

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

Regular Meeting

September 8, 2021
10:00 am

Be courteous – Please silence all cell phones

1. CALL TO ORDER

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

3. CHAIR REPORT

1. Finance Meeting Update

4. PUBLIC COMMENT

5. CONSENT AGENDA (*action item*)

1. Minutes of Regular Meeting, July 14, 2021
2. Expenditures and Disbursements – July 9, 2021 – September 1, 2021

6. PUBLIC HEARING

1. ORCAA Rule 1.11 Federal Regulation adoption date (*action item*)

7. NEW BUSINESS

1. Resolution 280 – Covid-19 Mask & Vaccine Policy (*action item*)
2. Personnel Policy – CTRP options (*action item*)
3. Recruitment Process for Director (*action item*)
 - a. MOU with City of Olympia
 - b. Brochure
 - c. Job Description and selection process
 - d. Salary Comps
 - e. Advertisement

8. DIRECTOR'S REPORT

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

9. GOOD OF THE ORDER

10. EXECUTIVE SESSION

To discuss any matter suitable for Executive Session under RCW 42.30.110

1. Potential Litigation

11. ADJOURN

Olympic Region Clean Air Agency
Comparative Summary of Agency Budget, Revenues, & Expenditures
For the Period Ending June 2021

	Fiscal Year 2020 Fiscal Year Actuals	Fiscal Year 2021 Approved Annual Budget	7/1/2020-06/30/2021 Year-End Actual	Difference	Comparison FY2021 FY2020 12-mos = 100%	
Revenue					% of Budget	
AOP (Title V)	\$ 378,083.33	\$ 399,625.00	\$ 426,144.79	\$ 26,519.79	107%	100%
NOC - Major/Minor	134,984.80	107,000.00	273,873.02	166,873.02	256%	123%
NOI - Major/Minor	7,773.00	4,500.00	8,820.00	4,320.00	196%	389%
Annual Registration	396,502.33	397,944.00	388,362.09	(9,581.91)	98%	104%
Assessments	446,188.11	451,908.00	451,908.59	0.59	100%	100%
ECY Oversight	12,326.05	12,000.00	11,500.00	(500.00)	96%	82%
Asbestos	127,199.00	122,000.00	145,342.54	23,342.54	119%	94%
Land Clearing	31,909.25	15,500.00	33,736.50	18,236.50	218%	213%
Woodstove Education Grant	9,939.00	9,939.00	9,939.00	0.00	100%	90%
Woodsmoke Reduction Grant	168,816.08	160,000.00	156,622.08	(3,377.92)	98%	135%
Ecology Monitoring (PM2.5)	13,500.00	13,500.00	13,500.00	0.00	100%	100%
EPA - Cheeka Peak Grant	95,407.34	86,077.00	77,093.09	(8,983.91)	90%	111%
Community Scale Air Toxics	167,453.97	34,000.00	37,732.79	3,732.79	111%	185%
CORE-Federal	181,192.00	187,094.00	164,703.00	(22,391.00)	88%	96%
CORE-State	131,211.00	135,372.00	119,152.00	(16,220.00)	88%	97%
EFSEC	32,461.00	26,565.00	24,379.58	(2,185.42)	92%	91%
Fines (Public Education)	66,207.16	55,000.00	159,408.79	104,408.79	290%	120%
Investment Income	34,923.39	25,000.00	15,673.95	(9,326.05)	63%	175%
Miscellaneous Revenue	1,889.93	1,000.00	938.80	(61.20)	94%	94%
Building/Rental Income	60,037.00	61,300.00	58,369.00	(2,931.00)	95%	99%
General Fund - Contingency	0.00	257,638.00	0.00	(257,638.00)	0%	0%
Title V - Contingency	0.00	0.00	0.00	0.00	0%	0%
Total Revenue	\$ 2,498,003.74	\$ 2,562,962.00	\$ 2,577,199.61	\$ 14,237.61		

	Ending FY2021 Revenue
56% Fees	\$ 1,447,187.73
23% Grants*	603,121.54
18% Assessments	451,908.59
3% Other	74,981.75
0% Reserves	0.00
100%	\$ 2,577,199.61
* Grants-Fed	293,028.88
* Grants-State	310,092.66

	Fiscal Year 2020 Fiscal Year Actuals	Fiscal Year 2021 Approved Annual Budget	7/1/2020-06/30/2021 Year-End Actual	Difference	12-mos = 100%	
Expenditures					% of Budget	
Salaries	\$ 1,477,803.24	\$ 1,497,127.00	\$ 1,486,547.29	\$ (10,579.71)	FY2021 99%	FY2020 100%
Personnel Benefits	505,310.18	559,627.00	507,685.14	(51,941.86)	91%	91%
Total Payroll	1,983,113.42	2,056,754.00	1,994,232.43	(62,521.57)	97%	98%
Office Supplies/Sm Equip.	\$ 5,167.88	\$ 9,414.00	\$ 5,523.62	\$ (3,890.38)	59%	82%
Gasoline Vehicles	4,624.65	5,400.00	3,187.14	(2,212.86)	59%	83%
Computer Hard/Soft.	8,530.12	13,422.00	16,480.11	3,058.11	123%	65%
Bd. Prof. Ser. & Travel Reimb.	835.48	1,200.00	0.00	(1,200.00)	0%	23%
Training & Conferences	10,245.24	13,000.00	4,528.62	(8,471.38)	35%	92%
Professional Srs.	49,999.15	43,800.00	54,376.69	10,576.69	124%	114%
Telephone	11,837.82	14,000.00	13,187.09	(812.91)	94%	85%
Postage	5,358.80	4,600.00	4,844.15	244.15	105%	116%
Insurance (Bldg, Veh, Staff)	30,138.00	32,000.00	33,509.00	1,509.00	105%	104%
Wellness Program	236.27	400.00	400.06	0.06	100%	59%
Public Education	11,941.91	10,000.00	3,331.64	(6,668.36)	33%	115%
Miscellaneous	57.86	900.00	149.40	(750.60)	17%	6%
Dues & Subscriptions	3,748.81	3,300.00	3,677.59	377.59	111%	107%
Audit/Actg	6,722.02	23,000.00	22,518.75	(481.25)	98%	90%
Printing	426.27	0.00	0.00	0.00	0%	142%
Rent-Satellite Office	2,400.00	2,400.00	2,400.00	0.00	100%	100%
Maintenance - Copier	1,373.14	1,800.00	1,156.55	(643.45)	64%	76%
Vehicle Purchase	0.00	20,000.00	0.00	(20,000.00)	0%	0%
Maintenance - Vehicles	1,411.61	2,000.00	1,575.71	(424.29)	79%	40%
Total Non-P/R	155,055.03	200,636.00	170,846.12	(29,789.88)	85%	96%
Principal/Interest - Office Bldg	\$ 44,914.45	\$ 45,500.00	\$ 88,949.63	\$ 43,449.63	195%	99%
Alarm Monitoring/Security	1,184.52	2,000.00	1,301.76	(698.24)	65%	59%
Utilities	13,077.72	14,000.00	14,636.19	636.19	105%	93%
Janitorial & Supplies	7,700.42	10,200.00	10,319.86	119.86	101%	100+%
Maintenance - Office Bldg.	6,768.20	6,000.00	4,108.06	(1,891.94)	68%	88%
Leasehold Improvements	0.00	30,000.00	0.00	(30,000.00)	0%	0%
Total Bldg. Oper./Maintenance	73,645.31	107,700.00	119,315.50 *	11,615.50	111%	90%
WoodSmoke Reduction/Bounty	\$ 123,050.00	\$ 135,000.00	\$ 119,400.00	\$ (15,600.00)	88%	123%
ECY Oversight Fees	12,326.00	12,000.00	11,500.00	(500.00)	96%	82%
Monitor. Equip./CPO	33,564.67	33,400.00	28,920.45	(4,479.55)	87%	100%
Community Scale Air Toxics	53,049.44	12,447.00	168.01	(12,278.99)	1%	119%
Monitoring-General	628.46	5,025.00	4,930.42	(94.58)	98%	13%
Security Deposit Refunds	903.13	0.00	271.00	271.00	n/a	n/a
Total Non-Admin. Operational	223,521.70	197,872.00	165,189.88	(32,682.12)	83%	98%
Grand Total Expenditures	\$ 2,435,335.46	\$ 2,562,962.00	\$ 2,449,583.93	\$ (113,378.07)		

	YTD FY2021 Expenditures
81% Payroll	1,994,232.43
7% Non Payroll	170,846.12
5% Bldg/Capital	119,315.50
7% Operating	165,189.88
100% Total	\$ 2,449,583.93

Net Surplus (Deficit) \$ 62,668.28 \$ 127,615.68

Breakdown of Net Surplus (Deficit):	FY 2020	FY 2021
Net Surplus (Deficit) to General Fund FY2020	\$ 62,668.00	
Net Surplus (Deficit) to General Fund FY2021		\$ 127,615.68

Notes:

Deficit Balance from Title V Contingency to General Fund in FY2022

Expenses exceeding 10% of a budget category (within each sub-category: P/R, Non-P/R, Bldg. Operating) requires board approval.

*6/09/2021 Board Approved exceeding 10% threshold in Bldg. Oper./Maintenance

OLYMPIC REGION CLEAN AIR AGENCY
FUND BALANCE - Actual - Fiscal Year 2021
For The Period Ending June 30, 2021

BEGINNING Fund Balance 07/01/2020

Plus : Revenue Fiscal Year

Less: Expenditures Fiscal Year

ENDING Fund Balance 03/31/2021

General Fund Contingency Draw applied to FY Budget

Title V Funds applied to FY Budget

*SAO

Classifications:

Committed

Restricted

Assigned

Committed

Committed

Committed

Committed

Unassigned

Fund Balance ALLOCATIONS-

Contingency Funds & Capital Funds

Acctg Chart of Accts #

Less: Expense Contingency (20% FY Budget less Title V)

1021

Less: Title V

1025

Less: Tenants Security Deposits

1040

Less for Office Building

1022

Less for Monitoring Equipment

1023

Less for Database / Equipment

1024

Less for Vacation/Sick Leave/Comp

1027

General Fund

\$ 1,721,076

\$ 2,577,200

\$ (2,449,584)

\$ 1,848,692

Zero

Zero

\$ 387,076

See Below

\$ 5,000

\$ 60,000

\$ 20,000

\$ 145,000

\$ 213,510

Contingency & Capital
Funds

\$ 830,586

Contingency Fund

Unassigned

Title V Reserve (due General Fund)

\$ (144,339)

Unassigned

Ending UNRESERVED Fund Balance

\$ 1,162,445

6/30/2021

ORCAA Long Term Liabilities...

Balance 6/30/21

-Office Building, Promissory Note to be paid 12/1/2022, P&I

\$44,273

Interest rate 0.703%, no penalty early payoff

-Dept. of Retirement Systems, Pension Liability

\$495,663

Proportionate share of collective pension amounts-ESTIMATED

"Operating Contingency Funds" defined.....

An amount established by board direction.

"Capital Funds" defined.....

An amount established by board direction to save for specific long-term capital expenditures (bldg, equipment, database).

"Fund Balance" defined.....

*Funds that are held in our bank account with Thurston County Treasurer's Office. ORCAA has one fund with Thurston County and is referred to as the "General Fund".

***The total Fund Balance includes all funds on deposit.**

9/1/2021

***06/30/2020 SAO established five new categories for reporting cash and investments**

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

BOARD OF DIRECTORS MEETING – via Zoom

July 14, 2021

Members present	Jim Cooper, City of Olympia (Chair) Cynthia Pratt, City of Lacey (Vice Chair) Joan Cathey, City of Tumwater Randy Neatherlin, Mason County Gary Edwards for Carolina Mejia, Thurston County Jill Warne, Grays Harbor County Frank Wolfe, Pacific County Greg Brotherton, Jefferson County Bill Peach, Clallam County
Members absent	
Legal Counsel	Jeff Myers and Michael Throgmorton of Law, Lyman, Daniel, Kamerrer and Bogdanovich
Staff Present	Fran McNair, Executive Director; Robert Moody, Compliance Manager; Mike Shults, Compliance Supervisor; Robert Wyland, Air Quality Specialist; Lauren Whybrew, Engineer; Dan Nelson, Communications Manager; Dr. Odelle Hadley, Senior Monitoring Specialist; Lynn Harding, Administrative Services Manager; and Debbie Moody, Office Manager/Public Records Officer

Cooper called the meeting to order at 10:00 a.m. Cooper asked for introductions. Robert Moody also introduced ORCAA's newest employee, Rob Wyland who joined us July 1.

Cooper asked for a motion to approve the Agenda. Brotherton asked if we would be discussing returning to in-person meetings and whether it should be its own Agenda item. Cooper noted if it isn't resolved during the policy conversation, we will come back to it on Good of the Order. Brotherton moved approval of the Agenda. The motion was seconded and carried unanimously.

CHAIR REPORT

There was no report from the Chair.

PUBLIC COMMENT

There were no public in attendance.

Prior to moving on, McNair reminded the Board will not meet in December.

CONSENT AGENDA

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

NEW BUSINESS

ORCAA Regulation Rule 1.11 adoption date

R. Moody explained the Federal Rules are updated each July and because ORCAA has added specific rules in our regulations, we need to update and adopt them each year as well. The request today is motion to allow staff to submit the CR102 to get the process started. A public hearing will then be scheduled for the September Board meeting.

Pratt moved approval of filing the CR102 with the State Code Reviser, amending ORCAA rule 1.11. The motion was seconded and carried unanimously.

Personnel Policy Manual Updates

McNair noted we went through the Policy and changed it to gender neutrality. We also did some minor grammatical updates. The main changes include the addition of a Telework policy, along with an agreement. McNair explained in September, people will no longer be able to use VPN on their home computers. We have purchased (not yet received) three laptops for telework use.

Pratt noted a misspelling on page xviii of the appendix.

