



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

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

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

If you would like to participate in the meeting via Zoom video conference, visit <https://us02web.zoom.us/j/88654004897?pwd=NklnbCtIUeYPY25UTIFWbG96eXEyQT09> join with Meeting ID: 886 5400 4897 and Passcode: N5MiRD

If you would like to participate in the meeting via Zoom audio only, call 1-253-215-8782 and join with

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

**CALL TO ORDER**

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

(Ask for any corrections, additions/omissions)

**CHAIR REPORT**

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

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

1. [Minutes of the Regular meeting, June 14, 2023](#)
2. [Expenditures and Disbursements – June 9, 2023 – July 6, 2023](#)

**DIRECTOR'S REPORT**

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

**GOOD OF THE ORDER**

**EXECUTIVE SESSION**

There are no scheduled items for Executive Session

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

**ADJOURNMENT**

**NEXT MEETING – September 13, 2023**

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

**BOARD OF DIRECTORS MEETING – Hybrid via Zoom**

June 14, 2023

A video recording of this meeting is available on the ORCAA YouTube channel at:

<https://www.youtube.com/@ORCAADan/videos>

Members present: Jim Cooper, City of Olympia (Chair)  
Greg Brotherton, Jefferson County (Vice Chair)  
Joan Cathey, City of Tumwater (via Zoom)  
Jill Warne, Grays Harbor County  
Randy Neatherlin, Mason County  
Carolyn Cox for Robin Vazquez, City of Lacey (via Zoom)  
Carolina Mejia, Thurston County (via Zoom and in person)

Members absent: Dave Tobin, Pacific County (via Zoom)  
Mike French, Clallam County (via Zoom)

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

Staff Present: Jeff Johnston, Ph.D., Executive Director; Robert Moody, Compliance Manager;  
Mark Goodin, Engineering Manager; Odelle Hadley, Ph.D., Senior Monitoring  
Specialist; Dan Nelson, Communications Manager (via Zoom); Lynn Harding,  
Financial Services Manager; Mike Shults, Compliance Supervisor (via Zoom);  
Nancy Wood Siglin, Air Quality Specialist; and Debbie Moody, Office  
Manager/Public Records Officer (via Zoom)

Cooper called the meeting to order at 10 a.m. and asked for roll call.

Cooper asked for approval of the agenda. Brotherton moved approval, the motion was seconded and carried unanimously.

**CHAIR REPORT**

Cooper reminded the group we will not be meeting in August. Also, we do have a celebration following this meeting; celebrating paying off our building and ORCAA's 55<sup>th</sup> year.

**PUBLIC COMMENT**

There were no public comments.

**CONSENT AGENDA**

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

**UNFINISHED BUSINESS**

Finalize Executive Director's 2023-2025 Performance Measures

Cooper explained Johnston's contract says the Board will review performance measures regularly and this year the review coincides with finalizing next year's budget.

Johnston noted he had put together four performance measure items: agency succession planning and management, an update to ORCAA's strategic plan, continue to develop the agency's performance management process, and continue updating ORCAA's IT infrastructure including the agency's databases. Johnston noted he has added specifics to the general information discussed with the Board in April and is happy to take feedback or answer questions. Johnston stated these will be the items he will work on over the next 2 years.

Cooper did note he continues to meet with Johnston monthly. These performance measures have been a topic of discussion and he feels they are on point. Johnston noted he feels they align well with what the agency needs to be doing to remain successful. Cooper and Brotherton agreed they are in line with comments received during the evaluation process.

Warne moved approval of the Executive Director's performance measures for 2023-2025. The motion was seconded and carried unanimously.

## **PUBLIC HEARING**

### FY2024 Budget

Johnston briefly highlighted a few items in the budget, noting there have been no changes since the May meeting when we went over it in detail. Our budget includes an increase in fees of 6.3% as well as 6.3% increase for assessments. We do expect to draw about 7% of our reserves to balance the budget, amounting to approximately \$200,000. The budget does include implementation of the salary survey results, as well as a 4% salary adjustment.

Brotherton noting occupancy is 100%, what is the impact if we do not maintain full occupancy? Harding said we have 7 rentals, and we work closely with our tenants. We have experienced minimal rental loss in the previous years. The majority of our tenants have been with us over 6 years and many have long term leases. We do not feel we will have an issue maintaining occupancy.

Cooper noted our tenants were paying our mortgage and now will be paying for building maintenance.

Brotherton added he recalled there will be a proposal for a new staff member in January, wondered if we are expecting more overlap as we get into succession planning, is that factored in. Johnston noted he does not have a plan as of yet but has been talking to staff that have talked about retirement. Johnston added it is possible we will be discussing 2 positions, rather than just 1, to assist with succession planning and transitions.

Neatherlin said he is never comfortable with dipping into the reserves, but with ORCAA the budget is done in a way that it usually comes in better than we think. It is rare we use much of the reserve.

Cooper opened the public hearing at 10:18 a.m. Cooper asked for comments. There were no comments on the FY2024 Budget. Cooper closed the hearing at 10:19 a.m. Cooper requested a motion.

Brotherton moved approval of the FY2024 budget as presented. The motion was seconded and carried unanimously.

## **DIRECTORS REPORT**

### Compliance Manager Update

R. Moody explained DNR declared moderate fire danger in our jurisdiction, resulting in the shutting down all land clearing burning. This morning, Clallam County called a ban as well. The land clearing permits we had on file, have been suspended. Going over complaints in the report, R. Moody noted there are several complaints related to the homeless camp in Olympia known as the Jungle. This is one of two areas covered by our agreement with OlyMAP (Olympia Mutual Aid Partners), discussed at earlier meetings. This agreement has enabled OlyMAP to work with camp residents to do several camp cleanups. Another important part of the agreement is that we send complaint information to OlyMAP, and they send staff out into the camps to try to address the issues. Regarding the complaint listed in the report, OlyMAP made contact with the individual burning plastic and was able to help and educate them, as well as provide direct service to the individual. This is a valuable service to ORCAA.

Brotherton noted Jefferson County has issued a fire safety burn ban early this year. Johnston noted that Thurston and Pacific are the only counties in our jurisdiction that have yet to call a fire safety burn ban.

Myers asked about the Westport penalties – R. Moody explained it was a series of violations of federal regulations that limit the amount of styrene they can emit. During COVID they had difficulty getting their regular resin and chose to use a different kind. Violations occurred over 22 months – the penalty shown is the settlement and it has been paid.

Cooper asked if the suspended burn permits can be used in the fall. R. Moody noted they will need to reapply in the fall.

### Engineering Manager Update

Goodin noted the list of Industrial / Commercial permits on the Engineering Report is short due to few applications coming to ORCAA. We are spending a lot of time on larger source AOP permits—Weyerhaeuser, SPI in Shelton, Crown Cork, and Seal, etc. Goodin gave a brief summary of the AOPs currently being worked. Goodin explained another aspect of the work the engineers do is the up-front (and sometimes after the fact) work we call “First Contact.” We track planned projects, and deal with after-the-fact projects. Goodin explained what these items covered and how much time they take.

Goodin explained a couple of our engineers recently attended stack test training at the Department of Ecology in Lacey. When we issue permits, we include stack test methods, and specifics related to a myriad of rules and regulations. Goodin added, he presented a pending compliance case at a Title V and New Source Review workshop in Portland last month. The engineering team is also wrapping up emissions inventory work for the year. This is an exceptionally long process and takes most of the year to complete and is done between writing and issuing permits.

Goodin did want to note this is a temporary valley with regard to new permits. Cooper asked if the valley is due to the broader economy or COVID. Goodin stated he was unsure as to the cause. Johnston added it is different everywhere, talking to the different local air agencies, it is inconsistent. Not all agencies are experiencing the same drop-off in applications that ORCAA is seeing.

### Senior Air Monitoring Specialist Update

Hadley noted good air quality in all of our counties in May. We did have issues in Lacey, resulting in only 9 days of data, so many days were invalidated due to quality assurance procedures. Port Angeles was short a couple of days due to an instrument failure. We actually made the news because the Port Angeles monitor showed, erroneously, that air quality was in the red (unhealthy) category.

The ozone slide did not load properly, however Hadley stated the correlation between monitors at the Lacey site is great. The Grays Harbor Saturation Study will be conducted through July, and she will then start analyzing the data. Noting the one high peak on the coast, Hadley believes it is due to campfires on the beach.

Hadley went over the other monitoring news, including the Cheeka Peak project. Hadley explained we have signed a contract with A-Action group to conduct Cheeka Peak site cleanup and grading.

Hadley shared, she and Nancy Wood-Siglin conducted 2 workshops for the Annual Expanding Your Horizons program. Hadley asked Wood-Siglin to report on the program. Wood-Siglin explained this involves middle school aged girls and is a STEAM (Science, Technology, Engineering, Art, and Math) program. There was a total of 17 workshops, and they focus on women in science-based jobs. Hadley added ORCAA has been participating in this program for about 20 years.

