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

Regular Meeting May 12, 2021 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

- SAO Exit Conference
- 4. PUBLIC COMMENT
- 5. **CONSENT AGENDA** (action item)
 - 1. Minutes of Regular Meeting, April 14, 2021
 - 2. Expenditures and Disbursements April 7, 2021 May 6, 2021

6. NEW BUSINESS

1. Online Residential Burn Permits to GH Fire District #12 and city of McCleary

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 Update (Dan Nelson, Public Information Officer)
- 5. Finance/Administrative Update (Lynn Harding, Administrative Services Manager)
- 6. Executive Director's Report (Fran McNair, Executive Director)

7. GOOD OF THE ORDER

8. EXECUTIVE SESSION

To discuss any matter suitable for Executive Session under RCW 42.30.110

9. ADJOURN



Representing Clallam, Grays Harbor, Jefferson, Mason, Pacific, and Thurston Counties

(360) 539-7610 • 1-800-422-5623

May 12, 2021

Office of the Washington State Auditor ATTN: Team Olympia 3200 Sunset Way SE Olympia, WA 98501

To the Office of the Washington State Auditor:

We are providing this letter in connection with your audit of Olympic Region Clean Air Agency for the period from July 1, 2018 through June 30, 2020. Representations are in relation to matters existing during or subsequent to the audit period up to the date of this letter.

Certain representations in this letter are described as being limited to matters that are significant or material. Information is considered significant or material if it is probable that it would change or influence the judgment of a reasonable person.

We confirm, to the best of our knowledge and belief, having made appropriate inquires to be able to provide our representations, the following representations made to you during your audit. If we subsequently discover information that would change our representations related to this period, we will notify you in a timely manner.

General Representations:

- We have provided you with unrestricted access to people you wished to speak with and made available all relevant and requested information of which we are aware, including:
 - a. Financial records and related data.
 - b. Minutes of the meetings of the governing body or summaries of actions of recent meetings for which minutes have not yet been prepared.
 - c. Other internal or external audits, examinations, investigations or studies that might concern the objectives of the audit and the corrective action taken to address significant findings and recommendations.
 - d. Communications from regulatory agencies, government representatives or others concerning possible material noncompliance, deficiencies in internal control or other matters that might concern the objectives of the audit.
 - e. Related party relationships and transactions.
 - f. Results of our internal assessment of business risks and risks related to financial reporting, compliance, and fraud.

- We acknowledge our responsibility for compliance with requirements related to confidentiality of certain information, and have notified you whenever records or data containing information subject to any confidentiality requirements were made available.
- 3. We acknowledge our responsibility for compliance with applicable laws, regulations, contracts and grant agreements.
- 4. We have identified and disclosed all laws, regulations, contracts and grant agreements that could have a direct and material effect on the determination of financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.
- 5. We have complied with all material aspects of laws, regulations, contracts and grant agreements.
- 6. We acknowledge our responsibility for establishing and maintaining effective internal controls over compliance with applicable laws and regulations and safeguarding of public resources, including controls to prevent and detect fraud.
- 7. We have established adequate procedures and controls to provide reasonable assurance of safeguarding public resources and compliance with applicable laws and regulations.
- 8. We have no knowledge of any loss of public funds or assets or other illegal activity, or any allegations of fraud or suspected fraud involving management or employees.
- 9. In accordance with RCW 43.09.200, all transactions have been properly recorded in the financial records.

Additional representations related to the financial statements:

- We acknowledge our responsibility for fair presentation of the financial statements and believe financial statements are fairly presented in accordance with the *Budgeting*, *Accounting and Reporting Standards Manual* (BARS Manual), which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.
 - 11. We acknowledge our responsibility for establishing and maintaining effective internal control over financial reporting.
- 12. The financial statements properly classify all funds and activities.
- 13. Revenues are appropriately classified by fund and account in accordance with the BARS Manual.
 - 14. Expenses are appropriately classified by fund and account, and allocations have been made on a reasonable basis.
 - 15. Ending cash and investments are properly classified as reserved and unreserved.

- 16. Significant assumptions we used in making accounting estimates are reasonable.
- 17. The following have been properly classified, reported and disclosed in the financial statements. as applicable:
 - a. Interfund, internal, and intra-entity activity and balances.
 - Related-party transactions, including sales, purchases, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties.
 - c. Joint ventures and other related organizations.
 - d. Guarantees under which the government is contingently liable.
 - e. All events occurring subsequent to the fiscal year end through the date of this letter that would require adjustment to, or disclosure in, the financial statements.
 - f. Effects of all known actual or possible litigation, claims, assessments, violations of laws, regulations, contracts or grant agreements and other loss contingencies.
- 18. We have accurately disclosed to you all known actual or possible pending or threatened litigation, claims or assessments whose effects should be considered when preparing the financial statements. We have also accurately disclosed to you the nature and extent of our consultation with outside attorneys concerning litigation, claims and assessments.
- 19. We acknowledge our responsibility to include all necessary and applicable disclosures required by the BARS Manual, including:
 - a. Description of the basis of accounting, summary of significant accounting policies and how this differs from Generally Accepted Accounting Principles (GAAP).
 - b. Disclosures similar to those required by GAAP to the extent they are applicable to items reported in the financial statements.
 - c. Any additional disclosures beyond those specifically required by the BARS Manual that may be necessary for the statements to be fairly presented.
- 20. We acknowledge our responsibility for reporting supplementary information, the Schedule of Liabilities, in accordance with applicable requirements and believe supplementary information is fairly presented, in both form and content in accordance with those requirements.
- 21. We have disclosed to you all significant changes to the methods of measurement and presentation of supplementary information, reasons for any changes and all significant assumptions or interpretations underlying the measurement or presentation.
- 22. We believe there are no uncorrected misstatements that would be material individually and in the aggregate to the financial statements taken as a whole.

We acknowledge our responsibility not to publish any document containing the audit report 23. with any change in the financial statements, supplementary and other information referenced in the auditor's report. We will contact the auditor if we have any needs for publishing the audit report with different content included.

Executive Director

Lynn Harding

Administrative Services Manager



Representing Clallam, Grays Harbor, Jefferson, Mason, Pacific, and Thurston Counties

(360) 539-7610 • 1-800-422-5623

May 12, 2021

Office of the Washington State Auditor ATTN: Team Olympia 3200 Sunset Way SE Olympia, WA 98501

To the Washington State Auditor's Office:

We are providing this letter in connection with your performance of the agreed-upon procedures and report on the Air Operating Permit Program (AOP) program of the Olympic Region Clean Air Agency for the period July 1, 2018 through June 30, 2020. Representations are in relation to matters existing during or subsequent to the audit engagement period up to the date of this letter.

We confirm, to the best of our knowledge and belief, having made appropriate inquires to be able to provide our representations, the following representations made to you during your engagement. If we subsequently discover information that would change our representations related to this period, we will notify you in a timely manner.

- 1. We have provided you with unrestricted access to people you wished to speak with and made available requested and relevant information of which we are aware related to the Air Operating Program and the agreed-upon procedures.
- We have made available all program agreements (including amendments, if any) and copies of all correspondence that has taken place with the DOE and EPA related to the AOP program.
- 3. We have identified the requirements of laws, regulations, and any program changes issued by the Washington Department of Ecology (DOE) or the U. S. Environmental Protection Agency (EPA).
- 4. We have prepared the general permit fee schedule in accordance with RCW 70.94.162(2).
- 5. AOP program financial reports and the information in our letter of assertions are prepared on a basis consistent with and supported by the books and records from which the basic financial statements have been prepared.
- 6. We acknowledge and understand our responsibility for complying with the requirements of RCW 70.94.162 authorizing local air authorities to assess fees for the Air Operating Permit Program.
- 7. We have no varying interpretations of the compliance requirements identified above.

