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

Regular Meeting May 9, 2018 10:00 am

Be courteous - Please silence all cell phones

1. CALL TO ORDER

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

3. CHAIR REPORT

1. Election of Officers (Chair, Vice Chair)

4. PUBLIC COMMENT

5. CONSENT AGENDA (action item)

- 1. Minutes of Regular Meeting, April 11, 2018
- 2. Expenditures and Disbursements April 5, 2018 April 30, 2018

6. PUBLIC HEARING

1. ORCAA Fiscal Year 2019 Budget (action item)

7. NEW BUSINESS

1. Notice of Construction/Notice of Intent proposed fees (action item)

8. OLD BUSINESS

Registration Program

9. DIRECTOR'S REPORT

- 1. Compliance Program Update (Robert Moody, Compliance Manager)
- 2. Engineering Program Update (Mark Goodin, Engineering Manager)
- 3. Air Quality Program Update (Odelle Hadley, Senior Air Monitoring Technician)
- 4. Education and Outreach (Dan Nelson, Public Information Officer)
- 5. Finance/Administrative Update (Lynn Harding, Administrative Services Manager)
- 6. Executive Director's Report (Fran McNair, Executive Director)

10. GOOD OF THE ORDER

11. EXECUTIVE SESSION

To discuss any matter suitable for Executive Session under RCW 42.30.110

12. ADJOURN

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

BOARD OF DIRECTORS MEETING

April 11, 2018

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

Cynthia Pratt, City of Lacey (Vice Chair) Wes Cormier, Grays Harbor County Kate Dean, Jefferson County (10:15am)

Joan Cathey, City of Tumwater Lisa Ayers, Pacific County Randy Johnson, Clallam County

Members absent: Terri Drexler, Mason County

John Hutchings, Thurston County

Legal Counsel: Julie Carignan of Law, Lyman, Daniel, Kamerrer and Bogdanovich

Staff Present: Fran McNair, Executive Director; Lauren Whybrew, Engineer; Robert Moody,

Compliance Supervisor; Mark Goodin, Professional Engineer; Odelle Hadley, Senior Monitoring Technician; Dan Nelson, Public Information Officer; Lynn Harding, Administrative Services; and Debbie Moody, Office Manager/Recorder

Cooper called the meeting to order at 10:04 a.m.

Cooper asked for approval of the agenda. Pratt moved approval. The motion was seconded and carried unanimously.

CHAIR REPORT

Cooper noted there will be a Personnel Committee meeting following the Board meeting. Cooper asked the Board to watch for an email regarding the director's performance. Cooper, noting our new member, asked Board and staff make introductions.

Pratt gave a brief report on the Finance Committee meeting, noting we are at approximately 86% of our revenues and approximately 83% of our expenditures in the third quarter. The Finance Committee went over the Draft FY19 budget which will be brought before the full Board in May.

Cooper did add it appears we will be spending significantly less of our reserves than anticipated for this current fiscal year.

PUBLIC COMMENT

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

CONSENT AGENDA

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

OLD BUSINESS

By-Laws

McNair noted the Board had requested some changes to the By-Laws and staff has updated the document to reflect those changes.

Cooper asked if there were any further issues with the By-Laws. Hearing none Cooper asked for a motion. Pratt moved approval of the By-Laws. The motion was seconded and carried by a majority of the Board (Johnson abstained).

NEW BUSINESS

Gasoline Station Rule 8.12 – Proposal

McNair noted Lauren Whybrew, Engineer, would be presenting. McNair explained staff has been working on streamlining our processes where we can and Whybrew has been working with one of our inspectors on this proposal.

Whybrew explained staff is looking for approval of the concept so we can begin outreach to the affected parties. Whybrew noted gas stations make up 36% of our minor sources and they use up a lot of time and resources for the agency. This proposal is to assist in streamlining the permitting process for new and existing stations and include federal and state regulations along with our local regulation. Whybrew went through the proposed changes and the reasons behind them. One big change, Whybrew noted, currently a Notice of Construction can take between 60-90 days. We are now looking at a project notification process which should save both staff time as well as industry time. The review time for the proposed process will be a 10-day waiting period, which will allow us time to read over the application and ask and/or respond to questions.

Cooper asked if the next steps were to initiate community dialogue with the industry and bring a final recommendation to the Board after that process is over? Whybrew stated we will be reaching out to interested parties, including Washington Oil Marketers, Western State Petroleum Association, as well as consultants and contractors that commonly work with the gasoline facilities, and our facilities. We will then come back to the Board with the CR102 form at the next meeting.

Operations and Maintenance Rule 4.3 – Proposal

R. Moody explained this rule change is a by-product of the gasoline rule change. This change is an attempt to streamline as well and does not lose us anything with regards to enforcement ability. The rule now requires all our regulated sources have an Operation and Maintenance Plan. After discussing this amongst staff, we felt it made more sense to have this language added to permits, as needed. The engineers will require an Operations and Maintenance Plan to permits as necessary to make sure a source complies with applicable air regulations and standards. Having seen no benefit to having this section in our rule, R. Moody explained, we would like to remove the language from our rule.

The Board had some concerns regarding sources not having a plan when they need one. R. Moody noted leaving the rule as it is, many of our sources would be out of compliance. We don't want to force a business to have a separate plan if they don't need one, R. Moody stated.

Ayers was uncomfortable with staff using their discretion to determine the need for the plan. She noted one business may feel targeted if they have a permit that states they need a plan, while another business isn't required to have one. Goodin explained our rule requires proper operation and maintenance of air pollution

controls. What we are proposing is doing away with a rule that says they have to have a written plan. Every business has some sort of plan in place. We feel it is overkill to force them to have a written copy, Goodin stated. Ayers asked if there was some basis to make the decision? Goodin noted it is discretionary based on the engineer reviewing the case and it is intentional due to the variety of issues we deal with. Cooper felt the Board's concern could be dealt with by having staff come back with language showing how staff will be consistent.

DIRECTORS REPORT

Compliance Program Update

R. Moody noted there were no significant issues to report. Cooper asked if he could point out any gasoline issues. Pages 1-4 of the report include all the inspections for the past 2 months. R. Moody pointed out the check boxes, noting the Warnings and NOV issued columns. If there is a check mark, the source received either a warning letter or a Notice of Violation. There were several gas stations that received warning letters putting them on notice of issues found during the inspection.

Engineering Program Update

Goodin noted Ocean Protein's most current permit. We had them test their emissions and based on the tests we met with them and they have proposed to install additional controls to mitigate odors.

Air Quality Program Update

Hadley noted we are moving into Spring, so our air quality is improving. We did have a few moderate days in February but improved in March with no moderate days.

Hadley showed a graphic that compared the Purple Air monitor to the Lacey site. Hadley did note they correlate quite well, however the Purple Air monitor continue to overpredict the PM2.5 by a factor of 2 to 3. Hadley stated we will continue to run the Purple Air monitor for a full year to see if the discrepancy changes to the seasons. If it is consistent, we can alert the company and provide a correction factor to the public.

We are working on our Community Toxics Grant, Hadley stated. Working with Evergreen State College students, we have had a few meetings and we have delivered some monitors for them to start working with. We have purchased some supplies as well. Hadley noted she has also done a few presentations in the past couple of months and has continued working on the Ultrafine report. The Thurston County Saturation study report has been finalized, Hadley stated, and it will be brought to the Board in the next couple of months.

Education and Outreach

Nelson stated the state has opened the application process for the Woodstove Reduction Grant. We will be applying for \$150,000 and we hope to hear by mid-May. Nelson noted it is home show season and he will be attending the Olympia Home Show April 21st weekend. Nelson explained our inspector in Port Townsend covered the home show up there last month, while he attended the Sequim Home Show in February.

Nelson noted he did a 4th grade elementary circuit in East Olympia. Nelson did classroom presentations regarding air quality and atmospheric studies using simple experiments and demonstrations. Nelson explained teachers were very interested to have us back to work with some of the younger grades. A couple of our engineers will be going out and working with Kindergarten through 5th grade classes soon.

We continue working with Home Owners' Associations Nelson stated, dealing with outdoor burning. We are down about 800 burn permits from the previous year, so we are hoping the outreach is the reason for this change.

Finance/Administrative Update

Harding noted we have ended our third quarter for the year and we are doing quite well. The fiscal year 19 budget will be coming before the Board in May. Harding explained we will be paying our building off in 2022 and the current revenue of approximately \$57,000, compared to the \$76,000 in expenditures leaves us with a net deficient of approximately \$20,000 per year. We are currently paying approximately \$4 per/sqft, Harding noted. We currently have approximately \$200,000 left on our note with the county, at 2.4% interest. The Finance Committee will be discussing the options on payoff of our note. They will bring a final recommendation to the Board.

Harding stated the Board has been given a copy of Enduris' year end 2017 report. Enduris is our insurance for a broad spectrum of coverage for our agency, such as liability, errors and omissions by the Board, auto liability, etc.

Executive Director's Report

McNair reminded the Board we went before the Pollution Control Hearings Board in January regarding a Notice of Violation we issued to Green Freedom. McNair noted we didn't expect to get a final decision for some time, but we recently received it. We are still in the appeal period, McNair stated, so we will not be talking about it until after the appeal process is complete. McNair stated we did well and our odor violation was upheld. The complicated piece of the ruling has to do with defining agriculture. We will be working with our attorneys and the Board to move forward with the issues at upcoming meetings.

McNair noted we do have the budget coming up in May and the draft will be brought to the full Board. We will also be discussing the registration program, in general, as well as the marijuana implications. McNair stated she has not yet heard back from Michael Grayum, facilitator of our retreat, however she will continue to work on getting his final report back to the agency.

GOOD OF THE ORDER

Cooper stated we were supposed to elect officers at our annual meeting, which is April. However, we did not notice this on our Agenda, so he was comfortable waiting until the May meeting. Cooper did note he was willing to continue serving as Chair, however if someone else would like the position, he would welcome them to speak up next month. Pratt stated she would also be willing to continuing to be Vice Chair or Chair if needed.

ADJOURNMENT

There was nothing further from the Board.

The meeting adjourned at 11:35 a.m.

CERTIFICATION

I hereby certify this is a true and correct copy of the minutes of the meeting of the ORCAA Board of

Directors held on April 11, 2018, in Olympia, Washington.				
ATTEST:				
Francea L. McNair, Executive Director Olympic Region Clean Air Agency	Jim Cooper, Chair ORCAA Board of Directors			
DATED:				

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

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

April 5, 2018 through April 30, 2018

Fund:	Warrant #'s:	Scheduled Payment Date:	Issue Amount
6471			
	63007209 - 63007230	April 18	\$11,974.36
	500708 - 500725	Payroll	\$111,623.32
	7500, 7505, 7508	Benefits	\$37,565.92
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$535.09
		Taral Form and transactive Davis J.	φ1(1 (00 (0
		Total Expenditures This Period:	\$161,698.69

Included with Consent Agenda for Monthly Board of Directors Meeting.

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

Check Register of Expenditures, Disbursements, and Wire Transfers SUBMITTED FOR THE PERIOD

April 5, 2018 through April 30, 2018

Check #	Date	Payee	Cash Account	Amount
63007209	4/18/18	Argus Pacific Inc.	10200	170.00
63007210	4/18/18	Lisa Ayers	10200	74.88
63007211	4/18/18	Bank of America	10200	4,155.70
63007212	4/18/18	Capital Business Machines, Inc.	10200	90.78
63007213	4/18/18	City of Shelton	10200	262.50
63007214	4/18/18	Comcast Cable Com., Inc.	10200	307.82
63007215	4/18/18	Comcast Cable Com., Inc.	10200	95.53
63007216	4/18/18	Department of Ecology	10200	983.08
63007217	4/18/18	Grays Harbor Co. Sheriff's Department	10200	170.00
63007218	4/18/18	Lynn Harding	10200	40.00
63007219	4/18/18	Intermedia.net, Inc.	10200	284.40
63007220	4/18/18	Labor & Industries	10200	1,505.99
63007221	4/18/18	Law, Lyman, Daniel,	10200	2,136.35
63007222	4/18/18	Francea L. McNair	10200	18.08
63007223	4/18/18	Mountain Mist Water	10200	67.65
63007224	4/18/18	Pacific Disposal	10200	59.58
63007225	4/18/18	Pierce County Sheriffs Dept.	10200	150.00
63007226	4/18/18	Puget Sound Energy	10200	893.83
63007227	4/18/18	Sound Publishing Inc.	10200	73.95
63007228	4/18/18	Sunrise Pest Management, Inc.	10200	78.61
63007229	4/18/18	Verizon Wireless, Bellevue	10200	235.63
63007230	4/18/18	South Sound YMCA	10200	120.00
Auto Transfer	4/30/18	Thurston County Auditor's Office	10200	535.09
500708-500725	4/30/18	Salaries & Benefits	10200	149,189.24
Total				161,698,69