Brotherton noted there has been interest in additional monitoring in Jefferson County. Brotherton recalled issues with Purple Air sensors and asked if they are still suggested for use in locations such as schools and libraries. Hadley stated Purple Air is aware they over predict and have in place, fixes for them so people can see the correct values. Correlation with our other monitors is very good, Hadley stated, so yes, those are the devices we recommend.

Brotherton asked if we should place Purple Air Monitors in all our counties? Can ORCAA buy in bulk and get a discount for the jurisdiction? Hadley was not sure about discounts. However, she noted increasingly more are popping up in our jurisdiction. Brotherton also asked about clean air shelters in Jefferson County. Should we be monitoring inside? Hadley said Purple Airs can be used indoors.

Cooper asked if there is a backup system when CPO is down for upgrades during wildfire season. Hadley explained Neah Bay has a monitor, but for us yes, it will all be down for 2-3 weeks. (Mejia joined the meeting, 11 am, via Zoom).

### Communications Manager Update

Nelson noted this week is "Smoke Ready Week". This is a national effort, but the Northwest Air Quality Communicators group has been very active in developing content to push out to social media during the week. We are doing outreach with targeted messaging each day, on social media that is being used across Washington, Oregon, and Idaho, all with consistent information. In discussing ORCAA's social media efforts, Nelson mentioned ORCAA's Nextdoor page which covers all 6 counties. Nelson is able to turn off discussions in Nextdoor, which limits some of the negative aspects of this platform. On Facebook we do allow discussion as people chose to "follow" ORCAA on their own.

Nelson did go to Port Townsend with the Washington Department of Health to discuss wildfire smoke preparation. He also did a similar presentation at a Thurston County event on May 31. Nelson noted he is editing a video of staff showing how to make DIY air filters using box fans and furnace filters. He hopes to have them posted on the ORCAA website soon.

The woodstove grant program is wrapping up for the year and we are already working to make sure our next 2-year grant cycle is even more effective than the current one. Nelson plans to propose that we extend the \$500 wood stove recycle award to all of our jurisdiction.

Nelson shared that iPhone and Google Maps has an option to show an air quality layer with real time data.

Nelson acknowledged we will have a busy summer. Nelson stated he did just get the Jefferson County burn ban information and we will need to collaborate with them to make sure we get their press releases in a timely way.

In referring to the "Agency Update & Financial Summary" document included with the Board packet, Nelson mentioned that in the past ORCAA did detailed annual reports and this year we decided to do a more concise summary. We highlighted some things from last year and noted our plans for the coming year.

#### Financial Services Manager Update

Harding said we have paid off our building and received our final paperwork. Harding shared we have added new flooring on our tenant side and recently bought a new street sign. We hired Dave Nelson for groundskeeping and minor maintenance around the building. We do have additional operating and maintenance improvements scheduled for this coming year; Harding noted.

Brotherton asked if Thurston County is our bank and how are they doing. Harding stated Thurston County manages our funds and they are doing well.

#### Executive Director Update

Johnston noted that while we have had some long standing and significant compliance issues with a few of our sources, we are making progress in resolving the issues. He hopes to be able to say more at the July meeting. Johnston stated he participated remotely in a couple of national and international meetings in May. (11:19 am, Mejia arrives in person). The spring meeting of the National Association of Clean Air Agencies (NACAA) was held in mid-May, and the spring meeting of the Georgia Basin Puget Sound International Air Shed Committee met last week. The latter is a group of federal, state, provincial, and local government agencies in Washington and British Columbia.

Johnston said he is currently serving as chair for the Washington Air Quality Managers Group, which includes the directors of the seven local air agencies and the air quality program manager from the Department of Ecology.

Johnston reminded the Board we will be meeting in July, but at this point there isn't anything on the agenda other than the standing program reports. Please let us know if there is something the Board would like to see on the agenda.

Cooper reminded the members, there is an agenda planner for Board members to check to see what's coming up in the months ahead.

#### **GOOD OF THE ORDER**

Brotherton liked that his joke from last month made it to the Minutes. He asked about AI and wondered if this is something staff has discussed. As public agencies, Brotherton felt we could be

leaders. Johnston noted we have had internal conversations but nothing in depth, if you have ideas how public agencies have used it or are pursuing uses, we would like to hear about them.

Goodin added he did try AI on a permit condition and his opinion was it gave a good starting point, but it is not there yet. Brotherton suggested adding our own information into ChatGPT4. Neatherlin mentioned, be careful, garbage in garbage out. Cooper added he is cautious, but also doesn't want to be left behind. Johnston encouraged members to send info to us with regards to examples of how other agencies are using generative AI.

Cooper reminded the group we will be back to fully virtual meetings next month.

After adjournment, Cooper asked everyone to join staff out back for the celebration.

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

There was no Executive Session.

#### **ADJOURNMENT**

Brotherton adjourned the meeting at 11:28 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 14, 2023, in Olympia, Washington.

ATTEST:

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

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

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

**OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

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

SUBMITTED FOR THE PERIOD

**June 9, 2023 through July 6, 2023**

| <i><b>Fund:</b></i>                           | <i><b>Warrant #'s:</b></i> | <i><b>Scheduled Payment Date:</b></i> | <i><b>Issue Amount</b></i>         |
|---|----------------------------|---------------------------------------|------------------------------------|
| 6471  |                            |                                       |                                    |
|   | 63009285 - 63009293        | June 13                               | \$ 8,800.00                        |
|   | 63009294 - 63009299        | June 23                               | \$ 3,606.91                        |
|   | 63009300 - 63009310        | June 29                               | \$ 10,100.00                       |
|   | 63009311 - 63009328        | June 30                               | \$ 18,808.75                       |
|   | 828959 - 828976            | June - Payroll                        | \$ 142,747.02                      |
|   | EFT Notifications          | June - Benefits                       | \$ 45,239.85                       |
| <i><b>Total Expenditures This Period:</b></i> |                            |                                       | <u><u><b>\$ 229,302.53</b></u></u> |

**Included with Consent Agenda for Monthly Board of Directors Meeting.**

**OLYMPIC REGION CLEAN AIR AGENCY**

2940 Limited Lane NW, Olympia WA 98502-6503

**Check Register of Expenditures, Disbursements, and Wire Transfers****June 9, 2023 through July 6, 2023**

| Check #       | Date    | Payee                           | Cash Account | Amount        |
|---------------|---------|---------------------------------|--------------|---------------|
| 63009285      | 6/13/23 | Dale Block                      | 10200        | \$ 500.00     |
| 63009286      | 6/13/23 | Capital City Stove              | 10200        | 2,000.00      |
| 63009287      | 6/13/23 | Jim Jarl                        | 10200        | 500.00        |
| 63009288      | 6/13/23 | Benjamin Maclay                 | 10200        | 500.00        |
| 63009289      | 6/13/23 | C&C Clean Sweep                 | 10200        | 2,000.00      |
| 63009290      | 6/13/23 | Ignacio Rojas                   | 10200        | 500.00        |
| 63009291      | 6/13/23 | Mike Sturgeon                   | 10200        | 500.00        |
| 63009292      | 6/13/23 | Sunset Air Incorporated         | 10200        | 1,800.00      |
| 63009293      | 6/13/23 | Patrick Tessman                 | 10200        | 500.00        |
| 63009294      | 6/23/23 | Cabbros Cleaning Services, LLC  | 10200        | 750.00        |
| 63009295      | 6/23/23 | Capitol City Honda              | 10200        | 2,621.53      |
| 63009296      | 6/23/23 | Clallam County Sheriff's Office | 10200        | 75.00         |
| 63009297      | 6/23/23 | Mountain Mist Water             | 10200        | 65.64         |
| 63009298      | 6/23/23 | Verizon Wireless, Bellevue      | 10200        | 39.02         |
| 63009299      | 6/23/23 | Robert Wyland                   | 10200        | 55.72         |
| 63009300      | 6/29/23 | Todd Andersen                   | 10200        | 500.00        |
| 63009301      | 6/29/23 | Capital City Stove              | 10200        | 500.00        |
| 63009302      | 6/29/23 | Fung Fu                         | 10200        | 500.00        |
| 63009303      | 6/29/23 | Jenni Grey                      | 10200        | 500.00        |
| 63009304      | 6/29/23 | Karen Lombardi                  | 10200        | 500.00        |
| 63009305      | 6/29/23 | Dean Mangiantini                | 10200        | 500.00        |
| 63009306      | 6/29/23 | Olympia Fireplace Supply Inc.   | 10200        | 2,000.00      |
| 63009307      | 6/29/23 | Thomas Powell                   | 10200        | 500.00        |
| 63009308      | 6/29/23 | Thomas F Shindler               | 10200        | 500.00        |
| 63009309      | 6/29/23 | Sunset Air Incorporated         | 10200        | 3,600.00      |
| 63009310      | 6/29/23 | Jason Taylor                    | 10200        | 500.00        |
| 63009311      | 6/30/23 | Capital Business Machines, Inc. | 10200        | 189.56        |
| 63009312      | 6/30/23 | City of Olympia                 | 10200        | 719.67        |
| 63009313      | 6/30/23 | Greg Brotherton                 | 10200        | 100.87        |
| 63009314      | 6/30/23 | City of Olympia                 | 10200        | 1,539.68      |
| 63009315      | 6/30/23 | Comcast Cable Com., Inc.        | 10200        | 315.15        |
| 63009316      | 6/30/23 | Department of Ecology           | 10200        | 1,027.39      |
| 63009317      | 6/30/23 | Intermedia.net, Inc.            | 10200        | 288.92        |
| 63009318      | 6/30/23 | SIJ Holdings, LLC               | 10200        | 170.76        |
| 63009319      | 6/30/23 | C&C Clean Sweep                 | 10200        | 1,000.00      |
| 63009320      | 6/30/23 | ODP Business Solutions, LLC     | 10200        | 240.86        |
| 63009321      | 6/30/23 | Olympia Fireplace Supply Inc.   | 10200        | 1,000.00      |
| 63009322      | 6/30/23 | PUD #1 of Clallam County        | 10200        | 247.51        |
| 63009323      | 6/30/23 | Daniel Skaramuca                | 10200        | 109.50        |
| 63009324      | 6/30/23 | Sunrise Pest Management, Inc.   | 10200        | 86.45         |
| 63009325      | 6/30/23 | Sunset Air Incorporated         | 10200        | 1,800.00      |
| 63009326      | 6/30/23 | Terracon Consultants, Inc.      | 10200        | 215.00        |
| 63009327      | 6/30/23 | U.S. Bank                       | 10200        | 9,725.99      |
| 63009328      | 6/30/23 | Jill Warne                      | 10200        | 31.44         |
| 828959-828976 | 6/30/23 | Salaries & Benefits             | 10200        | 187,986.87    |
| Total         |         |                                 |              | \$ 229,302.53 |