Brotherton stated he was in favor of the changes but wondered how the Telework policy would interface with the Commute Trip Reduction Program. McNair noted if they are only working from home, they are not eligible for CTRP. CTRP eligibility is for when they come to the office; if they take the bus, walk or carpool, they will get the benefit. Brotherton noted it might need to be made clearer or explain why they aren't eligible because they are avoiding the commute. McNair stated staff working from home have the added benefit of saving on gas, etc. Brotherton agreed, but felt the information needs to be clear.

Neatherlin stated he is not a fan of these types of programs. Neatherlin doesn't feel like a bonus should be given to people for doing the right thing. Cooper noted as we are coming out of the pandemic, telework needs to be made available as a benefit and the "must have worked 1-year" requirement in the policy may need to be removed. The decision as to staff's ability to work at home should be determined between the manager and the employee. McNair agreed to remove the 1-year clause. Warne noted she agreed with Neatherlin and noted she feels it is time to get people back to work. Pratt noted, sometimes people who work in the field having to come into the office to then go back out end up costing the agency more money.

Cooper asked if there were any other comments on the policy. Pratt stated, the state pushed the Commute Trip Reduction Program, so it seems counterintuitive to not encourage it. Harding noted the program was brought to the Board back in 2006 or so, because it was part of the CAA. At that time, we adjusted the state policy to match up what other smaller agencies were doing, using the incentive of providing time instead of other incentives. It was noted staff can get up to 2 hours a month and she felt it was great to have the program. After some discussion of other options, Cooper asked Harding to investigate a more modern CTRP proposal. Cooper reiterated, Harding is to research what other public entities have around CTRP currently and bring back an updated policy.

Neatherlin added, while he brought it up, he would not stand in the way of ORCAA's program. He noted ORCAA does a great job with their budget and are very conservative. Neatherlin noted he was just wanted to ask the question, but wanted it known how proud he is of the way ORCAA handles their funds.

Cooper noted the 3 items of concern. One being the spelling error Pratt noted; second one would

be to add language under the telework agreements are exempt from the CTRP; and third remove the 1-year requirement and leave that to the manager and staff to work out. The Board all agreed to the 3 changes.

Brotherton moved approval of the Policy with the changes as outlined by Cooper. The motion was seconded and carried unanimously.

By-Laws Updates

McNair explained we updated the By-Laws to be gender neutral and we have included options for consideration. We could just stay with the current By-Laws, which allows for 50% of the meetings must be in person. The first option after that would be to lower the number of times a Board member must attend in person to 20% (2 meetings a year); and the second option is to just leave it open-ended.

Cooper asked if there were any questions or comments. Brotherton noted he had mentioned the commute at previous meetings before the pandemic. He appreciates the options and felt the 20% seemed like a good option. He noted, perhaps we could prioritize meetings so that there are important meetings where everyone is in person. Warne noted they will be looking into a hybrid system called OWL and she can pass on information if interested.

Cooper noted he is leaning toward an open ended, case-by-case option, acknowledging specific meetings when we need everyone in person. Neatherlin felt it was important to meet in person whenever possible. He noted some of the members have been less vocal on these Zoom meetings than they typically are in person. Neatherlin would be more comfortable if we had specific in person meetings and then allow the rest to be Zoom. Pratt added she recalled when we held meetings in other locations, rather than just Olympia, so that would be another option.

Cooper suggestion we go with the open-ended option, noting remote attendance for Board members is an accommodation and all members are encouraged to be in person whenever possible. We could then discuss the calendar each year and determine which meetings are encouraged. The Board favored the flexibility.

Cooper asked for a motion to approve the By-Laws with the flexible option and adding a sentence like remote attendance for Board members is an accommodation and it is highly encouraged members attend in person whenever possible. Wolfe stated he would make that motion and added he appreciates the option to do it virtually as he can attend more meetings a day if he can attend via Zoom. The motion was seconded and carried unanimously.

Pratt noted the city will be requesting vaccination status upon staff return and will require the unvaccinated to wear masks, would we be doing the same. Cooper stated that would be appropriate. McNair noted we would like to continue to social distancing for those coming into the office so knowing who will be here will assist us in setting up the room. McNair asked how many of the Board would plan on being in person in September? Neatherlin, Pratt, Brotherton, Peach, Cooper, all stated they would attend. Edwards noted he felt Mejia would also want to attend. Wolfe stated he'd prefer to use Zoom and Warne noted she isn't an employee, so she wasn't sure about having to wear a mask. Cooper noted it might be better for any folks not vaccinated to remain remote until vaccinated as it is very difficult to hear masked individuals on a recording.

McNair asked if members want to attend and not wear masks, to please be prepared to show proof of vaccination. Neatherlin added or attest to that fact.

DIRECTORS REPORT

Compliance Program Update

R. Moody introduced Rob Wyland, who has joined us as an Air Quality Specialist I at the beginning of the month. Wyland stated it was great to meet everyone and looked forward to working with ORCAA.

R. Moody noted staff is getting inspections done as they can, safely. We continue to deal with complaints. It was pointed out we have a page of land clearing burn permits and R. Moody noted they have all been contacted and told to stop burning due to the burn ban.

Pratt asked what “investigation” meant on the Forever Powder Coating line. R. Moody explained this means we found a facility that may have air impacts, so we initiate an investigation to see what they have on site and whether they need to be registered and inspected by us.

Engineering Program Update

Lauren Whybrew, filling in for Goodin. Whybrew stated if anyone had any specific questions to let her know, otherwise she wanted to touch on a couple of cases. Crown Cork and Seal is in Olympia and they are expanding their operation and installing a third line. They are also putting on a control device called an RTO which will decrease their overall emissions.

Whybrew continued noting McKinley Paper is currently in the public noticing period for their AOP. This action has no new requirements and is strictly a renewal of their permit. In addition to renewing the permit, we did roll in all their previously issued NOC requirements.

Peach asked if Whybrew knew of any comments ORCAA may have received. Whybrew stated she was not aware of any comments to date. McNair agreed we likely have not received any comments; however, she would ask Goodin and update Peach next week.

Air Quality Program Update

Hadley noted June was exciting for air quality. For the first time in quite a while, we have some moderate and unhealthy for sensitive groups days at all our sites, except Raymond. This is not typically June air quality. We did lose some days at Shelton due to a datalogger issues.

We continue to monitor ozone here in Thurston County. Ecology has located the official monitor at our Lacey location until construction is complete in Yelm. Hadley noted on the slide, where we went above the 8-hour NAAQS on June 28th when temperatures hit 110° F. With the heat came some air quality problems we don't typically see in Western Washington. Hadley's graph showed Lacey Ozone climbing rapidly, nearing the standard. Hadley explained she met with Nelson to determine if an alert needed to be issued. We did issue an alert; it was immediately followed by the Ozone dropping. Hadley stated this was not expected and she has been investigating the science behind it but has no clear answer.

Hadley noted another rare air quality issue that showed up at the Lacey site, where the PM2.5 average bumped up into the unhealthy for sensitive groups. This was not caused by smoke, but biogenic aerosol. Hadley stated Whybrew will be presenting some additional information related to the heatwave we recently experienced.

Whybrew presented slides and explained this was one of the most severe heatwaves we have seen in the century. Whybrew explained maximum temperatures were 30 to 40 degrees above the normal for this time of year. Whybrew gave a brief explanation of what caused the heatwave, noting the high pressure caused the sinking air to heat. Typically, Whybrew stated, we have cool weather coming off the Pacific, however in this case we had an offshore flow that brought a boost of heat to

add to the sinking air. The final ingredient in the heatwave was time of year. This time of year, the sun is at full strength and our days are longer. The longer days allow for longer daytime solar heating and because we had no wildfires to speak of, there was no smoke in the skies to reflect away some of the solar heating.

Pratt asked if we could expect this to happen again. Whybrew noted it is reasonable to expect we may see this over the next years, because of climate change.

Education and Outreach

Nelson noted Eastern Washington is seeing a high plume of wildfire smoke and we are lucky to have a nice on shore flow keeping our area cleaner for the time being. Watching wildfire smoke is an ongoing thing. Due to the extreme heat, outdoor burning was shut down early this year. DNR realized nearly the entire state is in a fire hazard zone and called the burn ban, extending it to recreational fires. Most of our county fire marshals followed DNR and shut down burning in their areas as well. Nelson worked closely with DNR and the fire marshals to help get word out about the bans in our area.

The woodstove program wrapped up the end of June, Nelson stated. We came very close to spending all our funds, with only a couple projects that were not completed due to inaccessibility of product at the HVAC companies. We are working on our application to submit to the Ecology, and we hope there is a quick turn-around in August so we can get working on the program. We are excited we can offer the bounty program to all 6 counties this year. The bounty program is for those people (who qualify) wanting to remove their woodstove and have it recycled, rather than replace it with an appliance.

We will continue the change out program for Thurston and Mason, and we are looking at Clallam County as well.

McNair noted the only fire safety burn ban information we have in our Regulations covers Thurston County. McNair asked if we want to eliminate the language from our Regulations and just focus on the Fire Commissioners, as they did this summer. It isn't an air quality issue, McNair stated, it is a fire safety issue, so we may want to consider a Regulation change. There was some additional discussion. There was no action required of the Board.

Finance/Administrative Update

Harding noted all nine of our rental offices are now occupied. Harding reminded the Board she was looking into solar grant information. Harding stated she has been discussing solar options with McNair and Goodin, and decided we need additional information to determine if it is a viable option. Harding stated she would report back later.

Enduris, Harding explained, is our insurance carrier for our building, vehicles, bonding, errors and emissions, etc. Harding noted the premiums will be a slightly higher than anticipated, around \$3,000.

Harding stated she will be presenting the year end FY2021 budget in September, and, while it isn't official, it appears we will not be using the reserve we budgeted. In fact, she continued, it appears we will be adding approximately \$125,000.

Harding noted the projections we had for our benefits, through AWC, appear to be very close to the projections AWC has noted.

Our Wellness program continues. We currently have a recipe exchange happening this month and staff are staying involved.

Last month, Harding stated, we reported to the Board on the Washington Cares Fund (Long Term Care Program). Since then, Harding continued, she has attended a webinar and communicate information back to staff. Beginning in 2022, ORCAA will begin deducting the fees from employees checks to cover this program, unless the employee finds an alternative plan. Cooper asked if the employer could pay the benefit. Harding stated, it appears the employee is required to contribute. Harding stated this could change.

Executive Director's Report

McNair reiterated her plans to send out an email to get a count of who may be coming to the office in September. Staff are beginning to come back to the office and are in a transition period between now and September.

McNair announced she will be retiring the end of January 2022; however, the date is flexible. McNair noted she can stay until a new director is found. McNair explained Cooper will be talking to city of Olympia staff to see if they are able to assist us in the process. McNair would like to have an overlap with the new director in the month of January to assist with the transition.

Cooper thanked McNair for her service and the Board will determine how to move ahead and how to celebrate her. Cooper added he had been discussing this with McNair via email and has reached out to staff to see if they are able to assist us in the process. City of Lacey was unable to, and if Olympia cannot, we can reach out to Tumwater.

Cooper proposed to form a Personnel Committee immediately and meet in August as there is no Board meeting. Cooper felt it would be good to launch the process in September and make an offer before the holidays. Cooper noted Pratt has already agreed to serve on the committee with Cooper. Cooper asked if Brotherton was willing to serve, Brotherton stated he would. The Board agreed with the process and committee. There was some additional discussion regarding process. No action required of the Board.

GOOD OF THE ORDER

Cooper wanted to share the Olympia City Council declared July 29th to be Mark Foutch day in City of Olympia. Cooper noted Foutch was a 15-year board member for ORCAA, and he helped institute the original woodstove bounty program as well as installation of catalytic converters on buses and EMS vehicles.

ADJOURNMENT

The meeting adjourned at 11:36 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 July 14, 2021, in Olympia, Washington.

ATTEST:

Francea L. McNair, Executive Director
Olympic Region Clean Air Agency

Jim Cooper, Chair
ORCAA Board of Directors

DATED: _____

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

Board Approval of Expenditures, Disbursements, and Wire Transfers

SUBMITTED FOR THE PERIOD

July 9, 2021 through September 1, 2021

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63008568 - 63008571	July 14	\$ 4,246.52
	63008572 - 63008582	July 20	\$ 6,484.64
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$ 602.92
	595856 - 595870	July- Payroll	\$ 128,508.00
	8333, 8336, 8341	July - Benefits	\$ 41,233.60
	63008583 - 63008595	August 6	\$ 3,602.62
	63008596 - 63008605	August 13	\$ 4,209.25
	63008606	August 25	\$ 1,800.00
	63008607 - 63008621	August 27	\$ 43,909.64
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$ 602.92
	598494 - 598509	August- Payroll	\$ 128,508.00
	8356, 8359, 8364	August - Benefits	\$ 39,928.85
<i>Total Expenditures This Period:</i>			<u><u>\$ 403,636.96</u></u>

Included with Consent Agenda for Monthly Board of Directors Meeting.

