn permit			
4332	SALZER	THURSTON	Rule 6.2.4	Summer Burn Ban	11/07/2022	\$5,000.00	
			Rule 6.2.5(a)	Burning Prohibitives			
4333	AGATE STORE	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/15/2022	\$500.00	3/2/2023
4377	TACC	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	12/02/2022	\$500.00	
4383	EMMICK	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	01/05/2023	\$500.00	
4389	BOULEVARD GAS & MINI MART	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	01/05/2023	\$3,500.00	
4392	GOLDY	GRAYS HARBOR	Rule 6.2.8(c)(4)	Land clearing burn permit	12/16/2022	\$250.00	
4393	MARCY LUNSFORD AND DAVID SHEETS	THURSTON	Rule 6.2.8(c)(4)	Land clearing burn permit	11/16/2022	\$1,000.00	
4394	J.M. KNELLEKEN COMPANY, INC	THURSTON	Rule 6.3.4(a)	asbestos/demo work with notification/fee	12/28/2022	\$375.00	
4398	DOMINIC, GAIL, & TAYLOR RIVAS	THURSTON	Rule 6.2.5(e)	Use of Burn Barrel	01/23/2023	\$1,000.00	
			Rule 6.2.5(a)	Burning Prohibitives			
4399	WILSON OIL INC	THURSTON	Rule 8.12.4(b)	Testing Requirements for GDF	01/17/2023	\$500.00	4/5/2023
4400	WEST	CLALLAM	Rule 6.2.8(c)(4)	Land clearing burn permit	01/17/2023	\$250.00	
4401	DENTCENTER USA	THURSTON	Rule 6.1(a)	Failure to have an Approval Notice of Construction	01/23/2023	\$500.00	
4402	FUELTRAC LLC	GRAYS HARBOR	Rule 3.1(d)	Failure to pay Annual Registration fees	01/23/2023	\$500.00	

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4403	GOLDINOV	PACIFIC	Rule 6.3.10(a) Disposal of Asbestos Rule 6.3.3(a)(2) asbestos emissions during collection, processing, etc Rule 6.3.8(a) Asbestos Removal Prior to Renovation/Demolition Rule 6.3.9(b)(1) Asbestos Work Practices - Controlled Area Rule 6.3.9(b)(10) Asbestos Work Practices - Disturbance Rule 6.3.9(b)(3) Asbestos Work Practices - Wetting ACM Rule 6.3.6(a) Asbestos Amendments Rule 6.3.9(b)(6) asbestos handling	02/01/2023	\$1,500.00	
4404	GOLDINOV	PACIFIC	Rule 6.3.4(c) asbestos/demo Notification Period	02/01/2023	\$750.00	
4412	DELAO		Rule 6.2.5(a) Burning Prohibitives Rule 6.2.5(c) Person must be in attendance of fire Rule 6.2.8(c)(4) Land clearing burn permit	03/02/2023		
4413	GOLDINOV	PACIFIC	Rule 6.3.3(a)(2) asbestos emissions during collection, processing, etc Rule 6.3.9(b)(10) Asbestos Work Practices - Disturbance	03/24/2023		
<b>Total:</b>					<b>\$37,113.00</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 (or engineer), 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  
RDW – Robert Wyland, Air Quality Specialist II  
NWS – Nancy Wood Siglin, Air Quality Specialist II  
BTD – Bryson Downs, Air Quality Specialist I  
MVG – Mark Goodin, Engineering Manager  
JAD – Jennifer DeMay, Engineering Supervisor  
AM – Aaron Manley, Engineer II  
LEW – Lauren Whybrew, Engineer 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 with an on- or off-site inspection was conducted that was not comprehensive (i.e. records review only). Many partial inspections can add up to a full inspection. This has been used more frequently since COVID.
- **Investigation** is an on- or off-site examination of a specific parameter or issue.
- **Source Test** is chosen when ORCAA is on-site to observe independent test companies as they audit a business’ emissions.
- **Driveby** is documentation that we have been to the business but did not enter the property. This code is used for following up on complaints (when no action is necessary) or checking up on businesses that have been problematic.

## Asbestos Permit Status Report

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

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

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

## Demolition Notifications Report

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

Additional headings, different from the Asbestos Report include:

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

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

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

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

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

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

This report contains active permits.

