

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

Regular Meeting

July 11, 2018
10:00 am

Be courteous – Please silence all cell phones

1. **CALL TO ORDER**
2. **APPROVAL OF AGENDA** (*action item*)
(Ask for any corrections, additions/omissions)
3. **CHAIR REPORT**
4. **PUBLIC COMMENT**
5. **CONSENT AGENDA** (*action item*)
 1. Minutes of Regular Meeting, June 13, 2018
 2. Expenditures and Disbursements – June 9, 2018 – July 5, 2018
6. **UNFINISHED BUSINESS**
 1. Update on Registration Rule Reorganization Proposal
 2. Strategic Plan – Core Concepts
7. **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*)
8. **GOOD OF THE ORDER**
9. **EXECUTIVE SESSION**
To discuss any matter suitable for Executive Session under RCW 42.30.110
10. **ADJOURN**

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

BOARD OF DIRECTORS MEETING

June 13, 2018

Members present: Jim Cooper, City of Olympia (Chair)
Cynthia Pratt, City of Lacey (Vice Chair)
Kate Dean, Jefferson County (via phone)
Joan Cathey, City of Tumwater
Lisa Ayers, Pacific County
Randy Johnson, Clallam County
Terri Drexler, Mason County
John Hutchings, Thurston County

Members absent: Wes Cormier, Grays Harbor County

Legal Counsel: Jeff Myers of Law, Lyman, Daniel, Kamerrer and Bogdanovich

Staff Present: Fran McNair, Executive Director; Robert Moody, Compliance Supervisor;
Aaron Manley, 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 10:01 a.m. Cooper requested an amendment to the Agenda, adding *Executive Director Contract* as item 1 under New Business. Pratt moved approval of the amended agenda. The motion was seconded and carried unanimously.

CHAIR REPORT

Cooper noted, looking at schedules and timing, we typically take one meeting off in the summer and we are recommending we not have a meeting in August. The Board agreed. Hutchings noted he had to leave the meeting around 11:30am. Cooper stated three other members had expressed the need to leave by 11:30am so we need to get through all the action items prior to that time.

PUBLIC COMMENT

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

CONSENT AGENDA

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

CONSENT AGENDA

Ultrafine Study

Hadley explained she shortened her presentation from the one she presented at the IAS Georgia Basin Pacific group. It is the final report for our Ultrafine Study we did in Port Angeles. Hadley

explained there was concern from citizens with regards to the Nippon plant and the installation of a new biomass cogeneration boiler. The public was concerned there would be degradation of air quality, an increase in the ultrafine particles and the monitors were not in the correct location to detect the ultrafine particles. To address the concerns, we started a rotation of Saturation Studies, beginning in Clallam County. We also wrote and received a grant from the legislature to conduct the Ultrafine Study, partnering with the UW to carry out the study.

Hadley went through her presentation, showing average winter and summer particulate matter, wind direction and the concentrations of particulate matter relative to wind direction. The information covered both before and after the installation of the cogeneration boiler. The results of the study show the winter particulates are from residential woodstoves, while the summer came from several sources. In the summer we found the ambient particulate concentrations are dominated by nearby sources. Traffic and fire station activities were prevalent. The fire station was having barbecues on the weekends as well as exercising their generator on Saturdays. The comings and goings of the fire trucks also produced particulates. Hadley noted it was determined the cogeneration boiler did not increase the ultrafine particle concentrations at the monitoring site. Hadley indicated there is a challenge with Ultrafine Studies because ultrafine particles have a very short lifetime and quickly coagulate with other particles.

Drexler stated she didn't hear Hadley say, conclusively, the level was still maintained under what is allowed. Hadley noted it was quite a bit under; 20% of the time the levels were between 0-5 $\mu\text{g}/\text{m}^3$ and 75% of the time it was between 5-10 $\mu\text{g}/\text{m}^3$. The level we are not to exceed, for a 24-hour average, is 35 $\mu\text{g}/\text{m}^3$, so, yes, we are well below the standard.

Pratt asked if this report has been presented to Port Angeles. Hadley explained she has not done a presentation in Port Angeles but will be posting it to our website, along with a written report; however, if the citizens request a presentation, we will do one.

NEW BUSINESS

Executive Director Contract

Cooper explained we have before us the Executive Director's contract that will be expiring the end of June. The Personnel Committee reviewed the salaries of the other directors and we did a check on performance. We asked the Board and staff for feedback and received 2 comments, Cooper noted. One comment was excellent, the other was a specific complaint. Cooper explained he had a discussion with the supervisor and McNair and his conclusion is that it is an HR issue and there were no concerns the Board needed to be aware of.

After review of salaries, it was apparent the Executive Director salary was not up to parity to the other agencies that are similar in size and on the west side of the mountains. Northwest Clean Air and Southwest Clean Air salaries were \$165,000 and \$145,000 respectively, compared to the proposed salary of \$131,840 for McNair. Cooper noted the committee has 2 recommendations; amend the contract to 4 years (expire 2022), and, increase the salary to \$135,000. Financials were discussed, and the salary increase would affect the current budget. Cooper noted, while this appears to be a large jump, it is important to keep the director salary in the right place to ensure the longevity and high performance. Dean noted McNair is the longest serving director in comparison to the other air agencies, so given the longevity, it is important to move forward with the increase. There also appears to be a discrepancy between the men and women directors and she is interested in bringing this up to the other agencies across the state.

Cooper asked if there were any comments or concerns. Several members had positive comments, noting the increase was justified. They also thanked McNair and the committee for a 4-year contract, noting it does make the Board's job a bit easier.

Cooper requested a motion authorizing the Chair to execute the contract, as recommended by the Personnel Committee for the Director. Dean moved approval and it was seconded. Cooper asked legal if any specifics needed to be included in the motion. Myers suggested the salary amount be included. Cooper noted, for clarification the motion would be to execute the contract to amend the salary to \$135,000 and the term to be a 4-year contract. Cooper asked if the members were clear on the motion. The Board agreed. Cooper called for the question. The motion carried unanimously.

