

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

AGENDA of August 10, 2022 * 10:00 a.m. Regular Meeting of the Board of Directors

ORCAA's meeting will be available virtually

If you would like to participate in the meeting via Zoom video conference, visit https://us02web.zoom.us/j/88654004897?pwd=NkIndCtlUEtPY25UTIFWbG96eXEyQT09 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 Meeting ID: 88654004897 and Passcode: 78745

Be courteous - mute your mic if not speaking

CALL TO ORDER

APPROVAL OF <u>AGENDA</u> (*action item*) (Ask for any corrections, additions/omissions)

CHAIR REPORT

PUBLIC COMMENT - Comments limited to three minutes

CONSENT AGENDA (action item)

- 1. Minutes of Regular Meeting, June 8, 2022
- 2. Expenditures and Disbursements June 3, 2022 August 4, 2022

DIRECTOR'S REPORT

- 1. Compliance Manager Update Mike Shults
- 2. Engineering Manager Update Mark Goodin
- 3. Senior Air Monitoring Specialist Update Odelle Hadley, Ph.D.
- 4. <u>Communications Manager Update</u> Dan Nelson
- 5. Executive Director Update Jeff Johnston, Ph.D.

GOOD OF THE ORDER

EXECUTIVE SESSION (To discuss any matter suitable for Executive Session under RCW 42.30.110)

ADJOURNMENT

NEXT MEETING - September 14, 2022, 10:00 a.m. (See Board Workplan for tentative agenda items)

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

BOARD OF DIRECTORS MEETING - via Zoom

June 8, 2022

Members present Jim Cooper, City of Olympia (Chair)

Greg Brotherton, Jefferson County (Vice Chair)

Robin Vazquez, City of Lacey Joan Cathey, City of Tumwater Jill Warne, Grays Harbor County Carolina Mejia, Thurston County Randy Neatherlin, Mason County

Bill Peach, Clallam County

Members absent Mike Runyon, Pacific County

Legal Counsel Michael Throgmorton of Law, Lyman, Daniel, Kamerrer and Bogdanovich

Staff Present Jeff Johnston, Ph.D., Executive Director; Robert Moody, Compliance

Manager; Jennifer DeMay, Engineering Supervisor; Dan Nelson, Communications Manager; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Lynn Harding, Administrative Services Manager; Mark Goodin, Engineering Manager; Rob Wyland, Air Quality Specialist; Mike Shults, Compliance Supervisor; Chris Krause, System Administrator; and Debbie

Moody, Office Manager/Public Records Officer

Cooper called the meeting to order at 10:01 a.m.

Cooper asked for a quick roll call of members and staff.

Cooper asked if anyone had any changes to the Agenda. Hearing none, the Agenda was approved by consensus.

CHAIR REPORT

There was no chair report. Brotherton noted the Finance Committee did not meet, however he was hopeful everyone had a chance to view the budget.

PUBLIC COMMENT

There were no public comments.

CONSENT AGENDA

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

PUBLIC HEARING

ORCAA Fiscal Year 2023 Budget

Johnston stated he hoped the members had a chance to look at the budget and go over the summary Harding provided. Johnston added there is a 5-year forecast also included. Johnston noted he felt this is a very strong budget that includes some needed investments in staff and our infrastructure.

Cooper asked Harding to go over the budget and then we would have Brotherton go over the Finance Committee perspective.

Harding noted the 2-page summary highlights the budget. Harding stated the CPI for the year came in at 7.4% and after meetings with the Finance Committee it was decided to approach the budget with a hybrid, increasing fees at 5.2% and salaries at 4%. With 17 FTEs which includes a new position to assist with records, the budget does reflect a small draw on the fund balance of \$274,000. Harding briefly went over the reserved fund balances.

Harding noted the revenues amount to \$2.8 million in fees, which is about 11% higher than last year's. There is a new grant for FY23 which will cover the cost of new infrastructure at Cheeka Peak. There are no major increases or decreases in our other grants. Title V fees are increasing by about 13% due to budget shortfalls in our current year. As for expenditures, Harding continued, we are at \$2.9 million reflected, which is about 14% higher than our current year. This does include hiring a consultant to conduct a salary survey, a strategic planning consultant, a contractor to redesign our website, and an increase in IT spending. Harding added we will also be undergoing an audit in FY23, which is also reflected. A very positive item to highlight, Harding stated is we will be paying off the building in December.

Cooper asked Brotherton if he had anything further. Brotherton noted we have not had another meeting but wanted to note the budget discussion was robust. We did reach a consensus on the budget before the Board. Brotherton stated he felt it was an aggressive budget, but a very responsible one. The strategic investments included are necessary and Brotherton noted he is happy with the proposed budget.

Cooper opened the public hearing at 10:15 a.m. Cooper asked if there was any public comment on the budget. Cooper asked if we had received any comments in writing. Johnston stated we had not. Hearing none, Cooper closed the hearing at 10:15 a.m.

Cooper noted we are making a lot of investments in one year, which is not typical for this agency. Cooper asked if there were any questions or comments of the Board. Brotherton stated there was robust conversation with regards to the fees and Mejia asked that he elaborate. Brotherton explained the committee was given options ranging from 3% up to 7% on fees and salary adjustment. We were concerned about setting precedent by pinning everything to the CPI adjustments as it was so high; we were concerned with possible consequences. Basically, Brotherton noted, the conversation was around making the right adjustments.

Vazquez asked about the summary, noting it states replacement of technology including desktops. Vazquez asked if this means replacing desktops with laptops. Johnston stated that was correct. Vazquez also asked about the recovery of the AOP program. Johnston explained his understanding is in past years we have spent more money, invested more, than we brought in. The Title V program requires the fees must cover the cost. Because we spent more than we brought in, we need to increase fees to cover the overspent funds as well as increase the contingency fund for that

program. Harding agreed with Johnston, adding at the end of each year we are utilizing either an overspent or underspent program and applying the difference over the upcoming fiscal year.

Vazquez also added deferred maintenance is never cheaper and she was pleased to see staff making targeted investments in the organization. Cooper noted, we are paying off the building this year and it will put us in a better place to keep up with maintenance and contributions to unrestricted funds.

With that, Cooper continued, I'd entertain a motion to approve the FY23 Budget and fee schedule. Brotherton moved approval of the FY23 Budget and fee schedule as presented. The motion was seconded and carried unanimously.

Cooper thanked staff for all the work and the improvements to the budget and process. Neatherlin wanted to compliment staff as well.

There were no further questions or comments

NEW BUSINESS

Seeking Board approval for streamlining the annual filing of changes to Rules 1.11 & 1.12

R. Moody noted the briefing memo in the packet and explained ORCAA adopts, annually, specific federal rules. In order to make sure we stay up to date, we re-adopt them each year. Our proposal is to change administrative practice. Historically, R. Moody explained, we come to the Board each year to ask permission to update our regulation by requesting a motion to proceed with filing the CR102. Our proposal is to bypass this step. Nothing else in the public process would change. We would proceed with filing the CR102, hold a public hearing before the Board and then file the CR103 to finalize. Brotherton liked the proposal and was thankful for streamlining. Neatherlin noted there should be some provision to bring it back to the Board.

Cooper clarified the decision, and the hearing would still come before the Board. R. Moody stated that was correct and it would be on a more regular timeline. Neatherlin noted, with that clarification he was strongly in favor.

Cooper noted, the motion before the Board, if someone wants to make it, is to file the annual CR102 in regard to the date changes to Rules 1.11 and 1.12 without an annual Board motion. Vazquez made the motion, it was seconded and carried unanimously.

UNFINISHED BUSINESS

Recommended process to revoke ban on recreational fires in cities of Lacey, Olympia, and Tumwater

Johnston explained this was a follow-up to discussion last month. We had made a recommendation around survival burning in the city limits in Olympia, Lacey, and Tumwater. The Board was hesitant to carve out the unhoused individuals and asked staff to look more broadly at what the process would be to remove the ban on recreational burning in the three cities.

Johnston noted council recommended we proceed through the rule making process to formally make this change to our regulations. The briefing outlines some of the history of the ban on recreational burning. Johnston stated the timeline for this project would allow for stakeholder discussions and informal public input over the coming months. We have already begun

conversations with some of the Fire Districts and plan on other meetings as noted on the document. Per the timeline, we anticipate rulemaking in November and a public hearing in January with the rule taking affect in February.

Johnston went over the charts prepared by staff, noting the decline in PM2.5 levels. He also noted we are quite a bit below the National Ambient Air Quality Standard. The next chart gave a comparison of Kent and Lacey. Johnston noted our three cities are the only cities in western Washington that do not allow recreational burning. Johnston pointed out Kent is more densely populated than Lacey and they do allow recreational fires. As you can see, Johnston stated, the numbers are quite comparable.

Johnston explained we propose to strike out the language that prohibits recreational burning in the three cities (see final page of the handout).

R. Moody gave a brief history of why there is a ban. In the late 80's we had exceeded the air quality standards and EPA placed the Lacey, Olympia, Tumwater area in non-attainment. Because of this designation we had to come up with a plan to get back in attainment and improve air quality. Part of the plan was banning all outdoor burning in the three cities. R. Moody noted, this part of the plan has served its purpose and we feel it is time to revoke it and allow recreational fires, only, in the cities.

Cooper asked if Vazquez or Cathey had any comments prior to opening it up to the rest of the Board. Vazquez stated she did get a chance to discuss this with the city and Chief Brooks. To sum it up, neither were very excited about undoing all the work that has been done to educate people that burning would now be allowed in the city of Lacey. They did feel education and focusing on not having large uncontrolled burns was important. Vazquez noted they were more in favor of not citing people for having 'survival' fires rather than open it up to all citizens of Lacey to have recreational fires. Brooks is interested in messaging, but not enforcing in areas that make no sense.

Cathey stated she has not yet had a chance to talk to everyone she wanted to, however she wondered what we are worried about. Why are we so concerned with someone having a small, safe fire in their backyard? She noted she is not in a place where she can speak for the city, and she needs more time to discuss this at that level.

Cooper noted he did not feel comfortable speaking for Olympia. Cooper noted he does like the public rollout and trying to find that right spot. He noted it seems practical to be the same regulations in all of Thurston County, however he does like the approach of having fires only for cooking and heat. Cooper noted he has been trying to get ORCAA to go with less burning regionally, with better permitting and fees for permits. He feels it is important to go through the process.