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

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

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

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

### **Complaint Report**

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

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

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

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

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

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

### **NOV Monthly Report**

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

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 03/02/2023 to 04/06/2023

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CITY OF HOQUIAM- LINCOLN STREET	HOQUIAM	NOC	22NOC1567	Government	Install a 755 HP diesel emergency engine to provide power to storm and sewer pumps during power failure events. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	AM	6/21/2022	final permit delivered	3/17/2023
ALTA FOREST PRODUCTS	SHELTON	NOC	23NOC1587	Wood Products	install stain coater with preheating	AM	3/14/2023	draft pending source review	3/31/2023
CITY OF LACEY - MILBANKE	OLYMPIA	NOC	22NOC1572	Government	Install a 755 BHP diesel-fired emergency engine. Expected emissions include PM, NOx, CO, TAP, VOC, HAP, and SO2.	LEW	8/3/2022	draft in progress	3/31/2023
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021
DENTCENTER LLC	OLYMPIA	NOC	23NOC1584	Automotive Services	after-the-fact paint booth	AM	2/2/2023	draft pending source review	2/23/2023

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
FORKS COMMUNITY HOSPITAL	FORKS	NOC	22NOC1577	Medical Facility	Replacement of (2) 4 MMbtu/hr diesel-fired boilers. Emissions are not expected to increase, but include NOx, CO, PM, SO2, HAP and TAP.	LEW	10/12/2022	hand off for final signatures	3/28/2023
GRAYS HARBOR COMMUNITY HOSPITAL	ABERDEEN	NOC	23NOC1589	Medical Facility	after-the-fact approval for natural gas fired boiler and two emergency engines.	AM	3/8/2023	draft in progress	4/3/2023
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		MVG	4/13/2022	draft in progress	12/29/2022
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft in progress	12/2/2022
McKINLEY PAPER COMPANY	PORT ANGELES	NOC	22NOC1581	Printing/Paper Products	Adding a Powdered Activated Carbon injection system for additional mercury control on Boiler #11	MVG	12/13/2022	completeness determination pending	12/29/2022
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021



Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	Establish enforceable limits to ensure potential to emit for VOC remains below Title V thresholds.	LEW	4/14/2021	draft pending internal review	5/24/2022
PANELTECH	HOQUIAM	NOI	23NOI1590	Printing/Paper Products	Store polyvinyl acetate (PVAc) in an existing tank.	JAD	3/7/2023	draft in progress	3/29/2023
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	3/3/2023
PEPSI NORTHWEST BEVERAGES LLC	TUMWATER	NOC	23NOC1585	Food Processing	Increase the permitted emissions limit for isopropyl alcohol, a regulated toxic air pollutant. No other emissions are expected to increase as a result of this proposal.	LEW	2/6/2023	hand off for final signatures	4/3/2023
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	on hold - waiting on another agency	11/3/2022
SAFEWAY - YELM #1619	YELM	NOC	23NOC1592	Gasoline Distribution	Remove Stage II vapor recovery.	LEW	3/23/2023	draft pending internal review	4/3/2023
STABI-CRAFT MARINE USA INC	PORT ANGELES	NOC	23NOC1586	Fiberglass/Marine Services	Establish a spray coating operation to coat aluminum hulls. Emissions will be controlled by two spray booths previously permitted with ORCAA.	AM	2/16/2023	hand off for final signatures	4/5/2023

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
TAYLOR SHELLFISH FARMS	QUILCENE	NOC	23NOC1591	Food Processing	Install a 685 horsepower emergency engine. Expected increases in emissions include NOx, PM, SO2,VOC, CO and TAP/HAP.	LEW	3/20/2023	incomplete application - waiting on data response	4/3/2023
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	on hold - per source	12/29/2022
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022
WINDFALL ARCHITECTUAL	TUMWATER	NOC	22NOC1578	Wood Products		AM	12/13/2022	draft pending source review	3/3/2023