OLYMPIC REGION CLEAN AIR AGENCY REVENUE & SURPLUS

For The Fiscal Year Ending June 30,

DRAFT

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		Column 1	L	Column 2		Column 3		Column 4		Column 5
		Actual 2017		Approved 2018		YTD 2/21/2018		Proposed 2019		Projected 2020
GRANTS		2017		2018		3/31/2018		2019		2020
Core-Federal	\$	209,604.92	\$	174,133.00	\$	125,583.00	\$	188,374.00	S	188,374.00
Core-State PM Agreements		143,860.08	<u> </u>	129,475.00		89,825.00		134,737.50		134,737.50
PM Agreements: Ecology Monitoring		14,501.34		13,500.00		10,003.81		13,500.00		13,500.00
CPO Project w/EPA-Maintenance & Operations		82,380.78		86,077.00		60,827.48	-	86,077.00		86,077.00
Community Scale Air Toxics Woodstove Reduction & Bounty Program		64,040.72	\vdash	36,193.00 40,000.00		15,195.02		287,413.00 125,000.00		57,969.00 125,000.00
Woodstove Education Grant		11,249.00	L	11,332.00		9,360.50		11,017.00		11,017.00
<u>FEES</u>					_					
Assessments	\$	395,598.00	\$	410,803.00	\$	403,048.45	S	427,318.00	\$	433,727.77
AOP (Title V) EFSEC		407,495.00	-	377,008.00	_	377,008.68 17,129.14		390,871.00 30,000.00		350,480.00 30,000.00
Ecology Oversight		13,058.87	<u> </u>	20,000.00		10,559.45		15,000.00		15,000.00
Annual Registration		361,995.43		365,735.00		377,969.82		359,248.00		364,636.72
NOC - NSR NOI - Major/Minor	-	4,393.00	-	110,000.00 4,000.00	_	1,691.00		110,000.00 2,000.00		111,650.00 2,000.00
Outdoor Burning					_	<u> </u>				
Asbestos Land Clearing		138,481.00		125,000.00		100,711.01		135,000.00		137,700.00
Land Clearing		17,405.98		12,825.00	=	18,200.00	_	15,000.00		15,225.00
<u>OTHER</u>			<u>_</u>		_	-	_	222	_	
Fines	\$	92,026.94	\$	55,000.00	\$	86,993.47	\$	55,000.00	\$	55,000.00
Investment Interest Miscellaneous Income	_	13,700.90 4.849.52	\vdash	2,000.00	_	12,245.41 886.63		15,000.00 2,000.00		15,000.00 2,000.00
Building Income		48,022.00		52,416.00		45,604.00		57,108.00		58,250.16
RESERVE FUNDS	_	,		,	_	,	_	,		.,== :.10
Reserve Funds -General Fund - Administration	\$	-	\$	122,424.00	\$	-	\$	163,581.02	\$	168,322.44
Reserve Funds -Title V Reserve Funds -Database		-	<u> </u>	(15,123.00)		-		(48,605.00)		(1,369.00)
	-	2 155 425 22	-	2.174.564.00	-	1 0/5 4/5 50	-	2 554 (20 55	e	2 254 205 50
TOTAL REVENUE & SURPLUS	<u>s</u>	2,175,437.30	\$	2,174,566.00		1,867,467.70	\$	2,574,639.52	\$	2,374,297.59
OLYMPIC REGION CLEAN AIR AGENCY										
EXPENDITURES			;·····				!			
For The Fiscal Year Ending June 30,										
		Column 1 Actual		Column 2 Approved		Column 3 YTD		Proposed		Projected
		2017		2018		3/31/2018		2019		2020
<u>PAYROLL</u>		1.05			_		_			
Salaries Employee Benefits	\$	1,255,477.39 421,063.34	\$	1,351,087.00 498,313.00	\$	996,414.54 343,778.67	\$	1,429,730.64 521,327.88	\$	1,436,176.60 542,180.99
TOTAL P/R EXPENSES	\$	1,676,540.73	\$	1,849,400.00	\$	1,340,193.21	\$	1,951,058.52	\$	1,978,357.59
NON-PAYROLL	•	, , ::::=	ľ	, ,	-	. ,	ĺ	, ,	-	, , = 1.53
NON-PAYROLL Office Supplies & Sm Supply Purchases	\$	5,758.84	\$	5,750.00	\$	2,139.99	s	5,000.00	s	5,000.00
Gasoline Vehicles		4,412.02	Ľ	5,600.00		2,961.36		5,600.00		5,600.00
Computer Hard/Soft./Supplies		9,951.92		15,445.00		6,415.75		14,295.00		10,000.00
Bd. Prof. Ser. & Travel Reimb. Staff Training/ Conferences/ Travel		1,639.60	-	3,600.00 11,915.00	_	1,073.24 5,733.47	_	3,600.00 11,282.00		3,600.00 12,000.00
Professional Srs.		36,155.78	<u></u>	46,000.00		54,526.15		53,800.00		46,000.00
Telephone Database		13,869.43	1	14,000.00	_	9,296.17		14,000.00		14,000.00
Postage		4,438.36	-	4,100.00		4,110.55		4,600.00		4,600.00
Insurance (Bldg, Veh, Staff)		23,911.00	<u>_</u>	25,000.00		24,657.00		27,200.00		28,000.00
Wellness Program		407.09	1	475.00		172.01		400.00		400.00
Public Education Miscellaneous		3,435.67 1,300.09	-	5,880.00 900.00		4,777.27		8,500.00		7,000.00
Dues & Subscriptions				200.00		2,693.14		900.00		900.00
Audit/Acctg Printing		3,811.87	<u>L</u>	3,700.00		2,412.01		3,700.00		3,700.00
		15,869.12	H	3,700.00 7,100.00		2,412.01 4,900.60		3,700.00 18,000.00		3,700.00 7,500.00
Rent-Satellite Office (x2)				3,700.00	_	2,412.01		3,700.00		3,700.00
Rent-Satellite Office (x2) Maintenance - Copier		15,869.12 45.91 2,200.00 1,308.99		3,700.00 7,100.00 300.00	_	2,412.01 4,900.60 222.43		3,700.00 18,000.00 300.00 2,400.00 1,800.00		3,700.00 7,500.00 300.00
Maintenance - Copier Vehicle Purchase		15,869.12 45.91 2,200.00 1,308.99 17,161.37		3,700.00 7,100.00 300.00 2,400.00 1,800.00	_	2,412.01 4,900.60 222.43 2,000.00 1,197.82	<u>-</u>	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00		3,700.00 7,500.00 300.00 2,400.00 1,800.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles		15,869.12 45.91 2,200.00 1,308.99 17,161.37 4,488.83	6	3,700.00 7,100.00 300.00 2,400.00 1,800.00	<u> </u>	2,412.01 4,900.60 222.43 2,000.00 1,197.82	-	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00	6	3,700.00 7,500.00 300.00 2,400.00 1,800.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses	\$	15,869.12 45.91 2,200.00 1,308.99 17,161.37	\$	3,700.00 7,100.00 300.00 2,400.00 1,800.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82		3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING		15,869.12 45.91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53		3,700.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00		2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82		3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00		3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg.	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53	\$	3,700.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30	s	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies		15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75		3,700.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00		2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36		3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00		3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 44,700.00 600.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg.		15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35		3,700.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00 45,000.00 16,000.00		2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30 11,350.44		3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 600.00 6,000.00		3,700.00 7,500.00 300.00 2,400.00 1,800.00 3,500.00 156,300.00 44,700.00 600.00 6,000.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 600.00 6,000.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 16,000.00 6,000.00 12,000.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 44,700.00 600.00 6,000.00 5,000.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating		15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75		3,700.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 16,000.00		2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36		3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 600.00 6,000.00		3,700.00 7,500.00 300.00 2,400.00 1,800.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 600.00 6,000.00 67,600.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 16,000.00 6,000.00 12,000.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 44,700.00 17,000.00 600.00 5,000.00 73,300.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00 45,000.00 600.00 6,000.00 67,600.00 32,000.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 16,000.00 6,000.00 12,000.00 79,600.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 17,000.00 6,000.00 5,000.00 73,300.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 600.00 6,000.00 67,600.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 16,000.00 6,000.00 12,000.00	\$	3,700.00 7,500.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 44,700.00 600.00 6,000.00 5,000.00 73,300.00 100,000.00 15,000.00 15,000.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty DOE Oversight Fees Monitoring Program - CPO Community Scale Air Toxics	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 - 66,435.22 58,950.00 13,164.25 33,442.20	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 6,000.00 6,000.00 32,000.00 32,000.00 20,000.00 11,776.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 6,000.00 12,000.00 12,000.00 15,000.00 15,000.00 15,000.00 18,000.00 189,379.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 3,500.00 156,300.00 44,700.00 17,000.00 6,000.00 5,000.00 73,300.00 100,000.00 15,000.00 13,000.00 15,740.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty DOE Oversight Fees Monitoring Program - CPO	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 6,000.00 6,000.00 32,000.00 31,000.00 31,000.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82 59,741.92	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 16,000.00 6,000.00 12,000.00 10,000.00 15,000.00 31,000.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 3,500.00 156,300.00 44,700.00 17,000.00 6,000.00 5,000.00 73,300.00 100,000.00 15,000.00 31,000.00 15,740.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty DOE Oversight Fees Monitoring Program - CPO Community Scale Air Toxics	\$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 - 66,435.22 58,950.00 13,164.25 33,442.20	\$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 6,000.00 6,000.00 32,000.00 32,000.00 20,000.00 11,776.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 	\$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 6,000.00 12,000.00 12,000.00 15,000.00 15,000.00 15,000.00 18,000.00 189,379.00	\$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 1,800.00 156,300.00 44,700.00 600.00 6,000.00 5,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty DOE Oversight Fees Monitoring Program - CPO Community Scale Air Toxics Monitoring Program-SS-General	\$ \$ \$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 66,435.22 58,950.00 13,164.25 33,442.20 - 1,086.60 -	\$ \$	3,700.00 7,100.00 7,100.00 300.00 2,400.00 1,800.00 3,500.00 157,465.00 45,000.00 600.00 600.00 67,600.00 32,000.00 20,000.00 31,000.00 11,776.00 5,325.00 100,101.00	\$ \$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82 - 59,741.92 10,559.43 15,068.26 71.40 4,585.52 - 30,284.61	\$ \$ \$	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 6,000.00 12,000.00 79,600.00 15,000.00 15,000.00 31,000.00 189,379.00 4,725.00 - 340,104.00	\$ \$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 17,000.00 6,000.00 5,000.00 73,300.00 100,000.00 15,000.00 15,000.00 15,740.00 4,600.00 - 166,340.00
Maintenance - Copier Vehicle Purchase Maintenance - Vehicles Sub-Total Administrative Expenses OFFICE BLDG. OPERATING Interest Expense & Principal - Office Bldg. Utilities/Alarm Monitoring Janitorial Supplies Maintenance Office Bldg. Leasehold Improvements Sub-Total Office Building Operating NON-ADMINISTRATIVE-OPERATING Woodstove Reduction Program/Bounty DOE Oversight Fees Monitoring Program - CPO Community Scale Air Toxics Monitoring Program-SS-General	\$ \$	15,869.12 45,91 2,200.00 1,308.99 17,161.37 4,488.83 163,274.53 44,619.21 15,650.35 561.75 5,603.91 - 66,435.22 58,950.00 13,164.25 33,442.20 - 1,086.60	\$ \$	3,700.00 7,100.00 300.00 2,400.00 1,800.00 - 3,500.00 157,465.00 45,000.00 600.00 6,000.00 - 67,600.00 32,000.00 20,000.00 31,000.00 11,776.00 5,325.00	\$	2,412.01 4,900.60 222.43 2,000.00 1,197.82 - 1,792.86 131,081.82 40,963.30 11,350.44 2,328.36 5,099.82 - 59,741.92 10,559.43 15,068.26 71.40 4,585.52	\$ 	3,700.00 18,000.00 300.00 2,400.00 1,800.00 25,000.00 3,500.00 203,877.00 45,000.00 6,000.00 79,600.00 11,000.00 15,000.00 31,000.00 189,379.00 4,725.00	\$ \$	3,700.00 7,500.00 300.00 2,400.00 1,800.00 - 3,500.00 156,300.00 44,700.00 600.00 6,000.00 73,300.00 10,000.00 15,000.00 31,000.00

OLYMPIC REGION CLEAN AIR AGENCY

FUND BALANCE

For The Period ...