Building Pay-off discussion

Cooper noted Thurston County Manager, Ramiro Chavez, was present in case the Board had any questions regarding this topic. McNair explained our original bond was done in 2002 (interest rate of 4.848%) and in 2010 (interest rate of 2.491%) the bond was reissued (not just for our building, but a variety of debts in Thurston County). We were able to save \$48,000 due to the interest rate change. There was discussion as to whether we should pay off the building early. What we found was, when the second bond was issued it was set to be paid off in 2020 and if we pay off our portion early, the county is liable for our portion of the interest, so they would want us to pay that off as well.

McNair noted after thinking it over and discussing it with the managers, we felt it may make more sense to keep paying and use our reserves to pay for the database, rather than paying off the building. If we were to pay off the building, we may need to get a loan to purchase a database. McNair noted, it is our recommendation that we do not pay off the building at this time. The Board agreed with the staff recommendation.

Resolution 274 – Fee Adjustments with Western Consumer Price Index

McNair explained our previous Resolutions (for all three of the proposed Resolutions) were written to include the Consumer Price Index of Seattle, Tacoma, Bremerton Washington area (which included Thurston County). The CPI was refined, and we are now part of the Western Consumer Price Index (WCPI) and as such, we have rewritten the resolution to include the new index. We did add, to this Resolution, we will adjust fees annually by the WCPI, unless a workload analysis is conducted. The fees attached to this resolution have been adjusted by the Western Consumer Price Index, only.

Cooper noted we need a motion for Resolution 274 as presented by staff. Dean moved approval. The motion was seconded and carried unanimously.

Resolution 275 – Assessment with Western Consumer Price Index

McNair noted this is also an updated Resolution with regards to the Western Consumer Price Index. McNair reminded the Board there had been a time we had not had an increase in our assessments for several years and when we did finally increase, it was a large increase and difficult on the jurisdictions. It was decided to include the CPI to have small incremental increases that were more predictable. Cooper asked how this is communicated to the jurisdiction. McNair noted D. Moody sends out letters in June to let them know what the fee will be. The invoices go out in January.

Cooper noted we needed a motion for Resolution 275 as presented by staff. Pratt moved approval of Resolution 275. The motion as seconded and carried with a majority vote (6 ayes; 2 nays).

Resolution 276 – Fee Adjustment for Notice of Construction, Notice of Intent and Variance

McNair explained this Resolution covers the fee changes, after a workload analysis, to the Notice of Construction, Notice of Intent and Variance fees. McNair reminded the Board we brought the draft fees to previous meetings. McNair noted the hourly rate has increased, however, with the analysis we have adjusted the fees and hours to better cover the time it takes to process the different permits. We have added a new category for Small Unit Complexity which allows us to do some permits at a reduced fee.

Cooper asked if there was a motion from the Board. Ayers moved approval of Resolution 276. The motion was seconded and carried unanimously.

PUBLIC HEARING

ORCAA Fiscal Year 2019 Budget-continued

Cooper noted the public hearing was left open from our previous meeting. Harding gave a brief overview of the Fiscal Year 2019 Budget. Harding noted it is a 2.5-million-dollar budget and balanced with \$163,000 of our administrative reserves. Harding briefly went over the fund balance and reserves and asked if there were any questions on the budget. Cooper did note the Finance Committee did have staff add a 5-year projection to the report.

Cooper asked if there were any comments from the public. Hearing none, Cooper closed the hearing at 11:12am. Ayers moved to adopt the Fiscal Year 2019 budget as presented. The motion was seconded and carried unanimously.

DIRECTORS REPORT

Several members needed to leave and requested McNair present first.

Executive Director's Report

McNair noted we have set up an open meeting for our proposed registration regulation changes. We sent out postcards to our 800+ source and to date, have received 2 responses. The meeting will be held on the 21st and depending on what we hear, we will be bringing back proposed changes to the July meeting, or we will prepare the CR102 for your approval. We will also be discussing the Strategic Plan at the July meeting. In September we hope to have some penalty worksheets for you to review.

McNair stated staff is also working on a communication plan, as well as a disaster preparedness plan.

(Drexler, Hutchings, Dean and Pratt left at 11:15am – there was no longer a quorum)

Compliance Program Update

R. Moody explained we are current advertising for an entry level inspector which will close on June 22nd.

We expect several counties to declare burn bans early this year, on July 1st.

Engineering Program Update

Aaron Manley, standing in for Goodin, explained there were 3 permits finalized since the last meeting and there are currently 3 that are ready to finalize once payment is received. Manley noted Goodin finalized Sierra Pacific Shelton Mill's AOP right before he left for vacation and didn't make it to the report. Manley stated an interesting permit we are currently working on is for Setina Manufacturing. They are a state of the art facility that manufactures push bumpers, fender guards and other upgrades for police vehicles. We have also received 3 permit applications from the city of Lacey regarding lift stations around the city. Cooper asked about a generator he noticed at KGY radio station and whether or not it needs to be dealt with by ORCAA. Also, Cooper noted, there is a fuel tank, with no drip guard and he wondered if ORCAA would deal with that as well. Manley stated we would not address the fuel tank drip pan in a permit, however, depending on the size of the generator, we may need to permit it.

Air Quality Program Update

Hadley noted we had complete data for the month. South Bend does show we are 2 days short, however, we do have the data, there is an issue with the software. Hadley noted the air quality was excellent for May. Hadley showed the May results for Purple Air comparison, noting Purple Air continues to read high. We installed our Ozone monitor at Lacey in late May, so we only have a few days of readings. However, you can see it is tracking well with Yelm.

Hadley noted monitoring staff have been busy. We are working with our interns preparing for the Community Toxics study. Hadley stated she will be posting the UFP report on our website. Staff has been preparing for the Mason County Saturation Study and have found 3 of the 4 sites. Grant is working on rebuilding the dataloggers in preparation for the Saturation Study.

Education and Outreach

Nelson handed out copies of the annual report that included a short history piece for our 50th anniversary. We did receive our woodstove replacement award from Ecology. Nelson stated he had written the proposal to include all of Thurston County cities, however it may be restricted to Lacey, Olympia, Tumwater and Yelm; we won't know until we get the final contract. Of the \$150,000 we requested, Nelson stated, we did receive \$130,000.