OLYMPIC REGION CLEAN AIR AGENCY
2940 Limited Lane NW, Olympia WA 98502-6503
Check Register of Expenditures, Disbursements, and Wire Transfers
SUBMITTED FOR THE PERIOD
July 9, 2021 through September 1, 2021

Check #	Date	Payee	Cash Account	Amount
63008568	7/14/21	Cabbros Cleaning Services, LLC	10200 \$	1,268.00
63008569	7/14/21	Pacific County Department	10200	200.00
63008570	7/14/21	Shocking Difference	10200	495.58
63008571	7/14/21	U.S. Bank	10200	2,282.94
63008572	7/20/21	Capital Business Machines, Inc.	10200	88.83
63008573	7/20/21	Stanley Convergent Sec. Solutions, Inc.	10200	136.50
63008574	7/20/21	Employment Security Dept.	10200	304.53
63008575	7/20/21	Intermedia.net, Inc.	10200	292.95
63008576	7/20/21	Labor & Industries	10200	505.04
63008577	7/20/21	Law, Lyman, Daniel,	10200	4,244.19
63008578	7/20/21	Mason County Sheriff's Dept.	10200	36.00
63008579	7/20/21	Mountain Mist Water	10200	52.21
63008580	7/20/21	Pacific Disposal	10200	71.65
63008581	7/20/21	Praxair Distribution, Inc.	10200	12.07
63008582	7/20/21	Puget Sound Energy	10200	740.67
595856 - 595870	7/30/21	Salaries & Benefits	10200	169,741.60
Auto-Transfer	7/30/21	Thurston County Treasurer's Office	10200	602.92
63008583	8/6/21	2BTechnologies	10200	92.99
63008584	8/6/21	Cabbros Cleaning Services, LLC	10200	823.00
63008585	8/6/21	Comcast Cable Com., Inc.	10200	438.41
63008586	8/6/21	Comcast Cable Com., Inc.	10200	158.43
63008587	8/6/21	Fed Ex	10200	87.19
63008588	8/6/21	Grays Harbor Co. Sheriff's Office	10200	135.00
63008589	8/6/21	Robert Moody	10200	70.00
63008590	8/6/21	Pacific County Department	10200	200.00
63008591	8/6/21	Praxair Distribution, Inc.	10200	11.84
63008592	8/6/21	Puget Sound Energy	10200	743.81
63008593	8/6/21	PUD #1 of Clallam County	10200	188.01
63008594	8/6/21	Shocking Difference	10200	499.96
63008595	8/6/21	Verizon Wireless, Bellevue	10200	153.98
63008596	8/13/21	Capital Business Machines, Inc.	10200	125.84
63008597	8/13/21	Stanley Convergent Sec. Solutions, Inc.	10200	20.04
63008598	8/13/21	Intermedia.net, Inc.	10200	293.60
63008599	8/13/21	Mountain Mist Water	10200	26.10
63008600	8/13/21	Office Depot, Inc.	10200	236.48
63008601	8/13/21	Pacific Disposal	10200	71.65
63008602	8/13/21	Sound Publishing Inc.	10200	95.83
63008603	8/13/21	Sunrise Pest Management, Inc.	10200	79.04
63008604	8/13/21	U.S. Bank	10200	3,255.67
63008605	8/13/21	Jackie Wallner	10200	5.00
63008606	8/25/21	Pacific Air, Inc.	10200	1,800.00
63008607	8/27/21	Air Handlers Inc.	10200	702.92
63008608	8/27/21	City of Olympia	10200	687.91
63008609	8/27/21	Comcast Cable Com., Inc.	10200	438.41
63008610	8/27/21	Comcast Cable Com., Inc.	10200	158.43
63008611	8/27/21	Department of Ecology	10200	1,247.38
63008612	8/27/21	Enduris Washington	10200	35,872.00
63008613	8/27/21	Law, Lyman, Daniel,	10200	3,730.56
63008614	8/27/21	SIJ Holdings, LLC	10200	330.82
63008615	8/27/21	Mountain Mist Water	10200	26.10
63008616	8/27/21	Pacific County Department	10200	200.00
63008617	8/27/21	PUD #1 of Clallam County	10200	198.97
63008618	8/27/21	Sound Publishing Inc.	10200	69.95
63008619	8/27/21	Sunrise Pest Management, Inc.	10200	79.04
63008620	8/27/21	Thurston County Sheriffs Office	10200	97.15
63008621	8/27/21	Robert Wyland	10200	70.00
598494 - 598509	8/31/21	Salaries & Benefits	10200	168,436.85
Auto-Transfer	8/31/21	Thurston County Treasurer's Office	10200	602.92
Total			\$	403,636.96



BOARD OF DIRECTORS MEETING
September 8, 2021

SUBJECT: Rule 1.11 Federal Regulation Reference Date Rule Change

STAFF CONTACT: Robert Moody, Compliance Manager (360) 539-7610, ext. 106, robert.moody@orcaa.org

REQUESTED BOARD ACTION: Staff is requesting a motion to approval amending ORCAA Rule 1.11.

STAFF RECOMMENDATION: Approve changes to ORCAA Rule 1.11 Federal Regulations Reference date as presented.

DOCUMENTS ATTACHED: The proposed rule language is shown on page 2.

BUDGET IMPACT & SOURCE OF FUNDS: None

PRESENTERS AND OTHERS NOTIFIED: Robert Moody, Compliance Manager

BACKGROUND: This change is presented annually to the Board. The proposed action changes the effective date of the Federal Rules, as listed in Rule 1.11, implemented by ORCAA.

AMENDED SECTION

RULE 1.11 FEDERAL REGULATION REFERENCE DATE

Whenever federal regulations are referenced in ORCAA's rules, the effective date shall be July 1, 202((0))1.

OLYMPIC REGION CLEAN AIR AGENCY

RESOLUTION NO: 280

COVID 19 Emergency Mask and Vaccination Policy

WHEREAS, on February 29, 2020, Governor Jay Inslee issued Proclamation 20-05, proclaiming a State of Emergency for all counties throughout Washington State as a result of the coronavirus disease 2019 (COVID-19) outbreak in the United States and confirmed person-to-person spread of COVID-19 in Washington State; and

WHEREAS, as a result of the continued worldwide spread of COVID-19, its significant progression in Washington State, and the high risk it poses to our most vulnerable populations and our health care system, Governor Inslee subsequently issued several amendatory proclamations, exercising his emergency powers under RCW 43.06.220 by prohibiting certain activities and waiving and suspending specified laws and regulations, including issuance of Proclamations 20-25, et seq., which limit Washingtonians' ability to participate in certain activities unless certain conditions are met; and

WHEREAS, after months of improving COVID-19 epidemiological conditions in Washington State, the emergence of highly contagious COVID-19 variants, including the "delta variant" that is at least twice as transmissible as the virus that emerged in late 2019, coupled with the continued significant numbers of unvaccinated people, have caused COVID-19 cases and hospitalizations to rise sharply among unvaccinated populations and have resulted in breakthrough infections in some fully vaccinated individuals; and

WHEREAS, COVID-19 vaccines are effective in reducing infection and serious disease, widespread vaccination is the primary means we have as a state to protect everyone, including persons who cannot be vaccinated for medical reasons, youth who are not eligible to receive a vaccine, immunocompromised individuals, and vulnerable persons including persons in health care facilities, long-term care facilities and other congregate care facilities from COVID-19 infections; and

WHEREAS, widespread vaccination is also the primary means we have as a state to protect our health care system, to avoid the return of stringent public health measures, and to put the pandemic behind us; and

WHEREAS, universal vaccination of its workforce is the primary means available to assure the continuing availability of staff for ORCAA's operations, maintenance and services; and

WHEREAS, as of August 4, 2021, nearly 4.4 million Washingtonians, about 70% of those eligible and 58% of the total population, had initiated their vaccine series, leaving 2.1 million eligible Washingtonians who were unvaccinated; and

WHEREAS, COVID-19 vaccines are safe and effective. COVID-19 vaccines were evaluated in clinical trials involving tens of thousands of participants and met the

U.S. Food & Drug Administration's rigorous scientific standards for safety, effectiveness, and manufacturing quality needed to support emergency use authorization; and, to date, more than 346 million doses of COVID-19 vaccines have been given in the United States with 8.2 million of those doses administered in Washington, and serious safety problems and long-term side effects are rare; and

WHEREAS, on July 6, 2021, the Office of Legal Counsel of the United State Department of Justice issued a legal opinion stating that federal and state governments were not prohibited by federal law from imposing vaccination mandates, even when the only vaccines available are those authorized under U.S. Food and Drug Administration Emergency Use Authorizations; and

WHEREAS, the worldwide COVID-19 pandemic and its persistence in Washington State continue to threaten the life and health of our people as well as the economy of Washington State, and remain a public disaster affecting life, health, property or the public peace; and

WHEREAS, to further our individual and collective duty to reduce the spread of COVID-19 in our communities, ORCAA is requiring all employees to be fully vaccinated against COVID-19 or to have at least weekly tests conducted to safeguard against transmission of COVID-19; and

WHEREAS, it is the duty of every employer to protect the health and safety of employees by establishing and maintaining a healthy and safe work environment and by requiring all employees to comply with health and safety measures; and

WHEREAS, ORCAA employees live in and provide services to the public throughout Western Washington and in Thurston County, and many interact with the public on a regular basis, and they all interact with some portion of the community at large to varying degrees before and/or after work hours; and

WHEREAS, ORCAA has determined that a universal vaccination and testing requirement for its employees is essential to prevent the spread of the COVID-19 and Delta Variant to protect worker safety and health and assure availability of sufficient staff to provide a high quality of work and service to the public.

NOW, THEREFORE, BE IT RESOLVED that the ORCAA Board of Directors adopt by resolution the following:

- A. ORCAA recognizes that a state of emergency exists and continues in the State of Washington as declared on February 29, 2020 by Governor Jay Inslee in Proclamation 20-05.
- B. Pursuant to Proclamation 21-14.1, effective August 23rd, 2021 all staff will wear a mask covering the nose and fully covering the chin when in the office or working in the field on behalf of ORCAA, except when eating or drinking. This mandate will be in place until the governor determines a mask is no longer needed or until the Proclamation changes.
- C. The Executive Director is authorized to establish, maintain, and modify work rules within ORCAA requiring vaccination and/or testing of employees for

COVID-19 to protect the health and safety of ORCAA staff and the public which shall continue in effect throughout the period of emergency set forth in Proclamation 20-05. Such work rules shall initially require as follows:

1. All employees must provide written documentation of their vaccination status to the Executive Director. Personal attestation is not an acceptable form of verification. This applies to all employees whether you are working in the office or remotely.
2. Acceptable proof of vaccination includes:
 - a. CDC COVID-19 Vaccination Record Card or photo of the card.
 - b. Documentation of vaccination from a healthcare provider or electronic health record.
 - c. State immunization information system record.
3. If an employee chooses not to show proof of vaccination to the Executive Director, they shall be considered unvaccinated.
4. "Fully Vaccinated against COVID-19": A person is fully vaccinated against COVID-19 two weeks after they have received the second dose in a two-dose series of a COVID-19 vaccine (e.g., Pfizer-BioNTech or Moderna) or a single-dose COVID-19 vaccine (e.g., Johnson & Johnson (J&J)/Janssen) authorized for emergency use, licensed, or otherwise approved by the FDA or listed for emergency use or otherwise approved by the World Health Organization.
5. "Unvaccinated" shall mean any person who is not "fully vaccinated against COVID-19".
6. Vaccination status shall be updated once a booster shot is received, as set forth in CDC or FDA guidelines (approximately 8 months after the last 1 or 2 shot vaccination dose). If a booster shot is not received based on the CDC/FDA guidance timeline, you shall be considered unvaccinated.
7. Unvaccinated staff shall do the following:
 - a. A mask must always be worn in the office, except when eating or drinking which must be done at your desk. Other than working from home, a mask must be worn during all ORCAA related work. Staff shall adhere to social distance rules in the office and in the field.
 - b. Unvaccinated staff must be tested for COVID every Wednesday or more often if exposure or suspected exposure occurs. The results shall be provided to the Executive Director immediately, once you receive the results. If received in the evening, you shall provide the results to the Executive Director the next business day. The test shall be Nucleic Acid Amplification Tests (NAATs). The PCR test meets this requirement.
 - c. Staff may use accrued leave or unpaid time to cover the time used for COVID testing.
 - d. Costs for COVID testing will not be reimbursed by ORCAA.
 - e. While unvaccinated staff is on vacation, testing will be required the first business day after returning to work and return to Wednesday testing the following weeks.

- f. Unvaccinated staff must follow the guidelines under section 5 until they are fully vaccinated.
8. ORCAA Employees who choose not to be vaccinated and refuse to provide weekly COVID19 test results may be subject to disciplinary action up to and including termination.
9. If an unvaccinated ORCAA employee decides to be vaccinated, notify the Executive Director. You must provide the date for the initial 1 or 2 shot vaccination and the date for the second shot if it is a 2-shot vaccination. Once the ORCAA employee becomes fully vaccinated and provides that information to the Executive Director, weekly testing will no longer be required to meet the requirements of ORCAA employment.
10. These guidelines become effective the Monday following approval by the ORCAA Board.

Presented by:

Francea L. McNair
Executive Director

ORCAA Board of Directors:

Approved and signed on this **8th** day of **September** 2021.

Approved as to form:



Jeffrey S. Myers, legal counsel

Commute Trip Reduction Program

Purpose: report on Commute Trip Reduction (CTR) programs of air agencies and government agencies.

<u>The following agencies provide CTR incentives:</u>	<u>Commute alternatives</u>	<u>Incentives / Monthly Maximums</u>	<u>Other</u>
ORCAA	Bus, walking, vanpooling, car, bicycle	earn .25 - 2.00/hrs per month if commutes 4 - 13 times per month	See below for CY2019 and CY2020 actual costs
Northwest Clean Air	Bus	pays for bus passes	
Puget Sound Clean Air	Bus	pays for bus and ferry passes	
Spokane Clean Air Agency	Bus, vanpool, carpool	reimbursement of 50% of bus costs, or choice of gift card with maximum of \$30/month; follows Commute SMART program	work at least .80 FTE and commute at least 60% of time during the month
State agencies: WSP, Conservation Commission, Agriculture, Corrections, ESD, etc.	Varies by agency: bus, vanpooling, carpooling subsidy, bicycle	based on departments with less than 24 employees, the monthly incentive/subsidy for bus, bicycling, or walking was \$35-\$50 The State Agency Rider Pass program is a contracted bus pass service which allows state employees within Thurston County to <u>ride fare free</u> wherever Intercity Transit operates.	Information provided by TRPC; COVID has halted many agencies offering incentives
Majority of State Agencies in Thurston County	Bus with the STAR Pass Program		
Ecology	Bus, vanpool, carpool, bicycle	\$20/month incentive, commute at least 60% of time	
City of Olympia, Tumwater, Lacey	Bus, van/car pooling, walking, biking	incentives varies by city and department	Free bus service through December 2024

Does not offer CTR programs:


-Yakima Clean Air	-TRPC rescinded CTR program (due to COVID) and now offers telework
-Benton Clean Air	(Per TRPC, unlikely to offer CTR program in the future.)
-Southwest Clean Air	

<u>Jurisdiction "Zero" fare for bus service:</u>	<u>Exploring Commute Options</u>
Thurston County	Free through December 2024
Mason County	Free until further notice
Jefferson County	Free until further notice
Grays Harbor County	Free through December 2022
<u>Jurisdiction fare for bus service:</u>	
Clallam County	\$36 - \$54/month bus fare
Pacific County	\$20/month bus fare, fares recently resumed June 2021

Exploring Commute Options

ThurstonHereToThere.org
 Thurston Here to There is a collection of transportation and commute alternative resources available in Thurston County. Share this site with anyone looking to explore their transportation options.