Johnston did note staff is scheduled to meet with Chief Brooks and others with Thurston County Fire District 3 (which serves Lacey). He has had brief conversations with Brian Hurley in Tumwater and Kevin Bossard in Olympia and they both seemed supportive. We recognize more conversations are needed with each of the cities. Johnston stated he understood Cooper's conflict, but one other consideration is where do we want to spend our resources. ORCAA is a small team with a large area and this effort would be a benefit to our resources. Having a cleaner message throughout our region would be helpful.

Neatherlin noted the local jurisdictions have the right to do what they want to do, and they need to enforce the regulations when they make the changes. We shouldn't be doing patchwork for each area; we have our jobs to do and wonders if we are crossing over. Cooper noted the cities are not

allowed to regulate air quality. Neatherlin agreed, but we want them to direct what it is to be. The city council can come up with their own regulations.

Vazquez noted she did ask if city of Lacey or the FD#3 had the capability of enforcing the prohibition on recreational fires and both parties stated they did not. Chief Brooks did note investing in the education around the reasons why we might have restrictions on where and when you can burn was a much better path to devote ORCAA's resources to. There was some discussion regarding cities and counties ability to deal with fires at their level. Cooper did note they can write specific fire rules for reasons other than air quality. Brotherton noted they are having similar conversations in their county as they have many different microclimates. Brotherton agreed with Neatherlin that perhaps a more local control is warranted.

Cathey asked if the rules we are looking at affect the rest of the county. Johnston stated it is strictly the 3 cities. Cathey asked how the cities were determined to be the problem. R. Moody noted it goes back to the history of how we got here. Understand the real reason we got designated non-attainment was woodstoves. During the winter months the air quality was extremely poor. At that time EPA drew a line around our 3 cities and stated this is where the problem is, and the designation included only the 3 cities. Cathey noted we need to consider that we truly are intermingled and try to be practical about it. Mejia did state she had discussed this with the county, and they want to stay out of it for the most part.

Johnston stated Cathey's comments bring home his point about messaging. By eliminating the ban in the cities, it helps eliminate the calls from people asking if they are in the county, city or UGA and if so, what can or can't they burn. We would have consistent rules and be able to focus on the education and outreach. Cooper felt it was important for the Thurston County Board of Health to weigh in as well. Warne noted this conversation started with the homeless camps and thinking you are going to educate them by bringing them fliers is just providing them more fire starter or garbage on the ground. To me that is a waste of money. They are already lawless in every other aspect; they won't care about this. Cooper stated that is true for some of the population, but it isn't universal.

Neatherlin added, let's get back to what they are burning. They are not burning clean wood they are burning whatever they can get their hands on, so they will already be out of compliance. Brotherton noted if unsafe fuel is a problem, we can address this problem at the point of the issue. Getting them proper fuel can be dealt with along with education. Johnston noted that is a good point, burning at all is prohibited so people providing clean firewood to the encampments is actually encouraging them to violate our regulations. What we really want to focus on is what not to burn and not creating an issue. The regulation change would make a clearer path to providing services, such as clean firewood. The current rule complicates our message.

Cathey asked if we would be discussing this regulation change if the homeless situation hadn't come up. Johnston stated he believed it would, but perhaps not yet. As it was mentioned, we no longer need this particular rule. In trying to focus and prioritize our resources, I believe we would have gotten around to a similar conclusion; recreational fires in the cities should be allowed.

Cathey asked if the 2 issues could be separated. If we are trying to change a 30-year-old rule that isn't necessary anymore, that is one issue. If we are trying do something for survival burning, that is another issue. Cathey stated that is where it overlaps when we try to discuss this. You have the people who care about the homeless and the people who are more interested in what is going to happen in their backyard. Cooper agreed and asked if anyone else had any comments. Warne noted if we remove the rule, the cities and counties can still have their own rules. Vazquez noted Cathey articulated this quite well and noting there are 2 paths, are they both subject to rule making?

Or is there a path where the Board can authorize staff to cease enforcement obligations in a certain space. Johnston noted we do have enforcement discretion, however if we make the rule change the entire notion of survival burning goes away because they would be allowed. It would allow us to focus on the burning of garbage and other prohibited items.

Cooper noted he is looking for consensus from the Board that we have a conversation about the possibility of amending these policies and we want the staff to go out and undertake that. If and when, they and the Thurston County representatives agree we have something to bring back to the Board. Cooper asked if the Board agreed. There was no one in disagreement. Cooper wanted to reiterate he feels it is important the staff meet with the 4 Thurston County representatives, in a subcommittee, and go over the results of the process prior to bringing it to the full Board. The Board was in agreement.

DIRECTORS REPORT

Compliance Manager Update

R. Moody reminded the Board at the May meeting we alerted you to the resignation of one of our inspectors. We promptly advertised and then this month, another inspector handed in a resignation. The good news is we did receive some of the best candidates we have seen in years. We hope to have 2 new inspectors to introduce at the August Board meeting. R. Moody also noted everyone at ORCAA has assisted in filling the void and it is really appreciated.

R. Moody noted, somewhat related to our previous conversation, there are some things we just can't do. Nelson has graciously taken over as the gate keeper of complaints, unless it is a severe alleged activity, they will be getting a letter from Nelson.

Engineering Manager Update

DeMay wanted to highlight the permit regarding Brady Trucking. This is a 50,000 ton per year compost facility in Mason County and the permit was recently issued. DeMay noted compost facilities are a good resource to assist with reducing greenhouse gases, so we are happy to have another one in our area. Another project, in Bucoda, is a business proposing units for energy production. DeMay did note she and Goodin will be meeting with them soon.

Senior Air Monitoring Specialist Update

Hadley stated May air quality is typically good. We did lose one day of data in Lacey. Hadley noted the numbers show we are well below the standards this time of year. With regards to the Grays Harbor Saturation Study, we installed a PurpleAir sensor at Central Park Elementary School. This was at the request of people concerned about picking up emissions from the Cosmopolis mills. We still have one more we plan on installing in Cosmopolis, once we get the parts we need. The Central Park sensor is solar powered and continues to work without issues. This is very helpful as we can now install the sensors in locations without power, as long as we have access to Wi-Fi. On the chart, Hadley did note it appears McCleary may have had some burn incident at the end of the month, however the level was still considered good.

Ozone season is underway, and we do have 2 monitors that are correlating well. Hadley noted she has been up to Cheeka Peak to do some maintenance and she continues to work on the Mason County Saturation Study report and plans on getting it on our website once it is complete.

Cooper asked when the new buildings will be going in up at Cheeka Peak. Hadley stated the money should become available July 1; however, it'll likely be next summer before the buildings are put up. We plan on working on the roads and getting the derelict trailers off the property first.

Communications Manager Update

Nelson noted we did issue a Request for Proposals for the web design. We have received 5 proposals and we will be choosing a contractor soon. We do hope to have a contractor ready to start in July. Next week is Wildfire Smoke Ready Week and we will be doing a social media push along with other air and burn agencies. Nelson noted L&I recently updated rules regarding safety of workers during wildfire smoke (poor air quality) events. This information will be included in next week's blogs.

Vazquez and Cooper both noted their respective cities have recently gone through website changes and welcomed ORCAA to reach out.

Administrative Services Manager Update

Harding noted the transition to our new payroll vendor is in process and we are looking forward to working with them over the next few weeks. July 1 should be our official start to our new system.

Harding stated we have received vacating notices for 2 of our rental offices. We posted them immediately and have already received interest in one of the units.

With regards to our Cheeka Peak infrastructure project, Harding explained, it is a 2-year contract, so we have time to get the project complete with some time built in for unforeseen issues.

Harding reminded the members we will be holding a Finance Committee meeting in August, and we will discuss our year end 2022.

Executive Director's Update

Johnston noted we have been very busy with the departure of half our compliance team. This is had significant implications for our compliance team, however other staff have been helping and it is very appreciated. Johnston added after interviews, we are very excited about the caliber of the folks we are going to be able to add to our team.

We continue to have conversations with partners and stakeholders; we have a meeting with the Jefferson County Board of Health next week. Johnston noted he appreciates members giving staff a heads up on other groups, etc. that we should be talking to.

Johnston stated he continues to have conversations with those involved in the homeless issues, particularly those that do outreach in those communities. The goal is to work with other organizations who are working with these individuals to get messaging out to them, focusing on no garbage burning. When we do complaints, rather than having our staff go in and issue a notice of violation, work with these partners to get the word out and have them deal with the homeless community by educating them. One thing that is important, Johnston stated, is the alternatives to burning. Johnston heard from Olympia there is question about ongoing garbage service for some of these encampments. Anything the city and county members can do to assist in keeping funding for garbage service so they have alternatives to burning would be most appreciated.

Johnston noted EPA has money for funding clean school buses over the next 5 years. Johnston noted Nelson has added information to our website and asked Board members to help get the word out to school districts and others in your jurisdictions. This is a great opportunity to upgrade to zero emissions or low emission school buses.

EXECUTIVE SESSION (per RCW 42.30.110)

There was nothing for executive session.

GOOD OF THE ORDER

Cooper reminded everyone we will not be meeting in July. We are looking at a hybrid meeting for August, having as many members as possible who are willing to travel to ORCAA offices and the rest on Zoom. Cooper did ask if ORCAA has devices for Board members or if it will be necessary to have members bring in laptops. Krause stated we do still have the Chromebooks and he felt they should still be able to be loaded with the materials.