# Inspections Completed

Between 6/9/2023 and 7/10/2023

| Insp. Date | Inspection Type               | File # | Source Name                       | Location     | Warning                  | NOV Issued               |
|------------|-------------------------------|--------|-----------------------------------|--------------|--------------------------|--------------------------|
| <b>AM</b>  |                               |        |                                   |              |                          |                          |
| 06/13/2023 | Full Compliance Evaluation    | 308    | LITTLE RIVER INC                  | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>BTD</b> |                               |        |                                   |              |                          |                          |
| 06/13/2023 | Full Compliance Evaluation    | 308    | LITTLE RIVER INC                  | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/14/2023 | Full Compliance Evaluation    | 531    | WASHINGTON CORRECTIONS CENTER     | SHELTON      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation    | 345    | PENINSULA TOPSOIL - G.O. PORTABLE | PORTABLE     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation    | 931    | PENINSULA SAND AND GRAVEL         | BELFAIR      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation    | 935    | GRANITE CONSTRUCTION - BELFAIR    | BELFAIR      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/27/2023 | Full Compliance Evaluation    | 888    | TUMWATER DELI MART                | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/27/2023 | Partial Compliance Evaluation | 408    | RAINIER GROCERY                   | RAINIER      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/27/2023 | Full Compliance Evaluation    | 754    | HOLROYD CO INC - NISQUALLY        | LACEY        | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/27/2023 | Full Compliance Evaluation    | 624    | GRAND MOUND WWTP                  | GRAND MOUND  | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/27/2023 | Full Compliance Evaluation    | 1202   | CUSTOM SOURCE WOODWORKING IN      | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>LEW</b> |                               |        |                                   |              |                          |                          |
| 06/15/2023 | Full Compliance Evaluation    | 0      | PORT OF PORT ANGELES LOG YARD     | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation    | 759    | PORT OF PORT ANGELES              | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation    | 791    | PLATYPUS MARINE                   | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>MS</b>  |                               |        |                                   |              |                          |                          |
| 06/16/2023 | Full Compliance Evaluation    | 484    | BAYVIEW REDI MIX - ABERDEEN       | ABERDEEN     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/16/2023 | Full Compliance Evaluation    | 694    | LAKESIDE INDUSTRIES - ABERDEEN    | ABERDEEN     | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>MVG</b> |                               |        |                                   |              |                          |                          |
| 06/20/2023 | Source Test                   | 767    | SILVER SPRINGS ORGANICS LLC       | RAINIER      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/28/2023 | Investigation                 | 0      | LAKESIDE INDUSTRIES - OLD HWY 99  | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>NWS</b> |                               |        |                                   |              |                          |                          |
| 06/13/2023 | Full Compliance Evaluation    | 213    | I-5 DESIGN BUILD INC              | LACEY        | <input type="checkbox"/> | <input type="checkbox"/> |

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| Insp. Date | Inspection Type            | File # | Source Name                      | Location     | Warning                  | NOV Issued               |
|------------|----------------------------|--------|----------------------------------|--------------|--------------------------|--------------------------|
| 06/13/2023 | Full Compliance Evaluation | 632    | HOLROYD CO INC - TUMWATER        | TUMWATER     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/13/2023 | Full Compliance Evaluation | 1060   | 48 FORTY SOLUTIONS               | LACEY        | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/28/2023 | Full Compliance Evaluation | 1174   | WASHINGTON STATE PATROL AUTO S   | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/28/2023 | Investigation              | 0      | LAKESIDE INDUSTRIES - OLD HWY 99 | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| RDW        |                            |        |                                  |              |                          |                          |
| 06/09/2023 | Investigation              | 174    | DENTCENTER LLC                   | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/09/2023 | Full Compliance Evaluation | 134    | INTERIOR WOOD PRODUCTS 2         | OLYMPIA      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/09/2023 | Investigation              | 1024   | ARCADIA CHEVRON                  | SHELTON      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/09/2023 | Full Compliance Evaluation | 529    | PRECISION DESIGN PLASTICS INC    | RAINIER      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/14/2023 | Investigation              | 212    | SPENCER FOREST PRODUCTS          | FORKS        | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/14/2023 | Full Compliance Evaluation | 569    | CLALLAM BAY CORRECTIONS CENTE    | CLALLAM BAY  | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation | 791    | PLATYPUS MARINE                  | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation | 759    | PORT OF PORT ANGELES             | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/15/2023 | Full Compliance Evaluation | 0      | PORT OF PORT ANGELES LOG YARD    | PORT ANGELES | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/16/2023 | Full Compliance Evaluation | 849    | INTERNATIONAL PAPER              | LACEY        | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/22/2023 | Full Compliance Evaluation | 622    | TECHWOOD LLC                     | SHELTON      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/22/2023 | Full Compliance Evaluation | 776    | JAMES FOOD MART                  | SHELTON      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/22/2023 | Investigation              | 766    | B PLUS INC                       | SHELTON      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 107    | C & A RECYCLE                    | ABERDEEN     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 217    | CITY OF ABERDEEN - WWTP          | ABERDEEN     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 1005   | DAHLSTROM LUMBER CO INC          | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 711    | FREDS AUTO BODY                  | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 143    | GRAYS HARBOR PUD #1              | ABERDEEN     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 875    | MONTESANO CFN                    | MONTESANO    | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 924    | MONTESANO PP                     | MONTESANO    | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 520    | NORTHWEST ROCK INC - ABERDEEN -  | PORTABLE     | <input type="checkbox"/> | <input type="checkbox"/> |
| 06/29/2023 | Full Compliance Evaluation | 144    | SHIPYARD LLC                     | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |
| 07/06/2023 | Full Compliance Evaluation | 287    | LITTLE HOQUIAM BOAT SHOP         | HOQUIAM      | <input type="checkbox"/> | <input type="checkbox"/> |

| <b>Insp. Date</b> | <b>Inspection Type</b>     | <b>File #</b> | <b>Source Name</b>            | <b>Location</b> | <b>Warning</b>           | <b>NOV Issued</b>                   |
|-------------------|----------------------------|---------------|-------------------------------|-----------------|--------------------------|-------------------------------------|
| 07/06/2023        | Full Compliance Evaluation | 315           | NORTHWEST COLLISION           | ABERDEEN        | <input type="checkbox"/> | <input type="checkbox"/>            |
| 07/06/2023        | Full Compliance Evaluation | 1074          | RAYMOND CFN                   | RAYMOND         | <input type="checkbox"/> | <input type="checkbox"/>            |
| 07/06/2023        | Full Compliance Evaluation | 427           | RAYMOND PP                    | RAYMOND         | <input type="checkbox"/> | <input type="checkbox"/>            |
| 07/06/2023        | Full Compliance Evaluation | 240           | SHELL 101                     | RAYMOND         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 07/06/2023        | Full Compliance Evaluation | 1228          | NORTHWEST ROCK INC - OAKVILLE | OAKVILLE        | <input type="checkbox"/> | <input type="checkbox"/>            |