RideshareOnline.com
 RideshareOnline.com assists commuters by providing free carpool, vanpool and bicycle ridesharing services, bus/rail options, SchoolPool carpooling programs for parents, and information about the benefits of teleworking from home.



<u>Options for ORCAA:</u>	<u>Incentive</u>	<u>Costs</u>	
1) <u>reimburse</u> for bus pass	free bus service thru December 2024	Zero costs for the next 3.25 years in Thurston County; 13 of 16 ORCAA employees live in Thurston County, 2 Pierce, 1 Pacific, same rate for all employees	Intercity Transit plans to review free fare service at end of 5-year pilot (Dec. 2024)
2) <u>adopt</u> new program	earn \$1/per trip per month	Monthly maximum incentive \$30 per employee/per month; same rate for all employees	work at least .80 FTE and commute at least 60% of time during the month
3) <u>continue</u> with ORCAA's current policy	earn vacation time .25 - 2/hrs month	up to 3 days vacation per year per employee, costs vary by employee, based on employee's hourly rate	Telework time does not count towards CTR program

<u>ORCAA CTRIP Costs for Calendar Year:</u>	<u>2019</u>	<u>2020</u>
# of Employees Participating	5	2
Annual Costs to ORCAA	\$6,902	\$2,755



MEMORANDUM OF UNDERSTANDING

Recruitment – ORCAA Executive Director

WHEREAS, the City of Olympia (“Olympia”) is a municipality located within the jurisdiction of the Olympic Region Clean Air Agency (“ORCAA”), an air pollution control agency created under the Washington Clean Air Act, Ch. 70A.15 RCW; and

WHEREAS Olympia has a representative appointed to the ORCAA Board as provided by RCW 70A.15.2000; and

WHEREAS, upon the retirement of ORCAA’s current Executive Director, Olympia desires to assist ORCAA in recruitment process to locate candidates for the position of Executive Director with the goal of ORCAA to hire a new Executive Director by the end of 2021 or early 2022; and

NOW THEREFORE, the parties agree that Olympia will assist ORCAA’s recruitment process in the manner and time frames set forth below:

Recruitment Timeline ORCAA Executive Director

Timeframe	Activity
August	<ul style="list-style-type: none">✓ Create and approve announcement✓ Identify advertising outlets
September	<ul style="list-style-type: none">✓ Approve announcement and schedule at ORCAA Board meeting✓ Finalize and launch recruitment✓ Place job advertisements✓ Target potential candidates
October	<ul style="list-style-type: none">✓ Meet with Personnel Board Members to review candidates✓ Develop interview questions and processes✓ Assess candidate pool (ongoing)
Week of November 8th	<ul style="list-style-type: none">✓ Recommend candidates✓ Selects semi-finalists✓ Conduct interviews with semi-finalists (2 Board Members, City of Olympia HR Director Linnaea Jablonski, and staff member(s) (to be determined))✓ Selects finalists
Week of December 6th	<ul style="list-style-type: none">✓ Finalist interviews by ORCAA Board (December 8?)✓ Conducts background, education, and reference checks✓ Selection of top candidate✓ Negotiation of employment package

Contact persons for ORCAA will be outgoing Executive Director Francea L. McNair. The contact person for Olympia will be Human Resources Director Linnaea Jablonski. Olympia agrees to assist ORCAA in accomplishment of these tasks at the direction of ORCAA.

The parties may terminate this agreement at any time upon delivery of written notice.

EXECUTED this _____ day of September 2021 at Olympia, Washington.

Steven J. Burney, City Manager
City of Olympia

Francea L. McNair, Executive Director
ORCAA



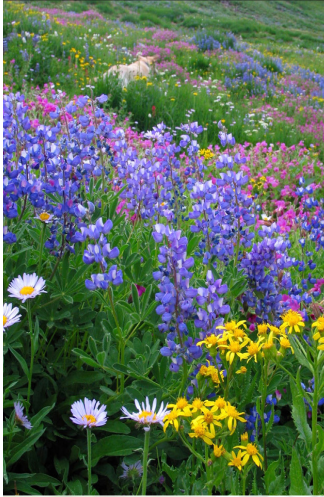
Olympic Region Clean Air Agency

ORCAA

Olympic Region Clean Air Agency

welcomes your
application for the
position of

**EXECUTIVE
DIRECTOR**



ORCAA

The Olympic Region Clean Air Agency (ORCAA) is a local government agency charged with regulatory and enforcement authority for air quality issues in Clallam, Grays Harbor, Jefferson, Mason, Pacific, and Thurston counties. ORCAA is one of seven such regional air pollution control agencies in Washington state.

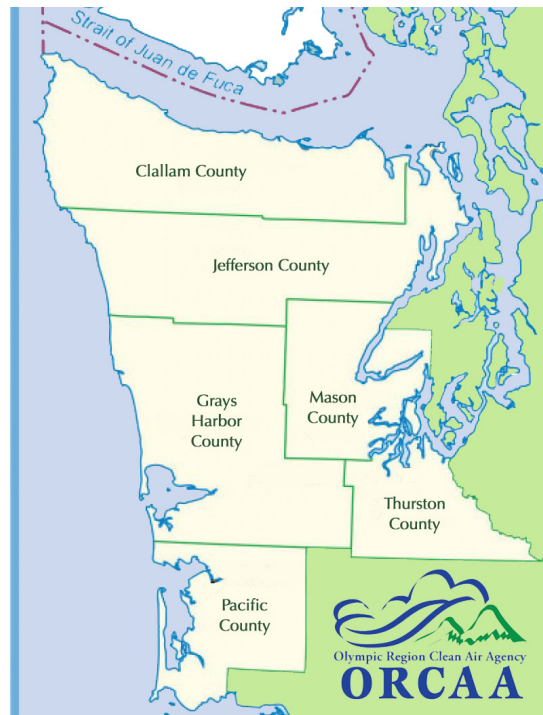
Established in 1968 after passage of the Clean Air Washington Act (RCW 70.94), the agency is responsible for enforcing federal, state and local air pollution standards and governing air pollutant emissions from new and existing sources. A nine-member Board of Directors establishes the policies of the agency.

The Board comprises a representative from each of the six counties in ORCAA's jurisdiction, plus representatives of the three largest cities in the territory; Lacey, Olympia, and Tumwater. The Board is responsible for selecting an Executive Director, who serves as the administrative manager of the agency's professional staff. The Executive Director also enforces the orders, ordinances, resolutions and regulations of the agency.

REGIONAL OPPORTUNITIES

The Olympic Region Clean Air Agency's jurisdiction encompasses six counties stretching from the Columbia River to the Strait of Juan de Fuca, and Puget Sound to the Pacific. Though mostly rural, this region also boasts some of the fastest growing urban centers in Washington, including the cities of Port Angeles and Sequim along the northern coast, and Lacey, Olympia and Tumwater in the south-sound area.

Nestled within the heart of the region is Olympic National Park, one of the nation's oldest and wildest parks. Also designated a World Heritage Site, the 1,400-square miles of Olympic National Park includes more than 73-miles of wild Pacific coast (the longest stretch of wilderness coastline in the contiguous 48 states) as well as snow-capped Mount Olympus, glaciers, alpine meadows and one of the few temperate rain forests in the world. The luxuriant forest is created by the warm, moisture-laden air from the Pacific, meeting the mountains and dropping more than 12 feet of rain a year. It is home to some of the world's largest conifers, towering 230 feet.



THE IDEAL CANDIDATE

ORCAA is seeking a new Executive Director who will be a leadership in developing and maintaining an organization that is characterized by efficiency, cooperation, and positive interpersonal working relationships.

Summary of Duties

- Administers and manages all the activities of the Olympic Region Clean Air Agency. This includes development and implementation of the agency's Air Quality Management Strategic Plan to ensure the effective application and enforcement of clean air regulations and provision of successful programs to reduce air pollution.
- Supervises agency employees to include selection; development of performance standards; training; coaching; assigning duties and responsibilities; motivating; monitoring work; evaluating performance; and confronting and resolving any performance discrepancies.
- Monitors regulatory and legislative developments affecting the Agency's programs, researches issues, and implements changes in programs as appropriate. Provides comment and leadership as the Agency's representative as needed on pending regulatory and legislative issues.
- Serves as a professional resource to the ORCAA Board. Keeps the Board fully informed on all areas of Agency programs, enforcement actions, and services through program reports, updates, and presentations. Develops and prepares agency reports and recommendations to the Board on regulations, policies and agency direction and focus.
- Reviews and updates, for board review and approval, the agency Procedure and Policy Manual and Board By-Laws.
- Makes final decisions and authorizes or initiates all required regulatory actions including, but not limited to, Notice of Construction air permits, Air Operating Permits, regulatory orders, and compliance schedules and penalties.
- Conducts and serves as hearings officer over public hearings initiated by the agency.
- Testifies on behalf of the agency during state and federal rule making proceedings, PCHB hearin.
- Ensures a safe working environment for ORCAA employees.
- Prepares and presents annual budget to the Board of Directors; monitors compliance with approved budget; validates any variances; approves all expenditures for the Agency based on purchasing policies.
- Maintains the Agency's positive financial posture, review fees, penalty and violation guidance and reports any significant change to the Board.
- Maintains the agency's pay and compensation plan in line with comparable local air agencies.
- Acts as Agency representative and establishes effective working relationships with various advisory committees and intergovernmental committees and forums.
- Manages Agency-owned building, including tenant relations and services. Makes certain building is maintained in professional and safe manner. Oversees capital improvement projects.
- Performs other duties as assigned.



COMPENSATION

The salary for the Executive Director is dependent upon qualifications with a potential range from \$140,000 to \$175,000. The Agency also offers an attractive benefits package, including:

- 11 paid holidays per year
- Two "Personal Holidays" per year
- Start accruing vacation and sick leave from day 1
- Can use leave upon accrual
- ORCAA currently pays 100-percent of full-time employee's health, dental, vision and basic life coverage (health coverage includes LTD and EAP)
- Currently ORCAA pays \$525 toward dependent/family coverage.
- Paid Family Medical Leave currently paid for by ORCAA
- Washington Cares Long Term Care Insurance (employee paid)
- Washington State Deferred Compensation Plan
 - ◇ Voluntary participation
 - ◇ No employer contribution
 - ◇ Public Employee Retirement System (PERS) – Two choices: PERS 2 or PERS 3 – specifics of the programs may be viewed online at www.drs.wa.gov

Olympic Region Clean Air Agency is an Equal Opportunity Employer.

TO APPLY

Persons interested in this position should submit the following information to the City of Olympia Human Resources Department:

- **Cover Letter**
- **Current Resume**

For additional information, please contact Linnaea Jablonski.

Phone: 360.753.8309

Email: ljablons@ci.olympia.wa.us

**Filing Deadline:
November 5, 2021**

Following the closing date, resumes will be screened according to the qualifications outlined on the application materials. The most qualified candidates will be invited to personal interviews with ORCAA's Hiring Agency (City of Olympia).

A select group of candidates will be asked to provide references once it is determined that they may be recommended as a finalist.

References will be contacted following candidate approval. Finalist interviews will be held by ORCAA.

Candidates will be advised of the status of the recruitment following selection of the Executive Director.



Olympic Region Clean Air Agency

Job Description: Executive Director

REPORTS TO: Board of Directors

DIRECT REPORTS: Engineering Manager, Compliance Manager, Administrative Services Manager, Office Manager, Senior Air Monitoring Specialist, Communications Manager, Network Administrator

Basic Purpose

Under Board direction and authority, administers and manages all activities of the Olympic Region Clean Air Agency (ORCAA). Ensures the Agency effectively administers and enforces the regulations and responsibilities set forth in the federal and Washington State Clean Air Acts and applicable ORCAA Regulations.

Summary of Duties and Responsibilities

- Administers and manages all the activities of the Olympic Region Clean Air Agency. This includes the effective application and enforcement of clean air regulations and provision of successful programs to reduce air pollution. Administrative responsibilities include policy review and development; definition and measurement of agency goals and objectives; annual monitoring and evaluation of the effectiveness of the Agency's programs; development and adherence to the agency's budget; ensuring quality delivery of public services; collaboration with community groups, local jurisdictions, elected officials and state and federal governments.
- Supervises agency employees to include selection; development of performance standards; training; coaching; assigning duties and responsibilities; motivating; monitoring work; evaluating performance; and confronting and resolving any performance discrepancies. Provides leadership for the agency and responds with direction and focus during difficult and potentially traumatic events.
- Ensures a safe working environment for ORCAA employees.
- Promote a diverse workplace which supports a positive, productive, fair, and safe learning environment and develops the organizational culture and promotes transparency and collaboration.
- Lead, support and develop a high-performance management team. Collaborating with the Leadership Team to develop and implement plans for the operational infrastructure of systems, processes, and personnel.
- Develop and implement the agency's strategic plan.
- Monitors regulatory and legislative developments affecting the Agency's programs, research issues, and implement changes in programs as appropriate. Provides comment and leadership as the Agency's representative on pending regulatory and legislative issues.
- Serves as a professional resource to the ORCAA Board. Keeps the Board fully informed on all areas of Agency programs, enforcement actions, and services through program reports, updates, and presentations. Develops and prepares agency reports and recommendations to the Board on regulations, policies, agency direction, and focus.
- Reviews and updates, for board review and approval, the agency Policy and Procedure Manual and Board By-Laws.
- Makes final decisions and authorizes or initiates all required regulatory actions including, but not limited to, Notice of Construction air permits, Air Operating Permits, regulatory orders, compliance schedules and penalties. Ensures all laws and regulations are faithfully executed and uniformly enforced.
- Conducts and serves as hearings officer over public hearings initiated by the agency...
- Testifies, as necessary, on behalf of the agency during state and federal rule making proceedings, PCHB hearings and legal proceedings.
- Prepares and presents annual budget to the Board of Directors; monitors compliance with approved budget; validates any variances; approves all expenditures for the Agency based on purchasing policies.
- Maintains the Agency's positive financial posture, review fees, penalty and violation guidance and reports any significant change to the Board.
- Actively engages with local government and other communities in ORCAA's jurisdiction. Seeks opportunities for cooperative projects. Regularly meets with service groups. Promotes ORCAA in the media and societal functions. Establishes effective working relationships with various advisory committees and intergovernmental committees and forums.