Nelson noted two of our engineers went to several 4th, 5th, and 6th grade classes recently to teach some science. Our new website is up and running, although we did have a few glitches. We have received good comments on the site.

Finance/Administrative Update

Harding stated she had nothing further for the Board.

GOOD OF THE ORDER

Cooper, noting the annual report, asked Nelson to contact the city of Olympia to get a copy of their new logo.

ADJOURNMENT

There was nothing further from the Board.

The meeting adjourned at 11:37 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 June 13, 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

June 9, 2018 through July 5, 2018

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63007275 - 63007289	June 15	\$5,930.96
	63007290 - 63007303	June 28	\$5,814.49
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$535.09
	505463-505479, 3061491-3061492	Payroll	\$109,945.40
	7539, 7544, 7547	Benefits	\$36,306.21
<i>Total Expenditures This Period:</i>			<u><u>\$158,532.15</u></u>

Included with Consent Agenda for Monthly Board of Directors Meeting.

OLYMPIC REGION CLEAN AIR AGENCY
2940 Limited Lane NW, Olympia WA 98502-6503
Check Register of Expenditures, Disbursements, and Wire Transfers
SUBMITTED FOR THE PERIOD
June 9, 2018 through July 5, 2018

Check #	Date	Payee	Cash Account	Amount
63007275	6/15/18	Capital Business Machines, Inc.	10200	97.39
63007276	6/15/18	City of Shelton	10200	262.50
63007277	6/15/18	Clallam County Sheriff's Office	10200	60.00
63007278	6/15/18	Comcast Cable Com., Inc.	10200	105.53
63007279	6/15/18	Department of Ecology	10200	895.43
63007280	6/15/18	Law, Lyman, Daniel,	10200	2,078.49
63007281	6/15/18	Francea L. McNair	10200	375.73
63007282	6/15/18	MinuteMan Press	10200	607.81
63007283	6/15/18	Debbie Moody	10200	113.40
63007284	6/15/18	Mountain Mist Water	10200	37.86
63007285	6/15/18	The Olympian	10200	133.52
63007286	6/15/18	Pacific Disposal	10200	59.58
63007287	6/15/18	Puget Sound Energy	10200	744.80
63007288	6/15/18	Sound Publishing Inc.	10200	280.31
63007289	6/15/18	Sunrise Pest Management, Inc.	10200	78.61
63007290	6/28/18	Lisa Ayers	10200	74.88
63007291	6/28/18	Bank of America	10200	3,087.53
63007292	6/28/18	City of Olympia	10200	670.01
63007293	6/28/18	Alarm Center, Inc.	10200	101.18
63007294	6/28/18	Terri Drexler	10200	20.71
63007295	6/28/18	Fed Ex	10200	19.02
63007296	6/28/18	Lynn Harding	10200	50.00
63007297	6/28/18	Randy Johnson	10200	252.88
63007298	6/28/18	Labor & Industries	10200	1,020.75
63007299	6/28/18	Mountain Mist Water	10200	30.79
63007300	6/28/18	Pierce County Sheriffs Dept.	10200	150.00
63007301	6/28/18	PUD #1 of Clallam County	10200	204.44
63007302	6/28/18	University of California, Berkeley	10200	10.00
63007303	6/28/18	WaveDivision Holdings, LLC	10200	122.30
Auto Transfer	6/29/18	Thurston County Treasurer's Office	10200	535.09
505463-505479	6/29/18	Salaries & Benefits	10200	146,251.61
Total				158,532.15

7/5/18 lh

Strategic Plan Core concepts

- 1. Ensure compliance with local, state and federal clean air regulations**
 - a. Adopt and seek delegation to enforce federal air regulations that may affect businesses and industries in our jurisdiction.
 - b. Maintain and evaluate monitoring sites in each county of the region supporting the agency's efforts to improve air quality.
 - c. Maintain and manage the Cheeka Peak Observatory (CPO) as a NCORE site focusing on background pollution levels and their impact on air quality.
 - d. Maintain compliance with the NAAQS through inspections, permitting, monitoring, outreach and enforcement.
 - e. Develop and propose changes to ORCAA Regulations.
- 2. Promote agency visibility and continue strengthening community partnerships**
 - a. Work with governments, community groups, schools, agencies and businesses to foster awareness, educate and develop partnerships promoting good air quality and public health.
 - b. Develop and implement a written communications plan for the agency.
 - c. Raise awareness of programs such as asbestos/demolition, outdoor burning and wood heating, promoting public health and air quality.
 - d. Explore outreach tools and utilize existing tools for targeted messages and broad outreach.
- 3. Continue increasing the effectiveness and efficiency of permit programs**
 - a. Improve efficiency of permitting programs through innovative techniques.
 - b. Provide small businesses information on available assistance and funding programs intended to help small businesses comply with clean air requirements.
 - c. Update ORCAA regulations to be consistent with local, state and federal regulations.
 - d. Continue to participate in statewide program and rule development.
- 4. Continue safeguarding agency assets**
 - a. Comply with all state and federal financial requirements.
 - b. Set fees to support all program eligible expenses.
 - c. Review reserve accounts and adjust for financial stability.
 - d. Seek alternate sources of revenue for under-funded and unfunded programs (such as the woodstove and outdoor burning programs).
 - e. Safeguard and improve the Information Technology (IT) infrastructure.
 - f. Develop an agency wide disaster recovery plan.

5. Attract and retain high quality staff

- a.** Provide resources and leadership to encourage professional development and improve the agency's performance.
- b.** Periodically review employee compensation to ensure they are competitive.
- c.** Annually adjust compensation using an index that reflects changes in the local economy.
- d.** Provide comprehensive benefit package promoting a healthy lifestyle.
- e.** Explore and consider the use of internships.
- f.** Provide a safe work environment.