- We acknowledge and understand our responsibility for establishing and maintaining an 8. effective system of internal controls over compliance with the requirements identified above.
- We have performed an evaluation of our compliance with the requirements identified 9. above and our controls for ensuring compliance and detecting noncompliance with those requirements.
- 10. We have complied with compliance requirements related to the Air Operating Permit program.
- We have maintained effective internal control over our AOP program to ensure that 11. revenues are managed and expended in compliance with program requirements.
- 12. We have disclosed whether any changes in internal controls over the AOP program, including any corrective action taken in response to findings, have occurred subsequent to the engagement period.
- 13. We are not aware of any amounts questioned or known noncompliance with requirements of our AOP program occurring during or subsequent to the engagement period through the date of this letter. Further, we have made available to the auditor the results of any other audits or program reviews.
- We have provided the auditor with all information regarding management decisions or 14. follow-up work performed by the DOE and EPA on any findings reported in the past.
- We are responsible for determining that the criteria used when performing the agreed-upon 15. procedures are suitable and appropriate for our purposes.
- 16. There are no known matters contradicting the AOP program reports, or known events subsequent to the period (or point in time) being reported on that would have a material effect on the subject matter or our assertions thereto.
- 17. There are no indications of fraud, or non-compliance with provisions of laws, regulations, contracts or grant agreements that could affect the AOP program.

Executive Director

Administrative Services Manager

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

BOARD OF DIRECTORS MEETING - via Zoom

April 14, 2021

Members present Jim Cooper, City of Olympia (Chair)

Cynthia Pratt, City of Lacey (Vice Chair)

Joan Cathey, City of Tumwater Randy Neatherlin, Mason County Carolina Mejia, Thurston County Jill Warne, Grays Harbor County Frank Wolfe, Pacific County

Members absent Bill Peach, Clallam County

Greg Brotherton, Jefferson County

Legal Counsel Jeff Myers and Michael Throgmorton of Law, Lyman, Daniel, Kamerrer

and Bogdanovich

Staff Present Fran McNair, Executive Director; Robert Moody, Compliance Manager;

Mark Goodin, Engineering Manager; Odelle Hadley, Senior Monitoring Specialist; Dan Nelson, Public Information Officer; Lynn Harding,

Administrative Services Manager; and Debbie Moody, Office

Manager/Public Records Officer

Cooper called the meeting to order at 10:02 a.m. Cooper requested roll call.

Cooper asked for a motion to approve the Agenda. Neatherlin moved approval of the Agenda. The motion was seconded and carried unanimously.

CHAIR REPORT

Cooper wanted to make sure the Board members saw the letter they received from Ecology. Cooper requested a staff briefing and a recommendation of what a work plan might look like to increase our relationship with the tribes across our region. Cooper felt a summit, perhaps annually, may be a suggestion. McNair noted the letter isn't quite accurate. We are involved with tribes, McNair stated. McNair added we can have a briefing on where we are and what we are doing, but it is important to know none of the locals were aware of this letter until it was finalized and being sent.

Pratt noted the Finance Committee met this morning and went over the current FY21 budget and we are at 86% on revenues and 71% on expenditures. Revenues were a bit high due to a fine and investigative fee for an 'after-the-fact' construction permit. For the draft FY22 budget, our investments are down a bit and our benefits look to be coming in a bit less than we anticipated. We had a brief discussion on burn permits. Pratt noted Cooper wanted to check in with counties to see how they are doing with revenue coming in so finance can decide on the assessment. Cooper added the projected increase is 1.4% and Mason County noted they were good with the increase. Pratt noted the cities in Thurston County are doing well and it was her understanding Thurston County was doing well.

Pratt stated the committee also went over some of the building projects we will be looking at over the next five years.

PUBLIC COMMENT

Cooper noted we did have a member of the public online and asked if they wished to speak. Jana Wiley, lives out off Rich Road area. She had received a letter from Thurston County stating land clearing was going to be taking place across from her property. Currently there are huge piles on the property that are being prepared for burning. It appears the burn will occur following two very unhealthy summers of wildfire smoke, and during a pandemic. Wiley noted several people she is concerned about, including herself, are high risk.

Cooper asked if there were any questions of comments from the Board. Pratt asked what UGA Wiley is in? Wiley stated RR1-5. Located between 79th and 77th off Rich Road. Mejia noted Wiley had contacted Thurston County about this same issue and it was her understanding McNair suggested she participate in this meeting. Mejia thanked Wiley for her comments.

R. Moody noted the permit has been issued in an area that land clearing burning is allowed. We had been advised by council that we cannot reject an application to burn but can add conditions to it. We have met with the contractors and discussed working with us as far as checking wind direction, having fans on site etc. to improve combustion. We are looking for a SSW to carry the smoke away from Wiley's residents. McNair noted they are only allowed to burn Monday through Friday as well. Wiley did note she is aware that a burn pile will not just stop burning because it is the weekend and she is concerned with the pandemic and burning.

CONSENT AGENDA

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

PRESENTATION

Woodstove Reduction Program and Air Quality

Hadley reminded the Board one of the members asked if our programs caused the long-term reduction in PM2.5 in the region. Hadley had said she would look at the data and see what she could find out. Hadley presented a slide show explaining there are 2 variables controlling PM2.5 concentrations; one, the amount of PM2.5 emitted (in our region it is generally from wood smoke), and two, weather (wind speed and atmospheric stability). Hadley noted she used both Thurston County and Port Angeles data to compare, noting we recently added Port Angeles to the woodstove reduction program. The chart showed back in the late 90s and early 2000s in the Thurston county we regularly had over 20 days (winter) where the air quality was unhealthy for sensitive groups or worse. Over that time the numbers declined, and we now have less than 10 days, averaging 5. Hadley went over different slides explaining the different metrics.

Nelson clarified in 2015 we added all of Thurston County, expanding the program from just Lacey, Olympia, and Tumwater. McNair added some information regarding upcoming funding, stating we are expecting a bit more than we have had in the past years.

Pratt asked if the data can be used to augment our information to get additional funding. McNair stated she has used the data. Nelson stated he would be using the data during the next grant cycle. He felt it was great information, not only for us, but it should be encouraging for other air agencies.

DIRECTORS REPORT

Compliance Program Update

R. Moody noted activities have picked up now with the dryer weather. R. Moody shared some information regarding a complaint we had received on March 9, in the Lacey UGA area. Staff arrived onsite and talked to the burner, noting his activity was illegal and a Notice of Violation would be issued, and requested they extinguish their fire. We then received a burn permit application and Nelson noted it was in the UGA and denied the permit. On March 10, we received yet another complaint the person was burning again. We called and the violator requested the amount of the penalty if they continued to burn. After further discussion, the violator stated they would continue to burn. The final result, one of the trees they felled, damaged a power line which blew a transformer, which damaged Comcast internet service in the area, which is what caused the issues we had during the March Board meeting.

Engineering Program Update

Goodin noted it was a great story and to tie it a bit further, in our jurisdiction you can burn wood in enormous amounts. It is being done at a lot of our mills, Sierra Pacific, Weyerhaeuser Raymond, McKinley, etc. These sources have controls that take out a lot of the particulate and they can burn responsibly. Under the permit report you will see a lot of cases associated with lumbermills and other facilities that do burn biomass.

We have several permits out the door as final and we have a few more that are waiting on final payments before they are sent out. We have quite a bit of workload and if you have any questions or need information on a specific permit, please ask.

Cooper stated he had heard there may be a newly proposed wood waste facility in Grays Harbor county. Goodin didn't recall. Goodin noted it is likely in the discussion phase and we typically get involved once they have funding and hire a consultant who submits a permit.