DRAFT

·							Proposed		Projections
		FY 2018 General Fund		FY 2018 Additions/ Adjustments		F	Y 2019 General Fund	<u>F</u>	Y 2020 General Fund
		July 1, 2017					July 1, 2018		July 1, 2019
BEGINNING Fund Balance	\$	1,503,195 FY ESTIMATES				\$	1,478,570	\$	1,363,594
<u>Plus</u> : Revenue Fiscal Year	\$	2,047,567				\$	2,459,664	\$	2,207,344
<u>Less</u> : Expenditures Fiscal Year	\$	(2,072,192)				\$	(2,574,640)	\$	(2,374,298)
Projected ENDING Fund Balance 06/30/20xx *	\$	1,478,570		n/a		\$	1,363,594	\$	1,196,640
Year	End	6/30/2018	•		1		6/30/2019		6/30/2020
General Fund Balance applied to FY Budget (Reserves)	\$	24,624				\$	163,581	\$	168,322
Fund Balance ALLOCATIONS									
Operating Reserve Funds									
<u>Less:</u> Expense Reserve (20% FY Budget less Title V Exps)	\$	334,000				\$	436,754	\$	404,764
<u>Less:</u> Title V	\$	19,848		\$ 48,605		\$	68,453	\$	69,822
Less: ORCAA Tenants Security Deposits	\$	5,495				\$	5,495	\$	5,495
Capital Reserve Funds									
<u>Less</u> for Office Building	\$	30,000	+	s -	=	\$	30,000	\$	30,000
<u>Less</u> for Monitoring Equipment	\$	20,000	+	\$ -	=	\$	20,000	\$	20,000
Less for Database/Equipment	\$	50,000	+	\$ 25,000	=	\$	75,000	\$	100,000
<u>Less</u> for Vacation/Sick Leave	\$	150,531	+	TBD	=	\$	151,000	\$	151,000
Ending UNRESERVED Fund Balance Year End	8	868,696				\$	576,892	\$	415,560
		6/30/2018	j		J	Ψ	6/30/2019	Φ	<u> </u>
"Operating Reserve Funds" defined		n amount established	hv 1	 	alac	ed in			6/30/2020
Operating Reserve Funds defined		evised Res #269 dated	•	-				.] _{3.7} . T	Resolution #179
		ted August 1999 refers		•			,	•	
"Capital Reserve Funds" defined	A	n amount established	by l	poard direction to sa	ve f	or lon	ng-term capital ex	pend	litures (bldg,

"Capital Reserve Funds" defined.....

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

"Fund Balance" defined.....

5/4/2018

^{*}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 at the bank.

Assessments for Fiscal Year 2019 based on 2017 population

0.79

		0.79	amount	date
	population	per capita	paid	paid
CLALLAM COUNTY				
unincorporated	43,995	\$34,756.05		
Forks	3,595	\$2,840.05		
Port Angeles	19,370	\$15,302.30		
Sequim	7,280	\$5,751.20		
GRAYS HARBOR CO	DUNTY			
unincorporated	29,190	\$23,060.10		
Aberdeen	16,740	\$13,224.60		
Cosmopolis	1,660	\$1,311.40		
Elma	3,145	\$2,484.55		
Hoquiam	8,560	\$6,762.40		
McCleary	1,695	\$1,339.05		
Montesano	4,120	\$3,254.80		
Oakville	690	\$545.10		
Ocean Shores	6,055	\$4,783.45		
Westport	2,115	\$1,670.85		
JEFFERSON COUNT	ГҮ			
unincorporated	21,860	\$17,269.40		
Port Townsend	9,500	\$7,505.00		
MASON COUNTY				
unincorporated	53,070	\$41,925.30		
Shelton	10,120	\$7,994.80		
PACIFIC COUNTY				
unincorporated	14,360	\$11,344.40		
Ilwaco	945	\$746.55		
Long Beach	1,440	\$1,137.60		
Raymond	2,885	\$2,279.15		
SouthBend	1,620	\$1,279.80		
THURSTON COUNT	Υ			
unincorporated	139,870	\$110,497.30		
Bucoda	580	\$458.20		
Lacey	48,700	\$38,473.00		
Olympia	52,160	\$41,206.40		
Rainier	1,930	\$1,524.70		
Tenino	1,785	\$1,410.15		
Tumwater	23,210	\$18,335.90		
Yelm	8,665	\$6,845.35		
TOTALS	540,910	\$427,318.90	\$0.00	\$427,318.90

Olympic Region Clean Air Agency Fee Schedules Fiscal Year 2019

Registration Fee Schedule

Registration Fee - ORCAA Rule 3.1 (b)

Registration Class (RC)	Registration Class Fee Amount	Emission Fee
RC1	\$ 1686.00 <u>1736</u>	\$ 52 _53.00 per ton
RC2	\$ 1504.00 <u>1549</u>	\$ 52 _53.00 per ton
RC3	\$ 1349.00 <u>1389</u>	\$ 52 _53.00 per ton
RC4	\$ 622.00 <u>641</u>	N/A
RC5	\$ 249.00 <u>256</u>	N/A

Re-inspection fee ORCAA Rule 3.1(i)

Re-inspection fee	\$ 104_ 107 per inspection
The inoposition rec	WIOT TOT POT INSPECTION

Outdoor Burning Fee Schedule

Agricultural Burn Permit Fee - ORCAA Rule 3.4

Fee Minimum Fee		Variable Fee
Field Burning	\$37.50 for the first 10 acres	\$3.75 for each additional acre
Spot Burning	\$37.50 for 10 acres or less	None
Pile Burning	\$80 for the first 80 tons	\$1.00 for each additional ton

^{*}These fees are exempt from Resolution 268.

Land Clearing Burning Permit Fee - ORCAA Rule 3.4

The Land Clearing Burn Permit fee shall be one hundred dollars (\$\frac{104107}{100}\$.00) for one acre or less. For greater than one acre the fee will be \$\frac{104107}{100}\$.00 per acre cleared, rounded to the nearest full acre.

Asbestos Fee Schedule

Asbestos and Demolition Fees – ORCAA Rule 3.5(b)

Category	Type of Project	Application Fee
DEMOLITION PROJECTS		
Demolition	Residential	\$ 36 <u>37</u> .00
Demolition	Commercial	\$ 62 _ <u>64</u> .00
Emergency	All projects that normally require a	\$ 52 _ <u>53</u> .00 plus normal
Demolition	10 working day notification period	notification fee
Category	Amount of material	Application Fee
ASBESTOS PROJECTS		
Asbestos removed by owner of owner occupied residence_	All	\$ <mark>36_37</mark> .00
1 - Asbestos Project	10-259 linear ft	\$ 156 <u>160</u> .00
	11-159 square ft	
2 - Asbestos Project	260-999 linear ft	\$ 337 _ <u>347</u> .00
	160-4,999 square ft	
3 -Asbestos Project	1,000-9,999 linear ft	\$ 67 4 <u>694</u> .00
	5,000-49,999 square ft	
4 -Asbestos Project	10,000+ linear ft	\$ 1349 _ <u>1389</u> .00
	50,000+ square ft	
Annual Asbestos Project	Yearly limit of 260 linear ft on pipes	\$ 519 _ <u>534</u> .00
	160 square ft other components	
Emergency	All projects that normally require a 10 working day notification period	\$ <mark>52_53</mark> .00 plus normal notification fee -

Olympic Region Clean Air Agency (ORCAA) Notice of Construction (NOC) Fee Schedule

NOC Fees - ORCAA Rule 3.3(a)

Filing Fee

+ Additional NOC Processing Fees

+ Other Costs

NOC Fee

Filing Fee - ORCAA Rule 3.3(b)

Complexity Fee

+ Equipment Fee(s)

Filing Fee

Complexity Fee

Low Complexity ¹	\$ 2,099 _
	2161
Medium Complexity ¹	\$ 3,509 _
	<u>3615</u>
High Complexity ¹	\$ 8,492 _
	8746

Equipment Fee

Equipment/Activity	Fee	Base-Fee Hours
Asphalt Plant	\$ 2,763 2846	37
Boiler (Million Btu/hr heat input at design capacity)		
Less than 10	\$ 747 <u>769</u>	10
10 or more but less than 30	\$ 896 <u>923</u>	12
30 or more but less than 100	\$ 1,942 2000	26
More than 100	\$ 5,228 <u>5385</u>	70
	One half the filing	One half the
Temporary Boiler (Onsite < 1 year)	fee	base-fee hours
Coffee Roaster	\$ 373 <u>385</u>	5
Composting Operation (Average material throughput		
– tons per day)		
Less than 50	\$ 971 <u>1000</u>	13
50 or more but less than 200	\$ 1,718 <u>1769</u>	23
More than 200	\$ 2,539 <u>2616</u>	34

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Concrete Batch Plant	\$ 747 <u>769</u>	10
Crematory	\$ 747 <u>769</u>	10
Dry Cleaner (per machine)	\$ 523 <u>538</u>	7
Dry Kilns	\$ 971 <u>1000</u>	13
Emergency Engine (per engine)	\$ 672 <u>692</u>	9
Non-Emergency Engine (per engine)	\$ 971 <u>1000</u>	13
Gasoline Dispensing Station	\$ 597 <u>615</u>	8
Log yard	\$ 523 <u>538</u>	7
Printing	\$ -523 _ <u>538</u>	7
Process Equipment ≤20,000 cubic feet per minute at		
design capacity	\$ 597 <u>615</u>	8
Rock Crushing Plant	\$ 672 <u>692</u>	9
Soil Remediation	\$ 822 <u>846</u>	11
Spray Painting (per operation/booth)	\$ 672 <u>692</u>	9
Storage Tanks ≤10,000 gallon total capacity (other		
than at retail gasoline dispensing stations)	\$ 672 <u>692</u>	9
Wastewater Treatment Plant	\$ 1,568 <u>1615</u>	21

Other Not Classified Above

Equipment/Activity	Fee	Base-Fee Hours
Other Equipment - Low Complexity ¹	\$ 373 <u>385</u>	5
Other Equipment - Medium Complexity ¹	\$ 1,046 <u>1077</u>	14
Other Equipment - High Complexity ¹	\$ 2,539 <u>2616</u>	34
Equipment Modification		
- Modification per ORCAA Rule 1.4		
 Deviation from approved plans per ORCAA 		
Rule 6.1.2(I)	One half the	
- Significant changes in conditions (does not	applicable filing	One half the
fall under ORCAA Rule 6.1.11)	fee	base-fee hours

Control Device Replacement/Change in Conditions (No Complexity Fee)

Equipment/Activity	Fee	Base-Fee Hours
Control Device Replacement per ORCAA Rule 6.1.10	\$ 597 _ <u>615</u>	8
Change in Conditions per ORCAA Rule 6.1.11	\$ 523 <u>538</u>	7

Additional NOC Processing Fees - ORCAA Rule 3.3(c)

Additional NOC Processing fees, including work that exceeds the base-fee hours, will be billed at the following hourly rate as specified in ORCAA Rule 3.3(d).

Hourly Rate	\$ 75 _77
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Other Costs - ORCAA Rule 3.3(d)

Publishing and consulting costs incurred will be billed to the applicant as specified in ORCAA Rule 3.3(d).

Variance - ORCAA Rule 2.3

Fees	Fee	Base-Fee Hours
Filing Fee	\$ 1,046 <u>1077</u>	14
Additional processing costs above base-fee hours	\$ 75 _ <u>77</u> /hr	
Actual legal notice fees		
Actual ORCAA legal fees		

¹Complexity – Low, Medium, High

The following includes equipment that would be considered in each permit complexity class if installed by themselves. If the application includes more than one piece of equipment/process or if your equipment/process is not listed, please contact ORCAA Engineering Department for a complexity determination for your project.

Low Complexity	Medium Complexity	High Complexity
Boiler < 30 MMBtu/hr Coffee Roaster Compost < 50 ton/day Concrete Batch Plant Crematory Dry Cleaner Emergency Engine Non-Emergency Engine Gasoline Dispensing Facility Log Yard Printing Process Equipment Rock Crushing Plant Soil Remediation Spray Painting Storage Tanks <10,000 gallon capacity	Boiler 30-100 MMBtu/hr Compost 50-200 ton/day Wastewater Treatment Plant	Asphalt Plant Boiler > 100 MMBtu/hr Compost > 200 ton/day

Olympic Region Clean Air Agency (ORCAA) Notice of Intent (NOI) Fee Schedule

NOI Fees - ORCAA Rule 3.6(a)

Category	Fee
	\$ 2,978
Asphalt Plant	<u>3067</u>
	\$ 887
Boiler	<u>914</u>
	\$ 588
Concrete Batch Plants	<u>606</u>
	\$ 812
Nonroad Engines	<u>837</u>
	\$ 738
Rock Crushers	<u>760</u>
	\$ 756
Other Equipment Not Classified Above	<u>779</u>
Stationary source qualifying for exemption from New Source Review under	\$ 299
ORCAA Rule 6.1(c)(2)	<u>308</u>

ORCAA Office Building Proforma

As of January 2018 sqft count:				
Tenant	<u> Actual SqFt/</u>	Suite #/ aka		
ORCAA (known as #A)	2,890	Suite A		
ORCAA (Monitoring)	197			
ORCAA (PIO office)	138			
ORCAA (wellness/archive)	276		<u>SqFt</u>	
ORCAA (ASM office)	128		5037	ORCAA
ORCAA (2nd Floor Archive)	65	near 2nd floor restroom		
ORCAA/Common Space (kit/hall)	661	2nd floor kitchen/hall		
ORCAA-Conf. Room-1st Floor	500			
ORCAA-Server Room	91			
ORCAA-File System	91			
Suite #200	128			
Suite #201-Sm Room	144			
Suite #201-Lg Room	236			
Suite #201-Hallway Storage	65			
Garage-Warehouse	1,530	Garage		
Suite #101	150	Suite B	<u>SqFt</u>	
Suite #102	113	Suite B	4950	Rentals
Suite #103- (+92sf FurnRm)	1,027	Suite B		
Suite #104	118	Suite B		
Suite #105	87	Suite B		
Suite #106	128	Suite B		
Common space (less furnace room)	1,224	Suite B		
	9,987			