Inspections Completed

Between 6/8/2018 and 7/6/2018

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
JAD						
06/28/2018	Full Compliance Evaluation	463	ASCENSUS SPECIALTY CHEMICALS L	ELMA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LEW						
06/19/2018	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
MS						
06/11/2018	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
06/21/2018	Driveby	162	PACIFIC GRO LLC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
06/21/2018	Driveby	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
06/21/2018	Driveby	367	SOUND CANNABIS	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
06/21/2018	Full Compliance Evaluation	144	SHIPYARD LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
06/26/2018	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	463	ASCENSUS SPECIALTY CHEMICALS L	ELMA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	748	B S BODY SHOP INC	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	512	GALEYS GROCERY	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
PFM						
06/18/2018	Full Compliance Evaluation	587	CITY OF PORT ANGELES - WWTP	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
06/18/2018	Full Compliance Evaluation	927	LAKESIDE INDUSTRIES - PORT LUDLO	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
06/18/2018	Full Compliance Evaluation	1180	COTTON REDI-MIX	PORT HADLOCK	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	300	JEFFERSON COUNTY QUILCENE SHOP	QUILCENE	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	200	JEFFERSON COUNTY HADLOCK SHOP	PORT HADLOCK	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	917	CHS NORTHWEST INC	CHIMACUM	<input type="checkbox"/>	<input type="checkbox"/>
06/28/2018	Full Compliance Evaluation	1253	NEW SHINE QUARRY LLC	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Driveby	521	ANGELES CONCRETE PRODUCTS	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Full Compliance Evaluation	687	CLALLAM COUNTY PUBLIC WORKS -	PORT ANGELES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Full Compliance Evaluation	180	FRANKFURTH AUTO BODY	SEQUIM	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
07/05/2018	Full Compliance Evaluation	1143	JOHN WAYNE MARINA	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Full Compliance Evaluation	137	LINCOLN INDUSTRIAL CORP INC (PAY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Full Compliance Evaluation	161	SHADOW MOUNTAIN GENERAL STOR	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
07/05/2018	Driveby	734	CLALLAM COUNTY PUBLIC WORKS -	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
RTM						
07/06/2018	Partial Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
TG						
06/19/2018	Driveby	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
06/29/2018	Full Compliance Evaluation	712	BLUE DIAMOND AUTO BODY	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
06/29/2018	Full Compliance Evaluation	308	LITTLE RIVER INC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
06/29/2018	Full Compliance Evaluation	565	SAFEWAY - ABERDEEN #1546	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
06/29/2018	Full Compliance Evaluation	376	WASHINGTON CANNABIS CORP	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
06/29/2018	Full Compliance Evaluation	271	WESTPORT Y DELI & GROCERY	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
17ASB005815	MS	7/20/2017	210 W 2nd St	Aberdeen	Other: Sheetrock	7/30/2018	
17ASB005843	TG	8/10/2017	2321 Dayton Airport Rd	Shelton	project must end on or prior to 8/10/18	8/20/2018	
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 o	10/6/2017	
17ASB005916	PFM	9/29/2017	COHO Ferry Terminal	Port Angeles		9/30/2018	
17ASB005979		11/22/2017	2403 Cape George Road	Port Townsend	Must be completed on or before 11/22/18	11/30/2018	
17ASB005999		12/7/2017	600 Sleater Kinney Rd	Olympia	Other: Window Putty, VAT with mastic o	8/31/2018	
17ASB006003		12/13/2017	1815 Marine Drive	Port Angeles	Other: fireproofing paints	12/31/2018	
17ASB006007		12/18/2017	PSE-all counties	Olympia	Annual - limited of 260 linear or 160 squa	12/31/2018	
18ASB006018		12/29/2017	4213 Lagoon Dr	Tokeland		1/16/2018	
18ASB006026	KJW	1/8/2018	1730 Darcy Ln SE	Olympia	must be complete no later than 1/8/19	1/10/2019	
18ASB006063	KJW	2/20/2018	208 18th Avenue SW	Olympia		4/6/2018	
18ASB006069		2/21/2018	Capital Campus	Olympia	Other: boiler/furnance, duct insulation, fi	12/31/2018	
18ASB006097	KJW	3/7/2018	1920 Abernethy Rd NE	Lacey	Other: exhaust hood, fire doors, electrical	7/31/2018	
18ASB006101	TG	3/13/2018	131 E Maple Dr	Shelton		4/6/2018	
18ASB006122		3/30/2018	121 Wilcox Ln	Sequim	Other: Roofing	10/31/2018	
18ASB006125	PFM	4/3/2018	1637 Grant Street	Port Townsend	6/22/18 Added 5262 sq ft to project. Tot	7/13/2018	
18ASB006129		4/5/2018	1417 San Francisco Ave NE	Olympia		7/27/2018	
18ASB006142		4/12/2018	1000 Black Lake Blvd SW	Olympia		7/13/2018	
18ASB006148		4/16/2018	101 Sargison Loop	Shelton	Paper App - no survey w/app.	5/31/2018	
18ASB006164		4/30/2018	821 Percival St SW	Olympia		5/11/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006168		5/2/2018	1709 Boundary St	Shelton		7/15/2018	
18ASB006171		5/3/2018	2505 Olympic Hwy North	Shelton		6/30/2018	
18ASB006178	MS	5/7/2018	700 Isreal Rd	Tumwater	They need completion date, contractor inf	5/7/2019	
18ASB006181	TG	5/9/2018	206 Firman Ave	Hoquiam	Other: Roofing	7/13/2018	
18ASB006183		5/14/2018	2637 45th Ave SE	Olympia	This is all assumed: 2AHU internal comp	9/9/2018	
18ASB006189	PFM	5/17/2018	3900 Lindsay Hill Rd	Quilcene	Paper App via US Mail - no start/completi		
18ASB006193	MS	5/21/2018	Water System - Piping	Ocean Park	Annual notification req't - Mailed 5/various	5/30/2019	
18ASB006195	PFM	5/21/2018	134 W 8th St	Port Angeles	** New to us contractor - ?? Licensed ??	6/30/2018	
18ASB006202		5/25/2018	4090 Capitol Blvd S	Tumwater		6/15/2018	
18ASB006203		5/29/2018	700 Isreal Rd	Tumwater		7/31/2018	
18ASB006205		6/1/2018	1439 4th Street	Cosmopolis	Other Material: GWB...joint tapping and	11/26/2018	
18ASB006214		6/7/2018	200 Delphi Rd SW	Olympia		7/25/2018	
18ASB006216			301 Central Ave	Tenino		7/6/2018	
18ASB006218			534 East K Street	Shelton		7/27/2018	
18ASB006219	MS	6/11/2018	222 Wynoochee Ave	Montesano	ER letter sent - water damage to popcorn	6/17/2018	
18ASB006221		6/13/2018	4224 6th Ave	Lacey	Other Material: Windows (approximately	9/7/2018	
18ASB006222		6/13/2018	Scrivner Rd	Port Angeles	Other Materials: transite 6" pipe.	8/1/2018	
18ASB006227		6/15/2018	305 49th St	Port Townsend		9/20/2018	
18ASB006230		6/18/2018	313 Carefree Circle	Aberdeen	roofing	7/20/2018	
18ASB006232	MS	6/19/2018	215 Lake St SE	Ilwaco	Walk in the SB office	9/1/2018	
18ASB006234		6/21/2018	117 N Broadway Ave	Aberdeen		7/6/2018	
18ASB006235		6/21/2018	2154 Beverly Beach Dr NW	Olympia	Walk in - paper app	7/13/2018	
18ASB006236		6/22/2018	4629 Clairidge Dr SE	Olympia		7/6/2018	
18ASB006237		6/22/2018	4611 SE Bloomfield Rd	Shelton		7/13/2018	
18ASB006238		6/22/2018	7935 Hwy 12-Seed Plant	Rochester		7/16/2018	