Air Quality Program Update

Hadley noted March was a great month for air quality in our region. We had 100% data complete at all our sites. Also, 31 days of good air quality at every site, Hadley pointed out. We installed Ozone back at the Lacey site. Ozone is a summer pollutant and not typically an issue in March, but we wanted to be ready for summer. This year, Hadley continued, we were told Ecology would not be operating their official Ozone monitor in Yelm due to construction in the area. It will be suspended for up to 2 years.

Hadley stated she continues to get up to Cheeka Peak for routine maintenance. We have been asked to collaborate on a proposal to the National Science Foundation to install additional monitoring equipment at Cheeka Peak. This would be 1 of 12 sites installed around the country. If it gets funded, we will be working with UW.

The Toxics Paper Hadley had submitted for publication has been accepted for publication and has been published in Atmospheric Environment. A link was made available and would be accessible for the next 40 days.

Education and Outreach

Nelson stated we have allocated 100% of our current woodstove grant and have requested additional funding. It does appear we may be getting additional funding and McNair will give additional details. Because we are so successful, it puts us in a good position to seek a renewal of

the grant next year, and, we will request more funds in the next biennium. We are also working on opening the program to a larger range in our jurisdiction.

Outdoor burning has been very active and recently we have talked to Grays Harbor County regarding a test permit program for residential burning in their jurisdiction. We will follow up with them and report back to the Board next month.

We have done some additional mailings and outreach to communities and contractor associations on asbestos and demolition.

Finance/Administrative Update

Harding stated we are in the middle of a state audit and they had hoped to have it complete by last Friday, however it is ongoing. In the packet, there was an entry letter. Areas they are auditing, included evaluating compliance with our grants (woodsmoke reduction), reviewing our accounts payable, general disbursements, procurement policies and purchases and other areas as well.

As of last Friday, Harding noted, the update with our auditor is they are happy to report there is nothing substantial that needs to be reported. The auditor will be providing an update to the Board at either the May or June meeting.

Our E-Well City application was submitted to AWC in February and has been approved. This means, for calendar year 2022, ORCAA will continue to receive the 2% reduction in premiums. Our Wellness Committee is active with a new challenge starting in May. It is an activity challenge, Race to the Finish, that will keep ORCAA staff engaged mentally and physically.

Harding noted the 3rd quarter report was also in the packet and if there are any questions let her know.

Myers noted, in relation to the audit, there is a gentleman making requests to government agencies, his name is Erik Hood. Myers wanted to make sure staff segregated the audit materials to be prepared for a possible request.

Executive Director's Report

McNair stated it has been interesting working with Ecology with regards to the woodstove reduction program. McNair noted she has been working with Dave Grant, who is incredible. He has asked the other agencies if they have spent their allocations and PSCAA stated they would not be able spend the last \$20,000. Grant spoke with the other agencies to see if they wanted any additional funds and we requested \$10,000 if we could get it. In the end, none of the other agencies asked for the funds. We waited for Ecology to decide. Because we hadn't heard, McNair stated, she contacted them. They stated it all needed to be in writing, so we had to wait for that process as well. In the end, one other agency did ask for \$10,000 as well (Spokane). We are now hoping to get the additional \$10,000 soon. We know we will fully expend the funds if we get it in time.

McNair explained she also spoke with Ecology about the fact that we often see uncertified stoves on craig's list. We do not want that to happen and we thought it would be great to have a state-wide program to buy up uncertified stoves and get them recycled. We will be discussing this at the Air Directors meeting in May. McNair noted we do try to serve the underserved. We do not serve the tribes as they have their own allocation for these programs, but we do work collaboratively with the tribes on situations that arise.

The President is asking that EPA have a greater flexibility of grant funds with additional dollars going into the 103 and 105 funds, which is monitoring money that we are allocated. The 103 dollars are the only funds we get directly from EPA; the 105 funds are filtered through Ecology.

GOOD OF THE ORDER

There was nothing for the Good of the Order.

EXECUTIVE SESSION (per RCW 42.30.110)

Amicus Briefing – Pending Litigation (RCW 42.30.110(1)(i))

Cooper noted we do have an item for Executive Session. He stated Zoom will enable the waiting room, staff will depart from the meeting. Cooper recessed to Executive Session at 11:15 am and noted it will be no longer than 15 minutes. Cooper noted they will adjourn the meeting during the session and no decisions will be made.

ADJOURNMENT

The meeting adjourned at 11:29 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 14, 2021, 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 TransfersSUBMITTED FOR THE PERIOD

April 7, 2021 through May 6, 2021

Fund:	Warrant #'s:	Scheduled Payment Date:	Iss	ue Amount
6471	63008469 - 63008482	April 9	\$	11,021.86
	63008483 - 63008487	April 22	\$	6,543.13
	63008488 - 63008501	April 28	\$	11,592.66
	588261 - 588276 8263, 8267, 8271	April - Payroll April - Benefits	\$ \$	122,788.11 40,939.03
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$	602.92
			\$	193,487.71

Total Expenditures This Period:

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 9, 2021 through May 6, 2021

Check #	Date Payee		Cash Account	Amount
50000 ATO	4/0/04		10000	
63008470	4/9/21	2BTechnologies	10200	1,493.31
63008471	4/9/21	Air Handlers Inc.	10200	773.54
63008472	4/9/21	Khaira Daugherty	10200	305.00
63008473	4/9/21	Department of Retirement Systems	10200	25.00
63008474	4/9/21	Grays Harbor Co. Sheriff's Office	10200	80.00
63008475	4/9/21	Law, Lyman, Daniel,	10200	2,842.81
63008476	4/9/21	Pacific Disposal	10200	71.65
63008477	4/9/21	Puget Sound Energy	10200	961.46
63008478	4/9/21	Sound Publishing Inc.	10200	234.79
63008479	4/9/21	Sunrise Pest Management, Inc.	10200	79.04
63008480	4/9/21	U.S. Bank	10200	3,178.31
63008481	4/9/21	Verizon Wireless, Bellevue	10200	153.95
63008482	4/9/21	Cabbros Cleaning Services, LLC	10200	823.00
63008483	4/22/21	Attorney & Notary Supply, Inc,	10200	128.29
63008484	4/22/21	The Brookfield Group	10200	3,167.13
63008485	4/22/21	City of Olympia	10200	683.99
63008486	4/22/21	Employment Security Dept.	10200	946.76
63008487	4/22/21	Labor & Industries	10200	1,616.96
63008488	4/28/21	Air & Waste Mgmt. Association	10200	862.00
63008489	4/28/21	Capital Business Machines, Inc.	10200	93.85
63008490	4/28/21	Comcast Cable Com., Inc.	10200	441.10
63008491	4/28/21	Comcast Cable Com., Inc.	10200	158.42
63008492	4/28/21	Department of Ecology	10200	1,097.37
63008493	4/28/21	Employment Security Dept.	10200	63.49
63008494	4/28/21	Intermedia.net, Inc.	10200	296.15
63008495	4/28/21	Mountain Mist Water	10200	35.43
63008496	4/28/21	Office Depot, Inc.	10200	56.86
63008497	4/28/21	Pacific County Department	10200	200.00
63008498	4/28/21	PUD #1 of Clallam County	10200	213.94
63008499	4/28/21	Washington State Auditor's Office	10200	6,842.55
63008500	4/28/21	Sound Publishing Inc.	10200	72.75
63008501	4/28/21	Yakima Region Clean Air Agency	10200	1,158.75
Auto Transfer	4/30/21	Thurston County Treasurer's Office	10200	602.92
588261-588276	4/30/21	Salaries & Benefits	10200	163,727.14
Total				193,487.71