# Asbestos Permit Status Report

| Permit #    | Rec'd      | Site Address                       | County       | Completion Date |
|-------------|------------|------------------------------------|--------------|-----------------|
| 22ASB008003 | 6/20/2022  | 50350 Hwy 112                      | Clallam      | 7/7/2023        |
| 22ASB008068 | 8/24/2022  | 422 East Bay Dr NE                 | Thurston     | 9/6/2023        |
| 22ASB008162 | 11/17/2022 | Washington St, Rice St, and mile m | Clallam      | 8/31/2023       |
| 22ASB008168 | 11/23/2022 | 101 E Railroad                     | Clallam      | 1/31/2023       |
| 22ASB008169 | 11/23/2022 | 101 E Market St                    | Grays Harbor | 12/30/2022      |
| 22ASB008185 | 12/12/2022 | Annual                             |              | 12/31/2023      |
| 22ASB008187 | 12/13/2022 | 1835 Circle Loop SE                | Thurston     | 1/12/2024       |
| 22ASB008188 | 12/13/2022 | Annual                             | Clallam      | 12/30/2023      |
| 22ASB008205 | 12/30/2022 | 7219 Glen Annie Ln SW              | Thurston     | 1/11/2023       |
| 23ASB008207 | 1/3/2023   | Annual                             | Jefferson    | 12/29/2023      |
| 23ASB008208 | 1/3/2023   | 100 Mill Rd                        | Jefferson    | 12/29/2023      |
| 23ASB008216 | 1/11/2023  | 1113 Legion Way SE                 | Thurston     | 2/28/2023       |
| 23ASB008219 | 1/13/2023  | Communication Tower-Tonquin Ave    | Grays Harbor | 1/30/2023       |
| 23ASB008241 | 2/1/2023   | 1507 Center St                     | Mason        | 2/4/2023        |
| 23ASB008248 | 2/6/2023   | 101 NE Byerly Rd                   | Mason        | 12/31/2023      |
| 23ASB008258 | 2/13/2023  | 2033 1st Street                    | Grays Harbor | 12/31/2023      |
| 23ASB008270 | 2/13/2023  | 31402 H St                         | Pacific      | 12/31/2023      |
| 23ASB008331 | 4/7/2023   | 3002 Mt Angeles Rd                 | Clallam      | 5/9/2023        |
| 23ASB008335 | 4/11/2023  | 1678 SR 105                        | Grays Harbor | 8/31/2023       |
| 23ASB008349 | 4/24/2023  | 526 Pattison St SE                 | Thurston     | 5/31/2023       |
| 23ASB008357 | 5/2/2023   | 3 Evergreen Lane                   | Grays Harbor | 9/30/2023       |
| 23ASB008359 | 5/4/2023   | 522 East 1st St                    | Clallam      | 5/17/2023       |
| 23ASB008360 | 5/4/2023   | 100 W Broadway Avenue              | Grays Harbor | 12/29/2023      |
| 23ASB008374 | 5/16/2023  | 1650 Circle Lane                   | Thurston     | 8/31/2023       |
| 23ASB008375 | 5/16/2023  | 182 N Ridge View Dr                | Clallam      | 7/19/2023       |
| 23ASB008386 | 5/24/2023  | 1504 268th Place                   | Pacific      | 7/8/2023        |
| 23ASB008388 | 5/25/2023  | 834 Sheridan Street                | Jefferson    | 10/1/2023       |
| 23ASB008395 | 6/1/2023   | 621 South Washington Street        | Clallam      | 6/30/2023       |
| 23ASB008396 | 6/1/2023   | 51 Comet Court                     | Clallam      | 6/30/2023       |
| 23ASB008403 | 6/5/2023   | 1910 Evergreen Parkway NW          | Thurston     | 9/29/2023       |
| 23ASB008409 | 6/9/2023   | 3617 Surrey Dr NE                  | Thurston     | 6/21/2023       |
| 23ASB008412 | 6/15/2023  | 491 Duckabush Rd                   | Jefferson    | 12/30/2023      |
| 23ASB008418 | 6/19/2023  | 1612 SE Cole Rd                    | Mason        | 7/31/2023       |

| <b>Permit #</b> | <b>Rec'd</b> | <b>Site Address</b>           | <b>County</b> | <b>Completion Date</b> |
|-----------------|--------------|-------------------------------|---------------|------------------------|
| 23ASB008419     | 6/19/2023    | 521 SE Crescent Dr            | Mason         | 7/28/2023              |
| 23ASB008420     | 6/20/2023    | 210 N Priest Rd               | Clallam       | 7/5/2023               |
| 23ASB008421     | 6/20/2023    | 18291 E SR 106                | Mason         | 7/6/2023               |
| 23ASB008424     | 6/21/2023    | 10140 HWY 12 SW               | Thurston      | 7/12/2023              |
| 23ASB008425     | 6/22/2023    | 6009 Cory Ct SE               | Thurston      | 7/3/2023               |
| 23ASB008426     | 6/22/2023    | 1655 S 2nd Ave SW             | Thurston      | 7/31/2023              |
| 23ASB008427     | 6/22/2023    | 3948 Martin Way E #243        | Thurston      | 7/15/2023              |
| 23ASB008428     | 6/23/2023    | 2206 302 Pl                   | Pacific       | 2/8/2023               |
| 23ASB008431     | 6/23/2023    | 202A Montana Ave N            | Thurston      | 7/5/2023               |
| 23ASB008434     | 6/28/2023    | 4864 Railroad Ave             | Grays Harbor  | 7/14/2023              |
| 23ASB008435     | 6/29/2023    | 7201 E St Route 106           | Mason         | 7/14/2023              |
| 23ASB008436     | 6/29/2023    | 1680 N Monesano               | Grays Harbor  | 7/31/2023              |
| 23ASB008438     | 6/30/2023    | 1212 First St                 | Grays Harbor  | 7/15/2023              |
| 23ASB008439     | 7/1/2023     | 2808 Steamboat Island Loop NW | Thurston      | 7/31/2023              |
| 23ASB008440     | 7/3/2023     | 2802 Sunset Dr SE             | Thurston      | 7/12/2023              |
| 23ASB008441     | 7/5/2023     | 11 Cora Street                | Jefferson     | 7/20/2023              |
| 23ASB008442     | 7/6/2023     | 3906 Country Club Dr NW       | Thurston      | 8/31/2023              |
| 23ASB008443     | 7/6/2023     | 17410 S Tilley Rd             | Thurston      | 8/11/2023              |
| 23ASB008444     | 7/6/2023     | 5242 Brassfield Dr SE         | Thurston      | 7/18/2023              |
| 23ASB008445     | 7/7/2023     | 4507 Ferndale Ct SE           | Thurston      | 7/17/2023              |
| 23ASB008446     | 7/7/2023     | 917 E Market St               | Grays Harbor  | 7/21/2023              |
| 23ASB008448     | 7/7/2023     | 84 E Wildwood Lane            | Jefferson     | 3/31/2024              |
| 23ASB008449     | 7/7/2023     | 206 Lilly Rd NE               | Thurston      | 7/10/2024              |
| 23ASB008450     | 7/9/2023     | 8911 Quinalt Dr NE            | Thurston      | 12/30/2023             |