01-08-2018 lmh

/ 5,037 sf = \$3.93 per sf

ORCAA has \sim 5,037 sf of space (previously it was 4,466 sf).	As of 1/8/18			
Expenditures			<u> </u>	Annual	
	Thurston County Treasurer's Office	Principal & Interest to County	\$	44,285	
	Puget Sound Energy	Electricity/Gas Suite "A"	\$	4,600	(Incl 8-Office Suites 2nd floor)
	Puget Sound Energy	Electricity/Gas Suite "B"	\$	5,400	(Includes Garage)
	City of Olympia	Water, Sewer, Garbage-Bldg	\$	3,950	Bi-monthly
	Recycling	Paper, Waste - Bldg	\$	720	Monthly Service
	Janitorial	Cleaning Common Areas - Bldg	\$	8,000	Janitor \$7,500, supplies \$500
	Annual Maintenance	Maintenance-Budgeted	\$	9,900	Includes carpet cleaning, HVAC, fire
		(ie-change locks, keys, repairs, maintenance)			Custom Sec, Sunrise Pest
		*Total Expenditures	\$	76,855	-
	ORCAA SF Costs	*Total Revenue	\$	57,100	
	\$76,855 Less Revenue: -\$57,100	Net Inc(Def	\$	(19,755)	.
Net Co	sts to ORCAA= \$19,755				

Olympic Region Clean Air Agency (ORCAA) DRAFT Notice of Construction (NOC) Fee Schedule

RED - EDITS

GREEN – ADDITIONS

PURPLE - ADJUSTED FOR 3% CPI ONLY

BLUE – ADJUSTED FOR REVISED HOURLY RATE ONLY (INCLUDES 3% CPI)

NOC Fees - ORCAA Rule 3.3(a)

Filing Fee

Complexity Fee

- + Equipment Fee(s)
- + Additional NOC Processing Fees
- + Other Costs

NOC Fee

Filing Fee - ORCAA Rule 3.3(b)

Complexity Fee

+ Equipment Fee(s)

Filing Fee

Complexity Fee

	Current w/ 3% CPI	Revised
Small Unit Complexity ¹	1	\$1,080
Low Complexity ¹	\$2,099 \$2,161	\$2,161
Medium Complexity ¹	\$3,509 \$3,615	\$3,615
High Complexity ¹	\$8,492 \$8,746	\$8,746

Equipment Fee

	Current w/ 3% CPI		Revi	sed
		Base-		Base-
		Fee		Fee
Equipment/Activity	Fee	Hours	Fee	_ Hours
Abrasive Blasting	-	-	\$413	5
Asphalt Plant	\$ 2,763 \$2,846	37	\$3,054	37
Boiler (Million Btu/hr heat input at design capacity)				
Less than 10	\$ 747 \$769	10	\$826	10
10 or more but less than 30	\$ 896 \$923	12	\$991	12
30 or more but less than 100	\$ 1,942 \$2000	26	\$2,146	26
More than 100	\$ 5,228 \$5385	70	\$5,779	70
	One half the	One half	One half	One half
Temporary Boiler (Onsite < 1 year)	filing fee	the	the filing	the

_	1		T	
		base-fee	fee	base-fee
		hours		hours
Small Boiler In-Kind Replacement -				
Replacement of small boiler with a unit of				
same or smaller size, combusting the				
same or cleaner fuel. May be used for				One half
boilers less than 30 MMBtu/hr. All other			One half	the
In-Kind Replacements use regular boiler			the filing	base-fee
fees listed.	-	-	fee	hours
Coffee Roaster	\$ 373 \$385	5	\$578	7
Composting Operation (Average material ti	hroughput – tons p	er day)		
Less than 50	\$ 971 \$1,000	13	\$1,073	13
50 or more but less than 200	\$ 1,718 \$1,769	23	\$1,899	23
More than 200	\$ 2,539 \$2,616	34	\$2,807	34
Concrete Batch Plant	\$ 747 \$769	10	\$1,651	20
Crematory	\$ 747 \$769	10	\$908	11
Dry Cleaner (per machine)	\$ 523 \$538	7	\$578	7
Dry Kilns	\$ 971 \$1,000	13	\$1,073	13
Emergency Engine (per engine) ≤ 2000			\$578	7
bhp	\$ 672 \$692	9		
Emergency Engine (per engine) > 2000			\$743	
bhp	\$ 672 \$692	9		9
Non-Emergency Engine (per engine)	\$ 971 \$1,000	13	\$1,073	13
Engine In-Kind Replacement -				One half
Replacement of engine with a unit of			One half	the
same or smaller size, combusting the			the filing	base-fee
same or cleaner fuel.	-	-	fee	hours
Gasoline Dispensing Station	\$ 597 \$615	8	\$826	10
Gasoline Dispensing Station – Stage 2				
Removal Only	-	-	\$495	6
Log yard	\$ 523 \$538	7	\$578	7
Printing	\$ 523 \$538	7	\$578	7
Process Equipment <20,000 cubic feet				
per minute at design capacity	\$ 597 \$615	8	\$826	10
Rock Crushing Plant	\$ 672 \$692	9	\$413	5
Soil Remediation	\$ 822 \$846	11	\$1,073	13
Spray Painting – Autobody (per				
operation/booth)	\$ 672 \$692	9	\$660	8
Spray Painting – Aviation, Wood, Truck				
Bed Lining, Boat, Other (per				
operation/booth)	\$ 672 \$692	9	\$826	10
Storage Tanks ≤10,000 gallon total				
capacity (other than at retail gasoline				
dispensing stations)	\$ 672 \$692	9	\$743	9
Wastewater Treatment Plant	\$ 1,568 \$1,615	21	\$1,734	21
Welding	-	-	\$826	10

Other Not Classified Above

	Current w/ 39	% CPI	Revis	sed
		Base-		Base-
		Fee		Fee
Equipment/Activity	Fee	Hours	Fee	Hours
Other Equipment - Low Complexity Small	\$ 373 \$385	5	\$413	5
Other Equipment - Medium Complexity¹	\$ 1,046 \$1,077	14	\$1,156	14
Other Equipment - High Complexity ¹				
Large	\$ 2,539 \$2,616	34	\$2,807	34
Equipment Modification				
 Modification per ORCAA Rule 1.4 				
 Deviation from approved plans 		One		One
per ORCAA Rule 6.1.2(I)		half the	One half	half the
 Significant changes in conditions 	One half the	base-	the	base-
(does not fall under ORCAA Rule	applicable filing	fee	applicable	fee
6.1.11)	fee	hours	filing fee	hours

Control Device Replacement/Change in Conditions (No Complexity Fee)

	Current w/ 3	% CPI	Revised	
		Base- Fee		Base- Fee
Equipment/Activity	Fee	Hours	Fee	Hours
Control Device - Replacement or				
Substantial Alteration per ORCAA Rule				
6.1.10	\$ 597 \$615	8	\$660	8
Change in Conditions per ORCAA Rule				
6.1.11	\$ 523 \$538	7	\$578	7

Additional NOC Processing Fees - ORCAA Rule 3.3(c)

Additional NOC Processing fees, including work that exceeds the base-fee hours, will be billed at the following hourly rate as specified in ORCAA Rule 3.3(d).

	Current w/ 3% CPI	Revised	
Hourly Rate	\$75 \$77	\$82.55	

Other Costs - ORCAA Rule 3.3(d)

Publishing and consulting costs incurred will be billed to the applicant as specified in ORCAA Rule 3.3(d).

Variance - ORCAA Rule 2.3 (No Complexity Fee)

	Current w/ 3	Revised		
		Base-		Base-
Fees	Fee	Fee	Fee	Fee

		Hours		Hours
Filing Fee	\$1,046 \$1,077	14	\$1,156	14
Additional processing costs above base-				
fee hours	\$75 /hr \$77 /hr		\$82.55/hr	
Actual legal notice fees				
Actual ORCAA legal fees				

¹Complexity – Small Unit, Low, Medium, High

The following includes equipment that would be considered in each permit complexity class if installed by themselves. If the application includes more than one piece of equipment/process or if your equipment/process is not listed, please contact ORCAA Engineering Department for a complexity determination for your project.

Small Unit Complexity

Coffee Roaster Emergency Engine ≤ 2000 bhp **Gasoline Dispensing Facility Rock Crushing Plant** Spray Painting - Autobody

Low Complexity

Abrasive Blasting Boiler < 30 MMBtu/hr Coffee Roaster Compost < 50 ton/day **Concrete Batch Plant** Crematory Dry Cleaner Emergency Engine > 2000 bhp Non-Emergency Engine

Gasoline Dispensing Facility

Log Yard Printing

Process Equipment Rock Crushing Plant

Soil Remediation

Spray Painting (excluding autobody)

Storage Tanks <10,000 gallon capacity (excluding gasoline dispensing facilities) Welding

Medium Complexity

Boiler 30-100 MMBtu/hr Compost 50-200 ton/day

High Complexity

Asphalt Plant Boiler > 100 MMBtu/hr Compost > 200 ton/day

Olympic Region Clean Air Agency (ORCAA) Notice of Intent (NOI) Fee Schedule

NOI Fees - ORCAA Rule 3.6(a)

	Current w/ 3% CPI	Revised
Category	Fee	Fee
Asphalt Plant	\$ 2,978 \$3,067	\$3,269
Boiler	\$ 887 \$914	\$958
Concrete Batch Plants	\$ 588 \$606	\$628
Nonroad Engines	\$ 812 \$837	\$875
Rock Crushers (includes associated nonroad		\$1,123
engines)	\$ 738 \$760	
Other Equipment Not Classified Above	\$ 756 \$779	\$896

NOI Fees – ORCAA Rule 3.6(a) – Exemption under ORCAA Rule 6.1(c)(2)

	Current w/ 3% CPI	Revised
Fees	Fee	Fee
Stationary source qualifying for exemption from		
New Source Review under ORCAA Rule 6.1(c)(2)	\$ 299 \$308	\$495
Additional processing costs exceeding 6 hours for		
sources submitting an NOI for exemption under		
ORCAA Rule 6.1(c)(2) who requests assistance		
with documenting the stationary source's		
potential to emit	-	\$82.55/hr

Inspections Completed

Between 4/5/2018 and 4/30/2018

Insp.	Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
JAD							
	04/05/2018	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT		
	04/30/2018	Full Compliance Evaluation	152	CROWN CORK & SEAL CO INC	OLYMPIA		
KJW							
	04/20/2018	Driveby	1226	WESTERN SUPERIOR STRUCTURAL M	TUMWATER		
	04/20/2018	Full Compliance Evaluation	510	SWANTOWN BOATWORKS & MARINA	OLYMPIA		
	04/20/2018	Driveby	283	PACIFIC LUMBER AND SHIPPING	OLYMPIA		
	04/20/2018	Partial Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA		
	04/20/2018	Full Compliance Evaluation	187	DAPAUL CHIP	TUMWATER		
	04/20/2018	Driveby	1204	WEYERHAEUSER OLYMPIA LOG YAR	OLYMPIA		
	04/30/2018	Full Compliance Evaluation	152	CROWN CORK & SEAL CO INC	OLYMPIA		
MS							
	04/05/2018	Full Compliance Evaluation	327	BETHEL MART	HOQUIAM		
	04/05/2018	Partial Compliance Evaluation	361	GOLD COAST GROWERS INC	HOQUIAM		
	04/06/2018	Full Compliance Evaluation	427	MASCO PETROLEUM - RAYMOND	RAYMOND		
	04/11/2018	Full Compliance Evaluation	361	GOLD COAST GROWERS INC	HOQUIAM		
	04/12/2018	Partial Compliance Evaluation	253	EVERGREEN GARDENS	COSMOPOLIS		
	04/19/2018	Full Compliance Evaluation	130	WILCOX & FLEGEL ILWACO BULK PL	ILWACO		
	04/19/2018	Full Compliance Evaluation	135	PENTTILA CHAPEL BY THE SEA	LONG BEACH		
	04/25/2018	Full Compliance Evaluation	243	HOQUIAM PLYWOOD PROUDCTS	HOQUIAM		
	04/30/2018	Full Compliance Evaluation	152	CROWN CORK & SEAL CO INC	OLYMPIA		
PFM							
	04/05/2018	Full Compliance Evaluation	224	OLYMPIC MOUNTAIN MAN FARM	PORT ANGELES	✓	
	04/06/2018	Full Compliance Evaluation	983	DASHMESH PETROLEUM #13 INC - SEQ	SEQUIM	<u>~</u>	
	04/10/2018	Full Compliance Evaluation	965	76 CONOCO PHILLIPS	FORKS		
D.J.	1 4/20/201	0 4.24.00 DM				<u>—</u>	
Printe	a 4/30/2013	8 4:34:08 PM					Page 1 of 2