Inspections Completed

Between 4/6/2021 and 5/7/2021

Insp. Date	Inspection Type	File	# Source Name	Location	Warning	NOV Issued
AMF						
04/08/2021	Partial Compliance Evaluation	993	CHEVRON - PLUM	OLYMPIA		
04/08/2021	Full Compliance Evaluation	257	SOUTH BAY GROCERY & DELI	OLYMPIA		
04/08/2021	Full Compliance Evaluation	1130	7-ELEVEN #34563 - MARVIN	LACEY		
04/08/2021	Full Compliance Evaluation	205	ARBOR CENTER CHEVRON	LACEY		
04/08/2021	Full Compliance Evaluation	869	ISLAND MARKET	OLYMPIA		
04/08/2021	Full Compliance Evaluation	220	LACEY FOOD MART	LACEY		
04/08/2021	Full Compliance Evaluation	877	PA SHELL	OLYMPIA		
04/28/2021	Full Compliance Evaluation	950	BROGAN AUTO REPAIR	RAINIER		
04/28/2021	Full Compliance Evaluation	506	ARCO #1786 - YELM	YELM		
04/28/2021	Full Compliance Evaluation	529	PRECISION DESIGN PLASTICS INC	RAINIER		
04/28/2021	Full Compliance Evaluation	889	PARKS PLACE	YELM		
04/28/2021	Full Compliance Evaluation	577	RAINIER FOOD MART	RAINIER		
04/28/2021	Full Compliance Evaluation	222	RAINIER MOBIL	YELM		
05/04/2021	Full Compliance Evaluation	207	ALL CITY AUTOBODY & TOWING	PORT TOWNSEND		
05/04/2021	Full Compliance Evaluation	115	SEA MARINE	PORT TOWNSEND		
05/04/2021	Full Compliance Evaluation	246	RENAISSANCE AUTO DESIGN	PORT TOWNSEND		
05/04/2021	Full Compliance Evaluation	210	CHIMACUM CHEVRON	CHIMACUM		
05/04/2021	Full Compliance Evaluation	768	J & D PAINTING SERVICES INC	CHIMACUM		
05/04/2021	Full Compliance Evaluation	353	PORT TOWNSEND COFFEE CO	PORT TOWNSEND		
JAD						
05/06/2021	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA		
MS						
04/07/2021	Full Compliance Evaluation	999	COAST SEAFOODS COMPANY - SOUTH	SOUTH BEND		
04/13/2021	Full Compliance Evaluation	694	LAKESIDE INDUSTRIES - ABERDEEN	ABERDEEN		
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Printed 5/7/2021	2:16:28 PM					Page 1 of 2

Insp. Date	Inspection Type	File #	F Source Name	Location	Warning	NOV Issued
04/13/2021	Partial Compliance Evaluation	627	ABERDEEN CEMETERY ASSOCIATION	ABERDEEN		
04/20/2021	Source Test	153	MCKINLEY PAPER COMPANY	PORT ANGELES		
04/21/2021	Source Test	153	MCKINLEY PAPER COMPANY	PORT ANGELES		
04/22/2021	Source Test	153	MCKINLEY PAPER COMPANY	PORT ANGELES		
04/27/2021	Full Compliance Evaluation	650	SUMMIT PACIFIC MEDICAL CENTER	ELMA		
TG						
04/07/2021	Full Compliance Evaluation	1102	SPEEDWAY #2187	TUMWATER		
04/07/2021	Full Compliance Evaluation	1106	AIRPORT SHELL	TUMWATER		
04/07/2021	Full Compliance Evaluation	519	COSTCO GASOLINE FACILITY #64 - TU	TUMWATER		
04/07/2021	Full Compliance Evaluation	423	FRED MEYER FUEL #659	TUMWATER		
04/07/2021	Full Compliance Evaluation	640	PILOT TRAVEL CENTERS LLC	TUMWATER		
04/07/2021	Full Compliance Evaluation	1142	TUMWATER CHEVRON	TUMWATER		
04/16/2021	Full Compliance Evaluation	286	BRUCH & BRUCH CONSTRUCTION - G	PORT ANGELES		
04/16/2021	Full Compliance Evaluation	1015	INTERWEST CONSTRUCTION INC - GE	PORT ANGELES		
04/16/2021	Full Compliance Evaluation	582	PLACE RANGER QUARRY	PORT ANGELES		
04/23/2021	Full Compliance Evaluation	612	COSTCO GASOLINE #740 - LACEY	LACEY		
04/23/2021	Full Compliance Evaluation	1027	EVERGREEN VALLEY GROCERY	OLYMPIA		
04/23/2021	Full Compliance Evaluation	996	CHEVRON #99975 - MARVIN	LACEY		
04/23/2021	Full Compliance Evaluation	740	CAPITAL CITY SHELL	OLYMPIA		
04/23/2021	Full Compliance Evaluation	880	BLACK LAKE SHELL	OLYMPIA		
04/23/2021	Full Compliance Evaluation	1032	B & B MARKET	OLYMPIA		
04/30/2021	Full Compliance Evaluation	272	CITY OF LACEY - GAS	LACEY		
04/30/2021	Full Compliance Evaluation	821	CITY OF OLYMPIA - FLEET OPERATIO	OLYMPIA		
04/30/2021	Full Compliance Evaluation	1258	COOPER POINT CHEVRON	OLYMPIA		
04/30/2021	Full Compliance Evaluation	894	GERBER COLLISION & GLASS - LACEY	LACEY		
04/30/2021	Full Compliance Evaluation	777	MR OAK ANTIQUES	OLYMPIA		
04/30/2021	Full Compliance Evaluation	293	HOEYS AUTOBODY	OLYMPIA		

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Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
20ASB007002	2/12/2020	1515 W Main St	Grays Harbor	3/18/2020
20ASB007123	6/2/2020	5040 Oyster Bay Rd NW	Thurston	6/22/2021
20ASB007132	6/10/2020	1835 Circle Loop SE	Thurston	6/4/2021
20ASB007135	6/11/2020	103 School St	Grays Harbor	6/20/2021
20ASB007190	7/24/2020	426 Burrows Rd	Grays Harbor	5/4/2021
20ASB007197	8/1/2020	23 Robbins Road	Jefferson	8/1/2021
20ASB007222	8/31/2020	3705 So Bay Rd NE	Thurston	5/29/2021
20ASB007244	9/18/2020	1807 9th Ave SW	Thurston	11/25/2020
20ASB007252	9/28/2020	2928 Lybarger St SE	Thurston	9/30/2021
20ASB007257	10/7/2020	8935 Pacific Ave SE10	Thurston	10/26/2020
20ASB007269	10/19/2020	700 Wood Ave	Grays Harbor	12/31/2020
20ASB007321	12/4/2020	See List	Thurston	12/31/2021
20ASB007340	12/18/2020	2629 Aberdeen Ave	Grays Harbor	4/30/2021
21ASB007351	1/7/2021	1902 Marine Drive	Clallam	12/31/2021
21ASB007365	1/21/2021	402 W Yelm Ave	Thurston	4/30/2021
21ASB007384	2/1/2021	7626 Skookumchuck Rd SE	Thurston	2/28/2021
21ASB007389	2/2/2021	5402 Sleater Kinney Rd NE	Thurston	2/11/2021
21ASB007393	2/3/2021	3512 SE 48th Ct	Thurston	8/17/2021
21ASB007409	2/15/2021	121 Log Yard Rd	Mason	2/26/2021
21ASB007411	2/17/2021	432 2nd Ave	Grays Harbor	5/9/2021
21ASB007413	2/17/2021	1634 Ocean Beach Rd	Grays Harbor	3/12/2021
21ASB007424	2/23/2021	4040 Pacific AveSE	Thurston	3/26/2021
21ASB007426	2/23/2021	4003 8th Ave SE	Thurston	3/26/2021
21ASB007433	2/26/2021	1202 Fones Rd	Thurston	6/30/2021
21ASB007436	3/2/2021	7915 Ellison Lp NW	Thurston	3/12/2021
21ASB007441	3/8/2021	4002 Pacific Ave SE	Thurston	5/28/2021
21ASB007442	3/8/2021	909 Sleater Kinney Rd	Thurston	5/28/2021
21ASB007447	3/10/2021	5034 Donnelly Dr SE	Thurston	5/14/2021
21ASB007448	3/10/2021	211 Jackson St	Pacific	5/14/2021
21ASB007452	3/12/2021	293 Patterson Road	Clallam	4/30/2021
21ASB007464	3/16/2021	620 Toad Road	Clallam	5/27/2021
21ASB007465	3/16/2021	180 Wades Loop Rd	Jefferson	4/30/2021
21ASB007471	3/22/2021	29106 H Street	Pacific	4/23/2021