ADJOURNMENT

The meeting adjourned at 11:46 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 8, 2022, 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 TransfersSUBMITTED FOR THE PERIOD

June 3, 2022 through August 4, 2022

Fund:	Warrant #'s:	Scheduled Payment Date:	Iss	ue Amount
6471	Auto - Wire Transfer	June 3	\$	153.96
	63008857 - 63008871	June 9	\$	15,090.83
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$	549.92
	63008872 - 63008877	June 24	\$	8,300.00
	63008878 - 63008886	June 24	\$	9,860.36
	63008887 - 63008888	June 27	\$	554.00
	63008889 - 63008900	June 30	\$	9,873.61
	624540 - 624553, 3065314 8585, 8588, 8593	June - Payroll June - Benefits	\$ \$	121,523.88 36,620.43
	63008901 - 63008913	July 13	\$	12,126.25
	84760 - 84775 EFT Notifications	July - Payroll July - Benefits	\$ \$	131,077.40 40,336.81
	63008914 - 63008922	August 2	\$	2,839.12
	EFT Notifications	August 4	\$	106.11
		Total Expenditures This Period:	\$	389,012.68

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 3, 2022 through August 4, 2022

Check #	Date	Payee	Cash Account	Amount
Auto Transfer	6/3/22	Thurston County Treasurer's Office	10200	\$ 153.96
63008857	6/9/22	Cabbros Cleaning Services, LLC	10200	839.00
63008858	6/9/22	City of Shelton	10200	262.50
63008859	6/9/22	Comcast Cable Com., Inc.	10200	358.53
63008860	6/9/22	Intermedia.net, Inc.	10200	283.61
63008861	6/9/22	Law, Lyman, Daniel,	10200	3,255.50
63008862	6/9/22	Linde Gas & Equipment, Inc.	10200	20.38
63008863	6/9/22	Mountain Mist Water	10200	39.44
63008864	6/9/22	Pacific Disposal	10200	77.10
63008865	6/9/22	Puget Sound Energy	10200	718.49
63008866	6/9/22	PUD #1 of Clallam County	10200	213.78
63008867	6/9/22	Sound Publishing Inc.	10200	165.78
63008868 63008869	6/9/22 6/9/22	Sunrise Pest Management, Inc. Tags Awards & Specialties	10200 10200	86.37 113.78
63008870	6/9/22	U.S. Bank	10200	8,397.98
63008871	6/9/22	Verizon Wireless, Bellevue	10200	258.59
63008872	6/24/22	Capital City Stove	10200	3,500.00
63008873	6/24/22	C&C Clean Sweep	10200	1,000.00
63008874	6/24/22	Ronald J. Rieger	10200	500.00
63008875	6/24/22	Wood Stoves Etc., Inc.	10200	1,000.00
63008876	6/24/22	Sunset Air Incorporated	10200	1,800.00
63008877	6/24/22	John A. White	10200	500.00
63008878	6/24/22	Argus Pacific Inc.	10200	410.00
63008879	6/24/22	Capital Business Machines, Inc.	10200	135.00
63008880	6/24/22	City of Olympia	10200	679.77
63008881	6/24/22	Department of Ecology	10200	1,328.11
63008882	6/24/22	Granicus, LLC	10200	6,769.22
63008883	6/24/22	Intermedia.net, Inc.	10200	283.11
63008884	6/24/22	Mountain Mist Water	10200	27.10
63008885	6/24/22	ODP Business Solutions, LLC	10200	21.65
63008886	6/24/22	PUD #1 of Clallam County	10200	206.40
63008888	6/27/22	T & S Business Ventures, LLC	10200	554.00
63008889	6/30/22	Air Handlers Inc.	10200	665.15
63008890	6/30/22	Alpine Ductless, LLC	10200	1,800.00
63008891	6/30/22	Cabbros Cleaning Services, LLC	10200	425.00
63008892	6/30/22	City of Olympia	10200	144.00
63008893	6/30/22	Comcast Cable Com., Inc.	10200	385.39
63008894	6/30/22	Department of Ecology	10200	1,355.33
63008895	6/30/22	Employment Security Dept.	10200	1,860.65
63008896	6/30/22	Labor & Industries	10200	1,632.00
63008897	6/30/22	Mountain Mist Water	10200	19.72
63008898	6/30/22	Olympia Fireplace Supply Inc.	10200	1,000.00
63008899	6/30/22	Sunrise Pest Management, Inc.	10200	86.37
63008900	6/30/22	Kailey Tschimperle	10200	500.00
624540-624553	6/30/22	Salaries & Benefits (with Thurston Co.)	10200	158,144.31
Auto-Transfer	6/30/22	Thurston County Auditor's Office	10200	549.92
63008901	7/13/22	Cabbros Cleaning Services, LLC	10200	839.00
63008902	7/13/22	Capital Business Machines, Inc.	10200	147.06
63008903	7/13/22	Clallam County Sheriff's Office	10200	75.00
63008904 63008905	7/13/22 7/13/22	Jefferson County Sheriff's Office Law, Lyman, Daniel,	10200 10200	80.00 2,744.40
63008905	7/13/22	Linde Gas & Equipment, Inc.	10200	20.89
63008907	7/13/22	ODP Business Solutions, LLC	10200	10.64
63008908	7/13/22	Pacific Disposal	10200	77.10
63008909	7/13/22	Puget Sound Energy	10200	672.36
63008910	7/13/22	The Rhizome Collaborative	10200	3,125.00
63008911	7/13/22	Nancy Wood Siglin	10200	150.00
63008912	7/13/22	U.S. Bank	10200	3,926.21
63008913	7/13/22	Verizon Wireless, Bellevue	10200	258.59
84760-84775	7/29/22	Salaries & Benefits (with ADP)	10200	171,414.21
63008914	8/2/22	Cabbros Cleaning Services, LLC	10200	839.00
63008915	8/2/22	Comcast Cable Com., Inc.	10200	386.33
63008916	8/2/22	Dept. of Correctional Industries	10200	518.10
63008917	8/2/22	Stanley Convergent Sec. Solutions, Inc.	10200	176.49
63008918	8/2/22	Jeff Johnston	10200	150.00
63008919	8/2/22	Mountain Mist Water	10200	41.43
63008920	8/2/22	PUD #1 of Clallam County	10200	195.31
63008921	8/2/22	Sunrise Pest Management, Inc.	10200	86.37
63008922	8/2/22	Verizon Wireless, Bellevue	10200	446.09
EFT Nofication	8/4/22	ADP	10200	106.11
Total				\$ 389,012.68

Inspections Completed

Between 6/6/2022 and 8/5/2022

Insp. Date	Inspection Type	File 7	# Source Name	Location	Warning	NOV Issued
AM						
07/13/2022	Full Compliance Evaluation	209	SIERRA PACIFIC INDUSTRIES - LUMBE	ABERDEEN		
JAD						
07/28/2022	Full Compliance Evaluation	152	CROWN CORK & SEAL CO INC	OLYMPIA		
LEW						
06/30/2022	Investigation	212	SPENCER FOREST PRODUCTS	FORKS	✓	
06/30/2022	Investigation	0	ALLEN LOGGING CO	FORKS	✓	
06/30/2022	Driveby	145	PANELTECH	HOQUIAM		
MS						
06/29/2022	Full Compliance Evaluation	1209	BAYVIEW REDI MIX - RAYMOND	RAYMOND		
07/12/2022	Full Compliance Evaluation	325	NASELLE ROCK AND ASPHALT CO	NASELLE		
07/12/2022	Partial Compliance Evaluation	392	NASELLE ROCK CRUSHER - G.O. PORT	PORTABLE		
07/28/2022	Full Compliance Evaluation	152	CROWN CORK & SEAL CO INC	OLYMPIA		
MVG						
06/27/2022	Full Compliance Evaluation	767	SILVER SPRINGS ORGANICS LLC	RAINIER	✓	
06/30/2022	Driveby	145	PANELTECH	HOQUIAM		
06/30/2022	Investigation	0	ALLEN LOGGING CO	FORKS	✓	
06/30/2022	Investigation	212	SPENCER FOREST PRODUCTS	FORKS	✓	
NWS						
07/13/2022	Full Compliance Evaluation	209	SIERRA PACIFIC INDUSTRIES - LUMBE	ABERDEEN		
07/29/2022	Full Compliance Evaluation	930	FOOD MART 3690 - SHELTON	SHELTON		
07/29/2022	Full Compliance Evaluation	1187	KENNEDY CREEK QUARRY INC	SHELTON		
RDW						
06/06/2022	Full Compliance Evaluation	103	MASON COUNTY PUD #3 - JOHNS PRAI	SHELTON		
06/06/2022	Full Compliance Evaluation	1009	BAYSIDE REDI-MIX	SHELTON		
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Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
06/06/2022	Full Compliance Evaluation	843	URRACO COFFEE CO LLC	SHELTON		
06/07/2022	Full Compliance Evaluation	261	DYLANS CORNER LLC	YELM		
06/07/2022	Full Compliance Evaluation	941	BLACK LAKE COLLISION	TUMWATER		
06/07/2022	Full Compliance Evaluation	906	FOUR CORNER GROCERY	YELM		
06/07/2022	Full Compliance Evaluation	500	SAFEWAY - TUMWATER #1503	TUMWATER		
06/13/2022	Full Compliance Evaluation	849	INTERNATIONAL PAPER	LACEY		
06/15/2022	Full Compliance Evaluation	1021	CHARLIE RAWLINS	PORT TOWNSEND		
06/15/2022	Full Compliance Evaluation	929	PORT TOWNSEND MINI MART & DELI	PORT TOWNSEND		
06/15/2022	Full Compliance Evaluation	978	FOUR CORNERS STORE	PORT TOWNSEND		
06/15/2022	Full Compliance Evaluation	118	US COAST GUARD GROUP	PORT ANGELES		
06/15/2022	Full Compliance Evaluation	791	PLATYPUS MARINE	PORT ANGELES		
06/23/2022	Full Compliance Evaluation	746	ATWOODS AUTO BODY	ABERDEEN		
06/23/2022	Full Compliance Evaluation	308	LITTLE RIVER INC	HOQUIAM		
06/23/2022	Full Compliance Evaluation	1095	OCEAN SPRAY CRANBERRIES INC	ABERDEEN		
06/23/2022	Full Compliance Evaluation	1065	RAYMOND 101 QUICK STOP	RAYMOND		
06/23/2022	Full Compliance Evaluation	898	MELODY FOOD MART	TUMWATER		
06/28/2022	Full Compliance Evaluation	1178	ELWHA WATER TREATMENT PLANT	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	623	CITY OF PORT ANGELES WATER UTILI	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	464	RANNEY WELL CITY OF PORT ANGEL	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	582	PLACE RANGER QUARRY	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	161	SHADOW MOUNTAIN GENERAL STOR	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	504	ELWHA SURFACE WATER INTAKE - TE	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	587	CITY OF PORT ANGELES - WWTP	PORT ANGELES		
06/28/2022	Full Compliance Evaluation	342	CITY OF PORT ANGELES - MARINE DR	PORT ANGELES		
07/12/2022	Full Compliance Evaluation	959	SHORT STOP STORE-N-DELI	SEAVIEW		
07/12/2022	Full Compliance Evaluation	844	PIONEER MARKET	LONG BEACH		
07/12/2022	Full Compliance Evaluation	389	CITY OF LONG BEACH - WWTP AND C	LONG BEACH		
07/12/2022	Full Compliance Evaluation	176	CITY OF LONG BEACH - WATER TREA	LONG BEACH		