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
04/10/2018	Full Compliance Evaluation	109	CROWN AUTO SALES	BELFAIR		
04/10/2018	Full Compliance Evaluation	864	MOBILE 406	FORKS	•	
04/10/2018	Full Compliance Evaluation	1205	OLYMPIC REGION HEADQUARTERS	FORKS		
04/10/2018	Full Compliance Evaluation	349	MISTY GREEN LLC	FORKS		
RTM						
04/05/2018	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT		
TG						
04/19/2018	Full Compliance Evaluation	138	LOWES HIW INC - MARTIN WAY #1167	OLYMPIA		
04/19/2018	Full Compliance Evaluation	439	ST PETERS HOSPITAL	OLYMPIA		
04/19/2018	Full Compliance Evaluation	561	THURSTON COUNTY ACCOUNTABILIT	TUMWATER		
04/19/2018	Full Compliance Evaluation	318	WASHINGTON STATE DEPARTMENT O	LACEY		
04/24/2018	Full Compliance Evaluation	275	TRANSACTION NETWORK SERVICES I	LACEY		
04/25/2018	Full Compliance Evaluation	939	OLYMPIA COFFEE ROASTING CO	OLYMPIA		
	*					

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Asbestos Permit Status Report

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005704		4/21/2017	651 Ocean Shores Blvd NW	Ocean Shores		5/12/2017	
17ASB005706	KJW	4/21/2017	4800 College St SE	Lacey	Other	12/31/2017	
17ASB005708	RTM	4/23/2017	505 Division St NW	Olympia	5/24/17 - contacted Chris - completion d	5/31/2018	
17ASB005740	MS	5/12/2017	4331 Clearwater Loop SE	Lacey	Other: Popcorn ceiling	5/18/2017	
17ASB005815	MS	7/20/2017	210 W 2nd St	Aberdeen	Other: Sheetrock	7/30/2018	
17ASB005818		7/21/2017	410 5th Avenue	Olympia		7/13/2018	
17ASB005843	TG	8/10/2017	2321 Dayton Airport Rd	Shelton	project must end on or prior to 8/10/18	8/20/2018	
17ASB005856		8/17/2017	413 Lilly Rd NE	Olympia	Structures: various piping projects.	8/1/2018	
17ASB005867		8/28/2017	909 Sleater Kinney Rd SE	Lacey	Other: Roofing	11/30/2017	
17ASB005883	PFM	9/8/2017	3002 Mount Angeles Road	Port Angeles		10/6/2017	
17ASB005906		9/21/2017	3183 E Birch Rd (BEACH RD)	Port Angeles	Abatement company put wrong address	10/6/2017	
17ASB005916	PFM	9/29/2017	COHO Ferry Terminal	Port Angeles		9/30/2018	
17ASB005940		10/16/2017	1121 West Harvard Ave	Shelton		11/17/2017	
17ASB005942		10/17/2017	326 Lamb Street - Boat deck	Westpot	Other: silver paint	10/30/2017	
17ASB005960	PFM	10/30/2017	3943 Lost Mountain Rd	Sequim	10/31/17 found add'l 160 sq ft of	11/1/2017	
17ASB005978		11/20/2017	1011 Ocean Ave	Westport		5/15/2018	
17ASB005979		11/22/2017	2403 Cape George Road	Port Townsend	Must be completed on or before 11/22/1	11/30/2018	
17ASB005987		11/29/2017	1844 S Montesano St	Westport	City of Westport Contact: Kevin Goodric	: 12/14/2017	
17ASB005999		12/7/2017	600 Sleater Kinney Rd	Olympia	Other: Window Putty, VAT with mastic of	8/31/2018	
17ASB006003		12/13/2017	1815 Marine Drive	Port Angeles	Other: fireproofing paints	12/31/2018	
17ASB006007		12/18/2017	PSE-all counties	Olympia	Annual - limited of 260 linear or 160 square	12/31/2018	
17ASB006017		12/28/2017	502 Karr Ave	Hoquiam		3/30/2018	

Monday, April 30, 2018 Page 1 of 6

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006018		12/29/2017	4213 Lagoon Dr	Tokeland		1/16/2018	
18ASB006019		12/29/2017	2209 Pleasant Dr	Westport		2/12/2018	
18ASB006020		1/4/2018	460 SE Collier Rd	Shelton	Other: Pipe insulation	1/31/2018	
18ASB006025	MS	1/5/2018	140 King Drive	Brinnon	Survey submitted on 1/8/18. abatement	2/26/2018	
18ASB006026	KJW	1/8/2018	1730 Darcy Ln SE	Olympia	must be complete no later than 1/8/19	1/10/2019	
18ASB006031		1/17/2018	9324 Meridian Ct SE	Olympia		2/1/2018	
18ASB006032		1/18/2018	2010 Rosewood St	Port Townsend		2/9/2018	
18ASB006036	KJW	1/22/2018	3126 Madrona Beach Rd	Olympia	Disposal Site: Republic Services ? No pa	2/14/2018	
18ASB006038		1/24/2018	1234 Franlklin Street	Port Townsend	Other: Boiler/furnance, duct insulation	2/5/2018	
18ASB006039		1/28/2018	181 N. Palmer	Port Townsend		3/5/2018	
18ASB006040		1/29/2018	1128 East 2nd St	Port Angeles		2/13/2018	
18ASB006042		1/30/2018	31 Jefferson Pl	Port Hadlock		2/14/2018	
18ASB006043	TG	1/30/2018	4135 Black Lake Blvd SW	Olympia	Other Disposal Site: Waste Managemen	2/9/2018	
18ASB006044	TG	1/30/2018	1504 East Beacon Ave	Montesano	ER Request.	2/2/2018	
18ASB006046		1/31/2018	1733 Jackson	Port Townsend	Disposal site unclear??	2/16/2018	
18ASB006047	MS	2/5/2018	905 McCormick St NE	Olympia	ER Request	2/5/2018	
18ASB006048	PFM	2/5/2018	330 Adelma Beach Rd	Port Townsend	PFM contacted owner 2/6/18. Owner will	2/20/2018	
18ASB006051	KJW	2/6/2018	840 Seal Rock Rd	Brinnon	Other: Roofing	3/30/2018	
18ASB006052	PFM	2/6/2018	End of Eaton Rd parcel 501041019	Quilcene	Other: Roofing	6/1/2018	
18ASB006053		2/7/2018	4213 Lagoon Dr	Tokeland	Paper App. No ER Letter. 18ASB006018	2/12/2018	
18ASB006054	TG	2/9/2018	12121 Collins St SE	Tenino	Other: Paint	3/12/2018	
18ASB006055		2/9/2018	3730 Hawthorne St SE	Olympia		2/20/2018	
18ASB006056	KJW	2/13/2018	1718 4th Ave SE	Lacey	Other Material: Roofing	2/27/2018	
18ASB006057		2/13/2018	51 Old State Hwy	Quilcene		4/30/2018	
18ASB006062		2/19/2018	1317 E 7th Street	Port Angeles		3/1/2018	

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Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006063	KJW	2/20/2018	208 18th Avenue SW	Olympia		4/6/2018	
18ASB006064		2/20/2018	2747 E Hoquiam Rd	Hoquiam	Other: Roofing	3/9/2018	
18ASB006066	TG	2/20/2018	312 N Broadway	Westport	3-9 and 3-12, a complaint was received	3/9/2018	
18ASB006067	KJW	2/21/2018	5219 28th Ave SE	Lacey	ER Request.	2/23/2018	
18ASB006068		2/21/2018	322 S 2nd ST Unite 21,23, 24	Elma		3/20/2001	
18ASB006069		2/21/2018	Capital Campus	Olympia	Other: boiller/furnance, duct insulation, f	12/31/2018	
18ASB006070	TG	2/21/2018	87 Fairbairn Rd.	Montesano	No ER letter w/notification	2/23/2018	
18ASB006071		2/22/2018	227 Central Street NE	Olympia	Other: Vermiculite, ducttape/paper.	3/14/2018	
18ASB006072		2/23/2018	3711 E Agate Rd	Shelton		3/24/2018	
18ASB006073		2/23/2018	5181 NE North Shore Rd	Belfair		3/5/2018	
18ASB006075		2/23/2018	16691 Hwy 112	Clallam Bay		3/12/2018	
18ASB006077		2/23/2018	181 N Palmer	PortTownsend		3/7/2018	
18ASB006080	PFM	2/23/2018	1060 Whitney Rd	Quilcene	Other: Roofing	3/9/2018	
18ASB006081		2/25/2018	419 NE Bear Creek Dewatto Rd	Belfair		3/8/2018	
18ASB006082		2/26/2018	11944 Koeppen	Yelm	? Whos removing. Online notification filled	: 3/6/2018	
18ASB006087		2/27/2018	482 River Rd	Sequim		3/9/2018	
18ASB006088			18920 Nutmeg St SW	Rochester		3/1/2018	
18ASB006089		2/28/2018	102 Eklund Ave	Hoquiam		3/16/2018	
18ASB006090	KJW	3/1/2018	2225 Michigan Ave	Raymond	ER letter rec'd	3/7/2018	
18ASB006092	TG	3/2/2018	14801 Military Rd SE	Tenino		3/16/2018	
18ASB006093	PFM	3/3/2018	20 Keefe Lane	Port Ludlow	Other Disposal Site: Cedar Hills, 16645	3/16/2018	
18ASB006094	KJW	3/6/2016	940 E Jared	Shelton	Other: roofing	3/20/2018	
18ASB006095		3/6/2018	408 Carpenter Rd SE	Lacey	Other: Window Caulking	3/18/2018	
18ASB006096	KJW	3/7/2018	1204 11th Ave SE	Olympia	submitted labs	4/6/2018	
18ASB006097	KJW	3/7/2018	1920 Abernethy Rd NE	Lacey	Other: exhaust hood, fire doors, electrical	7/31/2018	

Monday, April 30, 2018 Page 3 of 6

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006099		3/8/2018	3533 Oak Bay	Port Hadlock		3/21/2018	
18ASB006100	TG	3/9/2018	414 Kamilche Ave	Montesano	ER Request.	3/10/2018	
18ASB006101		3/13/2018	131 E Maple Dr	Shelton		4/6/2018	
18ASB006102	TG	3/14/2018	6124 Cotton Ct SE	Olympia		3/27/2018	
18ASB006103	PFM	3/14/2018	1324 River Rd	Sequim	After the fact notification	3/7/2018	
18ASB006104		3/16/2018	366 S Birch St	McCleary		3/19/2018	
18ASB006105	MS	3/19/2018	681 Ocean Shores Blvd NW	Ocean Shores	Other: Drywall Dust, debris.	3/23/2018	
18ASB006107	TG	3/20/2018	2417 Westlake Dr SE	Lacey	No onsite info.	3/21/2018	
18ASB006108	KJW	3/20/2018	4203 Clearwater Dr SE	Lacey	No onsite or sq ft info.	3/22/2018	
18ASB006111		3/23/2018	315 W Lovett	Aberdeen	After the fact. Material mostly removed, I	3/31/2018	
18ASB006112	TG	3/23/2018	5048 Yearley Dr NE	Olympia		4/9/2018	
18ASB006113	MS	3/23/2018	29008 L Ln	Ocean Park	Emergency requested because of water	3/25/2018	
18ASB006114	TG	3/25/2018	3726 NW 85th Ave	Olympia		4/12/2018	
18ASB006117	TG	3/26/2018	4422 6th Ave SE	Lacey		5/31/2018	
18ASB006121	RTM	3/28/2018	3313 Windolph Loop NW	Olympia	Walkin. Labs submitted.	4/30/2018	
18ASB006122		3/30/2018	121 Wilcox Ln	Sequim	Other: Roofing	10/31/2018	
18ASB006124	MS	4/3/2018	2136 Lakemoore Dr SE	Olympia	Other: drywall ER Req't.	4/13/2018	
18ASB006125	PFM	4/3/2018	1637 Grant Street	Port Townsend	New name under contractor - AEHRA ce	7/13/2018	
18ASB006127	MS	4/4/2018	4608 N Place	Seaview	Paper app - Project size: 170 sq ft	4/22/2018	
18ASB006128	PFM	4/10/2018	3943 Lost Mountain Rd	Sequim		4/21/2018	
18ASB006129		4/5/2018	1417 San Francisco Ave NE	Olympia		7/27/2018	
18ASB006130		4/6/2018	1650 Circle Loop SE	Lacey	Chalet 232.	4/20/2018	
18ASB006131		4/9/2018	4470 Village Dr SE	Olympia		4/25/2018	
18ASB006132		4/10/2018	280 2nd Street	Neah Bay	Disposal Site ? regional disposal compa	4/25/2018	
18ASB006133		4/10/2018	210 Ba-Adah Village Loop	Neah Bay	Disposal Site: regional disposal company	4/25/2018	