## Demolition Notifications received between 6/9/2023 and 7/10/2023

| Permit#     | Rec'd     | Staff | Address                                      | City          | Status                               | Asb Survey                          | Asb Permit # |
|-------------|-----------|-------|--|---------------|--------------------------------------|-------------------------------------|--------------|
| 23DEM006780 | 6/9/2023  | MS    | 8322 Steilacoom Road SE                      | Olympia       | ER Req't - fee rec'd, no ER Letter - | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006781 | 6/10/2023 |       | 2 Cedar Lane                                 | Pacific Beach |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006782 | 6/12/2023 |       | 31915 Sandridge Rd                           | Ocean Park    |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006783 | 6/12/2023 |       | 880 E Mikkelsen Rd                           | Shelton       |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006784 | 6/13/2023 |       | 8824 Sherman Valley Rd. SW.                  | Olympia       |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006785 | 6/13/2023 | BTD   | 2614 114th ave sw                            | Olympia       | 6/21/23 - Contractor Asb 23ASB00     | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006786 | 6/13/2023 |       | 545 Hendricks St                             | Pt Townsend   |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006787 | 6/14/2023 |       | 5424 Boston Harbor Rd                        | Olympia       |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006788 | 6/15/2023 |       | 491 Duckabush Rd                             | Brinnon       |                                      | <input checked="" type="checkbox"/> | 23ASB008412  |
| 23DEM006789 | 6/15/2023 | BTD   | Wilson cabin; no street address (46.461975°, | Long Beach    |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006790 | 6/19/2023 |       | 1612 SE. Cole Rd.                            | Shelton       |                                      | <input checked="" type="checkbox"/> | 23ASB008418  |
| 23DEM006791 | 6/19/2023 |       | 521 SE Crescent Dr                           | Shelton       |                                      | <input checked="" type="checkbox"/> | 23ASB008419  |
| 23DEM006792 | 6/20/2023 |       | 2011 Mottman Road SW                         | Olympia       |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006793 | 6/23/2023 |       | 105 Rochester St SW                          | Rainier       |                                      | <input type="checkbox"/>            | 23ASB008431  |
| 23DEM006794 | 6/26/2023 | BTD   | 2313 Slater Kinney Rd SE                     | Lacey         |                                      | <input type="checkbox"/>            | ASB          |
| 23DEM006795 | 6/27/2023 |       | 23740 N Hwy 101                              | Hoodsport     |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006796 | 6/28/2023 |       | 4864 Railroad Ave                            | Moclips       |                                      | <input checked="" type="checkbox"/> | 23ASB008434  |
| 23DEM006797 | 6/28/2023 |       | 507 W Market St                              | Satsop        |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006798 | 6/29/2023 | MS    | 507 W Market Street                          | Satsop        |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006799 | 6/30/2023 |       |  |               |                                      | <input type="checkbox"/>            | ASB          |
| 23DEM006800 | 7/3/2023  |       | 151 McComb Ln                                | Sequim        |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006801 | 7/3/2023  |       | 1520 West Valley Road                        | Chimacum      |                                      | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006802 | 7/6/2023  | BTD   | 1556 S Aberdeen St 800                       | Westport      |                                      | <input checked="" type="checkbox"/> | ASB          |

| Permit#     | Rec'd    | Staff | Address                | City     | Status                            | Asb Survey                          | Asb Permit # |
|-------------|----------|-------|------------------------|----------|-----------------------------------|-------------------------------------|--------------|
| 23DEM006803 | 7/7/2023 |       | 2102 W 4th Ave         | Olympia  |                                   | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006804 | 7/7/2023 |       | 84 E Wildwood Lane     | Brinnon  | Duplicate                         | <input checked="" type="checkbox"/> | ASB          |
| 23DEM006805 | 7/7/2023 |       | 84 E Wildwood Lane     | Brinnon  |                                   | <input checked="" type="checkbox"/> | 23ASB008448  |
| 23DEM006806 | 7/7/2023 | BTD   | 1556 S Aberdeen St 700 | Westport | 2nd structure, reference #700. To | <input checked="" type="checkbox"/> | ASB          |

# Complaint Report for period from 6/9/2023 to 7/10/2023

| Date                 | Source                                      | City          | Rec'd | Formal                   | Online                              | Smoke                               | Odor                                | Open Fire                           | Dust                                | Wood-<br>stove                      | Asbestos/<br>Demo                   | Marijuana                | Other  |
|----------------------|---|---------------|-------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--|
| County:              |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 07/03/2023           | Sharron Auterson                            |               | TDF   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Source address is in Oregon State, referred to OR-DEQ.<br>Source address is in Oregon State, referred to OR-DEQ. |
| 07/03/2023           | Sharron Auterson                            |               | TDF   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| County: Clallam      |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 06/13/2023           | Finishing Touch Landscape - Jeff Ledgerwood | Port Angeles  | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | This case is still being investigated  |
| County: Grays Harbor |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 06/12/2023           | Unknown                                     | Westport      | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| 06/30/2023           | Wayne Giberson Trust                        | MONTESANO     | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| 07/05/2023           | AGP - PORT OF GRAYS HARBOR-TERMINAL 2       | ABERDEEN      | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| County: Jefferson    |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 06/26/2023           | Sea Breeze Park, LLC                        | Port Townsend | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 06/30/2023           | Pan d'Amore                                 | Port Townsend | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Toxic odor   |
| County: Mason        |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 06/09/2023           | GUSTAFSON, KATRINA                          | Shelton       | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 06/21/2023           | Chantel and Aaron Smith                     | Shelton       | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| 06/24/2023           | Mason County ?                              | Hoodsport     | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Dust   |
| 06/26/2023           | Chantel and Aaron Smith                     | Shelton       | BTD   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| 07/01/2023           | HAAKE, ROBIN B                              | Tahuya        | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| County: Pacific      |   |               |       |                          |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                          |  |
| 06/09/2023           | HAMSA LLC                                   | Seaview       | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 06/13/2023           | Unknown                                     | Ocean Park    | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |
| 06/16/2023           | Dock by the Bay - Paul Clark                | Bay Center    | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |  |
| 06/22/2023           | Josh O'Neil                                 | Ilwaco        | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |  |

| Date                    | Source                                      | City      | Rec'd | Formal                              | Online                              | Smoke                               | Odor                                | Open Fire                           | Dust                     | Wood-stove                          | Asbestos/Demo                       | Marijuana                | Other         |
|-------------------------|---|-----------|-------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|---------------|
| 07/07/2023              | PACIFIC GRO PLANT BY TIDAL GROW AGRISCIENCE | RAYMOND   | MS    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| <b>County:</b> Thurston |   |           |       |                                     |                                     |                                     |                                     |                                     |                          |                                     |                                     |                          |               |
| 06/09/2023              | Darrell Rader                               | Lacey     | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/09/2023              | Unknown                                     | Olympia   | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/10/2023              | VAUGHN, HOWARD & JOHNSON, STEPHANIE         | Yelm      | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |               |
| 06/11/2023              | ANDERSON, LEANN H                           | Yelm      | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Burning trash |
| 06/12/2023              | Flying Carpet Propco LLC                    | Olympia   | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |               |
| 06/12/2023              | HERSCHLER, KENNETH E                        | Rochester | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/12/2023              | KOENIG, SHIRLEY ANN                         | Tumwater  | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/12/2023              | Tommy Adams / 925 Construction              | Olympia   | BTD   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |               |
| 06/12/2023              | The Jungle                                  | Olympia   | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/14/2023              | Shellie D. Vanwormer                        | Olympia   | BTD   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/14/2023              | Thomas Campbell                             | Lacey     | JW    | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/15/2023              | Burning trash                               | Rochester | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/16/2023              | MCCONKEY, R C                               | Tumwater  | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/16/2023              | Unknown                                     | Yelm      | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/16/2023              | test  | olympia   |       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/17/2023              | unknown                                     | Olympia   | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/18/2023              | BLISS, JEFRIES L & CHRSTINA                 | Olympia   | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/19/2023              | JASON GENE FOSTER SPECIAL NEEDS TRUST       | Centralia | RDW   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/19/2023              | Unknown                                     | Lacey     | TDF   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/19/2023              | WILLIAMS, DEASHUNDA                         | Olympia   | RDW   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/20/2023              | CAVER, LANCE                                | Olympia   | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |               |
| 06/20/2023              | Shellie D. Vanwormer                        | Olympia   | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/20/2023              | tbd   | Rochester | RTM   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/20/2023              | James Kelly                                 | Olympia   | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/21/2023              | HERSCHLER, KENNETH E                        | Rochester | BTD   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/21/2023              | KARRER, ANDREAS & MICHELLE R                | Olympia   | RDW   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/22/2023              | CLARK, KELSEY & TOBY & SCHMIDT, ARMIN E III | Olympia   | BTD   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |
| 06/22/2023              | The Jungle                                  | Olympia   | JW    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |               |