Permit #	Staff	Rec'd	Address	City	Status	Completion Date	Actual Completion
18ASB006239		6/25/2018	627 Monroe St	Hoquiam		7/18/2018	
18ASB006240		6/26/2018	212 Euclid Ave	Shelton		7/20/2018	
18ASB006242		6/28/2018	5521 West Valley Rd	Chimicum	Other Material: Roofing. Disposal Site u	7/12/2018	
18ASB006243		6/29/2018	413 Spruce St	Taholah		7/13/2018	
18ASB006244		6/29/2018	1945 Circle Loop Rd	Lacey		7/17/2018	
18ASB006245		7/2/2018	220 Alder St	Sequim	Other Material: Roofing, Magnesite Floor	11/30/2018	
18ASB006246		6/29/2018	5323 Johnson Point Rd NE	Olympia	walk in - paper app.	7/17/2018	
18ASB006247		7/2/2018	221 Prawn Rd	Port Angeles		7/16/2018	
18ASB006248		7/2/2018	111 Bethel Street NE	Olympia	7/5/18 Derica called. Filing amendment t	9/11/2018	
18ASB006249		7/3/2018	2095 Lawrence St	Port Townsend		7/29/2018	
18ASB006250		7/3/2018	10 North Carp Place	Hoodsport		7/17/2018	
18ASB006251		7/5/2018	116 W Scott St	Aberdeen	Other: Flooring - No ER Letter - sent req't	7/7/2018	
18ASB006252		7/5/2018	219 Buchanan St	Hoquiam		7/31/2018	

Demolition Notifications received between 6/8/2018 and 7/6/2018

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM005072	6/8/2018	PFM	1130 S Brooke Ave	Port Angeles	Project size: 950 No survey, Start	<input type="checkbox"/>	ASB
18DEM005073	6/8/2018	PFM	1607 Lower Elwah Rd	Port Angeles	Project Size: 1440. 58 sq ft of line,	<input checked="" type="checkbox"/>	ASB
18DEM005074	6/11/2018	TG	52 W Hamma Hamma Dr	Elma	Paper App - rec'd via US Mail.	<input type="checkbox"/>	ASB
18DEM005075	6/12/2018	MS	401 E Market St	Aberdeen	Faxed Paper App.	<input checked="" type="checkbox"/>	ASB
18DEM005076	6/12/2018		91 NE Byerly Dr	Belfair	Project Size: 1296	<input checked="" type="checkbox"/>	ASB
18DEM005077	6/14/2018		3220 107th St W	Tumwater	Walk in.	<input checked="" type="checkbox"/>	ASB
18DEM005078	6/14/2018	RTM	8625 180th Way Sw	Rochester	Walk in. RTM covered proper proc	<input checked="" type="checkbox"/>	ASB
18DEM005079	6/15/2018	MS	1620 Edward P Smith Dr, Bldgs 200 & 300	Aberdeen	Project size: 28000 KMB Architec	<input type="checkbox"/>	ASB
18DEM005080	6/18/2018		716 Dennis St SE	Tumwater	Not a full survey	<input checked="" type="checkbox"/>	ASB
18DEM005081	6/20/2018	TG	2825 30th Ave SE	Olympia	walk in	<input checked="" type="checkbox"/>	ASB
18DEM005082	6/20/2018	RTM	203 Rogers St NW	Olympia		<input checked="" type="checkbox"/>	ASB
18DEM005083	6/20/2018		50 East Shore Dr	Grapeview	Project Size: 1200 "please also se	<input checked="" type="checkbox"/>	ASB
18DEM005084	6/20/2018		717 Sunset Court	Grayland	Project Size: 720 No survey - email	<input checked="" type="checkbox"/>	ASB
18DEM005085	6/21/2018	PFM	5361 Flagler Rd	Nordland	Project size: 546. Req't start date	<input checked="" type="checkbox"/>	ASB
18DEM005086	6/21/2018		4418 36th Ct SE	Lacey	Paper App. Amt of Asb under 48s	<input checked="" type="checkbox"/>	ASB
18DEM005087	6/22/2018		1107 E 6th St	Port Angeles	New to us Contractor - No survey y	<input type="checkbox"/>	ASB
18DEM005088	6/22/2018		204 Davenport Lane	Sequim	Send paper app & check in mail. T	<input type="checkbox"/>	ASB
18DEM005089	6/22/2018	MS	121 Russel Rd	Oakville	Project size 1500 sq ft. - to MS to a	<input checked="" type="checkbox"/>	ASB
18DEM005090	6/25/2018	MS	817 L St	Hoquiam	6/29/18 - Revised work plan stating	<input checked="" type="checkbox"/>	18ASB006198
18DEM005091	6/25/2018		28 Park Lane	Copalis Beach		<input checked="" type="checkbox"/>	18ASB006200
18DEM005092	6/28/2018		5323 Johnson Point Rd NE	Olympia	Walk in. 3 structures - 3 surveys	<input checked="" type="checkbox"/>	18ASB006246
18DEM005093	6/28/2018		4849 Johnson Pt Rd NE	Olympia	Walk in.	<input checked="" type="checkbox"/>	ASB
18DEM005094	6/28/2018		5323 Johnson Pt Rd	Olympia	Walk in. Asbestos present. Will be	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
18DEM005095	6/28/2018		5533 Johnson Point Rd NE	Olympia	Walk in.	<input checked="" type="checkbox"/>	ASB
18DEM005096	6/29/2018		13025 Morris Rd SE	Yelm	New to us contractor. No survey w/	<input type="checkbox"/>	ASB
18DEM005097	7/2/2018		220 Alder St	Sequim	Project size: 51000 sq ft. Sending	<input checked="" type="checkbox"/>	18ASB006245
18DEM005098	7/6/2018		3700 14th Ave SE Unit 155	Olympia	Project Size: 960. No survey w/ap	<input type="checkbox"/>	ASB