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Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
07/12/2022	Full Compliance Evaluation	371	SEAVIEW TEXACO	SEAVIEW		
07/12/2022	Full Compliance Evaluation	1086	CHINOOK COUNTRY STORE	CHINOOK		
07/18/2022	Investigation	155	ARCO 7035	OLYMPIA		
07/29/2022	Full Compliance Evaluation	436	SHELTON BULK PLANT	SHELTON		
07/29/2022	Full Compliance Evaluation	532	SHEARER BROS CHIPPER LLC	SHELTON		
07/29/2022	Full Compliance Evaluation	930	FOOD MART 3690 - SHELTON	SHELTON		
07/29/2022	Full Compliance Evaluation	1187	KENNEDY CREEK QUARRY INC	SHELTON		
07/29/2022	Full Compliance Evaluation	185	AERO CONTROLS INC	SHELTON		
07/29/2022	Full Compliance Evaluation	700	MASON COUNTY DEPT OF PUBLIC WO	SHELTON		

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Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
21ASB007676	9/10/2021	1113 Legion Way SE	Thurston	7/31/2023
21ASB007677	9/10/2021	1309 Ocean Beach Blvd S	Pacific	10/1/2021
21ASB007682	9/15/2021	1220 Beckett Point Road	Jefferson	9/16/2022
21ASB007706	10/8/2021	223 West 5th Street	Grays Harbor	10/29/2021
21ASB007742	11/11/2021	103 School Street	Grays Harbor	3/31/2022
21ASB007745	11/17/2021	3048 Cloverfield Dr SE	Thurston	10/9/2022
21ASB007750	11/22/2021	7822 Husky Way SE	Thurston	12/17/2021
21ASB007760	12/3/2021	Annual		12/31/2022
21ASB007767	12/10/2021	1113 Legion Way SE - Annex Bldg	Thurston	2/4/2022
21ASB007772	12/16/2021	5700 Lacey Blvd	Thurston	5/31/2022
21ASB007773	12/17/2021	100 Mill Rd	Jefferson	12/31/2022
21ASB007775	12/22/2021	2700 Evergreen Parkway COM	Thurston	1/5/2022
22ASB007790	1/10/2022	1902 Marine Drive	Clallam	12/31/2022
22ASB007817	1/28/2022	114 E 6th St	Clallam	12/30/2022
22ASB007839	2/13/2022	5700 Lacey Blvd SE	Thurston	3/31/2022
22ASB007841	2/14/2022	33104 J Place	Pacific	12/31/2022
22ASB007858	3/4/2022	214 E Lauridsen Blvd	Clallam	4/22/2022
22ASB007859	3/7/2022	40 East Pickering Place	Mason	3/31/2022
22ASB007880	3/21/2022	129 Taylor Street	Jefferson	10/31/2022
22ASB007899	4/7/2022	61 Old Gardiner Rd	Jefferson	8/31/2022
22ASB007947	5/9/2022	651 Sleater Kinney Rd SE	Thurston	12/31/2022
22ASB007962	5/19/2022	402 W Yelm Ave	Thurston	8/31/2022
22ASB007966	5/20/2022	220 24th St	Jefferson	6/2/2022
22ASB007976	5/26/2022	6414 Zangle Rd NE	Thurston	8/31/2022
22ASB007981	6/2/2022	9151 NE North Shore Rd	Mason	6/30/2022
22ASB007982	6/2/2022	1315 Yelm Ave West	Thurston	7/29/2022
22ASB007994	6/14/2022	6130 US 101	Grays Harbor	7/8/2022
22ASB008003	6/20/2022	50350 Hwy 112	Clallam	7/7/2023
22ASB008004	6/20/2022	412 Puget St NE	Thurston	7/26/2022
22ASB008005	6/20/2022	555 Mueller Street	Pacific	7/27/2022
22ASB008008	6/28/2022	6 Cherry Street	Pacific	7/30/2022
22ASB008009	6/29/2022	2401 Harrison Ave NW	Thurston	8/5/2022
22ASB008012	7/1/2022	1620 Edward P Smith Drive Bldg 10	Grays Harbor	7/29/2022

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Permit #	Rec'd	Site Address	County	Completion Date
22ASB008014	7/7/2022	4087 Hawthorne St SE	Thurston	8/5/2022
22ASB008017	7/8/2022	71 Hidden Valley Rd	Jefferson	8/14/2022
22ASB008018	7/11/2022	211 E Grape Dr	Mason	7/28/2022
22ASB008021	7/12/2022	273 Dike Rd	Pacific	7/29/2022
22ASB008023	7/13/2022	703 Decatur St NW	Thurston	8/5/2022
22ASB008025	7/13/2022	301 Old Highway 99 SE	Thurston	7/29/2022
22ASB008028	7/18/2022	11203 Skyridge St SE	Thurston	8/2/2022
22ASB008029	7/19/2022	60 Seitz Dr	Mason	8/3/2022
22ASB008030	7/20/2022	1414 Division St NW	Thurston	7/29/2022
22ASB008031	7/20/2022	46 Cole St	Pacific	8/3/2022
22ASB008032	7/21/2022	124 LeBam Rd	Grays Harbor	8/19/2022
22ASB008033	7/22/2022	2602 27th Ave SW	Thurston	8/26/2022
22ASB008035	7/22/2022	350 River Ridge Drive SE	Thurston	9/16/2022
22ASB008036	7/22/2022	1517 Lakemoor Loop SW	Thurston	8/12/2022
22ASB008038	7/25/2022	82 N Bayview Drive	Jefferson	8/18/2022
22ASB008039	7/25/2022	212 Tacoma Ave	Grays Harbor	8/19/2022
22ASB008040	7/25/2022	1108 Minot Peak Lane	Grays Harbor	8/26/2022
22ASB008041	7/25/2022	114 F Street	Grays Harbor	10/1/2022
22ASB008042	7/27/2022	1841 Irondale Rd.	Jefferson	9/2/2022
22ASB008043	7/29/2022	1001 Cooper Point Rd SW, Suite 1		8/12/2022
22ASB008044	8/1/2022	1910 Evergreen Park Dr SW #503	Thurston	8/12/2022
22ASB008045	8/1/2022	2 Third Street West 22	Pacific	8/2/2022
22ASB008046	8/1/2022	7547 6th Ave SE	Thurston	8/2/2022
22ASB008047	8/2/2022	601 McPhee Rd SW	Thurston	8/10/2022
22ASB008048	8/3/2022	5 Race Lane	Grays Harbor	8/14/2022
22ASB008049	8/4/2022	16621 Littlerock Rd SW	Thurston	8/26/2022

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Demolition Notifications received between 6/2/2022 and 8/5/2022

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006427	6/2/2022	2	921 S 3rd Ave #10	Sequim		✓	ASB
22DEM006428	6/2/2022	2	518 Willow St	Port Townsend		•	ASB
22DEM006429	6/6/2022	2	3653 & 3663 Pacific Ave SE & 920 Poplar St	Olympia		•	ASB
22DEM006430	6/7/2022	2	480 Maloney Lane	Forks		•	ASB
22DEM006431	6/8/2022	2	7410 Byron St NE	Olympia		✓	ASB
22DEM006432	6/9/2022	2	1516 North B Street Lane	Aberdeen	Asbestos: Yes. Been removed: Ye	✓	ASB
22DEM006433	6/9/2022	2 RDW	3311 Blumauer Rd SE	Tenino			ASB
22DEM006434	6/10/2022	2 RDW	300 East Wishkah Street	Aberdeen		✓	ASB
22DEM006435	6/13/2022	2	137 Mountain View Dr	Quilcene		✓	ASB
22DEM006436	6/14/2022	2	80 NE Madrona Ct	Tahuya			ASB
22DEM006437	6/14/2022	2	66 Ocosta Sixth Street	Aberdeen			ASB
22DEM006438	6/16/2022	2	5 Oregon St E	Chinook		✓	ASB
22DEM006439	6/17/2022	2	20203 Old Hwy 99	Centralia		✓	ASB
22DEM006440	6/17/2022	2	3895 Beaver Valley Rd	Port Ludlow		✓	ASB
22DEM006441	6/21/2022	2	541 W Satsop-Cloquallum Rd	Elma		✓	ASB
22DEM006442	6/21/2022	2 MS	555 Mueller Street	Raymond	work ploan is approved to remove t	✓	22ASB008005
22DEM006443	6/21/2022	2	763 S Rain St NE	Ocean Shores		✓	ASB
22DEM006444	6/21/2022	2	2766 Martin Way	Olympia			ASB
22DEM006445	6/22/2022	2	2704 Pacific Ave	Hoquiam		✓	ASB
22DEM006446	6/23/2022	2	263 Zaccardo Rd	Sequim			ASB
22DEM006447	6/23/2022	2	16819 Nandina Ct SE	Yelm	NO survey. Emailed.		ASB
22DEM006448	6/23/2022	2	8635 Sequioa Ct SE	Yelm	Incomplete survey.		ASB
22DEM006449	6/27/2022	2	2401 Harrison Ave NW	Olympia		•	22ASB008009