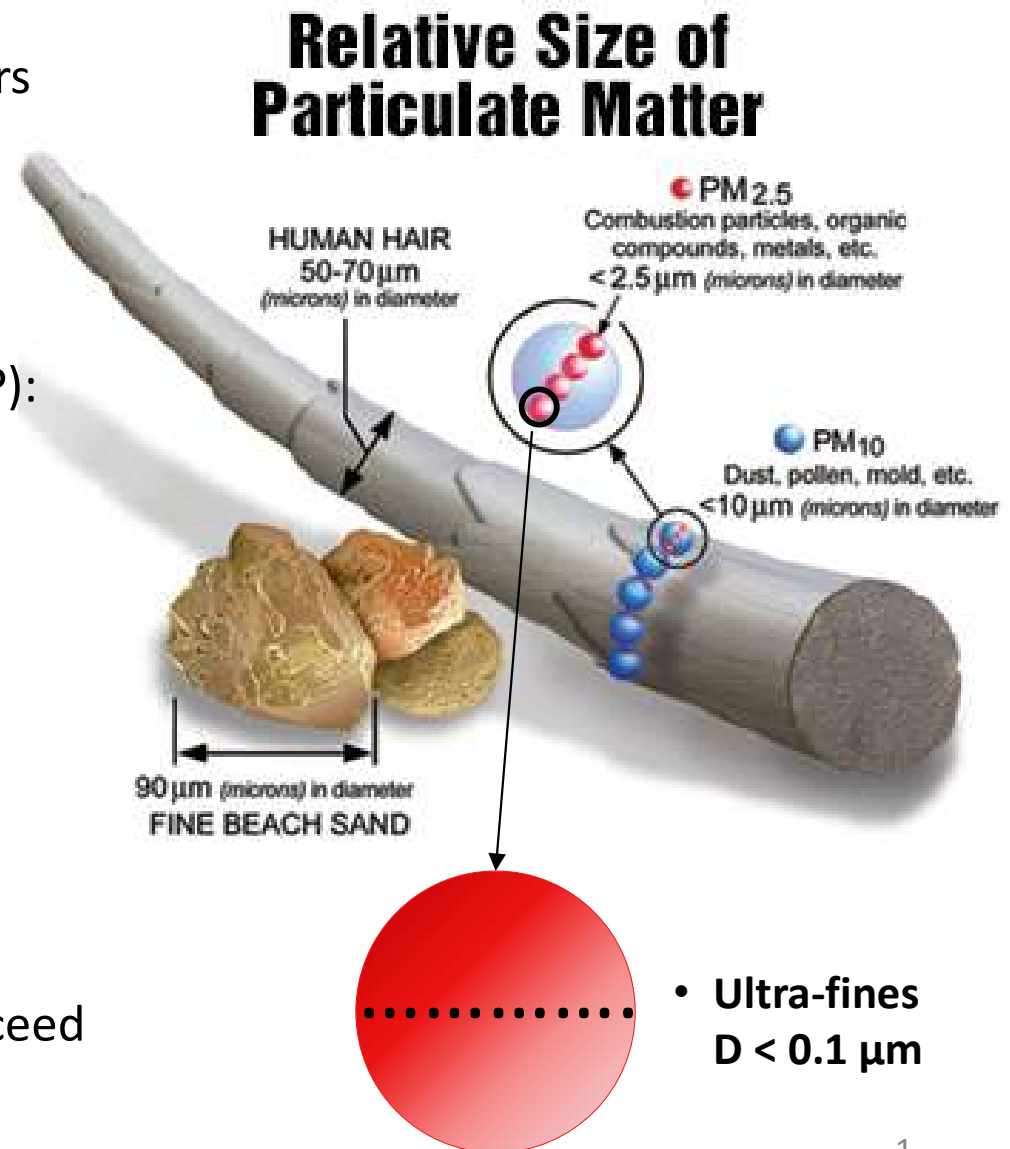


# March 2023 Air Monitoring Report

Odelle Hadley, PhD

# Air Quality 101 – Particulate Matter

- Washington primarily monitors PM<sub>2.5</sub> and ozone (gas)
  - PM<sub>2.5</sub>: airborne particles with diameters less than 2.5 micrometers ( $\mu\text{m}$ )
  - PM<sub>10</sub> was the historic measure of particulate matter ( $D < 10 \mu\text{m}$ )
  - Total suspended particulate matter (TSP): particles small enough to remain suspended in the air
- Current national ambient air quality standards (NAAQS)
  - Annual average cannot exceed 12 micrograms per meter cubed ( $\mu\text{g m}^{-3}$ )
    - Currently under review
  - The 7<sup>th</sup> highest daily average cannot exceed  $35 \mu\text{g m}^{-3}$  for 3 years running



# ORCAA's air monitoring network

- Data are used to:
  - Evaluate compliance with National Ambient Air Quality Standards (NAAQS)
  - Provide current air quality conditions to the public
  - Issue regional burn bans
- One permanent PM<sub>2.5</sub> air monitor station in each of ORCAA's 6 counties
  - Located in populated areas
  - Not too close to any one air pollution source
  - The Makah and Quinault tribes operate their own air monitoring stations
- Cheeka Peak is a federally funded site and is part of the national NCORE network (ORCAA after 2011 and run by UW 1984 – 2011)
- One ozone monitor in Thurston County (more info at the May meeting)