Current ORCAA Land Clearing Burn Permit

FireDistrict	Expiration	#	Legal Desc	Burn Site Address	City	Last Name	CompanyName	Phone
GHFD #5, Porter/Elma/Satsop	7/12/2018	4514		20 Evergreen Ln	Montesano	Morris		(360) 580-3797
MFD #5, Allyn/Agate/Shelton	7/13/2018	4516		1289 Mox Chehalis Rd	McCleary		Quigg Bros., Inc.	(360) 533-1530
TFD #11, Littlerock	7/11/2018	4513	Sec17 T17R03W	8502 Noschka Road SW	Olympia	Redecker		(360) 352-2546
TFD #13, Griffin	7/14/2018	4517	Sec19 T19R02w	5612 Stetson Ct NW	Olympia	Aikins		(253) 732-9131
	7/14/2018	4523	Sec08 T12R02w	3722 79th Ave NW	Olympia	Devlin	Sand Custom Woodworks LLC	(206) 714-1229
TFD #17, Bald Hills	7/8/2018	4512		15333 Rainier Ave SE	Yelm	Jordan	fredrickjordanjr@gmail .com	(360) 480-8752
TFD #2, Yelm	7/11/2018	4511		18531 138th Ave SE	Yelm		LaBarr's Trucking & Excavating	(360) 340-7975
	7/14/2018	4522		14608 Bald Hill Rd E	Yelm	Jackson		(254) 368-2185
TFD #3, Lacey	7/14/2018	4525		4314 Meridian Rd NE	Olympia	Williams		(360) 789-1136
	7/15/2018	4518		8740 82nd Lane SE	Olympia	Wendler		(360) 918-6495
TFD #6, East Olympia	7/13/2018	4515	Sec27 T17R02W	1547 101 St Ave SW	Olympia	Halstrom		(360) 239-3877
	7/14/2018	4520	Sec17 T17R01W	3909 87th Ave SE	Olympia	Karr		(208) 589-9743
	7/15/2018	4521		5611 Octave Court SE	Olympia	Nakano		(360) 493-8675
TFD #8, South Bay	7/7/2018	4510		2525 81St Ave NE	Olympia	Chamblee		(360) 973-9973
	7/14/2018	4519	Sec04 T19R01W	9301 Lohher Lane NE	Olympia	O'Connell		(360) 888-3300
	7/14/2018	4526		7821 Shore Acre Dr NE	Olympia	Wilson		(360) 219-7647

Complaint Report for period from 6/8/2018 to 7/6/2018

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
Referred to:												
06/11/2018	Jennifer Brooks	Yelm	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	Resident(s)	Shelton		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/20/2018	Resident(s)	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/26/2018	Redident(s)	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/27/2018	TBD	Yelm		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: DAN												
06/22/2018	Julia Clinton	Olympia	DAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: JAD												
06/19/2018	CROWN CORK & SEAL CO INC	OLYMPIA	JAD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: MS												
06/08/2018	Jennifer Brooks	Yelm	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/11/2018	Burger King	Olympia	FLM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/12/2018	Russell Lunke	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/14/2018	Kenneth Weiser	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/15/2018	Dorothy Davis-Walsh & Greg Walsh	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
06/15/2018	douglas staples	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	CROWN CORK & SEAL CO INC	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	OCEAN PROTEIN LLC	HOQUIAM	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	unknown	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	CITY OF ABERDEEN - Old Aberdeen Armory	ABERDEEN	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	PACIFIC GRO LLC	RAYMOND	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	SOUND CANNABIS	ABERDEEN	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/25/2018	CROWN CORK & SEAL CO INC	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/25/2018	CROWN CORK & SEAL CO INC	OLYMPIA	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/27/2018	TBD	South Bend	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/28/2018	Kurt Buckridge	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/02/2018	Ron and Beverly Leonard	Grapeview	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/02/2018	tbd	Elma	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Oncall	Online	Smoke	Odor	Open Fire	Dust	Woodstov	Other
07/03/2018	Hidden River Farm - Evan Macalvaney	MONTESANO	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: PFM												
06/12/2018	NORTH MASON FIBER CO INC		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/13/2018	OLYMPIC MOUNTAIN MAN FARM		PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/20/2018	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	OLYMPIC MOUNTAIN MAN FARM	Port Angeles	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	Samuel Engdahl	Sequim	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/22/2018	CITY OF PORT TOWNSEND-- Mountain View		PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/06/2018	Lisa Barker	Olympia	PFM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: RTM												
06/11/2018	Basement in house that's divided into apartments	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
06/12/2018	Rod Ensign	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/15/2018	Bobbie D Bristow	Lacey	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/15/2018	SOUND CANNABIS	ABERDEEN	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/03/2018	Mark & Michelene Oster	Tumwater	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/03/2018	Neighbor	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/05/2018	Alton R Jr & Rebecca A Smith	Yelm	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Referred to: TG												
06/13/2018	Michael & Pamela Pool	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/13/2018	Resident(s)	Yelm		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/13/2018	Resident(s)	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/17/2018	Backyard Recreational Fire	Lacey	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	Bruce & Mikyung Morihara	Olympia	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/18/2018	Luavi'I and Jody Avega			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/21/2018	Neighbors	Tenino	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/22/2018	Louis & Victoria MacMillian	Olympia		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/28/2018	Neighbor	Tumwater	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
06/30/2018	2 neighbors		JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/02/2018	TBD	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