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Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006134		4/10/2018	142 Ba-Adah	Neah Bay	Disposal Site: regional diposal comp	4/25/2018	
18ASB006135		4/10/2018	Woodland Ave	Neah Bay	Disposal site: regional disposal comp	4/25/2018	
18ASB006137		4/11/2018	4114 Kyro SE	Lacey		4/23/2018	
18ASB006138	RTM	4/11/2018	7603 Redstart Dr SE	Olympia	ER Request	4/18/2018	
18ASB006140		4/12/2018	4090 Capitol Blvd S	Tumwater		5/18/2018	
18ASB006141		4/12/2018	600 Chitwin Drive	Tahola	Other: Boiler/furnance	5/11/2018	
18ASB006142		4/12/2018	1000 Black Lake Blvd SW	Olympia		7/13/2018	
18ASB006143	MS	4/12/2018	513 Oak St	Oakville	ER Request. Other: Roofing (ceiling	4/13/2018	
18ASB006144			310 McKenzie Ave SW	Yelm	ER Request	4/16/2018	
18ASB006145	TG	4/13/2018	900 East Bay Dr NE	Olympia	requested start date of 4/26/18 - not 14	4/30/2018	
18ASB006146		4/16/2018	91 West Dinning Rd	Shelton		4/27/2018	
18ASB006147		4/16/2018	900 West Pine St	Shelton	Paper App, no survey	5/31/2018	
18ASB006148		4/16/2018	101 Sargison Loop	Shelton	Paper App - no survey w/app.	5/31/2018	
18ASB006149		4/16/2018	8921 Old Hwy 99 SE	Olympia		5/7/2018	
18ASB006150		4/16/2018	8625 180th Way SE	Rochester	Other Material: roofing, Putty 11 Window	5/4/2018	
18ASB006151		4/17/2018	Bldg #200 - 1620 Edward P Smith	Aberdeen	Other Material - roofing, putty/heat shield	6/20/2018	
18ASB006152		4/17/2018	Bldg #300 - 1620 Edward P Smith	Aberdeen	Other Material: Window caulking.	6/20/2018	
18ASB006153		4/18/2018	580 West Uncas Rd	Port Townsend		5/4/2018	
18ASB006154		4/19/2018	100 Discovery Road	Port Townsend	Other Landfill ? Not clear which one. N	5/11/2018	
18ASB006155		4/20/2018	751 E Wood Lane	Shelton	walk in	5/4/2018	
18ASB006156		4/20/2018	2700 Evergreen Parkway	Olympia	paper app. App had wrong address (49	t 5/4/2018	
18ASB006157		4/23/2018	509 12th Ave SE, Unit #19	Olympia		5/31/2018	
18ASB006158		4/26/2018	16717 Hickory Ln SE	Yelm		5/10/2018	
18ASB006160		4/27/2018	18231 E State Route 106	Belfair	Paper App. Use old form - only paid 330	5/11/2018	
18ASB006161		4/27/2018	210 State Ave NW	Olympia	spoke w/Jessie at Urban Olympia - she	r 6/30/2018	

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Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006162	KJW	4/27/2018	6704 Alder Glen Dr SE	Olympia	submitted 6x under residential asb re	mo ⁻ 5/16/2018	
18ASB006163							

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Demolition Permit Status Report

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004494	10/5/201	6 TG	1114 Legion way SE	Olympia			ASB
16DEM004505	10/21/201	6 TG	15914 8th Avenue SE	Yelm	paper app dropped off by Tina @ A	✓	ASB
16DEM004511	11/1/201	6 RTM	11533 Nisqually Pk Lp	Olympia		✓	ASB
16DEM004513	11/1/201	6	11211 Littlerock Rd SW	Olympia			ASB
16DEM004514	11/2/201	6 MS	51 Ellis Street	Raymond		✓	ASB
16DEM004516	11/3/201	6 TG	71 Outlet Creek Rd W	Shelton			ASB
16DEM004517	11/9/201	6 MS	1509 S 3rd St	Cosmopolis	11/9 - additional \$25 received		ASB
16DEM004518	11/10/201	6 MS	100 N Front St	Shelton	The building was connected to the	✓	ASB
16DEM004519	11/14/201	6 MS	3212 197th Street SW	Rochester		✓	ASB
16DEM004520	11/15/201	6 MS	171 Embody Rd.	Port Ludlow	Randy called asking for an approval	✓	ASB
16DEM004521	11/15/201	6	14024 Yelm Highway SE	Yelm			ASB
16DEM004522	11/15/201	6 MS	227 S. 6th St.	Shelton	Project Size - 200	✓	ASB
16DEM004523	11/16/201	6 MS	4800 State Route 12	Elma	* New Contractor.	✓	ASB
16DEM004524	11/16/201	6 MS	191 E. North Bay Rd.	Belfair	Demo should not start until after ab	✓	ASB
16DEM004525	11/17/201	6	41 NE Steelhead Dr N	Belfair	Project size: 1440	✓	ASB
16DEM004526	11/18/201	6	106 Taylor Street	Port Townsend	"We're working with Pinky Feria-Min	✓	ASB
16DEM004527	11/21/201	6	923 Georgiana	Port Angeles		✓	ASB
16DEM004528	11/22/201	6	2712 Lewis Road	Olympia	Would you please invoice the colleg	✓	ASB
16DEM004529	11/22/201	6 RTM	119 16th St	Hoquiam	Project size: 1702	✓	ASB
16DEM004530	11/23/201	6	393 W Old Olympic Hwy	Olympia	Project size: 1888	✓	ASB
16DEM004531	11/23/201	6	6100 Pacific Ave SE	Lacey	Please note that the property owner	✓	ASB
16DEM004533	11/28/201	6	Float 19	Westport	John Shaw Org Rep-BSA		ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
16DEM004534	11/30/2016	6 MS	977 Midway Beach Rd	Grayland	Mscalled in for # - Related to 16AS		ASB
16DEM004535	12/1/2016	5	5739 US HWY 101	South Bend	* New to us Contractor. Project size	•	ASB
16DEM004536	11/30/2016	5	6726 Puget Beach Rd NE	Olympia	Walk in	•	ASB
16DEM004537	12/1/2016	8 RTM	10133 183rd Way	Rochester	Will be suppling survey -		ASB
16DEM004538	12/1/2016	6 MS	107 F Street	Aberdeen	There is 200 sq. ft of ACM roofing,	✓	ASB
16DEM004539	12/5/2016	5 TG	438 W 4th	Port Angeles	paper app sent by Nancy Trujillo, P	✓	ASB
16DEM004540	12/5/2016	5	826 East First Street	Port Angeles	Project size: 1750	•	ASB
16DEM004541	12/6/2016	5	415 Henry St NE	Olympia		✓	ASB
16DEM004542	12/7/2016	6 MS	30 E Blevins Rd	Shelton		•	ASB
16DEM004543	12/12/2016	6	1068 Benson Rd	Port Angeles		•	ASB
16DEM004544	12/12/2016	6	1349 Summit Lake Shore Rd NW	Olympia	The structure to be demolished is a	•	ASB
16DEM004545	12/13/2016	5	416 Lake Cresent Road	Port Angeles	Project size: 1080 sq ft	•	ASB
16DEM004546	12/15/2016	5	331 NE Tahuya Blvd	Tahuya	Rec'd via US Mail.	•	ASB
16DEM004547	12/15/2016	5					ASB
16DEM004548	12/15/2016	5	200 East Campus	Belfair		•	ASB
16DEM004549	12/16/2016	6	3701 Oak Bay Rd	Port Hadlock	* New to us contractor.	•	ASB
16DEM004550	12/17/2016	6 MS	410 Eaton St	Elma	Abatement complete on 12/9/16.MS		ASB
16DEM004551	12/19/2016	6	321 West Uncas Road	Port Townsend	Project size: 6500	•	ASB
16DEM004552	12/20/2016	6 PFM	830 Taylor Street	Port Townsend	stapfconstinc@tablespeed.com-non	✓	ASB
16DEM004553	12/22/2016	6	81 E Arden St	Port Hadlock		✓	ASB
16DEM004554	12/28/2016	6 MS	124 W Commercial St	Raymond		•	ASB
17DEM004555	1/4/2017	7	10119 Steilacom Rd	Olympia	Project size: 135500	✓	ASB
17DEM004556	1/10/2017	7	163 W Nahwatzel Beach Drive	Shelton	Project size: 700 sq ft.		ASB
17DEM004557	1/10/2017	7	444 Front St	Sekiu	Project size: 4000	✓	ASB
17DEM004558	1/11/2017	7 TG	9747 Poole Dr	Olympia	Project size: 800		ASB

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

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

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
17DEM004611	3/9/2017	7 RTM	535 Marine Dr	Port Angeles	Start date not 14 days. Earliest 3/2		ASB
17DEM004612	3/9/2017	7	2320 West Lake Dr SE	Lacey	submitted by Advance Environment	✓	ASB
17DEM004613	3/9/2017	7	4436 Pacific Ave SE #8	Lacey	Submitted by Advance Environment		ASB
17DEM004614	3/10/2017	7	2313 Queets Ave	Hoquiam			ASB
17DEM004615	3/10/2017	7	290 Deytona	Sequim	3/10/17 pd 96.00. possible refund o	✓	ASB
17DEM004616	3/10/2017	7 PFM	700 N Ennis St	Port Angeles		✓	ASB
17DEM004617	3/14/2017	7 MS	14 Cherry St W	Chinook		✓	ASB
17DEM004618	3/14/2017	7 TG	1200 E Mason Lake Dr S	Grapeview		✓	ASB
17DEM004619	3/18/2017	7 MS	1211 43Rd Pl	Seaview	Survey attached, file corrupted per	✓	ASB
17DEM004620	3/20/2017	7	4310 & 4323 SW Park Dr	Olympia	"The demolition of the two single fa	•	ASB
17DEM004621	3/20/2017	7	16228 Crane ST	Tenino	Project size 952	✓	ASB
17DEM004622	3/21/2017	7 TG	250 Jensen	Port Hadlock		✓	ASB
17DEM004623	3/22/2017	7	2721 E Mason Lake Drive	Grapeview		✓	ASB
17DEM004624	3/22/2017	7 TG	11423 123rd Ave	Rainier	walkin-No survey w/app. ASB unkn		ASB
17DEM004625	3/22/2017	7	766 Cardinal Ave NE	Ocean Shores	Project size: 1500	✓	ASB
17DEM004626	3/23/2017	7 TG	1117 W 16th Street	Port Angeles	Project size: 121	✓	ASB
17DEM004627	3/23/2017	7	221 N Lincoln	Port Angeles	Larry Hanna called in payment @ 1	•	ASB
17DEM004628	3/24/2017	7	3400 Mottman Road SW	Tumwater	Project Size: 9000	•	ASB
17DEM004629	3/24/2017	7 KJW	5402 216th Ave SW	Centrailia	Address has been verified as Thurs	•	ASB
17DEM004630	3/24/2017	7 TG	2139 26th Ave NW	Olympia	4/20/17 Brought in waste receipts.	•	ASB
17DEM004631	3/25/2017	7	740 Beckett Point Road	Port Townsend	Project Size: 550	✓	ASB
17DEM004632	3/26/2017	7 PFM	600 Gehrke Rd	Port Angeles	Project size: 2000. no survey w/no		ASB
17DEM004633	3/28/2017	7	1017 Washington Avenue South	Longview	Project size: 240	✓	ASB
17DEM004634	3/30/2017	7	301 NE Old Belfair Hwy	Belfair	4/3/17 Rec'd fire training request. B	✓	ASB
17DEM004635	3/30/2017	7	3883 State Route 105-Mobile A	Westport	Project size: 500	✓	ASB

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

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

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

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

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

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

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

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

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

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

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004892	1/8/2018	s MS	301 E Perry St	Aberdeen	Project size: 950	✓	ASB
18DEM004893	1/6/2018	s MS	140 King Drive	Brinnon	Project size: 612'	•	18ASB006025
18DEM004894	1/8/2018	3	323 East 13th	Port Angeles	Project size: 500.	•	ASB
18DEM004895	1/9/2018	3	770 East Phillips Lake Loop Rd	Shelton	* No conctractor listed.	•	ASB
18DEM004896	1/11/2018	TG	16741 NE Northshore Rd	Tahuya		•	ASB
18DEM004897	1/11/2018	3	81 NE Emerald Glen Ln	Belfair	1/11/18 DM found on her desk, date	✓	ASB
18DEM004898	1/15/2018	3	422 W 2nd	Aberdeen	Project Size: 200	✓	ASB
18DEM004899	1/16/2018	MS	206 E. Wishkah	Aberdeen	Project Size: 150. ER Letter Rec'd.	✓	ASB
18DEM004900	1/16/2018	3	1909 South Bay Rd NE	Olympia	"Hello ORCAA,	✓	ASB
18DEM004901	1/16/2018	3	271832 E. Hwy. 101	Sequim		✓	ASB
18DEM004902	1/17/2018	MS	4213 Lgoon Dr	Tokeland	MS took app in So. Bend.	✓	18ASB006018
18DEM004904	1/18/2018	PFM	1082 S Jacob Miller Rd	Port Townsend	Project size: 960	•	ASB
18DEM004905	1/18/2018	3	901 NE Trails End Dr	Belfair	Project size:480	•	ASB
18DEM004906	1/23/2018	KJW	3920 82nd Ave	Olympia	Project Size: 1200.	✓	ASB
18DEM004907	1/24/2018	TG	6100 Pacific Ave SE	Lacey	Project Size: 47068	✓	ASB
18DEM004908	1/25/2018	MS	151 Nemah Valley Road	South Bend	Project size: 600 sq ft, single fam o	✓	ASB
18DEM004909	1/26/2018	RTM	8530 Steilacoom rd Space # 122	Lacey	Project Size: 1200-	•	ASB
18DEM004910	1/26/2018	s KJW	127 E Hemlock St	McCleary	No survey submitted w/notification?	•	ASB
18DEM004911	1/29/2018	s KJW	7807 Cooper Point Rd NW	Olympia	Project size: 1188.	✓	ASB
18DEM004912	1/29/2018	3	1214 Hall St SE	Lacey		✓	ASB
18DEM004913	1/30/2018	3	20 NE Quail Trail	Belfair		✓	ASB
18DEM004914	1/30/2018	s MS	466 Monohon Landing Road	Raymond	Project Size: 2400	✓	ASB
18DEM004915	1/31/2018	3 PFM	105 W Main	Elma		✓	ASB
18DEM004916	1/31/2018	3 PFM	110 Gibbs Lake Road	Chimacum	Project Contact: Matt Tyler (Jeffers	✓	ASB
18DEM004917	2/4/2018	3 PFM	End of Eaton Road	Quilcene	Project Size: 600. No Asb notificati	✓	18ASB006052