- Maintains the agency's pay and compensation plan in line with comparable local air agencies.
- Manages Agency-owned building, including tenant relations and services. Makes certain building is maintained in professional and safe manner. Oversees capital improvement projects.
- Performs other duties as assigned.

WORKING CONDITIONS

The Executive Director works primarily in an office setting with frequent contact with other members of the Agency, the governing Board, and others in the air quality field both locally and nationally. The Executive Director must be available to work early morning, lunch, evenings and/or weekends. This position is subject to the stress of managing competing demands, interacting with difficult people, and meeting program and project deadlines. Travel may be required to work in all 6 counties of the region and nationally.

EXPERIENCE, EDUCATION, AND TRAINING

The qualified applicant will have at least seven years of progressively responsible and well-rounded work experience in a management or administrative capacity with at least four years of direct supervision AND a bachelor's degree in public administration, environmental, physical, or natural sciences, environmental planning, or a related field. Master's degree in public administration, business administration or environmental field desirable but not mandatory. OR any combination of experience, education, and training that would provide the level of knowledge and ability required.

MANDATORY QUALIFICATIONS

Must be fully vaccinated for COVID-19

Must pass a background investigation. Must be bondable.

Must have a valid Washington State Driver's license and a driving record acceptable to the Board and the Agency's insurance carrier for the use of an agency vehicle for agency business. Must be able to provide own transportation to and from the ORCAA office in Olympia.

Verification of identity and United States work authorization must be complete as required by the Immigration Reform and Control Act.

ORCAA is an equal opportunity employer. All qualified applicants will receive consideration for employment without regard to BIPOC, race, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

EMPLOYEE STATUS DESIGNATION

Exempt; full-time; regular; salaried

SELECTION CRITERIA

Candidate should be a quick study, with the ability to interpret, analyze, and critique materials ranging from letters, memos, legal documents, and governmental regulations. Should also possess the ability to quickly become proficient in administering the agency's air quality regulations and programs.

Candidate should be able to analyze a variety of administrative or regulatory problems and to make sound recommendations as to their solution. In review of regulatory actions and assessments, able to make sound judgements, based on clear and objective assessment of the facts, looking at both long- and short-term ramifications. Considers advantages and disadvantages of proposals and offers statistical data, supportable documentation, and/or financial analysis to support recommendations.

Candidate will exhibit leadership in developing and maintaining an organization that is characterized by efficiency, cooperation, and positive interpersonal working relationships and a consistently high level of customer service. Leads by example maintaining a high level of intellectual curiosity and ethical judgement.

Candidate is knowledgeable about the methods and procedures to establish and administer an environmental control program, in addition to awareness of current trends and developments in the field of public administration.

Candidate excels at managing a busy, hectic workload. Meets deadlines, juggles multiple priorities, and works successfully under pressure.

Candidate demonstrates a talent for effective verbal and written communication of complex concepts. Ability to present complex and/or technical information to a variety of audiences in a clear, understandable, and non-technical manner. This may include the public, Board members, and federal, state, and local government officials and representatives.

Candidate employs management and organizational principles and practices as well as the ability to incorporate those in leadership behaviors.

Candidate establishes and maintains good working relationships with a diverse population of professionals and agency contacts at all levels of government

Candidate anticipates, expedites, and resolves problems that enables the agency to consistently provide an excellent quality of service delivery and/or be more productive with fewer resources or maximize the resources it has.

OLYMPIC REGION CLEAN AIR AGENCY

JOB DESCRIPTION (8/19/2021)

TITLE:	Executive Director
REPORTS TO:	Board of Directors
DIRECT REPORTS:	Engineering Manager, Compliance Manager, Administrative Services Manager, Office Manager, Senior Air Monitoring Specialist, Communications Manager, Network Administrator

BASIC PURPOSE

Under Board direction and authority, administers and manages all activities of the Olympic Region Clean Air Agency (ORCAA). Ensures the Agency effectively administers and enforces the regulations and responsibilities set forth in the federal and Washington State Clean Air Acts and applicable ORCAA Regulations.

SUMMARY OF DUTIES AND RESPONSIBILITIES

- Administers and manages all the activities of the Olympic Region Clean Air Agency. This includes the effective application and enforcement of clean air regulations and provision of successful programs to reduce air pollution. Administrative responsibilities include policy review and development; definition and measurement of agency goals and objectives; annual monitoring and evaluation of the effectiveness of the Agency's programs; development and adherence to the agency's budget; ensuring quality delivery of public services; collaboration with community groups, local jurisdictions, elected officials and state and federal governments.
- Supervises agency employees to include selection; development of performance standards; training; coaching; assigning duties and responsibilities; motivating; monitoring work; evaluating performance; and confronting and resolving any performance discrepancies. Provides leadership for the agency and responds with direction and focus during difficult and potentially traumatic events.
- Promote a diverse workplace which supports a positive, productive, fair, and safe learning environment and develops the organizational culture and promotes transparency and collaboration.
- Lead, support and develop a high-performance management team. Collaborating with the Leadership Team to develop and implement plans for the operational infrastructure of systems, processes, and personnel
- Develop and implement the agency's strategic plan.

- Monitors regulatory and legislative developments affecting the Agency's programs, research issues, and implement changes in programs as appropriate. Provides comment and leadership as the Agency's representative on pending regulatory and legislative issues.
- Serves as a professional resource to the ORCAA Board. Keeps the Board fully informed on all areas of Agency programs, enforcement actions, and services through program reports, updates, and presentations. Develops and prepares agency reports and recommendations to the Board on regulations, policies, agency direction, and focus.
- Reviews and updates, for board review and approval, the agency Policy and Procedure Manual and Board By-Laws.
- Makes final decisions and authorizes or initiates all required regulatory actions including, but not limited to, Notice of Construction air permits, Air Operating Permits, regulatory orders, compliance schedules and penalties. Ensures all laws and regulations are faithfully executed and uniformly enforced.
- Conducts and serves as hearings officer over public hearings initiated by the agency.
- Testifies, as necessary, on behalf of the agency during state and federal rule making proceedings, PCHB hearings and legal proceedings.
- Ensures a safe working environment for ORCAA employees.
- Prepares and presents annual budget to the Board of Directors; monitors compliance with approved budget; validates any variances; approves all expenditures for the Agency based on purchasing policies.
- Maintains the Agency's positive financial posture, review fees, penalty and violation guidance and reports any significant change to the Board.
- Maintains the agency's pay and compensation plan in line with comparable local air agencies.
- Actively engages with local government and other communities in ORCAA's jurisdiction. Seeks opportunities for cooperative projects. Regularly meets with service groups. Promotes ORCAA in the media and societal functions. Acts as Agency representative for and establishes effective working relationships with various advisory committees and intergovernmental committees and forums.
- Manages Agency-owned building, including tenant relations and services. Makes certain building is maintained in professional and safe manner. Oversees capital improvement projects.
- Performs other duties as assigned.

WORKING CONDITIONS

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	Director Salary	total # of staff
Benton	\$ 91,532.00	4
Yakima	\$ 96,000.00	10
Spokane	\$ 128,244.87	21
Olympic	\$ 165,000.00	16
Southwest	\$ 166,409.00	17
Northwest	\$ 177,964.64	23
Puget Sound	\$ 213,595.00	75

Here is what Dan came up with recently for advertising:

Washington Work Source

National Association of Clean Air Agencies (NACAA)

Association of Washington Cities (AWC)

Washington State Association of Counties

LinkedIn

WESTAR

Air and Waste Management Association

Benton County Clean Air Agency

Northwest Clean Air Agency

Puget Sound Clean Air Agency

Southwest Clean Air Agency

Spokane Regional Clean Air Agency

Yakima Clean Air Agency

Department of Ecology

National League of cities (if we are going nationwide)