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Permit #	Rec'd	Site Address	County	Completion Date
21ASB007481	3/30/2021	3740 Carpenter Rd NE	Thurston	4/30/2021
21ASB007488	4/5/2021	13849 Yelm Hwy SE	Thurston	9/30/2021
21ASB007490	4/6/2021	1438 W Hwy 101	Clallam	4/19/2022
21ASB007493	4/6/2021	26 South 3rd St	Grays Harbor	4/28/2021
21ASB007498	4/7/2021	1332 Atterberry Rd	Clallam	4/19/2021
21ASB007499	4/7/2021	409 Hillcrest Dr SE	Thurston	4/29/2021
21ASB007505	4/12/2021	2004 Allegro Dr SE	Thurston	4/14/2021
21ASB007506	4/13/2021	3714 Ryan St SE	Thurston	4/26/2021
21ASB007507	4/19/2021	420 Dennis Blvd	Jefferson	5/22/2021
21ASB007508	4/20/2021	75 Abbot Rd	Grays Harbor	4/30/2021
21ASB007509	4/21/2021	290 6th Ave	Jefferson	5/27/2021
21ASB007510	4/22/2021	1500 Lake Park DR SW #42	Thurston	4/28/2021
21ASB007511	4/23/2021	3283 Mora Road	Clallam	5/31/2021
21ASB007512	4/23/2021	4800 US 12	Grays Harbor	6/4/2021
21ASB007513	4/23/2021	1749 Chilton Rd	Grays Harbor	5/17/2021
21ASB007515	4/25/2021	108 N Thornton	Grays Harbor	4/26/2021
21ASB007516	4/26/2021	100 Mill Rd	Jefferson	12/31/2021
21ASB007517	4/26/2021	5422 Clearfield Dr SE	Thurston	5/12/2021
21ASB007518	4/27/2021	3818 Hillview Ct NW	Thurston	5/14/2021
21ASB007520	4/28/2021	700 North Ennis St	Clallam	6/4/2021
21ASB007521	4/28/2021	168 S Forks Ave Unit 12	Clallam	4/30/2021
21ASB007522	4/28/2021	49 Mox-Chehalis Rd	Grays Harbor	5/21/2021
21ASB007523	4/28/2021	1818 224th Pl	Pacific	5/7/2021
21ASB007524	4/28/2021	811 Dory Ct NE	Grays Harbor	5/19/2021
21ASB007525	4/29/2021	90 Tower Blvd	Grays Harbor	5/20/2021
21ASB007526	4/29/2021	1650 Circle Lane SE #223	Thurston	5/19/2021
21ASB007527	4/29/2021	516 Franz Anderson Road SE	Thurston	5/14/2021
21ASB007528	4/30/2021	928 Poplar St - House B	Thurston	7/10/2021
21ASB007529	4/30/2031	506 Sand Dune Ave SW	Grays Harbor	5/5/2021
21ASB007530	4/30/2021	2525 45th Ave SE	Thurston	5/12/2021
21ASB007531	4/30/2021	2260 Division St Unit 23	Thurston	5/13/2021
21ASB007532	5/3/2021	107 7th Ave SE	Thurston	6/30/2021
21ASB007533	5/4/2021	261321 Hwy 101	Clallam	6/4/2021
21ASB007534	5/4/2021	261351 Hwy 101	Clallam	6/4/2021
21ASB007535	5/5/2021	4401 S Dry Creek	Clallam	5/17/2021
21ASB007536	5/6/2021	2700 Evergreen Parkway	Thurston	5/14/2021

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Permit #	Rec'd	Site Address	County	Completion Date
21ASB007537	5/6/2021	7334 Greendale Ct SW	Thurston	5/23/2021
21ASB007538	5/6/2021	902 Thomas St	Grays Harbor	8/31/2021

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Demolition Notifications received between 4/6/2021 and 5/7/2021

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM006064	4/7/2021	I	1650 Airport Way	Hoquiam	No survey attached.		ASB
21DEM006065	4/12/2021	I	107 W Hemlock St	McCleary		✓	ASB
21DEM006066	4/12/2021	I	1332 Atterberry Rd	Sequim		✓	21ASB007498
21DEM006067	4/12/2021	1	61 N Tyee PI	Hoodsport		✓	ASB
21DEM006068	4/12/2021	1	4418 & 4422 6th Ave SE	Lacey		✓	ASB
21DEM006069	4/12/2021	1	1131 East Quilcene Rd	Quilcene		✓	ASB
21DEM006070	4/14/2021	1	Parcel#132833210400	Forks		✓	ASB
21DEM006071	4/15/2021	I	724 Hunt Rd	Port Angeles		✓	ASB
21DEM006072	4/15/2021	I	15404 Military Rd SE	Tenino		✓	ASB
21DEM006073	4/15/2021	I	8646 Thuja Ave SE	Yelm			ASB
21DEM006074	4/18/2021	I	509 7th Street	Raymond		✓	ASB
21DEM006075	4/19/2021	1	811 Dory Ct NE	Ocean Shores		✓	ASB
21DEM006076	4/19/2021	1	21013 Bucoda Hwy	Centralia		✓	ASB
21DEM006077	4/21/2021	1	3200 Mottman Rd SW	Olympia			ASB
21DEM006078	4/22/2021	1	4224 6th SE	Lacey			ASB
21DEM006079	4/23/2021	1	7303 Martin Way SE	Olympia		✓	ASB
21DEM006080	4/23/2021	I AMF	141 NE Sides Way	Belfair		✓	ASB
21DEM006081	4/23/2021	1	20512 Crane PI	Ocean Park		✓	ASB
21DEM006082	4/26/2021	I AMF	23083 Northeast North Shore Road	Tahuya	Requested start date of 4/27/21 w/E		ASB
21DEM006083	4/26/2021	I TG	205 Olympus Blvd	Port Ludlow			ASB
21DEM006084	4/27/2021	I MS	307 N Montesano St	Wesport	asbestos removed in 2019 under a	✓	ASB
21DEM006085	4/27/2021	1	3310 Kuhn Street	Port Townsend	No payment w/app. Need training fi	✓	ASB
21DEM006086	4/28/2021	I MS	3120 Hwy 105	Westport		✓	ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM006087	4/28/202	1	49 Mox Chehalis Rd	McCleary		✓	21ASB007522
21DEM006088	4/28/202	1	2717 E C Street	Shelton	Street # different on survey? Indica	✓	ASB
21DEM006089	4/29/202	1	3444 Martin Way E	Olympia	Sent a very large all enclusive surv		ASB
21DEM006090	4/29/202	1	2403 Franklin St SE	Olympia	No survey w/app. No payment. Ema		ASB
21DEM006091	4/29/202	1	1421 Russell Rd	Forks		✓	ASB
21DEM006092	4/29/202	1	936 Polpar St	Olympia		✓	21ASB007528
21DEM006093	5/3/202	1	715 Little Loop	Port Angeles		✓	ASB
21DEM006094	5/4/202	1	16003 Sandridge Rd	Long Beach		✓	ASB
21DEM006095	5/5/202	1	109 22nd Ave SE	Olympia		✓	ASB
21DEM006096	5/5/202	1	4401 S Dry Creek	Port Angeles		✓	21ASB007535
21DEM006097	5/6/202	1	6981 NE North Shore Rd	Belfair	NO survey w/app.		ASB
21DEM006098	5/6/202	1	26 South 3rd St	Pacific Beach		✓	21ASB007493