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006450	6/29/2022		18635 Hilt St SW	Rochester		✓	ASB
22DEM006451	6/29/2022	MS	1705 Fones Rd SE	Olympia	NO survey. Emailed. Advanced is		ASB
22DEM006452	6/30/2022	MS	350 River Ridge Drive SE	Olympia		✓	ASB
22DEM006453	6/30/2022		613 Broadway St	South Bend		•	ASB
22DEM006454	6/30/2022	MS	53 S Brook	Port Angeles			ASB
22DEM006455	7/1/2022		8107 Mazama Ct	Olympia		•	ASB
22DEM006456	7/5/2022		275 Endresen Road	Hoquiam	sent LABS only. Emailed.	✓	ASB
22DEM006457	7/5/2022		1620 Edward P Smith Drive Bldg 100	Aberdeen		✓	22ASB008012
22DEM006458	7/5/2022		2905 E Vinup St	Port Angeles		•	ASB
22DEM006459	7/5/2022	RDW	3940 Hastings Ave W	Port Townsend	RDW called 203-233-7608, left voic	•	ASB
22DEM006460	7/6/2022		1002 East Park Ave	Port Angeles	Asb present, 60 sq ft-no notification.		ASB
22DEM006461	7/8/2022		71 Hidden Valley Rd	Quilcene		✓	22ASB008017
22DEM006462	7/8/2022	RDW	436 73rd Ave NE	Olympia		•	ASB
22DEM006463	7/12/2022	MS	651 N Sleater Kinney Rd SE	Lacey			22ASB007947
22DEM006464	7/12/2022	RDW	601 McPhee Rd SW	Olympia		•	ASB
22DEM006465	7/12/2022		6736 78th Ave NE	Olympia	Check "NO" for asb, survey says dif	•	ASB
22DEM006466	7/12/2022		1854 Miller Ave NE	Olympia		•	ASB
22DEM006467	7/13/2022		704 Percival St SE	Olympia		•	ASB
22DEM006468	7/14/2022		1215 225th Street	Ocean Park		•	ASB
22DEM006469	7/18/2022		1500 S Forks Ave	Forks	NO survey.		ASB
22DEM006470	7/21/2022	RDW	414 Wynooche Rd W	Montesano		✓	ASB
22DEM006471	7/21/2022		124 Lebam Rd	Raymond		✓	22ASB008032
22DEM006472	7/21/2022		804 Burns St	Cosmopolis			ASB
22DEM006473	7/25/2022		1205 S Forks AVE, Space 30	Forks		•	ASB
22DEM006474	7/25/2022	MS	1302 Pine St NE	Olympia	ER Req't - Explaination rec'd * fee r	•	ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006475	7/25/2022	2	4650 180th Way SW	Rochester		✓	ASB
22DEM006476	7/25/2022	2	212 West Tacoma	Westport		✓	22ASB008039
22DEM006477	7/26/2022	2	17320 Littlerock Rd SW	Rochester	Partial Survey ??? Rec'd 7/27/22.	✓	ASB
22DEM006478	7/26/2022	2	177 Boulder Road	Port Angeles		✓	ASB
22DEM006479	7/27/202	2	222 Robert Gray Dr SW	Ilwaco		✓	ASB
22DEM006480	8/3/2022	2	5 Race Lane	Aberdeen		✓	22ASB008048
22DEM006481	8/3/2022	2	4409 19th AVE SE	Lacey	Survey states one structure tested.	✓	ASB
22DEM006482	8/4/202	2	4360 Oak Bay Rd	Port Ludlow		✓	ASB

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Complaint Report for period from 6/2/2022 to 8/5/2022

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana Other
County:												
06/08/2022	Richard Moon		RTM			✓	✓	✓				
06/09/2022	Richard Moon		JW			✓	✓	✓				
06/09/2022	Richard Moon		RTM			✓	✓	✓				
06/13/2022	ANDERSON, TERESA	Oympia	DAN									
06/27/2022	RICHARD BRESLER	Sequiam	DAN			✓	✓	✓				
07/07/2022	Sherie Rubens	Sequiam	DJM			✓		✓				
07/12/2022 County:	Parcel 123090001000 Bear Creek DeWatto rock pit Clallam		RTM									
06/02/2022	Brian Van Ness	Sequim	MS			✓		✓				
06/02/2022		Port Angeles	JW				✓					<u>✓</u>
06/03/2022	Jerry and Rosemary Martinez	Sequim	MS			<u>✓</u>	<u>✓</u>					
06/13/2022	•	Port Angeles	JW		✓	✓						
06/27/2022	Rick Roads	Port Angeles	MS				✓					
07/01/2022		Port Angeles	MS									
	SHERIE DIANE RUBENS	Sequim	RDW			✓						
07/21/2022			JW		✓		✓					•
County:	Grays Harbor	g										
06/02/2022	Daniel K Baldwin C/O Lloydeen Crossman	Westport	RTM			✓		✓		✓		
06/02/2022	Nathan - French Ministries	Copalis Beach	MS								✓	
06/08/2022	Michelle and James Jenkins	MONTESANO	MS					✓				
06/08/2022	Tokeland Growing LLC	OAKVILLE	RTM				✓					✓
06/09/2022	BIGFOOT BOTANICALS INC	Elma	JW		✓							
06/21/2022	John Schmidt & Judy Ekman	HOQUIAM	JW		✓	✓						
7/11/2022	DENG SI NUO & HO YAM MAY	McCleary	RDW			✓		✓				
7/12/2022	OCEAN PROTEIN LLC	HOQUIAM	MS				✓					
7/13/2022	Richard Elstrom Trust	McCleary	MS				✓					
7/19/2022	Allen L. Smith	ABERDEEN	JW		✓	✓	✓					

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Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	e Dust	Wood- stove	Asbesto: Demo	s/ Marijuana	Other
07/25/2022	Tokeland Growing LLC	OAKVILLE	RTM				✓					✓	
07/26/2022	Tokeland Growing LLC	OAKVILLE	RTM				✓					✓	
07/28/2022	OCEAN PROTEIN LLC	HOQUIAM	RTM				✓						
County:	Mason												
06/07/2022	Allen Kirk	Shelton	DAN		✓	✓		✓					
06/07/2022	Unknown	Shelton	JW		✓								
06/08/2022	Unknown	Shelton	JW		✓	✓							
06/21/2022	Sharon and Patrick Boyle	Union	MS			✓		✓					
06/22/2022	Sandra Elliott	BELFAIR	JW		✓	✓	✓		✓				
07/11/2022	RODRIGUEZ FAMILY TRUST, STANLEY & SUSAN	Hoodsport	RDW					✓					
07/17/2022	Megan McMahon	BELFAIR	JW		✓	✓	✓						
07/19/2022	WELLS, WILLIAM A & ALICE M	Shelton	RDW			✓	✓	✓					
07/27/2022	NORTH MASON FIBER CO INC	BELFAIR	JW				✓						
07/28/2022	Peet, Richard	Shelton	RTM								✓		
07/31/2022	lan Paul	Tahuya	JW		✓	✓	✓						
08/02/2022	NORTH MASON FIBER CO INC	BELFAIR	MS				✓						
County:	Pacific												
07/09/2022	Jessica and David Lundby	South Bend	MS			✓	✓	✓					
07/18/2022	Celeste Bryant	Long Beach	JW			✓	✓	✓					burning garbage.
County:	Thurston												
06/02/2022	CITY OF OLYMPIA	Olympia	DAN						✓				
06/02/2022	Guy W Jacobsen	Yelm	RDW			✓	✓						
06/02/2022	Guy W Jacobsen	Yelm	RTM			✓	✓	✓					
06/02/2022	Michael Parks	Olympia	DAN			✓		✓					
06/02/2022	PAHLITZSCH, GAIL A	Olympia	JW		✓	✓	✓						burning garbage.
06/02/2022	Robert and Abbie Landis	Olympia	MS			✓	✓						
06/03/2022	HAUKOM, RICHARD & MICHELLE	Olympia	RDW			✓							
06/03/2022	JACOBSEN, GUY W	Yelm	RDW			✓		✓					
06/06/2022	BODNAR, JEFFREY	Olympia	RDW			✓	✓						
06/06/2022	Brandon & Holly Robertson	Yelm	DAN			✓		✓					
06/06/2022	Doug Cook	Tenino	MS			✓	✓						
06/07/2022	Jennifer Dowell	Olympia	DAN			✓		✓					
Eniday Assa	rest 5, 2022												

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Date	Source	City	Rec'd	Formal (Online	Smoke	Odor	Open Fire	e Dust	Wood- stove	Asbestos Demo	s/ Marijuana	Other
06/07/2022	Satterlee	Olympia	DAN			✓		✓					
06/09/2022	Brenda Joyce Nelson	Olympia	JW		✓	✓	✓						
06/09/2022	JOE LLC	Olympia	RDW			✓							
06/09/2022	Jon LLC	Olympia	DAN			✓		✓					
06/09/2022	Martin Emmick	Olympia	RTM			✓	✓	✓					
06/09/2022	Teresa Anderson	Olympia	DAN			✓	✓			✓			
06/10/2022	HLA ENTERPRISES LLC // Chris Hallett	Olympia	RDW			✓		✓					
06/10/2022	JOE LLC	Olympia	RDW			✓							
06/10/2022	SILVER SPRINGS ORGANICS LLC	RAINIER	JW		✓		✓						
06/12/2022	Unknown	Olympia	JW		✓	✓				•			
06/14/2022	TRIMTEK INC	OLYMPIA	RTM			✓	✓			✓			
06/15/2022	Joanne Lalonde & David Lachat	Olympia	JW			✓	✓						
06/16/2022	GRANITE CONSTRUCTION - OLYMPIA #1175	OLYMPIA	JW		✓		✓						
06/17/2022	GIBBONS, MARTY S & SARA K	Olympia	MS			✓		✓					
06/17/2022	The JungleMartinWay	Olympia	JW		✓	✓							
06/18/2022	Darlene Wolfenbarger	Olympia	JW		✓	✓	✓		✓				
06/22/2022	Jeffrey & Jonel Wachtman	Olympia	DAN			✓	✓						
06/23/2022	Jeffrey Wells	Olympia	JW		✓	✓	✓						Garbage burning
06/24/2022	Andre & Ruth Marie McMillan	Lacey	JW		✓	✓	✓						
06/24/2022	SILVER SPRINGS ORGANICS LLC	RAINIER	JW		•		✓						
06/26/2022	Unknown	Olympia	JW		✓								
06/27/2022	HPA JV BORROWER 2019-1 ML LLC	Lacey	RTM			✓	✓	•					
06/28/2022	Robert & Maureen Olmos	Olympia	JW		✓	✓							
06/29/2022	FANKHAUSER, CHARLES E	Olympia	RDW			✓							
06/29/2022	Jason Dressel	Olympia	RTM					✓					
06/29/2022	Sarah & Katrina McPherson	Olympia	DAN					✓					
06/30/2022	Homeless Camp between Fones Rd & Chehalis/Western	Olympia	RDW										
06/30/2022	SARAH L & KATRINA A McPherson	Lacey	JW		✓	✓		✓					