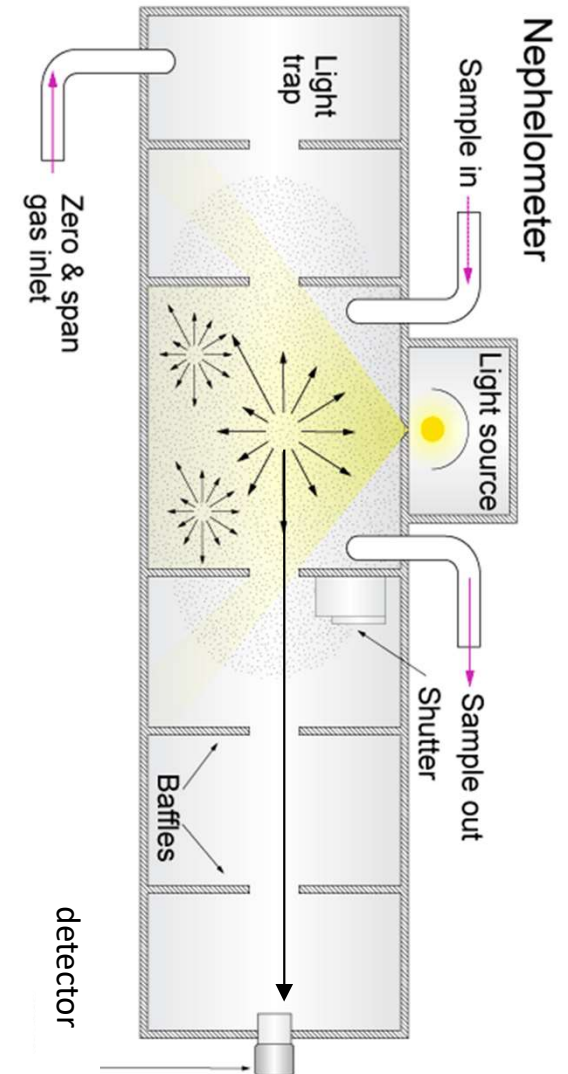
# How do we measure PM2.5?

- FRM (Federal Reference Method)
- Pull air through an inlet and collect particles on a filter
  - Inlet allows particles smaller than 2.5  $\mu\text{m}$  to pass through to the filter
  - Measures flow rate, and therefore volume of air sampled
  - Filters are weighed, providing a mass of particles per volume of air ( $\mu\text{g m}^{-3}$ )
- This direct measurement is the gold standard
- Provides a 24-hour average PM2.5 concentration
  - Takes weeks to get the data