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Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
	5/11/2021	5175	1274 Sandy Dr	Grayland
CFD #3, Sequim	5/7/2021	5184	701 Phillips Parkway	Port Angeles
	5/7/2021	5171	74 Harbor Heights	Port Angeles
	5/13/2021	5191	183 Hardwick Rd	Sequim
	5/14/2021	5193	576 High Country Dr	Port Angeles
	5/23/2021	5202	032905110075 - 148 Johnson Creek Rd	Sequim
	6/4/2021	5213	908 Lone Tree Dr	Sequim
	6/5/2021	5216	303 Critter Country	Sequim
GHFD #1, Oakville	5/26/2021	5194	28 Cedar Ridge	Oakville
GHFD #10, Wishkah/E Hoquiam	6/4/2021	5214	2300 E Hoquiam Rd	Hoquiam
GHFD #12	5/25/2021	5189	Lillian Lane	McCleary
GHFD #2, Central Park - Brady	5/31/2021	5195	Ox Middle Satsop Rd	Montesano
	6/1/2021	5198	18 Noble Fir Ln	Montesano
	6/6/2021	5217	819 Wynoochee Valley Rd	Montesano
GHFD #5, Porter/Elma/Satsop	5/23/2021	5182	0 Lofty Lane	Elma
JFD #4, Brinnon	5/7/2021	5186	304292 US Hwy 101	Brinnon
TFD #1, Rochester	5/8/2021	5168	18411 Loganberry St SW	Rochester
	5/27/2021	5196	9835 James Rd	Rochester
	5/30/2021	5210	5000 140th Ave	Rochester
TFD #13, Griffin	5/27/2021	5203	7610 Young Rd NW	Olympia
TFD #2, Yelm	5/24/2021	5190	16471 SE 153rd	Yelm
	5/27/2021	5197	14502 119th Ave SE	Yelm
	6/2/2021	5212	15422 Lawrence Lake Rd SE	Yelm
TFD #4, Rainier	5/8/2021	5165	12408 Moes Rd SE	Rainier
	5/18/2021	5183	10206 138th Ave SE	Rainier
	6/4/2021	5215	13937 Sunny Ct SE	Rainier
TFD #5, Black Lake	5/28/2021	5207	6248 Guerin St SW	Olympia
TFD #6, East Olympia	5/27/2021	5205	432 104th Lane SE	Olympia
	5/29/2021	5208	5915 Waldrick Road SE	Tenino
	5/30/2021	5209	Bronson Road 32-17-1W Western RR	Tenino
TFD #8, South Bay	5/30/2021	5211	3415 Sleater Kinney Rd NE	Olympia
TFD #9, McLane	5/24/2021	5188	3341 36th Ave NW	Olympia
	5/27/2021	5206	4724 17th Ave NW	Olympia

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Complaint Report for period from 4/6/2021 to 5/7/2021

Date	Source	City	Rec'd	Formal (Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos Demo	/ Marijuana Other
County:												
04/07/2021	Unknown	Lilliwaup	MS			✓	✓					
04/08/2021	Robert Faass - Owner	Lilliwaup	MS			✓		✓				
04/16/2021	Mason, Susan M		RTM									
4/17/2021	unknown		RTM									
)4/19/2021	Treehawk Farms		TG									
)4/25/2021	unk		JW									
04/26/2021	Redmann, Theodor	Hoodsport	RTM							✓		
04/29/2021	Rangel Et Vir & Maria Teresa Torres	Hoodsport	TG			✓				✓		
04/30/2021	Rangel Et Vir & Maria Teresa Torres	Hoodsport	JW		✓	✓				✓		
)5/04/2021	Rangel Et Vir & Maria Teresa Torres	Hoodsport	MS									
5/06/2021	unknown	Tahuya	JW		✓	✓	✓					
5/07/2021	Farm in Thurston Co		AMF									
County:	Clallam											
4/12/2021	Bryan and Jennifer Canepa	Sequim	DAN			✓	✓					
4/19/2021	Bryan and Jennifer Canepa (Candace)	Sequim	AMF			✓				✓		
4/21/2021	Castle Rock Mobile Park	Forks	RTM								✓	
4/22/2021	Richard Coulson	Port Angeles	JW		✓	✓						
04/26/2021	Robert & Gerri Loser	Port Angeles	RTM			✓		✓				
04/28/2021	Peninsula Nursery - George Peterson	Sequim	AMF									
)5/02/2021	Castle Rock Mobile Park - Tim Harmon - contact	Forks	JW								✓	
County:	Grays Harbor											
4/08/2021	tbd	Grayland	RTM									
4/19/2021	unknown	McCleary	RTM			✓						
4/26/2021	Karen and Charles Church	ABERDEEN	MS			✓						
4/26/2021	Reuben Ponton	McCleary	MS									

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Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos Demo	:/ Marijuana Other	
04/26/2021	SOUND CANNABIS - Joe Pearce	ABERDEEN	MS				✓						
05/03/2021	Daniel K Baldwin C/O Lloydeen Crossman	Westport	RTM			✓	✓	✓					
05/03/2021	ISOLATE FARM INC	OAKVILLE	RTM				✓					✓	
05/06/2021	Briggs, Gabriel & Megan	McCleary	AMF			✓		✓					
County:	Jeffe rs on												
04/06/2021	Robert Thulin	Quilcene	FLM			✓	✓			✓			
04/22/2021	TreeHawk Farms	Chimacum	RTM				✓					✓	
04/26/2021	PORT TOWNSEND COFFEE CO	PORT TOWNSEND	RTM			•	✓						
04/28/2021	Treehawk Farms	Chimacum	TG				✓						
05/01/2021	TreeHawk Farms	Chimacum	JW				✓						
County:	Mason												
04/16/2021	William A & Alice M Wells	Shelton	RTM			✓	✓	✓					
04/19/2021	SHELTON VETERINARY HOSPITAL	SHELTON	MS			✓							
04/23/2021	SHELTON VETERINARY HOSPITAL	SHELTON	MS			✓							
04/29/2021	Doug and Gail Goodart	BELFAIR	JW		✓	✓	✓						
County:	Pacific												
04/07/2021	Richard and Marilyn Foust	Raymond	MS					✓					
04/12/2021	Shortt Rentals, LLc	South Bend	MS			✓							
04/15/2021	Victoria French and Ardona Hartwell	Raymond	MS										
04/19/2021	Patrick Clover - Clover Construction	South Bend	MS								✓		
05/05/2021	Colburn Timber Inc - Kevin Colburn	Raymond	MS			✓		✓					
05/06/2021	Bob Pedrazzetti	Raymond	MS			✓		✓					
County:	Thurston												
04/06/2021	JAMES M WATKINS	Olympia	DAN			✓				✓			
04/06/2021	CHHIN, ROTHA & OUM, CHORN	Lacey	RTM			✓		✓					
04/06/2021	Wolfe, Sharon	Lacey	JW		✓	✓	✓						
04/06/2021	Wolfe, Sharon	Lacey	AMF										
04/10/2021	Bethany Martinez	Olympia	TG			•		✓					
04/13/2021	Glenn, Pamela Rose	Olympia	AMF			✓		✓					