| Date       | Source  | City      | Rec'd | Formal                   | Online                              | Smoke                               | Odor                                | Open Fire                           | Dust                                | Wood-stove               | Asbestos/<br>Demo                   | Marijuana                | Other                                       |
|------------|---|-----------|-------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|---|
| 06/22/2023 | The Jungle                                      | Olympia   | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/22/2023 | The Jungle                                      | Olympia   | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/23/2023 | HEMNESS, STEPHEN J                              | Olympia   | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/23/2023 | Lewis Santos                                    | Olympia   | RDW   | <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"/>            | <input type="checkbox"/> |   |
| 06/23/2023 | MERRILL, JAMES & KAREN W                        | Olympia   | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/23/2023 | Unknown   | Olympia   | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/26/2023 | JASON GENE FOSTER SPECIAL NEEDS TRUST           | Centralia | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/26/2023 | Jungle  | Olympia   | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/26/2023 | Olivia Mojica                                   | Yelm      | NWS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/26/2023 | Andre & Ruth Marie McMillan                     | Lacey     | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/27/2023 | Howdys Doody Septic Service // POTTER, BENNET F | Olympia   | TDF   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/28/2023 | CHAGOYA, VALERIA ALEJANDRA                      | Olympia   | RDW   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Burning on the ground encircled with bricks |
| 06/29/2023 | Jessie and Debra Adams                          | Yelm      | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/30/2023 | FREEDOM MORTGAGE CORPORATION                    | Rochester | BTB   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/30/2023 | Gail West                                       | Yelm      | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/30/2023 | OBANNON, KRIS A & LAURI A                       | Olympia   | BTB   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 06/30/2023 | Resident  | Lacey     | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/01/2023 | PARKER, SALINA RAYE                             | Olympia   | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/03/2023 | ALBRECHT, DIANE L                               | Rochester | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/03/2023 | Brian & Chelsea March                           | Olympia   | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/03/2023 | GREER, EDWARD O & CLARA A                       | Rochester | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |
| 07/03/2023 | MANIUM LLC                                      | Olympia   | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/05/2023 | Tranisent burning                               | Lacey     | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/05/2023 | The Jungle MartinWay                            | Olympia   | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/06/2023 | CRUZ ASTACIO, KAYLA N                           | Rochester | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/06/2023 | Michael Philippart                              | Olympia   | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/07/2023 | Kathryn Hamilton                                | Olympia   | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/07/2023 | Richard Wells                                   | Olympia   | RDW   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/07/2023 | Tianna Seabourn                                 | Olympia   | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |
| 07/07/2023 | Voorstelling LLC                                | Olympia   | TDF   | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |   |

| Date       | Source                            | City    | Rec'd | Formal                   | Online                              | Smoke                               | Odor                                | Open Fire                           | Dust                     | Wood-stove               | Asbestos/<br>Demo        | Marijuana                | Other |
|------------|-----------------------------------|---------|-------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------|
| 07/07/2023 | Schmid-Lebarron Trust             | Olympia | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 07/08/2023 | WALKER, TIMOTHY K                 | Olympia | JW    | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 07/10/2023 | Austin Waage & Elizabeth Fletcher | Rainier | JW    | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 07/10/2023 | Donna Taylor                      | Yelm    | MS    | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |
| 07/10/2023 | Michael Philippart                | Olympia | NWS   | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |

# NOV Monthly Report

For the period 6/9/2023 to 7/10/2023

| NOV # | Name                          | County       | Regulation(s)                                      |   | NOV Issued | Total Due   | Date Paid |
|-------|-------------------------------|--------------|--|---|------------|-------------|-----------|
| 4374  | SHADOW MOUNTAIN GENERAL STORE | CLALLAM      | Rule 3.1(d)  | Failure to pay Annual Registration fees   | 12/02/2022 | \$1,000.00  | 6/27/2023 |
| 4391  | FOX LUMBER CO                 | GRAYS HARBOR | Rule 6.1.8   | Conditions in Approval Orders Enforceable   | 12/16/2023 | \$500.00    | 6/30/2023 |
| 4401  | DENTCENTER USA                | THURSTON     | Rule 6.1(a)  | Failure to have an Approv Notice of Construction  | 01/23/2023 | \$500.00    | 6/16/2023 |
| 4411  | SALZER (RENTER)               | THURSTON     | Rule 6.2.5(a)<br>Rule 6.2.5(c)                     | Burning Prohibitives<br>Person must be in attendance of fire                              | 02/26/2023 | \$2,500.00  |           |
| 4412  | DELAO                         |              | Rule 6.2.5(a)<br>Rule 6.2.5(c)<br>Rule 6.2.8(c)(4) | Burning Prohibitives<br>Person must be in attendance of fire<br>Land clearing burn permit | 03/02/2023 | \$10,000.00 |           |
| 4416  | FARINACCI                     |              | Rule 6.2.3   | Cities and UGA--No Residential or Land Clearing burning                                   | 05/15/2023 | \$250.00    |           |
| 4417  | BROGAN                        | GRAYS HARBOR | Rule 6.2.8(c)(3)                                   | Land Clearing burn  | 04/11/2023 | \$1,000.00  |           |
| 4419  | QFC FUEL CENTER #126 - LACEY  | THURSTON     | Rule 3.1(d)  | Failure to pay Annual Registration fees   | 04/12/2023 | \$500.00    |           |
| 4422  | COOPER POINT CHEVRON          | THURSTON     | Rule 6.1.8   | Conditions in Approval Orders Enforceable   | 05/01/2023 | \$500.00    |           |
| 4423  | LAKE QUINAULT CHEVRON         | GRAYS HARBOR | Rule 6.4(a)(3)                                     | Gasoline NOI  | 04/26/2023 | \$500.00    |           |
| 4424  | HARMON                        | THURSTON     | Rule 6.2.5(a)<br>Rule 6.2.8(b)                     | Burning Prohibitives<br>Failure to comply with conditions of permit                       | 05/01/2023 | \$500.00    |           |
| 4425  | PORT OF WILLAPA HARBOR        | PACIFIC      | Rule 6.3.2(b)<br>Rule 6.3.4(a)                     | Demo without AHERA survey<br>asbestos/demo work with notification/fee                     | 04/20/2023 | \$2,144.00  |           |
| 4427  | DELANOY                       | PACIFIC      | Rule 6.3.2(b)<br>Rule 6.3.4(a)                     | Demo without AHERA survey<br>asbestos/demo work with notification/fee                     | 05/04/2023 | \$1,000.00  |           |
| 4433  | MEASE                         | MASON        | Rule 6.2.3   | Cities and UGA--No Residential or Land Clearing burning                                   | 05/17/2023 | \$500.00    |           |
| 4439  | ARTHUR PARENT                 |              | Rule 6.2.8(c)(3)                                   | Land Clearing burn  | 06/09/2023 |             |           |
| 4440  | CAMPBELL                      | THURSTON     | Rule 6.2.5(a)                                      | Burning Prohibitives  | 06/16/2023 |             |           |
| 4442  | PLATYPUS MARINE               | CLALLAM      | Rule 6.1.8   | Conditions in Approval Orders Enforceable   | 06/26/2023 |             |           |

| NOV #         | Name           | County  | Regulation(s)  | NOV Issued | Total Due          | Date Paid |
|---------------|----------------|---------|--|------------|--------------------|-----------|
| 4443          | BONNIE DELANOY | PACIFIC | Rule 6.3.4(a) asbestos/demo work with notification/fee     | 06/26/2023 |                    |           |
|               |                |         | Rule 6.3.9(b)(1) Asbestos Work Practices - Controlled Area |            |                    |           |
|               |                |         | Rule 6.3.9(b)(10) Asbestos Work Practices - Disturbance    |            |                    |           |
|               |                |         | Rule 6.3.9(b)(3) Asbestos Work Practices - Wetting ACM     |            |                    |           |
| <b>Total:</b> |                |         |  |            | <b>\$47,538.00</b> |           |

# Explanation of Compliance Reports

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

## Inspections Completed

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

RTM – Robert Moody, Compliance Manager  
MS – Mike Shults, Compliance Supervisor  
RDW – Robert Wyland, Air Quality Specialist II  
NWS – Nancy Wood Siglin, Air Quality Specialist II  
BTD – Bryson Downs, Air Quality Specialist I  
MVG – Mark Goodin, Engineering Manager  
JAD – Jennifer DeMay, Engineering Supervisor  
AM – Aaron Manley, Engineer II  
LEW – Lauren Whybrew, Engineer I

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

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

## Asbestos Permit Status Report

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

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

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

## Demolition Notifications Report

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

Additional headings, different from the Asbestos Report include:

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

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

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

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

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

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

This report contains active permits.