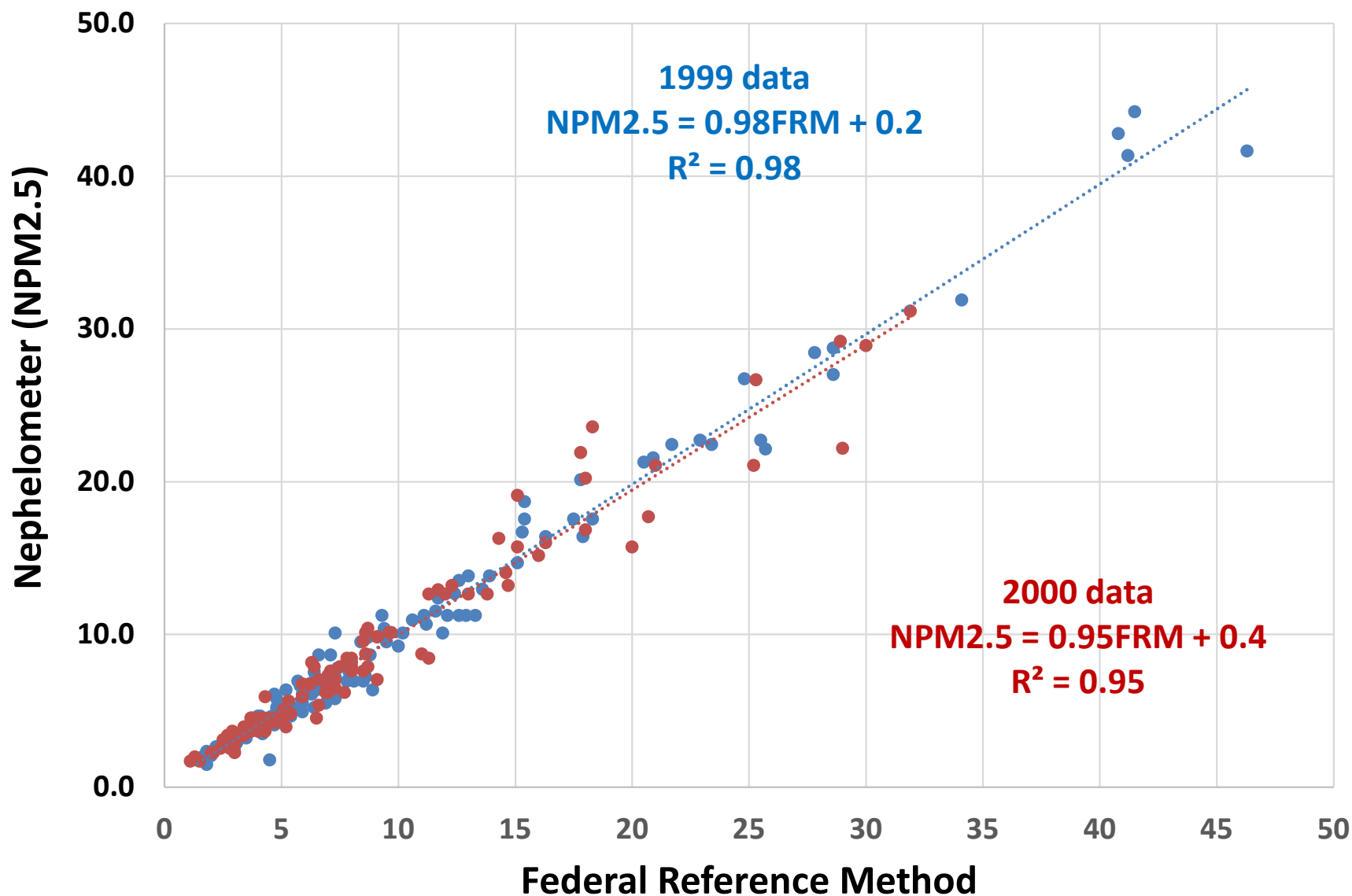


# Light scattering techniques

- Small particles scatter light
  - Think of all the glittery particles when the sun shines through a window
- Nephelometer detector converts the light scatter signal to estimated PM2.5
  - Cons: Not a direct measurement; different particle types cause different scattering signal; higher uncertainties
  - Pros: Provides high-resolution, real-time data; relatively affordable; easy maintenance and quality control procedures
- Nephelometers produce hourly data
  - Data are available in near real-time