NOV Monthly Report

For the period 6/8/2018 to 7/6/2018

NOV #	Name	Issued by	City	Regulation(s)	NOV Issued	Penalty Assessed	Amount Suspended	Amount Paid	Penalty Issued
3525	HAYES	TG	THURSTON		12/08/2016	\$1,000.00			06/13/2018
3689	AMAN	TG	THURSTON		01/04/2018	\$100.00			06/13/2018
3703	WESTERN WASHINGTON CONSTRUCTION LTD. - SHANE CHAPIN	MS	GRAYS HARBOR		02/12/2018	\$250.00		\$250.00	05/22/2018
3704	- WEST HARBOR HOMES, INC	TG	THURSTON		02/20/2018	\$250.00			06/12/2018
3705	PIERSON	MS	PACIFIC		02/26/2018	\$1,000.00		\$1,000.00	05/17/2018
3706	TUCKER, PARK MANAGER LLC	PFM	CLALLAM		03/21/2018	\$1,200.00			06/12/2018
3713	RILEY AND TONY JENSEN	RTM	THURSTON		04/11/2018	\$500.00			06/12/2018
3717	OLYMPIC MOUNTAIN MAN FARM	PFM	CLALLAM		04/06/2018	\$750.00			06/29/2018
3719	AVERY	TG	THURSTON		04/12/2018	\$500.00			06/29/2018
3720	AVERY	TG	THURSTON		04/12/2018	\$100.00			06/29/2018
3721	AVERY	TG	THURSTON		04/12/2018	\$100.00			06/29/2018
3725	DAVIS	KJW	THURSTON		05/01/2018	\$250.00			07/02/2018
3734	JAMES FOOD MART	TG	MASON		06/12/2018				
3736	STICKA	MS	GRAYS HARBOR		06/29/2018				
Totals:						\$10,550.00		\$2,250.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 06/08/2018 to 07/06/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ARCO FUELING - AMPM CONVENIENCE	SEQUIM	NOC	18NOC1279	Gasoline Distribution	install a new gasoline dispensing facility	LEW	3/22/2018	final permit delivered	6/12/2018
ULINE INC	LACEY	NOC	18NOC1285	Retail Services	install emergency engine	AM	5/11/2018	hand off for final signatures	6/12/2018
ULINE INC	LACEY	NOC	18NOC1285	Retail Services	install emergency engine	AM	5/11/2018	final permit delivered	6/12/2018
AQUATIC CO	YELM	RFC	18RFC1287	Fiberglass/Marine Services	incorporate conditions from 17NOC1256	MVG	6/1/2018		
ASCENSUS SPECIALTY	ELMA	AOP	15AOP1134	Chemical Manufacturing	renew AOP	JAD	11/4/2015	draft in progress	4/6/2017
CAPITOL CITY PRESS	TUMWATER	NOC	14NOC1064	Printing/Paper Products	get approval for after-the-fact installation of printing presses	LEW	9/19/2014	incomplete application - waiting on data response	6/1/2018
CEDAR CREEK CORRECTIONS	LITTLEROCK	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	on hold - per source	10/19/2016
CITY OF LACEY - HAWKS PRAIRIE WATER	LACEY	NOC	18NOC1289	Government	install an emergency generator	AM	6/4/2018	on hold - pending initial payment	6/4/2018
CITY OF LACEY - MAINTENANCE SERVICE CENTER	LACEY	NOI	18NOI1288	Government	install an after-the-fact portable generator	AM	6/4/2018	draft in progress	7/2/2018
CITY OF LACEY - WESTSIDE BOOSTER STATION	LACEY	NOC	18NOC1290	Government	install an emergency generator	AM	6/4/2018	on hold - pending initial payment	6/4/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
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
FOX LUMBER CO	MONTESA NO	NOC	17NOC1242	Lumber Mill - Logging	after-the-fact review of cyclone	LEW	8/1/2017	draft in progress	6/5/2018
GRANITE CONSTRUCTION - ROCK CRUSHER		NOR	18NOR1286	Sand and Gravel	modify conditions of 02NOC249 as amended consistent with General Rock Crushing Order	MVG	5/21/2018	final permit delivered	6/28/2018
GRAYS HARBOR COUNTY -	MONTESA NO	NOC	15NOC1138	Gasoline Distribution	install spray booth (after-the-fact)	AM	11/25/2015	on hold - per source	12/8/2016
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	Meeting with ECY and EPA	2/7/2018
HARPO LLC	ABERDEEN	NOC	18NOC1275	Printing/Paper Products	replace existing boiler with new 6.3 MMBtu/hr natural gas boiler (after-the-fact)	JAD	4/2/2018	completeness determination pending	4/3/2018
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	draft pending source review	6/20/2018
JJP GROUP	OLYMPIA	NOC	18NOC1282	Gasoline Distribution	Construct a gasoline dispensing facility	LEW	3/30/2018	draft pending internal review	6/20/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
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
OLYMPIA COFFEE ROASTING CO	OLYMPIA	NOC	18NOC1284	Coffee Roasting	install a 77 lb/batch coffee roaster (after-the-fact)	AM	5/11/2018	final pending final payment	6/11/2018
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	modify condition 1	AM	8/8/2017	incomplete application - waiting on data response	9/6/2017
PYR Preservation Services	PORT TOWNSEN	NOC	18NOC1280	Fiberglass/Marine Services	install paint booth and sandblasting	LEW	4/30/2018	waiting on data request	6/28/2018
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
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	draft pending source review	5/24/2018
SETINA MFG CO - YELM HWY	OLYMPIA	NOC	18NOC1274	Metal Fabrication/Co		AM	3/28/2018	draft in progress	5/14/2018
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	NOC	18NOC1291	Lumber Mill - Logging	install 2 bag houses		6/11/2018	on hold - pending initial payment	6/11/2018