Date	Source	City	Rec'd	Formal (Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos Demo	s/ Marijuana	Other
06/30/2022	SILVER SPRINGS ORGANICS LLC	Rainier	JW		✓		✓						
07/01/2022	Danielle Hayden and Vanton Lawton	Olympia	MS			✓		✓					
07/01/2022	Lee, Joon H	Olympia	RDW					✓					
07/01/2022	MCPHERSON, SARAH L & KATRINA A	Lacey	DAN			✓		✓					
07/05/2022	Unknown	Lacey	JW		✓	✓							
07/05/2022	Unknown	Olympia	DAN			✓	✓	✓					
07/06/2022	Sundquist, Glen E	Rochester	RTM					✓					
07/07/2022	Derric & Kristina Kramer	Olympia	DJM			✓		✓					
07/07/2022	Roger, Jim & David Gile	Olympia	DAN			✓	✓	✓					
07/08/2022	HANSON, BRINLEY G	Olympia	RDW			✓	✓	✓					
07/08/2022	homeless camp	Olympia	DJM			✓	✓	✓	✓				
07/08/2022	THOMTE, SEAN & CASEY	Lacey	RDW					✓					
07/09/2022	Clarence & Eva Brown	Olympia	DJM				✓	✓					
07/11/2022	Martin Emmick	Olympia	RTM			✓	✓	✓					
07/12/2022	The Jungle/Martin Way	Olympia	JW		✓		✓						Garbage
07/12/2022	The JungleMartinWay	Olympia	JW		✓		✓						polluted air burning garbage
07/12/2022	The JungleMartinWay	Olympia	JW		•	✓	✓						Garbage
07/13/2022	Homeless Camp - Off Evergreen Pkway	Olympia	JW		✓								
07/13/2022	PERSON, THOMAS F & CAROL J	Olympia	JW		✓	✓	✓						
07/14/2022	CISSELL, NELDA	Olympia	RDW					✓					
07/14/2022	Don Bartlett	Olympia	MS			✓		✓					
07/14/2022	Randall Guinn	Olympia	JW		✓	✓	✓						Garbage
07/15/2022	John Clauson	Olympia	RTM					✓					
07/15/2022	The Jungle/Martin Way	Olympia	JW		✓	✓	✓						garbage burning
07/17/2022	NGUYEN, TRAM	Lacey	JW		✓	✓							
07/18/2022	Christopher & Talia McQuatter	Olympia	DAN			✓	✓	✓					
07/18/2022	GORDON, KYLE & SHELBY	Yelm	RDW			✓	✓	✓					
07/18/2022	PARK, ANNIE S	Lacey	RDW				✓	✓					
07/18/2022	SILVIMANTLE LLC	Olympia	RDW										Possible Burn
07/19/2022	Daniel Jason Pleasant	Olympia	JW			•							burning garbage

Date	Source	City	Rec'd	Formal (Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
07/19/2022	Tilley Rd & 157th Ln SW area	Tenino	RDW					✓					
07/20/2022	City of Olympia - Homeless encampment	Olympia	DAN			•		✓					Cutting trees down for fires
07/21/2022	MANIUM LLC	Olympia	JW		✓	✓	✓	✓					
07/21/2022	SCOTT, WILLIAM M III	Olympia	RDW			✓		✓					
07/22/2022	EKE, LAWRENCE LEROY	Tumwater	RDW			✓	✓			✓			
07/22/2022	NGUYEN, TRUC MAI	Lacey	RDW			✓		✓					
07/26/2022	Edwards, Jesse	Olympia	RDW			✓	✓	✓					
07/27/2022	Kayla Cruz Astacio	Rochester	JW		✓		✓		✓				Garbage burning
07/28/2022	HAINES, RONALD GREGORY	Rochester	RDW										
07/28/2022	HAMILTON, DANIEL S	Olympia	RDW					•					
07/28/2022	Uknown	Olympia	JW			✓	✓						
08/02/2022	MOGA ENTERPRISES LLC	Rochester	RDW					✓					
08/03/2022	DAVIDSON, ART D	Olympia	RDW					✓					
08/03/2022	HomelessCamp	Lacey	JW										
08/04/2022	owned by Latitude Real Properties, LLC	Yelm	JW		✓	•							

Friday, August 5, 2022

NOV Monthly Report

For the period 6/2/2022 to 8/5/2022

NOV#	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4180	MCMURRAY	THURSTON	Rule 6.2.4 Rule 6.2.5(a)	Summer Burn Ban Burning Prohibitives	07/16/2021	\$750.00	7/12/2022
4181	PICKENS	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	07/19/2021	\$10,000.00	6/10/2022
4230	ARCO NISQUALLY	THURSTON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/03/2021	\$500.00	8/4/2022
4247	K D & S ENVIRONMENTAL	THURSTON	Rule 6.3.4(a)	asbestos/demo work withoutification/fee	01/05/2022	\$1,000.00	6/13/2022
4265	LITTLEJOHN	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	03/03/2022	\$5,000.00	
4268	WEYERHAEUSER NR RAYMOND LUMBERMILL	PACIFIC	Rule 3.2(j)	Operating Permit Fees	03/15/2022	\$3,000.00	6/29/2022
4270	GRADE PROS LLC	THURSTON	Rule 6.3.2(b)	AFTER 2/26/22 Demo without AHERA survey	03/17/2022	\$2,184.00	
			Rule 6.3.4(a)(3)	AFTER 2/26/22 Notification Requirements			
4274	FOREST FUNERAL AND CREMATORY	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	03/15/2022	\$500.00	7/26/2022
4275	ROYCE	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	04/14/2022	\$1,000.00	
4276	CORNERSTONE COLLISION CENTER	MASON	Rule 3.1(d)	Failure to pay Annual Registration fees	03/29/2022	\$500.00	
4277	RUSSELL	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	05/20/2022	\$5,000.00	
			Rule 6.2.5(c)	Person must be in attendance of fire			
4278	PRESTON	THURSTON	Rule 6.2.3	AFTER 2/26/22 Cities and UGANo Residential or Land Clearing burning	04/01/2022	\$500.00	
4282	DES CAPITOL CAMPUS	THURSTON	Rule 4.3(c)	Annual and/or Periodic Reports	04/07/2022	\$1,000.00	6/13/2022
4284	WOMACK	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	04/15/2022	\$1,000.00	7/12/2022
			Rule 6.2.5(c)	Person must be in attendance of fire			
4288	BERNDT	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	06/27/2022		
4289	NATHAN FRENCH MINISTRIES & K&T KINGDOM PROPERTIES	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	06/08/2022	\$250.00	
4290	MY GOODS MARKET #5082	THURSTON	Rule 6.1(a)(3)	NOC required - replacement or alteration of control technology	06/27/2022		
			Rule 6.1.10(a)	NOC required – requirements for replacement or alteration of control technology			
4291	PAHLITZSCH	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	06/08/2022		

NOV#	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4292	MY GOODS MARKET #5497	THURSTON	Rule 6.1(a)(3)	NOC required - replaceme or alteration of control technology	06/27/2022		_
			Rule 6.1.10(a)	NOC required – requirements for replacement or alteration of control technology			
4293	NATHAN FRENCH MINISTRIES & K&T	GRAYS HARBOR	Rule 6.3.4(a)	asbestos/demo work withoutification/fee	07/14/2022		
	KINGDOM PROPERTIES	HARDOR	Rule 6.3.3(a)(2)	asbestos emissions during collection, processing, etc			
	MINISTRIES AND K&T KINGDOM PROPERTIES		Rule 6.3.9(a)	Asbestos project by non- certified workers			
			Rule 6.3.9(b)(1)	Asbestos Work Practices - Controlled Area			
			Rule 6.3.9(b)(10)	Asbestos Work Practices - Disturbance			
			Rule 6.3.10(a)	Disposal of Asbestos			
4296	BCD II LLC	THURSTON	Rule 6.3.2(a)	Asbestos Survey required for Renovation	07/14/2022		
4299	SCOTT		Rule 6.2.4	Summer Burn Ban	07/26/2022		
			Rule 6.2.5(a)	Burning Prohibitives			
			Rule 6.2.5(c)	Person must be in attendance of fire			
					Total:	\$41,118.00	

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, 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 TG – Tony Gibson, Air Quality Specialist II AMF – Allie Feidt, Air Quality Specialist II RDW – Rob Wyland, Air Quality Specialist 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-though, equipment was checked, and records were reviewed.
- "Partial Compliance Evaluation" is selected when an on or off-site inspection was conducted that was not comprehensive. le. 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 address and city is the site where the project is to occur.

"Status" includes comments from staff handling the permit. The comments allow any inspector to follow up on any permit.

"Completion Date" is proposed by the applicant stating when the project should be completed.

"Actual Completion" is the date the project is completed.

Demolition Permit Status Report

Most terms are similar to the Asbestos Report. The list is long because these permits are good for a year.

The "Asb Survey" is a check box indicating if ORCAA has received an asbestos survey prior to the demolition. The "Asb Permit #" is the ORCAA asbestos permit associated with the demo permit.

Current ORCAA Land Clearing Burn Permit

This report contains active permits.

The "#" is ORCAA permit number.

The "Legal Desc" is expressed in Township, Range, and Section numbers. This data has been useful to DNR and some fire districts.

The "Last Name" is the person responsible for controlling the burn.

"CompanyName" is listed when a contractor is doing the burning.

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 polluter, whether a business or an individual.

The "formal" check box 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 an investigation.

The "Online" check box is used to document complaints that have been submitted via email.

The check boxes for smoke, odor, open fire, dust, woodstove, and other are used to categorize 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 the NOV to assess a penalty), or show a penalty has been paid.