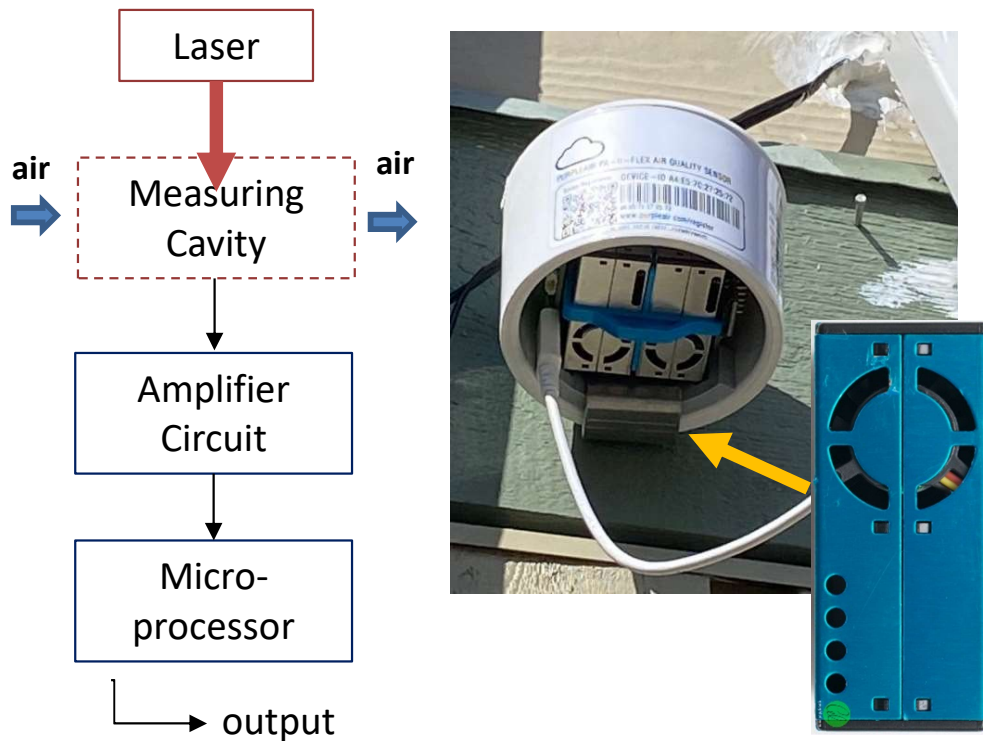


# Light scatter vs. Federal Reference Method (FRM)

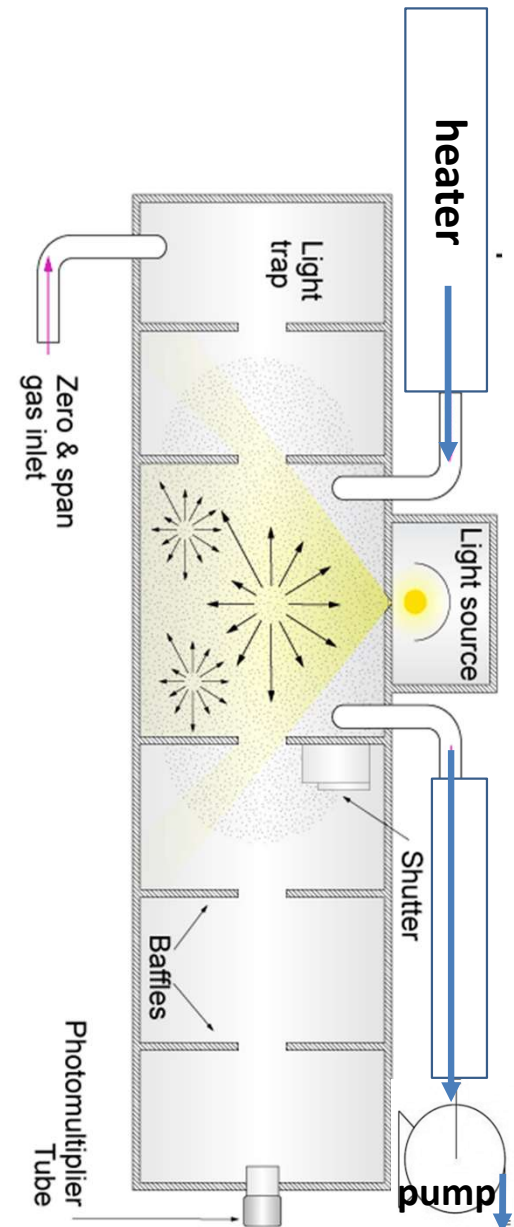
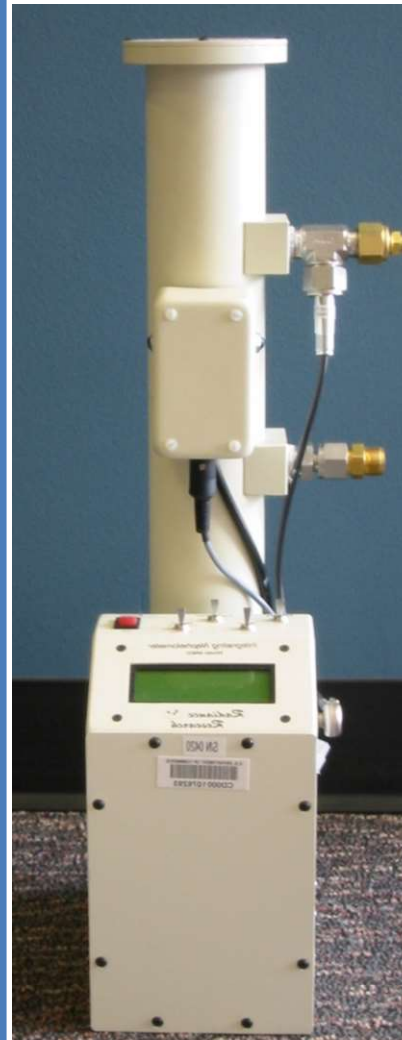