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

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

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004969	3/16/2018	}	4330 14th Ave SE and 1337 Golf Club RD SE	Lacey	"2 homes will be demolished. Prope	✓	ASB
18DEM004970	3/19/2018	3	1309 143rd Pl	Long Beach	Project size: 750	•	ASB
18DEM004971	3/21/2018	s KJW	845 Willapa 4th	Raymond	Partial Survey?? 5301 School Stree	•	ASB
18DEM004972	3/22/2018	3	2209 Pleasant Dr	Westport		•	18ASB006019
18DEM004973	3/23/2018	PFM	525 Fish Hatchery Ln.	Sequim	Project size: 1725. Reqt start date	•	ASB
18DEM004974	3/27/2018	RTM	1518 Ocean Beach Rd	Hoquiam	No survey, No Training Fire Req't, n	✓	ASB
18DEM004975	3/28/2018	3					ASB
18DEM004976	3/28/2018	s KJW	4660 NE North Shore Rd	Belfair	Rec'd Training Fire Request.	•	ASB
18DEM004978	3/28/2018	MS	4041 Willapa Rd	Raymond	Walk in Raymond -need training fire	•	ASB
18DEM004979	3/28/2018	B PFM	321 Crosby Lane	Port Angeles	ER Request.		ASB
18DEM004980	3/28/2018	RTM	5011 Pleasant Glade Road NE	Lacey	New to us contractor. ER Request.	•	ASB
18DEM004981	3/28/2018	KJW	840 Seal Rock Rd	Brinnon	Project Size: 600 Don't see \$\$ w/		18ASB006051
18DEM004982	3/29/2018	KJW	491 SE Mill Creek Rd	Shelton	Project Size: 1800 Incomplete Surv	•	ASB
18DEM004983	3/29/2018	B PFM	111 E Front St	Port Angeles		✓	ASB
18DEM004984	3/30/2018	RTM	91 W Dinning Rd	Shelton	Will call w/Contractor Info.	•	ASB
18DEM004985	3/29/2018	3	6243 Shincke Rd NE	Olympia	Project Size: 1120.	•	ASB
18DEM004986	4/2/2018	3	1301 S 1st St	Westport	Project size: 1100. pd for ER, but	•	ASB
18DEM004987	4/3/2018	3	520 W 3rd	Port Angeles	New to us contractor: Dan Dodd.	•	ASB
18DEM004988	4/3/2018	}					ASB
18DEM004989	4/3/2018	s KJW	5643 Shincke Rd NE	Olympia	Project size: 6000. req't start date		ASB
18DEM004990	4/4/2018	MS	4608 N Place	Seaview	MS-walkin-SoBend	✓	18ASB006127
18DEM004991	4/4/2018	B PFM	1637 Grant Street	Port Townend	Send 175 pg spec sheets???		18ASB006125
18DEM004992	4/5/2018	s KJW	4321 Black Lake Blvd SW (Goldsby StSW)	Olympia	County lists this property as 4321 G	✓	ASB
18DEM004993	4/5/2018	3	510 N 5th St	Shelton	Project size: 400	✓	ASB
18DEM004994	4/5/2018	TG	18148 Pendleton St SW	Rochester	Advanced to submit ASB Notificatio		ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM004995	4/6/2018	MS	1306 B St	Aberdeen	Project Size: 399 No survey, emaile		ASB
18DEM004997	4/9/2018		11247 Yelm Hwy	Olympia		•	ASB
18DEM004998	4/9/2018		433 Garling Road	Port Angeles	Project Size: 1443.	•	ASB
18DEM004999	4/11/2018	KJW	1289 Mox Chehalis Rd	McCleary	Walk in - paper app. No training Fir	•	ASB
18DEM005000	4/10/2018	RTM	4114 Kyro SE	Lacey	Project Size: 800 Indicates ASB pr	•	18ASB006137
18DEM005001	4/11/2018		71 Oak Shore Drive	Port Townend		•	ASB
18DEM005002	4/11/2018		2525 SE 45th Ave	Olympia	Contractor: T.B.D project size: 15	•	ASB
18DEM005003	4/12/2018		351 E Twilight Way	Grapeview	Notes on notificaiton - "When I sub	•	ASB
18DEM005004	4/13/2018	TG	210 State Ave NW	Olympia		•	ASB
18DEM005005	4/16/2018	MS	1014 Marine Drive	Port Angeles	"Please expedite. The Port wants th	•	ASB
18DEM005006	4/16/2018		2020 Simpson	Hoquiam	Project Size: 2502.	•	ASB
18DEM005007	4/16/2018		616 Chenois Ave NE	Ocean Shores	Project size: 1404	•	ASB
18DEM005008	4/17/2018	MS	430 Broadway	South Bend	MS Called in - Demo of a garage on		ASB
18DEM005009	4/17/2018		Vessel - Therapy	Olympia	walkin - paper app. Emailing survey		ASB
18DEM005010	4/18/2018		85 Garten Rd	Port Ludlow	Req't start date of 4/30/18not 14-	•	ASB
18DEM005011	4/19/2018		8437 Old Hwy 99 SE	Olympia	Walk in - paper app.	•	ASB
18DEM005012	4/19/2018		1111 Georgiana	Port Angeles		•	ASB
18DEM005013	4/20/2018		105 22nd St No	Long Beach	Robert S Bogar Ahera Building Insp		ASB
18DEM005014	4/19/2018		2601 Conger Ave NW	Olympia	Project size: 400. NO survey yet.		ASB
18DEM005015	4/20/2018		100 Discovery Rd.	Port Townsend	Project size: 1199	•	18ASB006154
18DEM005016	4/23/2018	RTM	10531 176th Ave SW #6	Rochester	website down, emailed paper app.	•	ASB
18DEM005017	4/25/2018		2221 Sapp Road	Tumwater	Project size: 1453	•	ASB
18DEM005018	4/25/2018		5012 Harrison Ave	Olympia		✓	ASB
18DEM005019	4/25/2018	MS	412 Vogt Rd	Port Angeles	New to Us Contractor. Project Size	✓	ASB
18DEM005020	4/25/2018		1710 Lake Park Drive SW	Tumwater	Project Size: 1400	✓	ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM005021	4/26/201	18 MS	12 Marine Lane	Chinook	Entered per constractor req't to asa		ASB
18DEM005022	4/27/201	18	12 E Beach Drive	Union	New to us contractor. Project Size:	✓	ASB
18DEM005023	4/30/201	18	1325 Hood St	Aberdeen		✓	ASB
18DEM005024	4/26/201	I8 MS	409 King St	Aberdeen	No survey w/app. Emailed Gittins to		ASB

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Complaint Report for period from 4/5/2018 to 4/30/2018

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
Referred to	o: DAN								-			
04/23/2018	Ezzard Wilkins	Lacey	DAN				✓		✓			
Referred to	o: KJW											
04/05/2018	Resident	Lacey	KJW				✓				✓	
04/17/2018	Leah Rave	Yelm	KJW				•		✓			
04/17/2018	Mike Casino	Olympia	JW				•	✓				
04/18/2018	Jacob and Ashley Marchel	Olympia	KJW					✓				
04/19/2018	FOREST FUNERAL AND CREMATORY	OLYMPIA	JW			•	✓					
04/19/2018	tbd	Rainier	KJW						✓			
04/25/2018	James Branam	Olympia	KJW				✓		✓			
04/27/2018	Donald Storie	Olympia	KJW				✓		✓			
Referred to	o: MS											
04/09/2018	Dean Pelland - Burn Operator	Yelm	MS				✓					
04/12/2018	Donald Warren - GMEZ Property Solutions	ABERDEEN	MS									Remodel without a permit. No survey. MS
04/13/2018	Melanie and Lori Church	Long Beach	MS				✓		✓			IVIO
04/17/2018	tbd	Westport	MS				✓	✓				
04/20/2018	The Local Bar and Griill	·	MS									Demolition without
04/25/2018	Neighbor	Sequim	JW			✓	•					a notification
	Jack and Rachelle Reinitz	Tenino	MS				✓		✓			
Referred to	o: PFM											
	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM	✓				✓				
04/05/2018	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM					✓				
04/06/2018	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM									
04/10/2018	TBD	-	PFM									Demolition without a permit
Referred to	o: RTM											•
04/20/2018	Renato & Maria Cristina Aquino	Olympia	RTM					✓	✓			
04/22/2018	Norma Chapman	Yelm	JW			✓	✓	✓	✓			

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
04/23/2018	homeless		RTM				✓	✓	✓			
Referred to	o: TG											
04/06/2018	Burning Traval Trailer	Olympia	JW			✓						
04/11/2018	Resident(s)	Olympia	TG				✓	✓	✓			
04/12/2018	Resident(s)	Tenino	TG				✓					
04/13/2018	Jags Top Soil	Rochester	RTM						✓			
04/16/2018	John Spurrier and Georgia Lee	Shelton	MS				✓				✓	
04/19/2018	James Harding	Yelm	KJW				✓		✓			
04/19/2018	Resident(s)	Brinnon	RTM				✓	✓	✓			
04/26/2018	Mark Foley	Rainier	KJW				✓		✓			



Current ORCAA Land Clearing Burn Permit

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
	5/6/2018	4431		552 Haven Heights Rd	Sequim		Diamond Construction	(360) 683-2257
	5/16/2018	4444		No Physical Address-Sec 21,town 30 north , range 5 west	Port Angeles		Minner & Company	(360) 432-8799
CFD #3, Sequim	5/5/2018	4427		1083 Blyn Springs	Sequim	and	John Coun	(360) 461-9401
	5/9/2018	4434		137 North Barr	Carlsborg	Vaughan	Murphy	(206) 954-1667
	5/10/2018	4437		1757 Hooker Rd	Sequim	Smith	All-Trax Excavation	(360) 452-8373
	5/11/2018	4438		Willes Way & Largent Lane	Port Angeles		Sorensen Excavating	(360) 775-4950
	5/13/2018	4435		Lot 3 Johnson Creek Rd	Sequim	Breithaupt		(360) 683-8479
	5/13/2018	4433		Lot 4 Johnson Creek Rd	Sequim	Breithaupt		(360) 683-8479
	5/13/2018	4442		7254 Blue Mountain Rd	Port Angeles		C & J Excavating, Inc.	(360) 683-7741
	5/17/2018	4445		11 Enchantment Way Lot 11	Sequim	Lynn		(360) 471-1150
	5/27/2018	4454		495 Amarillo Road	Port Angeles		Morrison Excavating, Inc	(360) 452-7179
	5/30/2018	4456		414 Spirit Way	Port Angeles	Smith	All-Trax Excavation	(360) 452-8373
Elma Fire Department	5/19/2018	4448		15 Arrowhead Ln	Elma	McFadden		
GHFD #5, Porter/Elma/Satsop	5/18/2018	4446		61 Packard Ln	Elma	Butterton		(360) 482-1234
Jefferson County FD 8	5/3/2018	4425		275274 Hwy 101	Gardner		All-trax Excavation	(360) 452-8373
FD #5, Discovery Bay	5/11/2018	4436		923 Old Gardiner Road	Sequim	Griffin		(360) 460-4644
	5/12/2018	4440		685 Misty Ridge Rd	Port Townse		Landmark Excavating	(360) 774-2655
TFD #1, Rochester	5/18/2018	4447		22030 Lee Rd SW	Centralia	Evans		(360) 273-9169
ΓFD #11, Littlerock	5/27/2018	4455	Sec02 T16R03W	6319 133rd Ave SW	Rochester	Swindecki		(360) 951-6644
TFD #12, Tenino	5/20/2018	4451		603 SE 172nd Ct	Tenino		Rogers Tree Service	(360) 705-2958