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

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

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

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

### **Complaint Report**

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

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

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

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

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

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

### **NOV Monthly Report**

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

# Industrial / Commercial Air Permits

Pending and Final Permits for period from 06/09/2023 to 07/10/2023

| Facility_Name               | City     | Type | NOC_No    | Facility Category     | Description  | Eng | Application Received | Status  | Date of Status Update |
|-----------------------------|----------|------|-----------|-----------------------|--|-----|----------------------|---|-----------------------|
| CHEVRON #90956-TROSPER      | TUMWATER | NOI  | 23NOI1598 | Gasoline Distribution | Replace existing gasoline storage tanks and associated vapor recovery system.                                    | LEW | 5/26/2023            | final permit delivered                            | 6/15/2023             |
| SAFEWAY - YELM #1619        | YELM     | NOC  | 23NOC1592 | Gasoline Distribution | Remove Stage II vapor recovery.  | LEW | 3/23/2023            | final permit delivered                            | 6/28/2023             |
| SILVER SPRINGS ORGANICS LLC | RAINIER  | NOI  | 23NOI1597 | Composting            | Operate a mobile grinder powered by a non-road diesel engine   | MVG | 5/30/2023            | final permit delivered                            | 6/15/2023             |
| SILVER SPRINGS ORGANICS LLC | RAINIER  | NOI  | 23NOI1597 | Composting            | Operate a mobile grinder powered by a non-road diesel engine   | MVG | 5/30/2023            | hand off for final signatures                     | 6/15/2023             |
| SILVER SPRINGS ORGANICS LLC | RAINIER  | NOI  | 23NOI1597 | Composting            | Operate a mobile grinder powered by a non-road diesel engine   | MVG | 5/30/2023            | final pending final payment                       | 6/15/2023             |
| ALTA FOREST PRODUCTS        | SHELTON  | NOC  | 23NOC1587 | Wood Products         | install stain coater with preheating   | AM  | 3/14/2023            | incomplete application - waiting on data response | 7/5/2023              |
| CITY OF LACEY - MILBANKE    | OLYMPIA  | NOC  | 22NOC1572 | Government            | Install a 755 BHP diesel-fired emergency engine. Expected emissions include PM, NOx, CO, TAP, VOC, HAP, and SO2. | LEW | 8/3/2022             | on hold - per source                              | 4/13/2023             |

| Facility_Name                             | City         | Type | NOC_No    | Facility Category           | Description   | Eng | Application Received | Status  | Date of Status Update |
|---|--------------|------|-----------|-----------------------------|---|-----|----------------------|---|-----------------------|
| CITY OF SEQUIM WATER RECLAMATION FACILITY | SEQUIM       | NOC  | 23NOC1588 | Waste Water Treatment Plant | install an emergency generator <2000 bhp (after-the-fact)   | AM  | 5/3/2023             | incomplete application - waiting on data response | 6/14/2023             |
| CROWN CORK & SEAL CO INC                  | OLYMPIA      | AOP  | 20AOP1446 | Manufacturing               | renew 15AOP1129   | JAD | 6/11/2020            | draft in progress                                 | 2/3/2022              |
| CUSTOM FIBERGLASS                         | ABERDEEN     | NOC  | 20NOC1424 | Automotive Services         |   | AM  | 8/24/2020            | on hold - waiting on another agency               | 5/31/2023             |
| DENTCENTER LLC                            | OLYMPIA      | NOC  | 23NOC1584 | Automotive Services         | after-the-fact paint booth  | AM  | 2/2/2023             | final pending final payment                       | 6/15/2023             |
| FRONTIER CONSTRUCTION SUPPLY INC          | BELFAIR      | NOC  | 23NOC1603 | Concrete Batch Plant        | establish a new concrete batch plant at an existing site. Expected emissions include particulate matter (PM). |     | 7/5/2023             | initial payment received, hand off to engineers   | 7/10/2023             |
| GRAYS HARBOR COMMUNITY HOSPITAL           | ABERDEEN     | NOC  | 23NOC1589 | Medical Facility            | after-the-fact approval for natural gas fired boiler and two emergency engines.                               | AM  | 3/8/2023             | waiting on SEPA                                   | 7/5/2023              |
| GRAYS HARBOR ENERGY LLC                   | ELMA         | REV  | 22REV1558 | Energy Production           |   | MVG | 4/13/2022            | draft in progress                                 | 12/29/2022            |
| INTERFOR US INC - PORT ANGELES DIVISION   | PORT ANGELES | AOP  | 22AOP1556 | Wood Products               | obtain an initial Title V Air Operating Permit  | LEW | 3/2/2022             | draft in progress                                 | 12/2/2022             |
| McKINLEY PAPER COMPANY                    | PORT ANGELES | NOC  | 22NOC1581 | Printing/Paper Products     | Adding a Powdered Activated Carbon injection system for additional mercury control on Boiler #11              | MVG | 12/13/2022           | draft pending source review                       | 6/9/2023              |

| Facility_Name            | City          | Type | 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            | draft pending source review                     | 3/19/2021             |
| MOUNTAIN STONE AGGREGATE | TENINO        | NOC  | 21NOC1478 | Sand and Gravel         | Establish a new rock crushing plant  | LEW | 2/10/2021            | waiting on SEPA                                 | 3/19/2021             |
| MURPHY COMPANY           | ELMA          | SMO  | 21SMO1496 | Wood Products           | Establish enforceable limits to ensure potential to emit for VOC remains below Title V thresholds.   | LEW | 4/14/2021            | draft pending internal review                   | 5/24/2022             |
| PANELTECH                | HOQUIAM       | AOP  | 20AOP1437 | Printing/Paper Products | renew AOP 11AOP864   | JAD | 4/2/2020             | draft in progress                               | 6/29/2023             |
| PETERSENS AUTOMOTIVE     | PORT ANGELES  | NOC  | 21NOC1506 | Automotive Services     | install paint booth  | AM  | 7/9/2021             | on hold - waiting on another agency             | 7/5/2023              |
| ROGERS PAINT GROUP LLC   | PORT TOWNSEND | NOC  | 23NOC1602 | Furniture/Cabinet Shops | after-the-fact replacement of an existing spray booth used for painting cabinets and trim. Emissions include volatile organic compounds, toxic air pollutants, hazardous air pollutants, and particulate matter. |     | 7/3/2023             | initial payment received, hand off to engineers | 7/10/2023             |
| TAYLOR SHELLFISH FARMS   | QUILCENE      | NOC  | 23NOC1591 | Food Processing         | Install a 685 horsepower emergency engine. Expected increases in emissions include NOx, PM, SO2,VOC, CO and TAP/HAP.   | LEW | 3/20/2023            | draft pending source review                     | 6/29/2023             |

| Facility_Name                                    | City     | Type | NOC_No    | Facility Category | Description   | Eng | Application Received | Status  | Date of Status Update |
|--|----------|------|-----------|-------------------|---|-----|----------------------|---|-----------------------|
| WASHINGTON STATE DEPARTMENT OF FISH AND WILDLIFE | NASELLE  | NOC  | 23NOC1601 | Government        | Install a diesel-fired stationary emergency engine. Notable pollutants expected include particulate matter, sulfur oxides, nitrogen oxides, carbon monoxide, toxic air pollutants and hazardous air pollutants. | LEW | 6/26/2023            | initial payment received, hand off to engineers | 6/26/2023             |
| WASHINGTON STATE HEALTH CARE AUTHORITY           | OLYMPIA  | NOC  | 21NOC1523 | Government        | for after the fact emergency generator  | AM  | 8/24/2021            | on hold - per source                            | 7/5/2023              |
| WEYERHAEUSER NR RAYMOND LUMBERMILL               | RAYMOND  | NOC  | 21NOC1521 | Wood Products     | install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.   | AM  | 8/16/2021            | on hold - per source                            | 1/31/2022             |
| WINDFALL ARCHITECTUAL                            | TUMWATER | NOC  | 22NOC1578 | Wood Products     |   | AM  | 12/13/2022           | draft pending source review                     | 7/5/2023              |