Various cities/counties

Inspections Completed

Between 7/8/2021 and 9/2/2021

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AM						
07/14/2021	Full Compliance Evaluation	244	SIERRA PACIFIC INDUSTRIES - COGEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/14/2021	Full Compliance Evaluation	209	SIERRA PACIFIC INDUSTRIES - LUMBE	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
AMF						
07/08/2021	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
07/13/2021	Source Test	244	SIERRA PACIFIC INDUSTRIES - COGEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/14/2021	Full Compliance Evaluation	209	SIERRA PACIFIC INDUSTRIES - LUMBE	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/15/2021	Full Compliance Evaluation	882	OLYMPIC CHEVRON	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/15/2021	Source Test	244	SIERRA PACIFIC INDUSTRIES - COGEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/21/2021	Full Compliance Evaluation	243	HOQUIAM PLYWOOD PRODUCTS	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	Full Compliance Evaluation	1174	WASHINGTON STATE PATROL AUTO S	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	Full Compliance Evaluation	725	PREMIER COLLISION CARSTAR OLYM	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	Full Compliance Evaluation	410	PKMM INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	Full Compliance Evaluation	774	A R JORGENSEN CONSTRUCTION	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	1202	CUSTOM SOURCE WOODWORKING IN	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	871	LACEY FUEL	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	997	PRO CLEANERS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	683	I5 DESIGN BUILD	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Investigation	215	EARTH FRIENDLY PRODUCTS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	0	CAPITOL CLEANERS & LAUNDERS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	0	TWICE CLEANERS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	802	LACEY SHELL FOOD MART	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/10/2021	Source Test	1186	GRAYS HARBOR ENERGY LLC	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/13/2021	Full Compliance Evaluation	295	GEORGIA PACIFIC CORRUGATED LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	638	BATDORF & BRONSON	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
08/26/2021	Driveby	1090	GRANITE PETROLEUM INC	TENINO	<input type="checkbox"/>	<input type="checkbox"/>
08/26/2021	Full Compliance Evaluation	548	DART CONTAINER CORP OF WASHING	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	1255	DUNLAP TOWING CO - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Investigation	1028	MY GOODS MARKET #5082	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	957	SCREWY DESIGNS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/02/2021	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
MS						
07/19/2021	Driveby	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
07/19/2021	Full Compliance Evaluation	217	CITY OF ABERDEEN - WWTP	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/19/2021	Full Compliance Evaluation	639	FOX LUMBER CO	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/21/2021	Full Compliance Evaluation	243	HOQUIAM PLYWOOD PRODUCTS	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
07/26/2021	Investigation	152	CROWN CORK & SEAL CO INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/27/2021	Driveby	162	PACIFIC GRO PLANT	RAYMOND	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Driveby	162	PACIFIC GRO PLANT	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Driveby	520	NORTHWEST ROCK INC - ABERDEEN -	PORTABLE	<input type="checkbox"/>	<input type="checkbox"/>
08/13/2021	Full Compliance Evaluation	607	HILL AUTO BODY & TOWING	OCEAN PARK	<input type="checkbox"/>	<input type="checkbox"/>
08/13/2021	Full Compliance Evaluation	340	WILCOX & FLEGEL - PACIFIC FUEL DO	ILWACO	<input type="checkbox"/>	<input type="checkbox"/>
08/18/2021	Full Compliance Evaluation	153	MCKINLEY PAPER COMPANY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/26/2021	Full Compliance Evaluation	291	LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Driveby	162	PACIFIC GRO PLANT	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
09/02/2021	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
RDW						
07/23/2021	Full Compliance Evaluation	454	TUMWATER CARDLOCK	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	836	PETROCARD - MOTTMAN	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	1003	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	232	BOSTON HARBOR MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	1004	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
07/28/2021	Full Compliance Evaluation	901	MAXI MINI MART	COSMOPOLIS	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	875	PETROCARD - MONTESANO CFN	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	924	PETROCARD - MONTESANO FARM & H	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	841	BP #7145 ARCO ABERDEEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	199	GATEWAY 76 #850	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	697	GRAYS HARBOR COUNTY - COSI ROA	COSMOPOLIS	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	672	GRAYS HARBOR COUNTY - ELMA	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	683	I5 DESIGN BUILD	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	0	TWICE CLEANERS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	802	LACEY SHELL FOOD MART	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Investigation	215	EARTH FRIENDLY PRODUCTS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	1202	CUSTOM SOURCE WOODWORKING IN	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	0	CAPITOL CLEANERS & LAUNDERS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	871	LACEY FUEL	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	997	PRO CLEANERS	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/10/2021	Investigation	1001	ACME FAST FUEL #2-LILLY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	928	FOODMART #3650 - HADLOCK	HADLOCK	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	961	SEA BREEZE SHELL	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	1080	HOOD CANAL OUTFITTERS INC	HOODSPORT	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	790	PLEASANT HARBOR MARINA	BRINNON	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	206	QUILCENE VILLAGE STORE	QUILCENE	<input type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Full Compliance Evaluation	977	BERINGER FAMILY INC	BRINNON	<input type="checkbox"/>	<input type="checkbox"/>
08/19/2021	Full Compliance Evaluation	954	DASHMESH PETROLEUM 13 - PORT AN	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/19/2021	Full Compliance Evaluation	1079	R CORNER GROCERY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/19/2021	Full Compliance Evaluation	227	CORP YARD	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/19/2021	Full Compliance Evaluation	663	JOYCE GENERAL STORE	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/19/2021	Full Compliance Evaluation	899	MOBIL	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	638	BATDORF & BRONSON	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
08/26/2021	Full Compliance Evaluation	291	LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/26/2021	Full Compliance Evaluation	888	TUMWATER DELI MART	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/26/2021	Full Compliance Evaluation	776	JAMES FOOD MART	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
08/26/2021	Full Compliance Evaluation	309	ZITTELS MARINA INC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	1255	DUNLAP TOWING CO - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Full Compliance Evaluation	957	SCREWY DESIGNS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/27/2021	Investigation	1028	MY GOODS MARKET #5082	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
09/01/2021	Full Compliance Evaluation	690	DES CAPITOL CAMPUS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
RTM						
07/08/2021	Full Compliance Evaluation	474	WESTPORT LLC	WESTPORT	<input type="checkbox"/>	<input type="checkbox"/>
07/13/2021	Source Test	244	SIERRA PACIFIC INDUSTRIES - COGEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/15/2021	Source Test	244	SIERRA PACIFIC INDUSTRIES - COGEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
08/10/2021	Source Test	1186	GRAYS HARBOR ENERGY LLC	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Source Test	1186	GRAYS HARBOR ENERGY LLC	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	1192	LARRY FOSS - AUTOBODY RESTORATI	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
TG						
07/09/2021	Full Compliance Evaluation	990	CHEEMA MARKET AND SINGHS PIZZA	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	621	GRAYS HARBOR COUNTY - MONTESA	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	1229	MCCLEARY SHELL	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	1196	WSDOT - TEF 348 ELMA	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	974	ELMA CHEVRON	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	705	SUNRISE AUTO BODY	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
07/09/2021	Full Compliance Evaluation	706	J & J EXTREME AUTOBODY INC	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/22/2021	Full Compliance Evaluation	1114	SIMPSON DOOR CO	McCLEARY	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	454	TUMWATER CARDLOCK	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	836	PETROCARD - MOTTMAN	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	232	BOSTON HARBOR MARINA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
07/23/2021	Full Compliance Evaluation	1003	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/23/2021	Full Compliance Evaluation	1004	ASSOCIATED PETROLEUM PRODUCTS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	924	PETROCARD - MONTESANO FARM & H	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	875	PETROCARD - MONTESANO CFN	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	672	GRAYS HARBOR COUNTY - ELMA	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	697	GRAYS HARBOR COUNTY - COSI ROA	COSMOPOLIS	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	901	MAXI MINI MART	COSMOPOLIS	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	841	BP #7145 ARCO ABERDEEN	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
07/28/2021	Full Compliance Evaluation	199	GATEWAY 76 #850	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	366	CAPE GEORGE MARINE WORKS INC	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Driveby	1170	PORT TOWNSEND FURNITURE CLINIC	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	1184	ENCLUME DESIGN PRODUCTS	PORT HADLOCK	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	476	PORT TOWNSEND FOUNDRY	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Full Compliance Evaluation	407	ROGERS PAINT GROUP LLC	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Full Compliance Evaluation	1152	PORT OF PORT ANGELES LOG YARD	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Full Compliance Evaluation	674	WESTPORT LLC - 50 METER	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Full Compliance Evaluation	1262	WESTPORT LLC - INTERIOR	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Full Compliance Evaluation	759	PORT OF PORT ANGELES	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Full Compliance Evaluation	194	INTERFOR US INC - PORT ANGELES DI	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/20/2021	Full Compliance Evaluation	849	INTERNATIONAL PAPER	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/23/2021	Full Compliance Evaluation	177	MURPHY COMPANY	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/23/2021	Full Compliance Evaluation	338	WILLIS ENTERPRISES - OAKVILLE	OAKVILLE	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	184	HARPO LLC	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	624	GRAND MOUND WWTP	GRAND MOUND	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	179	GIRARD WOOD PRODUCTS	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/25/2021	Full Compliance Evaluation	711	FREDS AUTO BODY	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
09/01/2021	Full Compliance Evaluation	690	DES CAPITOL CAMPUS	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
20ASB007197	8/1/2020	23 Robbins Road	Jefferson	8/1/2021
20ASB007244	9/18/2020	1807 9th Ave SW	Thurston	11/25/2020
20ASB007252	9/28/2020	2928 Lybarger St SE	Thurston	9/30/2021
20ASB007257	10/7/2020	8935 Pacific Ave SE10	Thurston	10/26/2020
20ASB007269	10/19/2020	700 Wood Ave	Grays Harbor	12/31/2020
20ASB007321	12/4/2020	See List	Thurston	12/31/2021
21ASB007351	1/7/2021	1902 Marine Drive	Clallam	12/31/2021
21ASB007389	2/2/2021	5402 Sleater Kinney Rd NE	Thurston	2/11/2021
21ASB007409	2/15/2021	121 Log Yard Rd	Mason	2/26/2021
21ASB007413	2/17/2021	1634 Ocean Beach Rd	Grays Harbor	3/12/2021
21ASB007424	2/23/2021	4040 Pacific Ave SE	Thurston	3/26/2021
21ASB007426	2/23/2021	4003 8th Ave SE	Thurston	3/26/2021
21ASB007441	3/8/2021	4002 Pacific Ave SE	Thurston	5/28/2021
21ASB007442	3/8/2021	909 Sleater Kinney Rd	Thurston	5/28/2021
21ASB007488	4/5/2021	13849 Yelm Hwy SE	Thurston	9/30/2021
21ASB007490	4/6/2021	1438 W Hwy 101	Clallam	4/19/2022
21ASB007505	4/12/2021	2004 Allegro Dr SE	Thurston	4/14/2021
21ASB007516	4/26/2021	100 Mill Rd	Jefferson	12/31/2021
21ASB007526	4/29/2021	1650 Circle Lane SE #223	Thurston	5/19/2021
21ASB007531	4/30/2021	2260 Division St Unit 23	Thurston	5/13/2021
21ASB007532	5/3/2021	107 7th Ave SE	Thurston	6/30/2021
21ASB007533	5/4/2021	261321 Hwy 101	Clallam	6/4/2021
21ASB007534	5/4/2021	261351 Hwy 101	Clallam	6/4/2021
21ASB007538	5/6/2021	902 Thomas St	Grays Harbor	8/31/2021
21ASB007554	5/21/2021	100 E. 4th Ave	Thurston	7/31/2021
21ASB007556	5/24/2021	2721 McCann Plaza (Lab II Bldg)	Thurston	7/30/2021
21ASB007559	5/25/2021	6149 63rd Ave NE	Thurston	7/31/2021
21ASB007568	6/3/2021	1835 Circle Loop	Thurston	5/31/2022
21ASB007571	6/4/2021	210 Kacee Way	Clallam	6/4/2022
21ASB007577	6/10/2021	467 St Rt 105	Pacific	7/20/2021
21ASB007578	6/10/2021	461 St Rt 105	Pacific	7/20/2021
21ASB007584	6/15/2021	8940 Figberry Ct	Thurston	7/30/2021
21ASB007586	6/16/2021	129 Taylor St	Jefferson	12/31/2021

Permit #	Rec'd	Site Address	County	Completion Date
21ASB007591	6/18/2021	4007 8th Ave SE	Thurston	9/3/2021
21ASB007594	6/22/2021	1910 Evergreen Park Dr Condo 100	Thurston	7/30/2021
21ASB007595	6/22/2021	1220 Beckett Point Rd	Jefferson	8/31/2021
21ASB007598	6/29/2021	5500 Martin Way E	Thurston	7/30/2021
21ASB007599	6/29/2021	1057 Ocean Beach Rd	Grays Harbor	7/28/2021
21ASB007600	6/1/3021	2441 66th Ave NW	Thurston	7/16/2021
21ASB007601	7/2/2021	3716 N Place	Pacific	9/1/2021
21ASB007603	7/5/2021	2417 W 19th Street	Clallam	8/31/2021
21ASB007604	7/6/2021	Microwave Tower ID #10950 - 46.8	Thurston	10/31/2021
21ASB007605	7/6/2021	1146 40th Ave SE	Thurston	7/7/2021
21ASB007606	7/6/2021	2115 Friendly Grove Rd	Thurston	11/15/2021
21ASB007607	7/8/2021	6519 33rd Ave SE	Thurston	7/16/2021
21ASB007608	7/9/2021	642 Ward Rd	Clallam	7/23/2021
21ASB007611	7/9/2021	6715 Summerset Dr SE	Thurston	10/31/2021
21ASB007612	7/9/2021	722 Eastside St NE	Thurston	7/31/2021
21ASB007613	7/12/2021	15171 SR 106 Building 1	Mason	8/9/2021
21ASB007615	7/15/2021	149 Emerald Dr	Clallam	8/26/2021
21ASB007616	7/15/2021	707 S Chase Street	Clallam	8/31/2021
21ASB007617	7/16/2021	605 W Wishkah St	Grays Harbor	7/29/2021
21ASB007618	7/19/2021	1211 Quince Street SE	Thurston	8/31/2021
21ASB007619	7/22/2021	832 Val Vista Ln	Grays Harbor	7/27/2021
21ASB007620	7/22/2021	908 Washington Ave	Pacific	7/23/2021
21ASB007621	7/22/2021	415 E Schley	Grays Harbor	8/20/2021
21ASB007622	7/23/2021	7321 Palo Alto Rd	Clallam	8/11/2021
21ASB007623	7/23/2021	153 Hauk Rd	Clallam	9/30/2021
21ASB007624	7/23/2021	3910 Westpark Ct. NW	Thurston	8/13/2021
21ASB007625	7/23/2021	301 Old Highway 99 SE	Thurston	8/6/2021
21ASB007626	7/25/2021	7020 118th Ave SW	Thurston	8/9/2021
21ASB007627	7/26/2021	422 East Bay Drive SE	Thurston	8/5/2021
21ASB007628	7/27/2021	80 Osborn Rd	Clallam	7/28/2021
21ASB007629	7/27/2021	1214 Skybridge ST SE	Thurston	8/6/2021
21ASB007630	7/28/2021	419 E Heron St	Grays Harbor	9/9/2021
21ASB007631	7/28/2021	22 Elma Hicklin Rd W	Grays Harbor	7/29/2021
21ASB007632	7/31/2021	3512 Country Club Dr NW	Thurston	9/2/2021
21ASB007633	7/30/2021	704 E Mason Lake Dr S	Mason	8/12/2021
21ASB007634	7/30/2021	619 Ocean Shores Blvd NW	Grays Harbor	8/27/2021

Permit #	Rec'd	Site Address	County	Completion Date
21ASB007635	8/6/2021	5720 Capitol Blvd	Thurston	8/18/2021
21ASB007636	8/3/2021	6030 Glenwood Drive SW	Thurston	8/30/2021
21ASB007637	8/9/2021	2381 Cape George Rd	Jefferson	8/17/2021
21ASB007638	8/10/2021	140 Olympus Blvd	Jefferson	9/9/2021
21ASB007639	8/11/2021	50 W Fitchburg	Jefferson	9/19/2021
21ASB007640	8/12/2021	421 Mount Pleasant Rd	Clallam	8/13/2021
21ASB007641	8/12/2021	919 Barnhart Ave	Pacific	8/31/2021
21ASB007642	8/13/2021	622 Division St NW	Thurston	8/24/2021
21ASB007643	8/16/2021	2616 E Hoquiam Rd	Grays Harbor	9/10/2021
21ASB007644	8/16/2021	109 W King	Grays Harbor	9/8/2021
21ASB007645	8/17/2021	1416 W 6th St	Clallam	8/18/2021
21ASB007646	8/18/2021	601 W Scott St	Grays Harbor	10/6/2021
21ASB007647	8/18/2021	2619 Bench Drive	Thurston	9/24/2021
21ASB007648	8/20/2021	1414 Alanna Dr SE	Thurston	8/31/2021
21ASB007649	8/20/2021	353 SE State Route 3	Mason	9/7/2021
21ASB007650	8/20/2021	114 E Cedar St	Mason	9/17/2021
21ASB007651	8/23/2021	2700 Evergreen Parkway-Activities	Thurston	9/10/2021
21ASB007652	8/23/2021	2130 Walker Park Rd	Mason	9/30/2021
21ASB007653	8/24/2021	1529 W Sequim Bay Rd	Clallam	9/10/2021
21ASB007654	8/24/2021	1650 Circle Lane-Units #211 & 233	Thurston	9/30/2021
21ASB007655	8/24/2021	1008 W Marcy Ave	Grays Harbor	8/17/2021
21ASB007656	8/24/2021	210 Kacee Way	Clallam	9/10/2021
21ASB007657	8/25/2021	845 Marci Ct SE	Thurston	9/7/2021
21ASB007658	8/27/2021	1021 W Palo Verde Loop	Clallam	9/9/2021
21ASB007659	8/27/2021	121 East 13th St	Clallam	9/10/2021
21ASB007660	8/27/2021	465 W Hammond St	Clallam	9/8/2021
21ASB007661	8/27/2021	2301 Columbus St SW	Thurston	9/8/2021
21ASB007662	8/31/2021	2043 Bethel St NE	Thurston	8/31/2021
21ASB007663	8/30/2021	424 Minnesota St	Pacific	9/1/2021
21ASB007664	8/30/2021	3113 Amhurst St SE	Thurston	9/10/2021
21ASB007665	8/31/2021	17125 E SR 106	Mason	9/17/2021
21ASB007666		18503 Wheelwright	Mason	9/28/2021
21ASB007667	9/1/2021	13305 Littlerock Rd SW	Thurston	9/24/2021
21ASB007668	9/1/2021	205 Sunnyside Ave S	Clallam	9/4/2021
21ASB007669	9/1/2021	415 5th St	Grays Harbor	9/8/2021
21ASB007670	9/2/2021	3434 Martin Way East	Thurston	9/20/2021