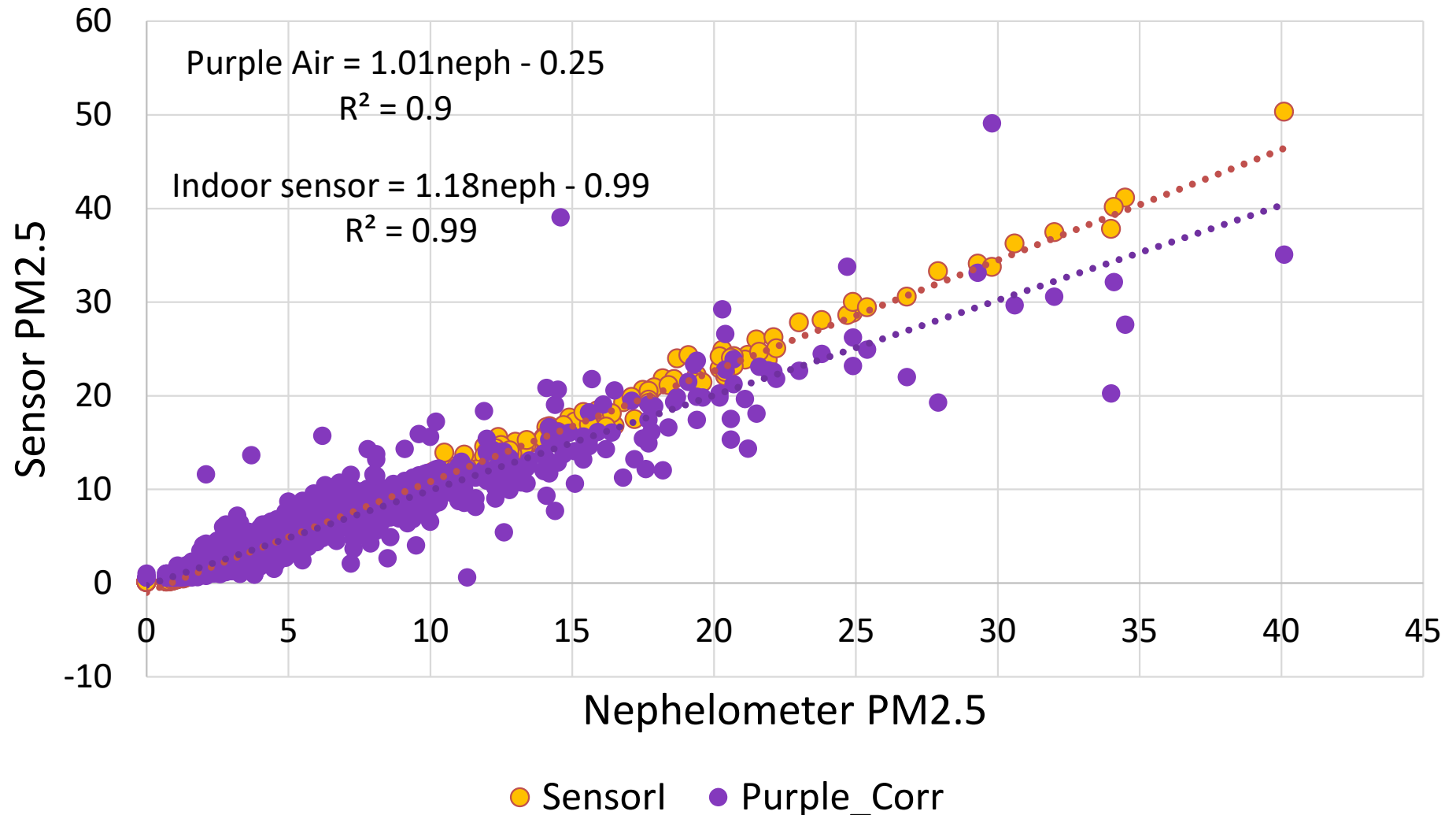
# Purple Air Sensor vs. Nephelometer



- Sensor does not dry the air
  - Humidity may affect data quality
- Can't verify data accuracy
  - Purple Air uses two sensors to minimize error
- Data need to be corrected
  - Many data correction algorithms are available



# Purple Air Sensor vs. Nephelometer



*Sensor1 is similar to the Purple Air and measures the outflow from the nephelometer<sub>7</sub>*

# March 2023 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	# of days in AQ category				
				GOOD	MOD	USG	UH	VUH
Aberdeen	1.5 $\mu\text{g m}^{-3}$	3.4 $\mu\text{g m}^{-3}$	7.5 $\mu\text{g m}^{-3}$	31				
Cheeka Peak	0.6 $\mu\text{g m}^{-3}$	1.6 $\mu\text{g m}^{-3}$	4.6 $\mu\text{g m}^{-3}$	31				
Lacey	1 $\mu\text{g m}^{-3}$	3.2 $\mu\text{g m}^{-3}$	9.2 $\mu\text{g m}^{-3}$	31				
Port Angeles	3.9 $\mu\text{g m}^{-3}$	6.6 $\mu\text{g m}^{-3}$	11.9 $\mu\text{g m}^{-3}$	31				
Port Townsend <sup>1</sup>	2.5 $\mu\text{g m}^{-3}$	3.7 $\mu\text{g m}^{-3}$	7.8 $\mu\text{g m}^{-3}$	27				
Shelton <sup>2</sup>	1.1 $\mu\text{g m}^{-3}$	3.9 $\mu\text{g m}^{-3}$	9.1 $\mu\text{g m}^{-3}$	29				
Raymond <sup>3</sup>	--	--	--	--				