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
TFD #13, Griffin	5/4/2018	4428		7029 Steamboat Is Rd NW	Olympia	Smith	Bryan's Excavating LLC	(360) 867-9100
	5/11/2018	4439	Sec25 T19R03W	4604 Steamboat Island Rd NW	Olympia	Hoxit		(360) 701-3159
TFD #17, Bald Hills	5/3/2018	4426		14718 Rocky BlueAcres Lane SE	Yelm	Bloom	Rainier Gen Dev Inc	(360) 360-2399
	5/24/2018	4453	Sec11 T16R02E	14440 Mountain Vista Dr SE	Yelm	Peteres		(253) 617-8882
TFD #2, Yelm	5/2/2018	4423	Sec13 T16R01e	14547 Martinson Rd SE	Yelm	Scott		(714) 479-4408
	5/5/2018	4430	Sec22 T16R02E	15425 Smith Prairie Rd SE	Yelm		Clear Cut Excavation	(360) 584-6062
	5/13/2018	4443	Sec14 T17R01E	13802 93rd Ave SE	Yelm	Keeslar		(360) 894-1833
	5/19/2018	4449		12439 Witland Lane SE	Yelm	Storer	Yelm Property Dev. LLC	(360) 458-0544
TFD #4, Rainier	5/4/2018	4429		10629 138th Ave SE	Rainier	Tighe		(360) 789-0643
	5/24/2018	4452		15024 Vail Cut Off Rd SE	Rainier	Baublits	BLC	(360) 701-1566
TFD #6, East Olympia	5/13/2018	4441	Sec22 T17R02W	9348 Case Rd SW	Olympia	Reynolds		(360) 943-4125
TFD #8, South Bay	5/2/2018	4424		2525 81st Ave NE	Olympia	Chamblee		(253) 973-9973
	5/9/2018	4432		5540 Coppermill Ct NE	Olympia	Pascher	Pascher Constructuion	(360) 239-2164
TFD #9, McLane	5/21/2018	4409	Sec32 T19R02w	4010 36th Ave NW	Olympia	Paull		(206) 399-3226

NOV Monthly Report

For the period 4/5/2018 to 4/30/2018

NOV#	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3651	KETTELS 76 CARWASH & DELI	PFM	CLALLAM		11/15/2017	\$750.00		\$750.00	01/26/2018
3674	TENINO COLLISION CENTER	KJW	THURSTON		11/20/2017	\$250.00		\$250.00	01/05/2018
3681	SIERRA PARTNERS, V LLC	MS	PACIFIC		12/08/2017	\$300.00		\$300.00	02/23/2018
3686	WEDGEWOOD, INC.	TG	THURSTON		01/11/2018	\$7,837.00		\$7,837.00	03/15/2018
3713	RILEY AND TONY JENSEN	RTM	THURSTON		04/11/2018				
3717	OLYMPIC MOUNTAIN MAN FARM	PFM	CLALLAM		04/06/2018				
3718	ALLEN	TG	THURSTON		04/11/2018				
3719	AVERY	TG	THURSTON		04/12/2018				
3720	AVERY	TG	THURSTON		04/12/2018				
3721	AVERY	TG	THURSTON		04/12/2018				
3722	RAVE	KJW	THURSTON		04/19/2018				
					Totals:	\$56,459.00		\$56,459.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 04/05/2018 to 04/30/2018

	<u> </u>		<u> </u>	· ·					
Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
OCEAN PROTEIN LLC	HOQUIAM	NOC	18NOC1272	Food Processing	install exhaust system and add additional fan	MVG	2/23/2018	final permit delivered	4/27/2018
PINNACLE CRUSHING &	OLYMPIA	NOC	17NOC1238	Sand and Gravel	operate a portable crushing plant	AM	7/3/2017	final permit delivered	4/13/2018
WILCOX & FLEGEL - PACIFIC FUEL DOCK	ILWACO	NOC	17NOC1228	Gasoline Distribution	after-the-fact gasoline dispensing facility	LEW	4/26/2017	final permit delivered	4/26/2018
ARCO FUELING - AMPM CONVENIENCE	SEQUIM	NOC	18NOC1279	Gasoline Distribution	install a new gasoline dispensing facility	LEW	3/22/2018	draft in progress	4/24/2018
CAPITOL CITY PRESS	TUMWATE R	NOC	14NOC1064	Printing/Paper Products	get approval for after-the-fact installation of printing presses	LEW	9/19/2014	incomplete application - waiting on data response	3/19/2018
CEDAR CREEK CORRECTIONS	LITTLEROC K	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	on hold - per source	10/19/2016
COMPOSITE RECYCLING	PORT ANGELES	NOC	17NOC1264	Landfill and Recycling	install dust collection system	AM	10/25/2017	final pending final payment	4/25/2018
CONTANDA TERMINALS LLC	HOQUIAM	NOC	14NOC1074	Chemical Manufacturing	install storage tanks and vapor combustion units	AM	12/1/2014	waiting on SEPA	1/13/2016
COOKE AQUA CULTURE PACIFIC	ROCHESTE R	NOC	18NOC1278	Food Processing	install emergency engine	AM	3/28/2018	hand off to Debbie for final paymnet	4/5/2018
FOX LUMBER CO	MONTESA NO	NOC	17NOC1242	Lumber Mill - Logging	after-the-fact review of cyclone	LEW	8/1/2017	draft pending internal review	3/5/2018
GRAYS HARBOR COUNTY -	MONTESA NO	NOC	15NOC1138	Gasoline Distribution	install spray booth (after-the-fact)	AM	11/25/2015	on hold - per source	12/8/2016

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	Meeting with ECY and EPA	2/7/2018
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	15NOC1114	Lumber Mill - Logging	install two dual- path continuous dry kilns, increase kiln production capacity, and remove their existing synthetic minor limit	JAD	6/1/2015	on hold - per source	11/14/2017
JJP GROUP	OLYMPIA	NOC	18NOC1282	Gasoline Distribution	Construct a gasoline dispensing facility	LEW	3/30/2018	incomplete application - waiting on data response	4/13/2018
JOHNSONS ONE STOP	NASELLE	NOC	17NOC1269	Gasoline Distribution	remove and replace tanks	LEW	12/11/2017	draft pending source review	4/27/2018
METAUX SPECIAUX	HOQUIAM	NOC	16NOC1191	Chemical Manufacturing	build a sodium methylate plant	MVG	4/10/2017	on hold - per source	2/7/2018
NORTHWEST AQUA SOILS	ELMA	NOC	16NOC1146	Composting	operate a compost facility	AM	1/28/2016	on hold - per source	10/21/2016
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	modify condition 1	AM	8/8/2017	incomplete application - waiting on data response	9/6/2017
PYR Preservation Services	PORT TOWNSEN	NOC	18NOC1280	Fiberglass/Mari ne Services	install paint booth and sandblasting	LEW	3/26/2018	initial payment received, hand off to engineers	3/30/2018
REG GRAYS HARBOR LLC	HOQUIAM	NOC	13NOC956	Chemical Manufacturing	install nine 80,000 barrel internal floating roof tanks, marine vapor combustion unit, ancillary unloading and loading equipment and piping	MVG	3/8/2013	on hold - per source	2/7/2018
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	Automotive Services	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/2017

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ROAD RUNNER FOOD MART	PORT ANGELES	ADM	17ADM1266	Gasoline Distribution	95NOC666	LEW	11/17/2017	draft pending internal review	1/16/2018
SETINA MFG CO - RIXIE RD	OLYMPIA	NOC	18NOC1277	Manufacturing		AM	3/28/2018	incomplete application - waiting on data response	4/27/2018
SETINA MFG CO - YELM HWY	OLYMPIA	NOC	18NOC1274	Metal Fabrication/Co		AM	3/28/2018	incomplete application - waiting on data response	4/27/2018
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Lumber Mill - Logging	renew AOP permit	JAD	1/11/2012	draft in progress	1/24/2018
SIERRA PACIFIC INDUSTRIES -	SHELTON	AOP	16AOP1166	Lumber Mill - Logging	renew AOP permit	MVG	5/17/2016	public noticing period initiated	4/20/2018
SIMPSON DOOR CO	McCLEARY	AOP	16AOP1172	Wood Products	renew AOP	MVG	6/3/2016	draft in progress	6/22/2016
TACC	TUMWATE R	NOC	17NOC1255	Automotive Services	install after-the-fact spray booth	AM	9/26/2017	on hold - waiting on another agency	12/11/2017
THE ARTS INDUSTRIAL PARK	OLYMPIA	NOC	18NOC1273	Automotive Services	After-the-fact autobody spray booth	LEW	3/27/2018	waiting on SEPA	4/26/2018
VERTELLUS PERFORMANCE	ELMA	AOP	15AOP1134	Chemical Manufacturing	renew AOP	JAD	11/4/2015	draft in progress	4/6/2017
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Mari ne Services	renew AOP	JAD	3/7/2014	draft in progress	4/20/2017
WESTPORT LLC	WESTPORT	REV	09REV702	Fiberglass/Mari ne Services	modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II.	JAD	9/3/2009	draft in progress	10/5/2016
WESTPORT LLC - INTERIOR PLANT	PORT ANGELES	NOC	16NOC1168	Furniture/Cabi net Shops	relocate existing facility	JAD	5/20/2016	completeness determination pending	2/7/2018

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Status Received	Date of Status Update
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012 draft pending internal review	1/30/2018
WORLD CLASS DISTRIBUTION INC	LACEY	NOC	17NOC1267	Retail Services	install an emergency generator	AM	11/17/2017 final pending final payment	1/25/2018
WSDOT MATERIALS LAB	TUMWATE R	NOC	17NOC1259	Government	permit after-the- fact boiler and baghouse	LEW	10/12/2017 draft pending internal review	1/5/2018

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Air Quality Monitoring Summary April 2018

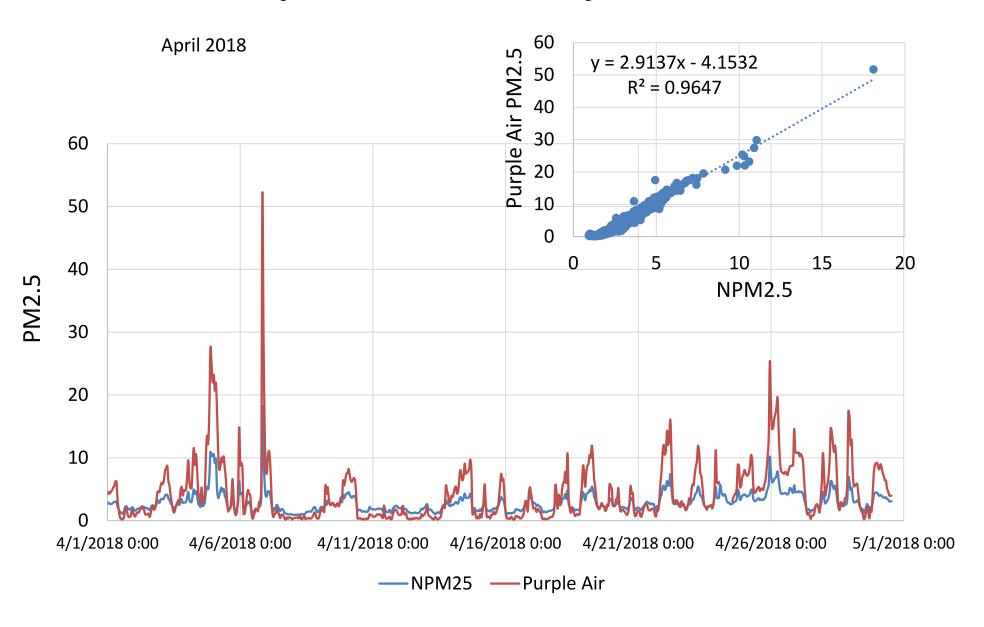
Odelle Hadley, PhD

2018 April Air Quality Summary – PM2.5

	Minimum	Average	Maximum	G O O D	M O D	U S G	U H	V U H
Aberdeen	2.8 μg m ⁻³	4.3 μg m ⁻³	7.2 μg m ⁻³	30				
Cheeka Peak	0.6 μg m ⁻³	1.8 μg m ⁻³	4.0 μg m ⁻³	30				
Lacey	1.2 μg m ⁻³	2.8 μg m ⁻³	5.3 μg m ⁻³	30				
Port Angeles	3.8 μg m ⁻³	5.4 μg m ⁻³	8.0 μg m ⁻³	30				
Port Townsend	2.8 μg m ⁻³	4.2 μg m ⁻³	7.4 μg m ⁻³	30				
Shelton	1.3 μg m ⁻³	4.1 μg m ⁻³	8.2 μg m ⁻³	30				
South Bend*	2.1 μg m ⁻³	3.2 μg m ⁻³	5.3 μg m ⁻³	28				

^{*}Data loss is related a problem with the logging software that I cannot yet explain

Purple Air Comparisons



Monitoring Activities

Odelle

- Community Toxics Grant
 - Ordering supplies
 - Preparing instruments and site for installation
- Meetings
 - PNW weather workshop with a focus on wildfires
- Finishing UFP final report

Nick

- Quality checks
 - Port Townsend
- Rebuilding Saturation
 Study dataloggers

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