Industrial / Commercial Air Permits

Pending and Final Permits for period from 06/02/2022 to 08/05/2022

Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application S Received	Status	Date of Status Update
ARTIFACT PUZZLES	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	final permit delivered	7/6/2022
I-5 DESIGN BUILD INC (new)	LACEY	NOC	22NOC1561	Manufacturing	ons from the facility are VOC, HAP.	AM	5/10/2022	final permit delivered	7/28/2022
MATTHAEIS CAMCO INC	SHELTON	NOC	22NOC1563	Wood Products	Install new moulder/planer and baghouse for dust collection. Expected emissions include particulate matter (PM).	LEW	5/23/2022	cancelled by source	7/21/2022
PORT ORCHARD SAND & GRAVEL COMPANY - G.O.	SHELTON	NOC	22NOC1566	Sand and Gravel	Establish a rock crushing plant with coverage under ORCAA's General Rock Crusher Approval Order permit.	AM	6/14/2022	final permit delivered	7/20/2022
SAFEWAY - PORT ANGELES #1492	PORT ANGELES	NOI	22NOI1571	Gasoline Distribution	Replace Stage II vacuum assist with Stage II balance	LEW	7/21/2022	final permit delivered	7/27/2022
SAFEWAY - PORT ANGELES #1492	PORT ANGELES	NOI	22NOI1571	Gasoline Distribution	Replace Stage II vacuum assist with Stage II balance	LEW	7/21/2022	final permit delivered	7/27/2022
SAFEWAY - PORT ANGELES #1492	PORT ANGELES	NOI	22NOI1571	Gasoline Distribution	Replace Stage II vacuum assist with Stage II balance	LEW	7/21/2022	hand off for final signatures	7/27/2022

Friday, August 5, 2022 Page 1 of 5

Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Stat Received	tus	Date of Status Update
SAFEWAY - PORT ANGELES #1922	PORT ANGELES	NOC	22NOC1555	Gasoline Distribution	replace dispensers; change vapor recovery from healy to balance	LEW	2/9/2022 fina	al permit delivered	7/15/2022
UNITED PACIFIC #5082	LACEY	NOI	22NOI1568	Gasoline Distribution	After the fact replacement of a Stage II vac-assist system with a Stage II balance system	LEW	7/12/2022 han	nd off for final signatures	7/20/2022
UNITED PACIFIC #5082	LACEY	NOI	22NOI1568	Gasoline Distribution	After the fact replacement of a Stage II vac-assist system with a Stage II balance system	LEW	7/12/2022 fina	al permit delivered	7/20/2022
UNITED PACIFIC #5497	LACEY	NOI	22NOI1569	Gasoline Distribution	After the fact replacement of a Stage II vac-assist system with a Stage II balance system	LEW	7/12/2022 han	nd off for final signatures	7/27/2022
UNITED PACIFIC #5497	LACEY	NOI	22NOI1569	Gasoline Distribution	After the fact replacement of a Stage II vac-assist system with a Stage II balance system	LEW	7/12/2022 fina	al permit delivered	7/27/2022
UNITED PACIFIC #5497	LACEY	NOI	22NOI1569	Gasoline Distribution	After the fact replacement of a Stage II vac-assist system with a Stage II balance system	LEW	7/12/2022 fina	al permit delivered	7/27/2022
7-ELEVEN #34563 - MARVIN	LACEY	ADM	22ADM1573	Gasoline Distribution		LEW		ial payment received, hand off engineers	8/3/2022

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
AGP - PORT OF GRAYS HARBOR- TERMINAL 2	ABERDEEN	NOC	22NOC1562	Food Processing	Reconfigure the existing aspiration system, add six (6) baghouses, and add four (4) storage bins each with a capacity of 7,500 tons.	AM	5/20/2022	draft pending internal review	8/4/2022
BETHEL MART	HOQUIAM	ADM	22ADM1565	Gasoline Distribution	correct errors in 16NOC1156	LEW	6/9/2022	draft pending internal review	7/26/2022
CITY OF HOQUIAM- LINCOLN STREET	HOQUIAM	NOC	22NOC1567	Government	Install a 755 HP diesel emergency engine to provide power to storm and sewer pumps during power failure events. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	AM	6/21/2022	draft in progress	8/4/2022
CITY OF LACEY - MILBANKE	OLYMPIA	NOC	22NOC1572	Government		LEW	8/3/2022	waiting on data request	8/4/2022
CITY OF YELM - WWTP	YELM	NOC	21NOC1516	Waste Water Treatment Plant	replace and upgrade headworks and odor controls; install new emergency generator, install new bio	LEW		incomplete application - waiting on data response	4/27/2022
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022

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Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021
DEPARTMENT OF L&I-WSDA SAFETY AND HEALTH LAB & TRAINING CTR	TUMWATE R	NOC	22NOC1564	Government	Install a 871 bhp Tier II emergency standby engine. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	LEW	6/15/2022	draft pending internal review	7/18/2022
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		MVG	4/13/2022	draft in progress	8/4/2022
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	3/21/2022
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021
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	7/25/2022
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	draft pending internal review	7/28/2021

Friday, August 5, 2022 Page 4 of 5

Facility_Name	City	Туре	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PROGLASS INC	SHELTON	ADM	21ADM1547	Fiberglass/Mari ne Services	modify Condition 7 to clarify that infusion is not required to occur in approved booths	JAD	12/2/2021	draft in progress	2/24/2022
SGTM WEST END FOREST INDUSTRIES LLC	BEAVER	NOC	22NOC1570	Wood Products	Establish a sawmill for the production of dimensional green lumber. ORCAA-regulated activities will include log debarking, green wood waste conveyance, and log yard activities.	AM	7/22/2022	completeness determination pending	8/4/2022
SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR, update Boiler MACT sections, update AOP to new ORCAA template	MVG	2/1/2019	final permit delivered	10/15/2021
SIMPSON DOOR	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	AM	1/30/2019	on hold - per source	3/4/2022
SIMPSON DOOR	McCLEARY	AOP	22AOP1559	Wood Products	Renew 16AOP1172	AM	7/22/2022	completeness determination pending	8/4/2022
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	waiting on data request	4/7/2022
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	АМ	8/16/2021	on hold - per source	1/31/2022

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Air Quality Monitoring Summary

June & July 2022

Odelle Hadley, PhD

June 2022 Air Quality Summary – PM2.5

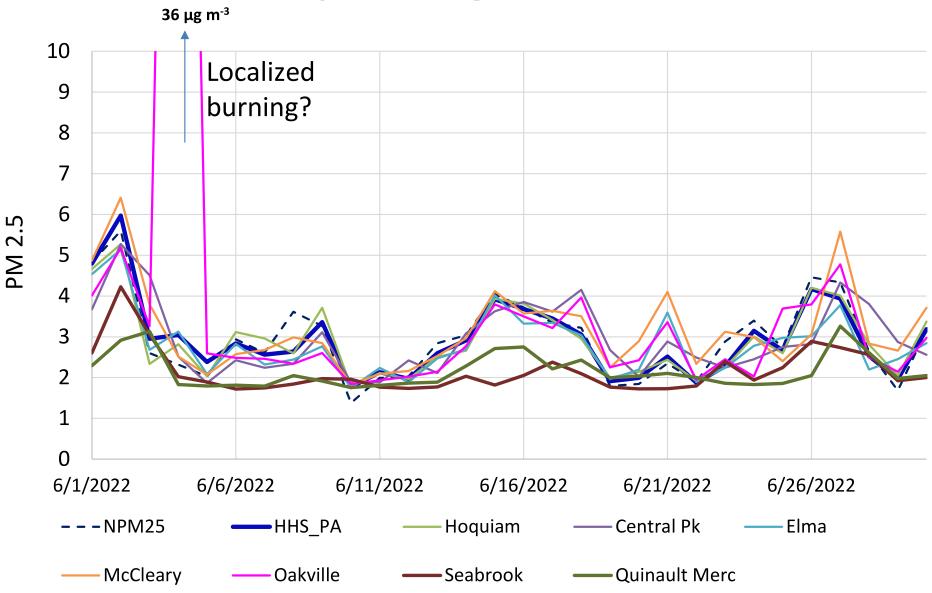
	Minimum	Average	Maximum	G O O	M O D	U S G	U H	VU H	
Aberdeen	1.3 μg m ⁻³	2.9 μg m ⁻³	5.5 μg m ⁻³	30					
Cheeka Peak	0.3 μg m ⁻³	1.4 μg m ⁻³	3.7 μg m ⁻³	30					
Lacey ¹	1.4 μg m ⁻³	2.4 μg m ⁻³	5.3 μg m ⁻³	29					
Port Angeles	2.7 μg m ⁻³	4.2 μg m ⁻³	7.6 μg m ⁻³	30					
Port Townsend	2.5 μg m ⁻³	3.7 μg m ⁻³	6.6 μg m ⁻³	30			6		
Shelton	0.8 μg m ⁻³	3.1 μg m ⁻³	6.5 μg m ⁻³	30		fi fi			
Raymond	1.5 μg m ⁻³	2.8 μg m ⁻³	4.7 μg m ⁻³	30					

¹⁾ Datalogger communication failure

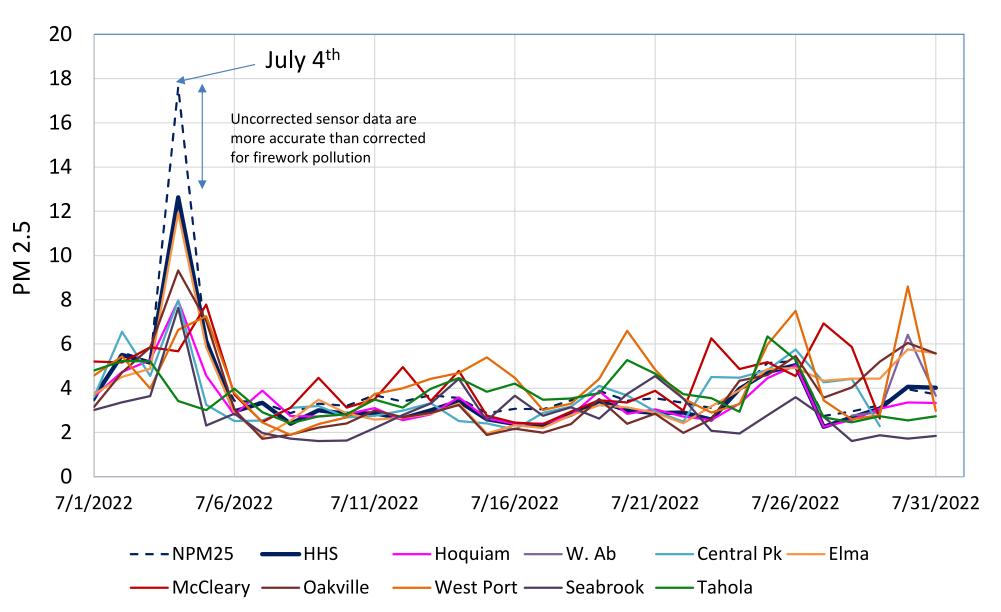
July 2022 Air Quality Summary – PM2.5

		Minimum	Average	Maximum	G O O D	M O D	U S G	U H	VU H	
	Aberdeen	2.4 μg m ⁻³	4 μg m ⁻³	17.6 μg m ⁻³	30	1				
	Cheeka Peak	0.1 μg m ⁻³	2.5 μg m ⁻³	5.4 μg m ⁻³	31					
	Lacey	2.4 μg m ⁻³	4 μg m ⁻³	7.7 μg m ⁻³	31					
	Port Angeles	2.8 μg m ⁻³	4 μg m ⁻³	6.7 μg m ⁻³	31					
	Port Townsend	2.7 μg m ⁻³	4 μg m ⁻³	6.5 μg m ⁻³	31			20310		-34/-
	Shelton	2.6 μg m ⁻³	4.3 μg m ⁻³	7.7 μg m ⁻³	31				1di	
	Raymond	2.7 μg m ⁻³	3.6 μg m ⁻³	6.4 μg m ⁻³	31		-			
The state of							3	7		