Demolition Notifications received between 7/8/2021 and 9/2/2021

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM006161	7/9/2021		2610 Calawah Way	Forks	6 mobile homes to be demo'd.	<input checked="" type="checkbox"/>	ASB
21DEM006162	7/12/2021		2863 Old Olympic Highway	Port Angeles		<input checked="" type="checkbox"/>	ASB
21DEM006163	7/12/2021	TG	600 NE Landon Road	Belfair		<input checked="" type="checkbox"/>	ASB
21DEM006164	7/12/2021	MS	Microwave Tower ID #10950 - 46.8427877, -	Tenino		<input checked="" type="checkbox"/>	21ASB007604
21DEM006165	7/13/2021		3204 Hoadly St SE	Tumwater		<input checked="" type="checkbox"/>	ASB
21DEM006166	7/14/2021		4859 Pacific Avenue	Moclips		<input checked="" type="checkbox"/>	ASB
21DEM006167	7/14/2021	MS	18311 Tapaderos Street SE	Yelm	ER Req't - Letter * fees rec'd. NO S	<input checked="" type="checkbox"/>	ASB
21DEM006168	7/17/2021		715 Rain St	Ocean Shores		<input checked="" type="checkbox"/>	ASB
21DEM006169	7/19/2021		617 N L Street	Aberdeen		<input checked="" type="checkbox"/>	ASB
21DEM006170	7/19/2021	AMF	1211 Quince St	Olympia		<input type="checkbox"/>	21ASB007618
21DEM006171	7/21/2021		29107 U Lane	Ocean Park		<input checked="" type="checkbox"/>	ASB
21DEM006172	7/21/2021					<input type="checkbox"/>	ASB
21DEM006173	7/21/2021	TG	203 W Broadway Ave	Montesano	Submitted Labs only & asb completi	<input checked="" type="checkbox"/>	ASB
21DEM006174	7/23/2021	AMF	481 N Forrest	Westport	ER Req't - Fees rec'd...waiting on E	<input checked="" type="checkbox"/>	ASB
21DEM006175	7/23/2021		153 Hauk Rd	Port Angeles		<input checked="" type="checkbox"/>	21ASB007623
21DEM006176	7/23/2021	AMF	2354 E 5th Ave	Port Angeles		<input type="checkbox"/>	ASB
21DEM006177	7/26/2021	TG	4804 5th Ave NW	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006178	7/26/2021	AMF	2313 South Bay Rd NE	Olympia	ER Req't - fees and letter rec'd. AM	<input checked="" type="checkbox"/>	ASB
21DEM006179	7/27/2021	MS	70 E Meadow Mist Place	Belfair	ER Req't - Explanation and fees re	<input type="checkbox"/>	ASB
21DEM006180	7/28/2021		419 E Heron St	Aberdeen		<input checked="" type="checkbox"/>	21ASB007630
21DEM006181	7/30/2021		122 19th Ave SW	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006182	8/2/2021		7560 Center Rd	Quilcene		<input checked="" type="checkbox"/>	ASB
21DEM006183	7/31/2021		127 Waggler Way	Sequim		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
21DEM006184	8/4/2021		703 Summit Lake Shore Rd NW	Olympia		<input type="checkbox"/>	ASB
21DEM006185	8/5/2021	MS	6902 Grange Road	Aberdeen	Sent LABS only. "We had an asbe	<input type="checkbox"/>	ASB
21DEM006186	8/6/2021		17114 153rd Ave. S.E. #28	Yelm		<input type="checkbox"/>	ASB
21DEM006187	8/6/2021		800 Willard St	Aberdeen	NO Survey w/app. Contractor TBD.	<input type="checkbox"/>	ASB
21DEM006188	8/7/2021		320 E Lake Devereaux Rd	Allyn		<input checked="" type="checkbox"/>	ASB
21DEM006189	8/9/2021		2381 Cape George Rd	Port Townsend		<input checked="" type="checkbox"/>	21ASB007637
21DEM006190	8/10/2021	MS	3323 Romane Rd	Raymond		<input checked="" type="checkbox"/>	ASB
21DEM006191	8/10/2021		6062 Hwy 20 #7	Port Townsend	No payment or asb notificationl-em	<input checked="" type="checkbox"/>	ASB
21DEM006192	8/11/2021		3042 36th Ave NW	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006193	8/11/2021		613 W Pine St.	Shelton		<input checked="" type="checkbox"/>	ASB
21DEM006194	8/12/2021	MS	3140 Gull Harbor Rd NE	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006195	8/23/2021	TG	505 Elma McCleary Road	Elma	Rec'd outdated paper app via US M	<input checked="" type="checkbox"/>	ASB
21DEM006196	8/16/2021		2616 E Hoquiam Rd	Hoquiam		<input checked="" type="checkbox"/>	21ASB007643
21DEM006197	8/16/2021		412 Yelm Ave East	Yelm	3 bldgs/NO survey	<input type="checkbox"/>	ASB
21DEM006198	8/23/2021	MS	607 E Pioneer	Montesano	"Currently researching eligibility/tim	<input checked="" type="checkbox"/>	ASB
21DEM006199	8/24/2021		1533 Lilly Rd NE	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006200	8/27/2021		105 S 16th St	Elma		<input checked="" type="checkbox"/>	ASB
21DEM006201	8/27/2021		5127 89th Ave SE	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006202	8/30/2021		10900 Kuhlman Rd TRLR 9	Olympia		<input checked="" type="checkbox"/>	ASB
21DEM006203	8/31/2021		334 Lawrence St	Port Townsend		<input checked="" type="checkbox"/>	ASB

Complaint Report for period from 7/8/2021 to 9/2/2021

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
County:													
07/09/2021	TBD		FLM	<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"/>	
07/10/2021	unknown		AMF	<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"/>	
07/12/2021	Sean & Nancy Johnston	SEKIU	RTM	<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"/>	
07/13/2021	Woodland Trail-Unknown		AMF	<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"/>	
07/15/2021	tbd		RTM	<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"/>	
07/21/2021	NORTHWEST ROCK INC - ABERDEEN - G.O. PORTABLE	PORTABLE	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"/>	
08/03/2021	unknown		RTM	<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"/>	
08/05/2021	Homeless, Capitol Lake/Percival Creek area		RTM	<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"/>	
08/08/2021	Unknown	Pacific Beach	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"/>	Use of gas chainsaw during the burn ban
08/10/2021	UNKNOWN		FLM	<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"/>	
08/16/2021	BUCKMAN GARY G & TOBI A		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"/>	
08/16/2021	Mike's Beach Resort	Lilliwaup	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"/>	
08/23/2021	UNKNOWN		RTM	<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"/>	
08/26/2021	LAPHAM, THOMAS G & KELLY	City: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"/>	
09/01/2021	Unknown	Clallam Bay	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"/>	
County: Clallam													
07/25/2021	Richard Coulson	Port Angeles	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/26/2021	Bryan & Jennifer Canepa	Sequim	AMF	<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"/>	
07/29/2021	SHANDRA CASAD	Port Angeles	RTM	<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"/>	
07/30/2021	The Manor	Port Angeles	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/04/2021	Unknown	Sequim	JW	<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"/>	<input type="checkbox"/>	
08/17/2021	Cascade Bark	Sequim	RTM	<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"/>	<input type="checkbox"/>	
County: Grays Harbor													
07/19/2021	tokeland	OAKVILLE	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
07/19/2021	Tokeland Growing LLC	OAKVILLE	JW	<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 checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
07/23/2021	NORTHWEST ROCK INC - ABERDEEN - G.O. PORTABLE	MONTESANO	AMF	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>
07/24/2021	James Mooris	ABERDEEN	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>
07/26/2021	SOUND CANNABIS	ABERDEEN	FLM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/27/2021	NORTHWEST ROCK INC - ABERDEEN - G.O. PORTABLE	MONTESANO	MS	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07/27/2021	SOUND CANNABIS	ABERDEEN	FLM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/27/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/27/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/27/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07/29/2021	JIANG SHUZHEN	ABERDEEN	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	COSMO SPECIALTY FIBERS	COSMOPOLIS	RTM	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>
07/30/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/01/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/03/2021	Randy Rodriguez	ABERDEEN	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/03/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/03/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Tokeland Growing LLC	OAKVILLE	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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/05/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/06/2021	Tokeland Growing LLC	OAKVILLE	TG	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/09/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/10/2021	Tokeland Growing LLC	OAKVILLE	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/11/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/12/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/13/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/16/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/16/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/16/2021	Tokeland Growing LLC	OAKVILLE	RTM	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/25/2021	TBD	ABERDEEN	DJM	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/30/2021	Emmert Silver City 3 LLC	HOQUIAM	AMF	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/30/2021	Tokeland Growing LLC	OAKVILLE	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/30/2021	Tokeland Growing LLC	OAKVILLE	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
08/30/2021	Tokeland Growing LLC	OAKVILLE	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"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
County: Mason														
07/26/2021	Shetland Rd/Wildland Acres	Shelton	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"/>	<input type="checkbox"/>	
08/02/2021	Scaff, William & Nebiolini, Margaret	Grapeview	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/27/2021	Steven John Hile	Shelton	DJM	<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"/>	<input type="checkbox"/>	burning garbage
08/27/2021	Steven John Hile	Shelton	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/30/2021	Steven John Hile	Shelton	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Pacific														
07/08/2021	Rosemary Lee	Seaview	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"/>	<input type="checkbox"/>	
07/27/2021	PACIFIC GRO Plant	RAYMOND	MS	<input checked="" 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"/>	<input type="checkbox"/>	
07/27/2021	Walt Mitchell	Raymond		<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 checked="" type="checkbox"/>	<input type="checkbox"/>	
08/04/2021	Nancy Darrah Trust	Ocean Park	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
08/05/2021	PACIFIC GRO Plant	RAYMOND	MS	<input checked="" 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"/>	<input type="checkbox"/>	
08/20/2021	PACIFIC GRO PLANT	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"/>	<input type="checkbox"/>	
08/26/2021	Cheryl Frederickson and Matthew Rowe	Raymond	MS	<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"/>	<input type="checkbox"/>	
08/27/2021	PACIFIC GRO PLANT	RAYMOND	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Thurston														
07/11/2021	Unknown	Olympia	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/11/2021	Unknown	Tenino	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"/>	<input type="checkbox"/>	
07/12/2021	Resident(s)	Olympia	TG	<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"/>	<input type="checkbox"/>	
07/14/2021	MEYER, PAUL H	Olympia	RTM	<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"/>	<input type="checkbox"/>	
07/15/2021	Amie - renter	Olympia	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"/>	<input type="checkbox"/>	
07/15/2021	Diana Haines	Yelm	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/16/2021	Lance Caver	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"/>	<input type="checkbox"/>	
07/16/2021	MCMURRAY, ERNEST A & LESLIE	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"/>	<input type="checkbox"/>	Resident/Homeowner was burning kitchen cabinets in their backyard during a burn ban.
07/17/2021	Unknown	Olympia	JW	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
07/20/2021	DNR logging operation	Yelm	JW	<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"/>	<input type="checkbox"/>	
07/20/2021	FROST, JAMMIE ELAINE & FROST, JOSEPH RICHARD CLARK	Rainier	AMF	<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"/>	<input type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
07/23/2021	Kemodle, Jack L & Danette L	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"/>	
07/23/2021	Mary English	Tenino	AMF	<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"/>	
07/24/2021	Christian Martin - Tenant	Olympia	AMF	<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"/>	
07/25/2021	Waashington State Health Care Authority	Olympia	FLM	<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"/>	
07/26/2021	SANDONA, PETER & SANDONA, ROSEMARY & RENO T	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"/>	
07/28/2021	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	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"/>	
07/28/2021	Premier Stone & Quartz	Olympia	AMF	<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"/>	
07/29/2021	BRUCE J BUZZO LIVING TRUST	Olympia	RTM	<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"/>	
07/29/2021	Homeless Encampment	Olympia	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"/>	
07/29/2021	RAMONA R RANDAZZO	Yelm	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"/>	
07/30/2021	Higgs, Arva / Tenants and/or Paul Townsend	Olympia	AMF	<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"/>	
07/30/2021	Smith, Clinton / Tenants	Olympia	JW	<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"/>	<input type="checkbox"/>	
07/31/2021	CHRISTIAN P & NOLA E VON NEUDEGG	Lacey	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"/>	
08/02/2021	Harold T Wolfe Sr / Current Residents	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"/>	
08/02/2021	Laird, David & Wendy	Olympia	AMF	<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"/>	
08/03/2021	PRESSNALL JR, D DALE & DENISE L	Olympia	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"/>	
08/03/2021	Harold T Wolfe Sr / Current Residents	Olympia	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"/>	
08/04/2021	BRUCE J BUZZO	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"/>	
08/04/2021	JOSHUA & AMY HAMBLY	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"/>	
08/04/2021	unknown	Olympia	AMF	<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"/>	
08/05/2021	MAXIMINO & LETICIA ALVARENGA	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"/>	
08/05/2021	TORRES, FREDY PERETE & SALAZAR JIMENEZ, MARIA D	Olympia	FLM	<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"/>	
08/06/2021	BONITA CHURMAN	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"/>	
08/06/2021	Keith & Denise Himel	Yelm	TG	<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"/>	
08/08/2021	JOSHUA & AMY HAMBLY	Rainier	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"/>	
08/09/2021	JORDAN EMERSON	Rochester	RDW	<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"/>	
08/09/2021	ROBERT MCKENNA BROWNE	Olympia	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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
08/10/2021	Marie E Olson	Olympia	RDW	<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"/>	<input type="checkbox"/>	
08/10/2021	unknown	Olympia	RTM	<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"/>	
08/11/2021	Squatters at property of William Hurn	Olympia	AMF	<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"/>	
08/12/2021	John Day	Olympia	AMF	<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"/>	
08/16/2021	Duane Grimes	Yelm	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"/>	
08/16/2021	MARINA L MITROVICH	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/17/2021	Duane and Vicki Grimes	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"/>	
08/17/2021	Myra Vogt	Olympia	TG	<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"/>	
08/18/2021	TRONG T NGUYEN	Olympia	RTM	<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"/>	
08/18/2021	WESSELIUS, A G & DEBRA ANN	Tumwater	AMF	<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"/>	
08/23/2021	Unknown	Lacey	RTM	<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"/>	
08/26/2021	CARLSON, CRAIG L & ELIZABETH S	Olympia	AMF	<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"/>	
08/28/2021	Jorgenson, Robert D & Janene H	Lacey	AMF	<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"/>	
08/31/2021	BRIAN J & CAITLIN A FITZPATRICK	Lacey	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 checked="" type="checkbox"/>	
08/31/2021	Brohach, Zachary & Heather	Lacey	AMF	<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"/>	
09/01/2021	FITZPATRICK, BRIAN J & CAITLIN A	Lacey	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"/>	