# June 2023 Air Monitoring Report

Odelle Hadley, PhD

# June 2023 Air Quality Summary – PM2.5

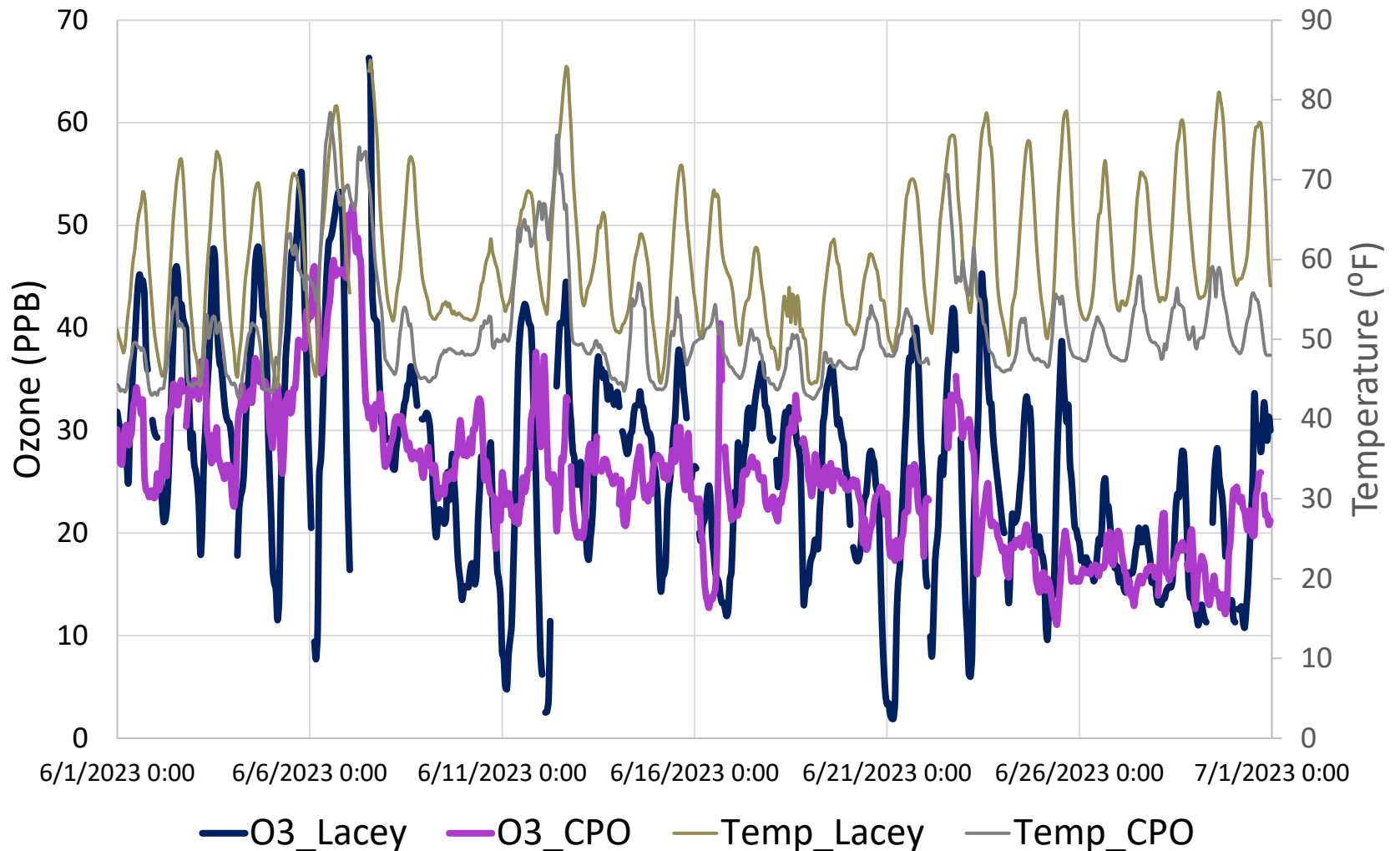
|                            | Minimum                  | Average                  | Maximum                  | # of days in AQ category |     |     |    |     |
|----------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----|-----|----|-----|
|                            |                          |                          |                          | GOOD                     | MOD | USG | UH | VUH |
| Aberdeen                   | 1.0 $\mu\text{g m}^{-3}$ | 3.1 $\mu\text{g m}^{-3}$ | 7.6 $\mu\text{g m}^{-3}$ | 30                       |     |     |    |     |
| Cheeka Peak <sup>1</sup>   | 0 $\mu\text{g m}^{-3}$   | 1.5 $\mu\text{g m}^{-3}$ | 4.8 $\mu\text{g m}^{-3}$ | 29                       |     |     |    |     |
| Lacey <sup>2</sup>         | 1 $\mu\text{g m}^{-3}$   | 2.2 $\mu\text{g m}^{-3}$ | 4.4 $\mu\text{g m}^{-3}$ | 29                       |     |     |    |     |
| Port Angeles               | 2.5 $\mu\text{g m}^{-3}$ | 4.5 $\mu\text{g m}^{-3}$ | 7.5 $\mu\text{g m}^{-3}$ | 30                       |     |     |    |     |
| Port Townsend <sup>3</sup> | 2.9 $\mu\text{g m}^{-3}$ | 3.9 $\mu\text{g m}^{-3}$ | 5.4 $\mu\text{g m}^{-3}$ | 28                       |     |     |    |     |
| Shelton                    | 0.8 $\mu\text{g m}^{-3}$ | 3.1 $\mu\text{g m}^{-3}$ | 6.9 $\mu\text{g m}^{-3}$ | 30                       |     |     |    |     |
| Raymond                    | 1.3 $\mu\text{g m}^{-3}$ | 3 $\mu\text{g m}^{-3}$   | 6.5 $\mu\text{g m}^{-3}$ | 30                       |     |     |    |     |

- 1) Power outage at Cheeka Peak  
 2) Ongoing communication issues - resolved

- 3) Power strip to the monitor and pump was disconnected

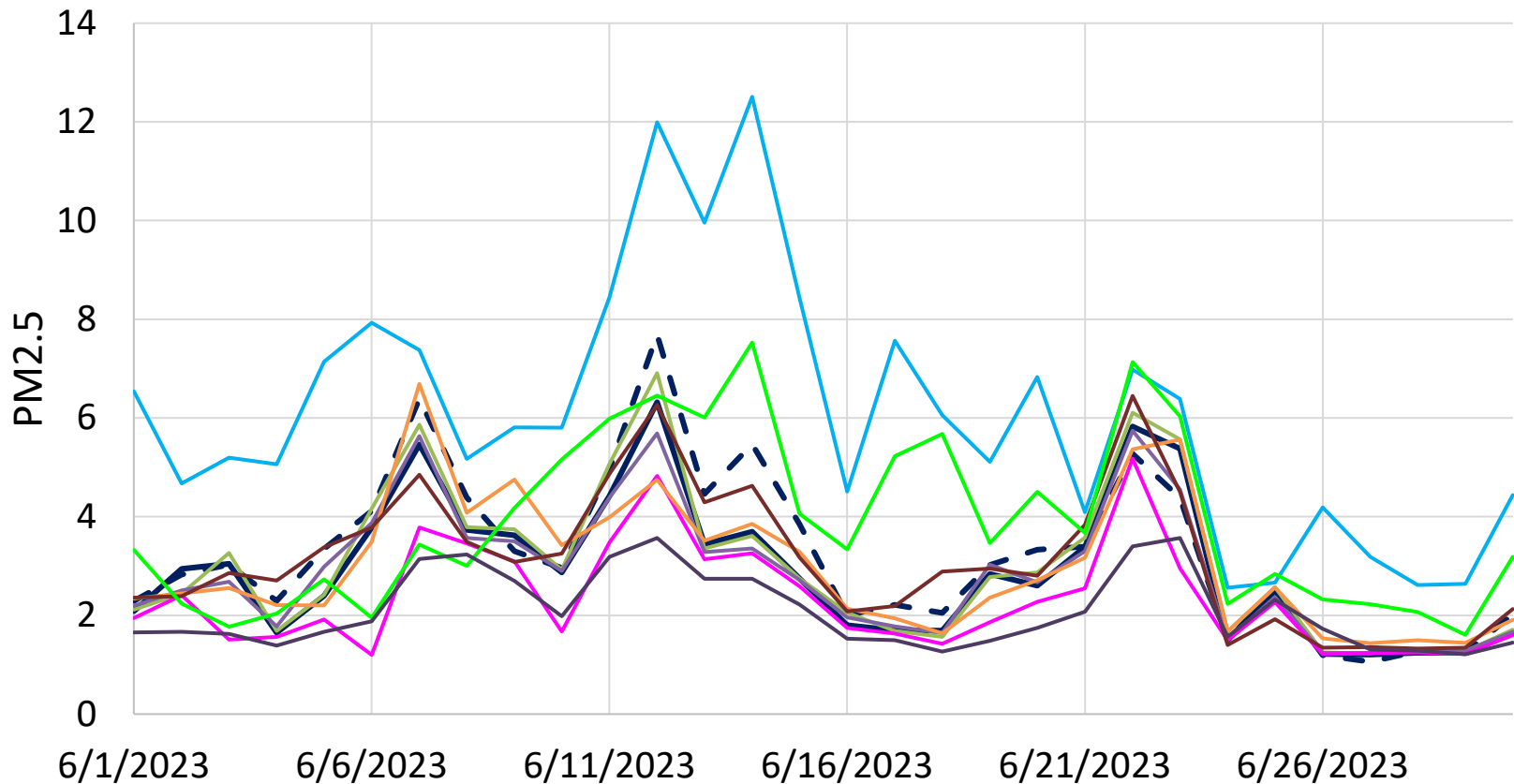
# June Ozone – Lacey, WA

## Hourly data



# Grays Harbor Saturation Study

## Daily averages, June 2023



— Nephelometer  
— Hoquiam  
— Westport Coast  
— Quinault Merc

— Aberdeen Harbor HS  
— Central Pk Elem  
— Wildwood

— ASD shop  
— Richard Lane, Elma WA  
— Seabrook

# Other Monitoring News

- Ozone audit and BAM quality check conducted at Mt. View monitoring site
- Quarterly site quality checks performed at Aberdeen and Port Townsend
  - Was able to successfully fix site issue at Port Townsend with help from Donna at Blue Heron Middle School (Yay Donna! Thank you)
- Rescheduled CPO site upgrade from July to late August due to delays in trailer delivery
- Site visit to CPO
  - Finished installing the ASCENT instruments
- Attended the national ASCENT meeting and heard about all the other sites and how site operators are helping the project

# Contact

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