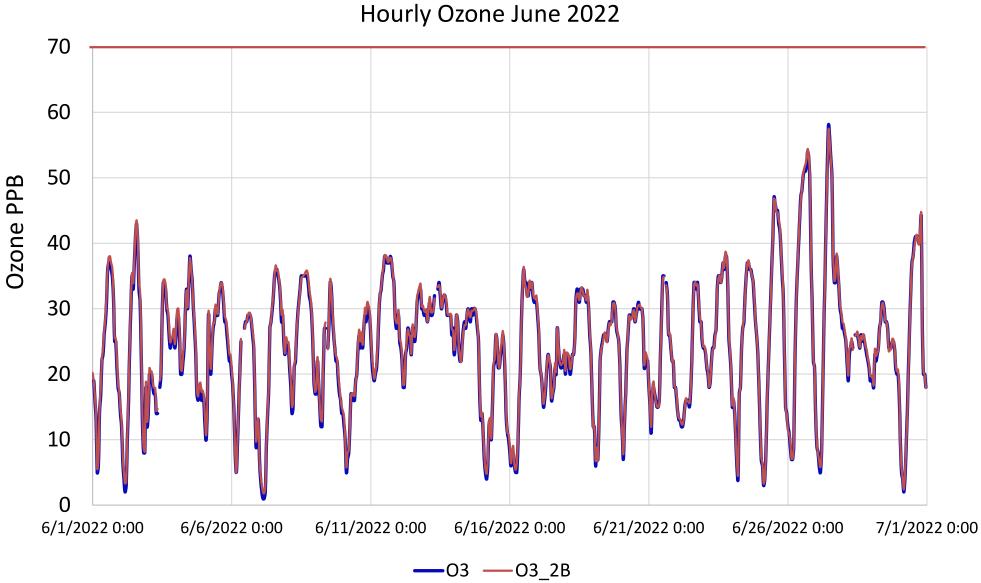
Grays Harbor Saturation Study Daily averages, June 2022



Grays Harbor Saturation Study Daily averages, July 2022

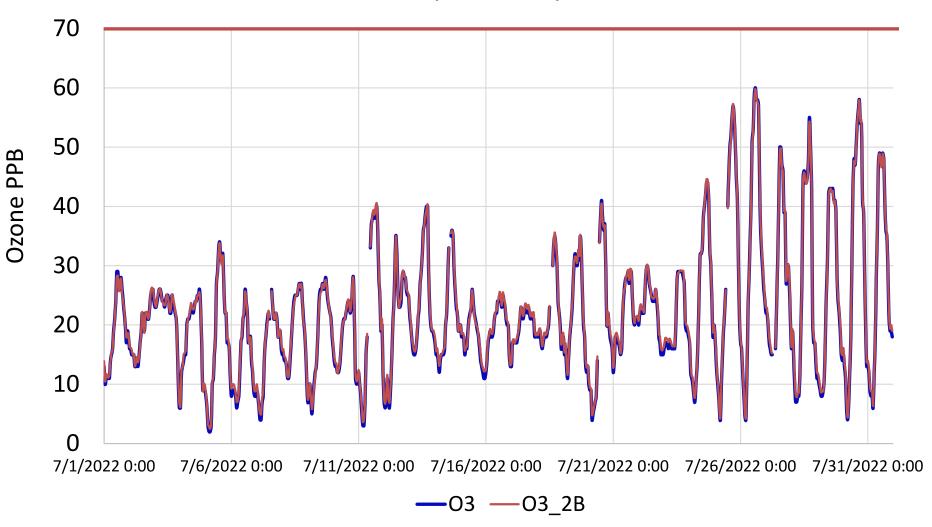


Ozone in Thurston County – June 2022



Ozone in Thurston County – July 2022





Other Monitoring News

- 2 site visits to Cheeka Peak Observatory
 - Site audit with Ecology
 - Upgrade datalogger, maintenance, meet with UW graduate student to plan ASCENT instrument installation at CPO
- Quarterly Quality Control (QC) visits

Aberdeen, Lacey, Port Angeles, Port Townsend, Shelton

- WA Smoke Blog <u>Washington Smoke Information (wasmoke.blogspot.com)</u>
 - Coordination calls, forecasting
 - Reviewing and responding to public comments
- Grays Harbor Saturation Study
 - Installed sensor in West Aberdeen
- Installed sensor at Blue Heron Middle School, Port Townsend
- NW Airquest Summer Meeting (virtual), June 28th 29th

Contact

Odelle Hadley, Ph.D., Senior Monitoring Specialist 360-539-7610 x105

odelle.hadley@orcaa.org

https://www.orcaa.org

IDI's: ORCAA's Personality:

2X: Caring

3X: Friendly

2X: Knowledgeable

4X: Helpful

Approachable

Caring

Committed

Compassionate

Conscientious

Overworked

Responsive

Team-oriented

SURVEY: If we built the perfect ORCAA website, what three words would an end user use to describe the new site?

7 Organized/Efficient

7 Informative/Helpful

7
Appealing/Modern/Clean

6 Easy-to-use

4
Current/Accurate

5 Concise

4 Engaging

Easy-to-use includes words like intuitive, and user-friendly
Organized/Efficient includes words like functional, navigable.

What doesn't ORCAA get enough credit for?

"Pretty much everything besides outdoor burning. We are closely associated with burning and it is such a small subset of what we do. We are a permitting and enforcement/regulatory agency for businesses that emit air pollutants. We have been around since the late 60's yet, there are still so many people who have no idea who we are."

"The wide range of air quality support that we provide to our communities."

"The massive amount of work done to protect air quality with a very small budget/staff."

"Serving our communities through education and action."

5

Working for Clean Air

4

We're Here to Help

2

The Good We Do

4

Compliance and Regulati...

3

Education

From my perspective, this project will be a success if...

- "...if we stop getting phone calls every day asking how to find something on our website."
- "...if the website is attractive, effective, efficient, and fully integrated with ORCAA's programs"
- "...if in February, when this project is completed, we've got a website that serves ORCAA's needs, not just now, but in the future, I mean, that it provides a good platform from which we can grow and change as needed."
- "...if I can open our website and find what I'm looking for in 30 seconds."
- "...if the number of calls asking us how to find something drops by 40%."
- "...if we're able to condense where a person can find information. 75% of my calls are people trying to find info on our website."

Summary of Considerations:

The form database:

The form/database issue is definitely a priority one issue. If Rhizome can help solve the database integration issue for ORCAA, this would free up staff to help with other aspects of what you do. While customer service is still of utmost importance, the reduction of calls might allow for other opportunities of engagement with the public.

"have the web site interface cleanly and visually with notifications, permits and ORCAA required data submittals."

"That's one of the biggest frustrations I have, is seeing digital submissions through our website, that information being printed out in the office, given to somebody to enter into our database, so we're getting digital to analog to digital, and then we're actually printing that out in analog again to put into a file. So the transference of digital into analog is absolutely heart-rending to me.

"I think the biggest thing...is to make it interact with the database a little bit more, either going to the data, obviously, data we input into here go into the database, which I don't actually deal with very much or the other way around where we can use it to make maps or lists and pull the data from the database in a real time format. And I understand that's probably not going to happen in this particular iteration of the website. But I think that if I had a magic wand, that would be the thing..."

The site is also an ORCAA customer service tool

We know the site is used regularly by staff with over 75% of the organization using it daily or at least 1-3 times a week. The new site should be a valuable tool for those staff members who are on the front lines of providing information to the public.

Performance Measures for Jeff Johnston's first year as Executive Director of the Olympic Region Clean Air Agency

In accordance with Jeff Johnston's contract of employment with the Board of the Olympic Region Clean Air Agency, Jeff has worked with the Board to develop the following Performance Measures which will be used by the Board to evaluate his performance as the Executive Director of ORCAA at his 11-month mark, January, 2023. For reference, the job description for the ORCAA Executive Director is attached.

- 1. <u>Update the ORCAA Strategic Plan</u> Ensure a comprehensive strategic planning process, working closely with ORCAA staff and Board members to update the existing plan that will help to guide the agency over the subsequent (3 year? 5 year?) period.
 - This strategic plan will include all aspects of ORCAA's operations, but a particular early focus will be on agency succession planning, continuity of operations, and IT infrastructure to ensure that the agency is prepared and making the investments required to enable the agency to conduct business safely and efficiently now and in the future. The initial strategic planning process should be completed before June 30, 2023.
- 2. <u>Agency performance management</u> Jeff will work with management and staff to develop a performance management and staff development process that links to the updated agency strategic plan. This process will be developed in conjunction with updating the agency strategic plan and will be ready to implement at same time as the strategic plan (July 1, 2023). Jeff will work closely with the Management Team to develop a work plan that follows from the strategic plan and that guides the day-to-day agency operations and staff performance management.
- 3. <u>Salary survey</u> During fiscal year 2023 (before June 30, 2023) the agency will conduct a salary survey to ensure that ORCAA's salaries remain competitive and that the agency is able to attract and retain the top talent needed to implement its mission.
- 4. <u>Budget Development</u> Jeff will work closely with agency managers, staff, and Board members to develop and then gain approval for an agency budget for FY 2023. The draft budget will be presented to and discussed with the Finance Committee in April and the full Board in May and June. The budget will be approved by the board on or before the June 2022 meeting. Throughout the budget development process, Jeff will work closely with the Board to ensure that they have the information they need.
- 5. <u>Relationship Building and Outreach</u> During his first 11 months, Jeff will spend time with each board member (virtually and in-person as conditions permit) to develop a rapport and to get to know the interests and needs of the communities represented by the Board members. This outreach will also include establishing relationships with key ORCAA partners and stakeholders.