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SIMPSON DOOR CO	McCLEARY	AOP	16AOP1172	Wood Products	renew AOP	MVG	6/3/2016	public noticing period initiated	6/1/2018
TACC	TUMWATER	NOC	17NOC1255	Automotive Services	install after-the-fact spray booth	AM	9/26/2017	on hold - waiting on another agency	12/11/2017
THE ARTS INDUSTRIAL PARK	OLYMPIA	NOC	18NOC1273	Automotive Services	After-the-fact autobody spray booth	LEW	3/27/2018	draft pending source review	7/2/2018
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	MVG	3/7/2014	draft in progress	6/21/2018
WESTPORT LLC	WESTPORT	REV	09REV702	Fiberglass/Marine Services	modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II.	MVG	9/3/2009	draft in progress	6/21/2018
WESTPORT LLC - INTERIOR	PORT ANGELES	NOC	16NOC1168	Furniture/Cabinet Shops	relocate existing facility	JAD	5/20/2016	final pending final payment	6/27/2018
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012	draft in progress	7/2/2018
WSDOT MATERIALS LAB	TUMWATER	NOC	17NOC1259	Government	permit after-the-fact boiler and baghouse	LEW	10/12/2017	hand off for final signatures	7/2/2018



Air Quality Monitoring Summary

June 2018

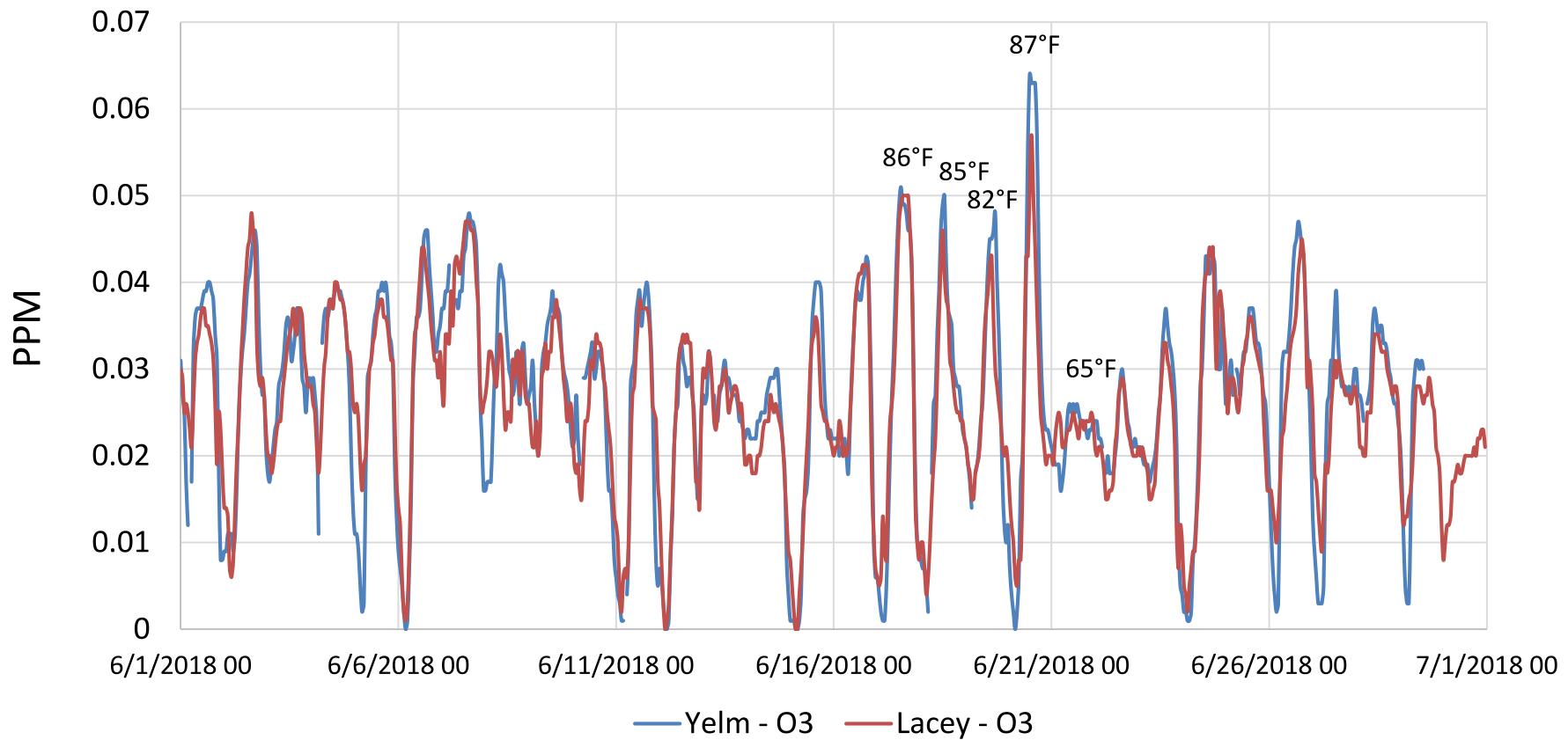
Odelle Hadley, PhD

2018 June Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	1.8	3.1	6.7	30				
Cheeka Peak	0.6	1.5	5.3	30				
Lacey ¹	1.5	2.3	5.9	27				
Port Angeles ²	3.1	4.1	7.1	19				
Port Townsend	2.7	3.7	6.2	30				
Shelton ³	1.7	2.8	5.5	13				
South Bend ⁴	1.8	2.7	5.5	29				

1, 2 – instrument malfunction; 3 – squirrels destroyed connection; 4 – datalogger problem

Thurston County Ozone



Monitoring Activities

Odelle

- Community Toxics Grant
 - Set up instruments at Mt. View elementary
 - Visit toxics monitoring site at Beacon Hill, pick up PUF sampler
- Finished UFP executive summary
 - Slides and summary posted to website
- Preparing for Mason Co Saturation study
 - Finalized sites: Belfair Fire Station, Timberlakes Community Center, Mason County General Hosp, Shelton Fire Station
- CPO trip with ecology for semi-annual site audit

Nick

- Quality checks
 - Port Townsend
 - Lacey and replace malfunctioning instrument
 - Port Angeles and replace malfunctioning instrument
- Preparing for Mason Co Saturation study
 - Finalizing and testing data loggers
 - Finding new box solutions

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