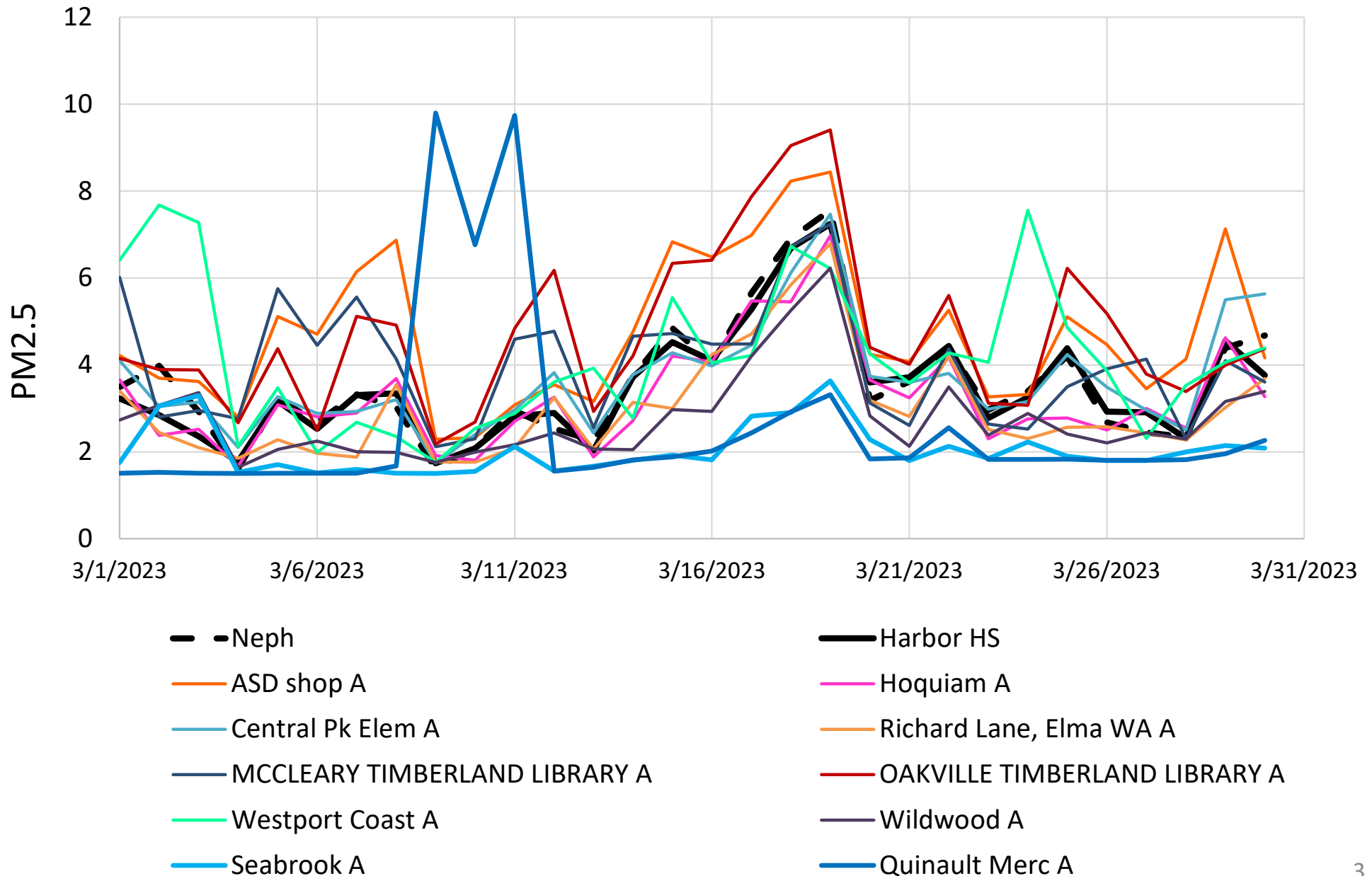
1) Pump malfunctioned

2) Datalogger license key failed after a power outage

3) New “modern” modem does not communicate with 1980s datalogger

# Grays Harbor Saturation Study

## Daily averages, March 2023



# Other Monitoring News

- Rob returned Port Townsend to fix sample flow issues
- Rob did the quarterly QC at the Aberdeen site
- Odelle did the quarterly QC at the Shelton site
- Odelle site visit to Lacey to audit and maintain the BAM 1022
- Released RFP for site improvement work
  - Received 1 excellent bid from A-Action Group
  - Called references and offered contract
- Historic data maintenance: creating missing electronic data files from hard copies of 2003 data
- Working on Shelton Saturation Study report
  - Processing historical data
- Installed a Purple Air sensor at the ORCAA office

# Contact

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<https://www.orcaa.org>