Date	Source	City	Rec'd	Formal (Online	Smoke	Odor	Open Fire		Wood- stove	Asbestos Demo	s/ Marijuana	Other
04/13/2021	Marc Mueller	Olympia	DJM			✓	✓	✓					
04/14/2021	George Russell	Olympia	AMF										
04/14/2021	russell, george	Olympia	AMF										
04/14/2021	Unknown	Olympia	JW		✓	✓							
04/15/2021	Austin, Doris / Tenants	Olympia	RTM			✓		✓					
04/16/2021	Budrow, Paul & Debbie	Olympia	AMF			✓		✓					
04/16/2021	Carey Stott	Tenino	RTM			✓		✓					
04/17/2021	Austin, Doris / Tenants	Olympia	AMF										
04/17/2021	Unknown	Olympia	JW		✓	✓							
04/17/2021	Unknown	Olympia	JW		✓	✓	✓		✓				
04/17/2021	Unknown	Olympia	JW		✓	✓							
04/17/2021	Unknown	Olympia	JW		✓	✓							
04/18/2021	Russel, George	Olympia	RTM										
04/18/2021	Russel, George	Olympia	RTM										
04/19/2021	Beebee, Tanner - Tenant	Olympia	AMF			✓		✓					
	FITZPATRICK, BRIAN J & CAITLIN A	Lacey	JW		✓	✓	•						Brian Fitzpatrick was burning
													wood and other substances, some of which had an acrid smell much like plastic.
	FITZPATRICK, BRIAN J & CAITLIN A	Lacey	JW		✓	>	✓						Homeowner, illegal burner, claimed he was burning wood, but the odor was also acrid as it plastics were
04/19/2021	Hiebert, Michael	Olympia	AMF					•					involved.
04/19/2021	LITTLEFIELD, TYLER K	Lacey	AMF										
04/19/2021	unknown	Olympia	RTM					✓					
04/19/2021	unknown	Olympia	RTM			✓	✓	✓					
04/19/2021	Wolfe, Sharon	Lacey	AMF										
04/20/2021	KOLLMYER, WILLIAM ARIC	Olympia	AMF										

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana Other
04/20/2021	Tyler Schumate	Olympia	DAN									
04/20/2021	unknown	Lacey	RTM									
04/21/2021	Alex Jones	Tenino	AMF					✓				
04/21/2021	Jennifer and Nicholas Wiens	Tenino	AMF					✓				
04/21/2021	Perry, Jose	Tenino	DAN									
04/21/2021	Resident(s)	Olympia	TG			✓		✓				
04/23/2021	HERRINGTON, ROBERT W & JUDITH A // Tenants	Yelm	AMF					✓				
04/23/2021	Jack Kline	Yelm	AMF									
04/23/2021	Jack Kline	Yelm	RTM									
04/25/2021	Jack Kline	Yelm	JW									
04/26/2021	Puget Sound Plants	Olympia	AMF									
04/27/2021	Francis Miller	Olympia	JW		✓	✓						
04/27/2021	Teets, Matthew & Anna	Yelm	JW		✓	✓		✓				
04/28/2021	Unknown	Lacey	JW		✓	✓				✓		
04/29/2021	Bartley, Donna	Olympia	AMF									
04/29/2021	William G & Deanna E Samblis	Olympia	RTM			✓	✓	✓				
04/29/2021	Wolfe, Sharon	Lacey	DAN									
05/01/2021	Timothy Crawford	Olympia	TG			✓						
05/03/2021	Chad & Britny Paine	Olympia	TG			✓						
05/03/2021	Clara A Householder	Olympia	RTM			✓						
05/03/2021	Resident(s)	Olympia	TG			✓	✓					
05/05/2021		Olympia	JW		✓	✓						
05/05/2021	Unknown	Olympia	JW		✓		✓					
05/05/2021	Unknown	Olympia	JW		✓							
05/07/2021	Hazel Willmarth	Tumwater	RTM			•	✓			✓		

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NOV Monthly Report

For the period 4/6/2021 to 5/7/2021

NOV#	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3862	HERTZOG	THURSTON	Rule 6.2.4 Rule 6.2.5(a)	Summer Burn Ban Burning Prohibitives	08/12/2019	\$250.00	4/13/2021
3929	SING SQUARE LOG HOMES MCCLEARY	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	12/17/2019	\$5,000.00	4/13/2021
3985	JOHNSON	THURSTON	Rule 6.2.7(c)	No burning Lacey Olympi Tumwater	04/29/2020	\$250.00	4/13/2021
4064	GERBERS COLLISION & GLASS - TUMWATER	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/28/2020	\$500.00	4/6/2021
4070	PENNY CREEK QUARRY	JEFFERSON	Rule 3.1(d)	Failure to pay Annual Registration fees	10/28/2020	\$500.00	4/13/2021
4084	CROWN CORK & SEAL CO INC	THURSTON	Rule 5.1(d)	Operating Permit Program Compliance	12/04/2020	\$4,000.00	4/20/2021
	CONC		Rule 6.1.8	Conditions in Approval Orders Enforceable			
4110	TABOR	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	01/15/2021	\$500.00	4/23/2021
4127	ASCENSUS	GRAYS	Rule 6.1.8	Conditions in Approval Orders Enforceable	04/08/2021		
	SPECIALTIES LLC	HARBOR	Rule 4.3(d)	Annual Reporting			
4138	SAFEWAY - PORT TOWNSEND #4608	JEFFERSON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	04/15/2021		
4139	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	04/20/2021		
4141	WILSON	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	04/09/2021		
4142	TRASH REMOVAL SERVICES LLC	MASON	Rule 6.3.4(a)	asbestos/demo work withoutification/fee	04/15/2021		
4143	FITZPATRICK	THURSTON	Rule 6.2.7(c)	No burning Lacey Olympi Tumwater	04/20/2021		
4144	WELLS	THURSTON	Rule 6.2.7(a) and (b)	Recreational burning	04/21/2021		
4145	BEEBEE	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	04/20/2021		
			Rule 6.2.3	Cities and UGANo Residential or Land Clearing burning			
			Rule 6.2.7(c)	No burning Lacey Olympi Tumwater			
4146	SCHUMATE	THURSTON	Rule 6.2.8(c)(4)	Landclearing burn withou permit	04/20/2021		
4147	ALEX JONES	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	04/21/2021		
			Rule 6.2.3	Cities and UGANo Residential or Land Clearing burning			
					Total:	\$15,250.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 04/06/2021 to 05/07/2021

Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
BWC TERMINALS	HOQUIAM	NOC	21NOC1479	Manufacturing	Convert storage tank to store MDI	AM	2/11/2021	final permit delivered	4/13/2021
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	21NOC1483	Manufacturing	replace three of the existing curing ovens and install a regeneratiive thermal oxidizer at their metal beverage can manufacturing facility	JAD	3/1/2021	final permit delivered	5/3/2021
DASHMESH PETROLEUM #13 INC - SEQUIM	SEQUIM	ADM	21ADM1471	Gasoline Distribution	correct errors in testing requirements	LEW	1/19/2021	final permit delivered	4/8/2021
NAVAL MAGAZINE (NAVMAG) INDIAN ISLAND	PORT HADLOCK	NOC	21NOC1488	Government	install an emergency generator	AM	3/11/2021	final permit delivered	5/3/2021
RANNEY WELL CITY OF PORT ANGELES	PORT ANGELES	NOC	21NOC1477	Water Treatment	Install replacement Emergency Engine	AM	2/3/2021	final permit delivered	5/3/2021
SAMAYRA COFFEE CO	OLYMPIA	NOC	21NOC1473	Coffee Roasting	install 25# coffee roaster	AM	1/19/2021	final permit delivered	4/8/2021
SNOW JOE	LACEY	NOC	21NOC1480	Retail Services	Install emergency generator	AM	2/18/2021	final permit delivered	5/3/2021
ACI BOATS	PORT TOWNSEN	NOC	21NOC1472	Fiberglass/Mari ne Services		AM	2/19/2021	completeness determination pending	4/20/2021
ARTIFACT PUZZLES LLC	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	incomplete application - waiting on data response	3/10/2021
BELCO FOREST PRODUCTS	SHELTON	NOR	21NOR1497	Wood Products	modify 18NOC1294	LEW	4/30/2021	initial payment received, hand off to engineers	4/30/2021

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CHRIS FRANKFURTH AND SONS INC	SEQUIM	NOC	21NOC1474	Automotive Services	after-the-fact review of a second autobody spray booth.	LEW	1/21/2021	final pending final payment	5/6/2021
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	12/1/2020
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	20NOC1451	Manufacturing	construct a third can production line at their metal beverage can manufacturing facility	JAD	8/10/2020	completeness determination pending	4/22/2021
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021
EARTH FRIENDLY PRODUCTS	LACEY	NOC	21NOC1485	Manufacturing	install Draygon Wastewater evaporator	AM	3/24/2021	hand off for final signatures	5/7/2021
GILLIARDI LOGGING & CONSTRUCTION -		NOC	21NOC1470	Sand and Gravel	general order rock crusher	AM	1/19/2021	hand off for final signatures	5/7/2021
GLOBAL COATINGS LLC	PORT TOWNSEN	NOC	21NOC1495	Fiberglass/Mari ne Services	modify condition 3 of 19NOC1355	AM	4/19/2021	final pending final payment	5/7/2021
GLOBAL COATINGS LLC	PORT TOWNSEN	NOC	21NOC1495	Fiberglass/Mari ne Services	modify condition 3 of 19NOC1355	AM	4/19/2021	hand off to Debbie for final paymnet	5/7/2021
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	NOC	20NOC1469	Wood Products	Extend the length of an existing kiln to increase the facility's drying capacity.	LEW	12/21/2020	draft pending internal review	5/5/2021
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	draft in progress	10/7/2020
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021
MURPHY COMPANY	ELMA	NOC	21NOC1498	Wood Products	repair log conditioning tunnels	LEW	5/3/2021	initial payment received, hand off to engineers	5/7/2021
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	change permit to Synthetic Minor Order	LEW	4/14/2021	initial payment received, hand off to engineers	4/14/2021
NASELLE ROCK CRUSHER - G.O.	PORTABLE	NOC	21NOC1492	Sand and Gravel	install a permanent crusher	AM	4/8/2021	draft pending internal review	4/23/2021
OLYMPIC IRON WORKS LLC	OLYMPIA	NOC	21NOC1494	Metal Fabrication/Co	permit after-the- fact booth	AM	4/5/2021	initial payment received, hand off to engineers	5/7/2021
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	12/1/2020
PKMM INC	LACEY	NOC	21NOC1476	Metal Fabrication/Co ating	establish after the fact spray coating operation at their metal fabrication facility	AM	2/16/2021	final pending final payment	4/27/202
PKMM INC	LACEY	NOC	21NOC1476	Metal Fabrication/Co ating	establish after the fact spray coating operation at their metal fabrication facility	AM	2/16/2021	hand off to Debbie for final paymnet	4/27/202
PORT ANGELES BORDER PATROL	PORT ANGELES	NOC	21NOC1475	Government	install a generator	LEW	2/16/2021	hand off for final signatures	5/7/2021
PORT ANGELES HARDWOOD LLC	PORT ANGELES	NOC	21NOC1489	Wood Products	modify condition 4e of 05NOC411	AM	4/5/2021	draft pending source review	4/30/202
REG GRAYS HARBOR LLC	HOQUIAM	NOC	21NOC1481	Manufacturing	replace thermal oxidizer and add dust control system	AM	3/2/2021	final pending final payment	5/6/2022
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	closed/non- registered	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/201

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application S Received	Status	Date of Status Update
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Wood Products	renew AOP permit	AM	-	nand off to Debbie for final paymnet	5/5/2021
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	21AOP1491	Wood Products	renewal of 15AOP1084	AM	3/30/2021 d	draft in progress	5/4/2021
SIERRA PACIFIC INDUSTRIES -	SHELTON	NOR	19NOR1326	Wood Products	modify condition 3G of 15NOC1128	MVG	2/13/2019 d	draft in progress	10/7/2020
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR	MVG	2/1/2019 d	draft in progress	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020 d	draft pending source review	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020 d	draft pending internal review	10/7/2020
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019 fi	inal pending final payment	10/14/2020
THURSTON COUNTY WASTE	LACEY	NOC	21NOC1493	Landfill and Recycling	replace flares	AM		nitial payment received, hand off o engineers	5/7/2021
YELM READY MIX	YELM	NOC	21NOC1487	Concrete Batch Plant	install a new dust collector to control emissions from an existing silo	LEW	3/18/2021 h	nand off for final signatures	4/30/2021

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Air Quality Monitoring Summary

April 2021

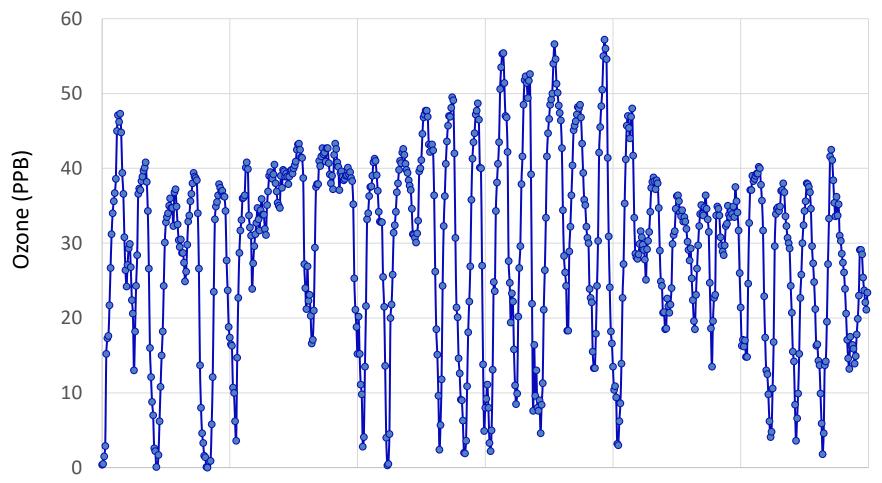
Odelle Hadley, PhD

April 2021 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	G O O D	M O D	U S G	U H	V U H
Aberdeen	1.9 μg m ⁻³	4.2 μg m ⁻³	8.2 μg m ⁻³	30				
Cheeka Peak	0.2 μg m ⁻³	1.9 μg m ⁻³	4.5 μg m ⁻³	30				
Lacey	1.5 μg m ⁻³	3.8 μg m ⁻³	7.1 μg m ⁻³	30				
Port Angeles	2.7 μg m ⁻³	4.6 μg m ⁻³	7.9 μg m ⁻³	30				
Port Townsend	2.2 μg m ⁻³	3.7 μg m ⁻³	6.5 μg m ⁻³	30				
Shelton	0.7 μg m ⁻³	3.6 μg m ⁻³	7.7 μg m ⁻³	30				
Raymond ¹	1.6 μg m ⁻³	3.8 μg m ⁻³	7.1 μg m ⁻³	28				

¹⁾ Not exactly sure what happened, but the Raymond data logger transmitted bad data following a monthly QC.

Thurston County Ozone – April 2021



4/1/2021 0:00 4/6/2021 0:00 4/11/2021 0:00 4/16/2021 0:00 4/21/2021 0:00 4/26/2021 0:00 5/1/2021 0:00

Other Monitoring News

- Site visit to Cheeka Peak
 - Upgrade the datalogger
 - Working on an infrastructure maintenance plan
 - Annual report to EPA
- Aberdeen quarterly QC
 - IP switch installed (CPO, Port Angeles, Aberdeen)
 - Rebuilt the pump
- Lacey quarterly QC
 - Two QC on CO monitor
 - Replaced the anemometer
 - Performed inlet maintenance with Ecology and allowed them to film for a promo video
- Organizing the NW Airquest annual meeting

Contact

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