NOV Monthly Report

For the period 7/8/2021 to 9/2/2021

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3933	DEL CRIS GROCERY CHEVRON - KYE SOOK LEE	GRAYS HARBOR	Rule 6.1.8	Conditions in Approval Orders Enforceable	12/19/2019	\$1,000.00	7/26/2021
3934	H2F, LLC: ATTN: MICHAEL J FARRELL AND SAMUEL A HYATT	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	01/17/2020	\$5,000.00	8/11/2021
4025	OLSON	PACIFIC	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	07/30/2020	\$750.00	8/11/2021
4096	BUTCHER - THE WOOD BUTCHER	CLALLAM	Rule 6.2.5(e) Rule 6.2.5(a) Rule 6.2.3	Use of Burn Barrel Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	12/10/2020	\$1,000.00	7/29/2021
4103	NICOLE E PICKERING	THURSTON	Rule 8.1.3	Prohibited Fuel Types for Solid Fuel Burning Device	12/29/2020	\$350.00	7/9/2021
4132	WELLINGS	THURSTON	Rule 6.2.5(a) Rule 6.2.3 Rule 6.2.7(c)	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning No burning Lacey Olympi Tumwater	03/15/2021	\$0.00	7/29/2021
4136	SANDERS	PACIFIC	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	03/29/2021	\$250.00	
4138	SAFEWAY - PORT TOWNSEND #4608	JEFFERSON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	04/15/2021	\$500.00	8/17/2021
4141	WILSON	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	04/09/2021	\$1,000.00	8/16/2021
4143	FITZPATRICK	THURSTON	Rule 6.2.7(c)	No burning Lacey Olympi Tumwater	04/20/2021	\$250.00	8/17/2021
4146	SCHUMATE	THURSTON	Rule 6.2.8(c)(4)	Landclearing burn without permit	04/20/2021	\$100.00	7/29/2021
4147	ALEX JONES	THURSTON	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	04/21/2021	\$250.00	
4153	KLINE JR.	THURSTON	Rule 6.2.8(c)(7)	Required Permit in Thurston County	05/11/2021	\$250.00	7/26/2021

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4156	NICOLE PHAM	THURSTON	Rule 6.3.4(a) asbestos/demo work with notification/fee Rule 6.3.2(a) Asbestos Survey required for Renovation Rule 6.3.9(b)(10) Asbestos Work Practices - Disturbance Rule 6.3.4(c) asbestos/demo Notification Period	05/13/2021	\$10,000.00	
4157	NICOLE PHAM	THURSTON	Rule 6.2.5(a) Burning Prohibitives Rule 6.2.7(c) No burning Lacey Olympi Tumwater	05/13/2021	\$1,000.00	
4159	BROWN	THURSTON	Rule 6.2.5(a) Burning Prohibitives	05/13/2021	\$1,000.00	
4163	WHALEN	THURSTON	Rule 6.2.3 Cities and UGA--No Residential or Land Clearing burning	05/19/2021	\$250.00	
4164	CROWN CORK & SEAL CO INC	THURSTON	Rule 5.1(d) Operating Permit Program Compliance Rule 6.1.8 Conditions in Approval Orders Enforceable	06/09/2021	\$3,000.00	8/20/2021
4165	SAFEWAY - BELFAIR #1571	MASON	Rule 6.1(a) Failure to have an Approv Notice of Construction	05/20/2021	\$500.00	
4166	JONES	THURSTON	Rule 6.3.2(a) Asbestos Survey required for Renovation	05/20/2021	\$750.00	
4168	SHUTTUCK & DAVID BRADLEY	THURSTON	Rule 6.2.3 Cities and UGA--No Residential or Land Clearing burning	06/02/2021	\$1,000.00	8/2/2021
4177	LEE	PACIFIC	Rule 6.2.3 Cities and UGA--No Residential or Land Clearing burning Rule 6.2.5(c) Person must be in attendance of fire	07/08/2021		
4178	HAINES	THURSTON	Rule 6.2.5(e) Use of Burn Barrel Rule 6.2.5(a) Burning Prohibitives	07/16/2021		
4179	MCKINLEY PAPER COMPANY	CLALLAM	Rule 5.1(d) Operating Permit Program Compliance	08/19/2021		
4180	MCMURRAY	THURSTON	Rule 6.2.4 Summer Burn Ban Rule 6.2.5(a) Burning Prohibitives	07/16/2021		
4181	PICKENS	THURSTON	Rule 6.2.5(a) Burning Prohibitives	07/19/2021		
4182	MORRIS	GRAYS HARBOR	Rule 6.2.5(a) Burning Prohibitives WAC 173-425-050(3)(a)(iii) Curtailment-fire danger	08/03/2021		
4183	WEBSTER	GRAYS HARBOR	Rule 6.3.4(a) asbestos/demo work with notification/fee Rule 6.3.2(a) Asbestos Survey required for Renovation Rule 6.3.4(c) asbestos/demo Notification Period	08/03/2021		
4184	PENG	GRAYS HARBOR	Rule 6.2.5(a) Burning Prohibitives WAC 173-425-050(3)(a)(iii) Curtailment-fire danger	08/16/2021		

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4185	PACIFIC GRO PLANT	PACIFIC	Rule 8.5(c)	Odors	08/10/2021	
4187	HAMBLY	THURSTON	Rule 6.2.4	Summer Burn Ban	08/13/2021	
			Rule 6.2.5(a)	Burning Prohibitives		
			Rule 6.2.3	Cities and UGA--No Residential or Land Clearing burning		
4190	ACME FAST FUEL #2-LILLY	THURSTON	Rule 6.1(a)	Failure to have an Approv Notice of Construction	08/19/2021	
4191	WESSEIUS	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	08/18/2021	
			Rule 6.2.7(c)	No burning Lacey Olympi Tumwater		
4192	WESSEIUS	THURSTON	Rule 6.3.2(a)	Asbestos Survey required for Renovation	08/18/2021	
4193	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	08/30/2021	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit		
Total:					\$65,450.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 07/08/2021 to 09/02/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
AMAZON.COM SERVICES LLC	LACEY	NOI	21NOI1509	Retail Services	install 8 temporary engines	MVG	6/23/2021	final permit delivered	7/9/2021
BRUMFIELD CONSTRUCTION	PORTABLE	NOC	21NOC1504	Sand and Gravel	obtain a General Rock Crusher Order	AM	6/24/2021	final permit delivered	8/3/2021
BRUMFIELD CONSTRUCTION	PORTABLE	NOC	21NOC1505	Sand and Gravel	obtain a General Rock Crusher Order	AM	6/24/2021	final permit delivered	8/3/2021
BWC TERMINALS	HOQUIAM	NOC	21NOC1507	Manufacturing	install boilers	AM	6/29/2021	final permit delivered	7/23/2021
CAPITAL COLLISION CENTER	OLYMPIA	NOC	21NOC1510	Automotive Services	install spray booth	AM	6/30/2021	hand off to Debbie for final paymnet	7/19/2021
CAPITAL COLLISION CENTER	OLYMPIA	NOC	21NOC1510	Automotive Services	install spray booth	AM	6/30/2021	hand off for final signatures	7/19/2021
CAPITAL COLLISION CENTER	OLYMPIA	NOC	21NOC1510	Automotive Services	install spray booth	AM	6/30/2021	final permit delivered	7/19/2021
CROWN CORK & SEAL CO INC	OLYMPIA	NOI	21NOI1511	Manufacturing	trial of Sherwin Williams 51IU9AA & 51UI30AA Rimcoat	JAD	7/7/2021	initial payment received, hand off to engineers	7/29/2021
CROWN CORK & SEAL CO INC	OLYMPIA	NOI	21NOI1511	Manufacturing	trial of Sherwin Williams 51IU9AA & 51UI30AA Rimcoat	JAD	7/7/2021	incomplete application - waiting on data response	7/29/2021
MURPHY COMPANY	ELMA	NOC	21NOC1498	Wood Products	replace existing log conditioning tunnels.	LEW	5/3/2021	final permit delivered	8/13/2021
NASELLE ROCK CRUSHER - G.O.	PORTABLE	NOC	21NOC1492	Sand and Gravel	install a permanent crusher	AM	4/8/2021	final permit delivered	7/12/2021
OLYMPIC MEDICAL CENTER	PORT ANGELES	NOC	21NOC1499	Medical Facility	install 800kw standby generator	AM	5/25/2021	final permit delivered	7/12/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
PETLAND CEMETERY	ABERDEEN	NOC	21NOC1503	Cremation	install another cremation unit	AM	6/10/2021	final permit delivered	8/13/2021
RAPID READYMIX CO	TUMWATER	NOI	21NOI1515	Concrete Batch Plant		AM	7/30/2021	hand off to Debbie for final paymnet	8/30/2021
RAPID READYMIX CO	TUMWATER	NOI	21NOI1515	Concrete Batch Plant		AM	7/30/2021	hand off for final signatures	8/30/2021
RAPID READYMIX CO	TUMWATER	NOI	21NOI1515	Concrete Batch Plant		AM	7/30/2021	final permit delivered	8/30/2021
SAFEWAY - SEQUIM #1448	SEQUIM	NOC	21NOC1500	Gasoline Distribution	after the fact removal of stage II equipment	LEW	6/16/2021	final permit delivered	8/13/2021
THURSTON COUNTY WASTE	LACEY	NOC	21NOC1493	Landfill and Recycling	replace flares	AM	4/6/2021	final permit delivered	8/3/2021
ACI BOATS	PORT TOWNSEN	NOC	21NOC1472	Fiberglass/Marine Services		AM	2/19/2021	draft pending internal review	9/1/2021
ARTIFACT PUZZLES LLC	PORT TOWNSEN	NOC	21NOC1484	Wood Products	Laser Cut Jigsaw Puzzles	LEW	2/22/2021	incomplete application - waiting on data response	7/23/2021
ASCENSUS SPECIALTIES LLC	ELMA	NOC	21NOC1514	Manufacturing	install equipment to increase production capacity of the dry sodium borohydride plant	JAD	7/26/2021	incomplete application - waiting on data response	8/24/2021
CITY OF YELM - WWTP	YELM	NOC	21NOC1516	Waste Water Treatment Plant	replace and upgrade headworks and odor controls; install new emergency genrealor, install new bio	LEW	7/30/2021	draft in progress	8/30/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	20NOC1451	Manufacturing	construct a third can production line at their metal beverage can manufacturing facility	JAD	8/10/2020	hand off to Debbie for final paymnet	8/23/2021
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	12/1/2020
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021
ELMA CHEVRON	ELMA	ADM	21ADM1513	Gasoline Distribution	Revise error in Conditions of Approval 15NOC1111	LEW	7/16/2021	draft pending internal review	8/3/2021
EVERGREEN COLLISION - FRONT ST	PORT ANGELES	NOC	21NOC1519	Automotive Services	install spray bake burner and stack upgrade	MVG	8/6/2021	initial payment received, hand off to engineers	8/10/2021
I5 DESIGN BUILD	LACEY	NOC	21NOC1520	Manufacturing	install baghouse	LEW	8/18/2021	incomplete application - waiting on data response	8/31/2021
INTERCITY TRANSIT-PATTISON BASE	OLYMPIA	NOC	21NOC1522	Government	install generator	LEW	8/27/2021	initial payment received, hand off to engineers	8/27/2021
KLOECKNER METALS	TUMWATER	NOC	21NOC1508	Metal Fabrication/Co	install a new metal cutting table	AM	7/26/2021	completeness determination pending	8/31/2021
LACEY FUEL	LACEY	NOI	21NOI1524	Gasoline Distribution	Replace existing Stage II vaccum assist with Stage II balance vapor recovery system.	LEW	9/1/2021	initial payment received, hand off to engineers	9/1/2021
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	final permit delivered	8/18/2021
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

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
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	change permit to Synthetic Minor Order	LEW	4/14/2021	draft in progress	8/10/2021
OLYMPIC IRON WORKS LLC	OLYMPIA	NOC	21NOC1494	Metal Fabrication/Co	permit after-the-fact booth	AM	4/5/2021	incomplete application - waiting on data response	5/21/2021
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	12/1/2020
PEPSI NORTHWEST BEVERAGES LLC	TUMWATER	NOC	21NOC1512	Food Processing	replace miura LX300 boiler with same	LEW	8/4/2021	initial payment received, hand off to engineers	8/4/2021
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	draft pending internal review	7/28/2021
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	closed/non-registered	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/2017
SAFEWAY - BELFAIR #1571	BELFAIR	NOC	21NOC1502	Gasoline Distribution	remove stage 2	LEW	6/16/2021	draft pending internal review	8/13/2021
SAFEWAY - BELFAIR #1571	BELFAIR	NOC	21NOC1502	Gasoline Distribution	remove stage 2	LEW	6/16/2021	draft pending internal review	8/13/2021
SAFEWAY - PORT TOWNSEND #4608	PORT TOWNSEN	NOC	21NOC1501	Gasoline Distribution	removal of stage II	LEW	6/16/2021	hand off for final signatures	8/31/2021
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	21AOP1491	Wood Products	renewal of 15AOP1084	AM	3/30/2021	draft in progress	5/4/2021
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR	MVG	2/1/2019	public noticing period initiated	8/20/2021
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020	incomplete application - waiting on data response	7/8/2021
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019	on hold - per source	8/30/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
T90 GAS AND FOOD LLC	TENINO	ADM	21ADM1517	Gasoline Distribution		LEW	8/2/2021		
WASHINGTON STATE HEALTH	OLYMPIA	NOC	21NOC1523	Government		AM	8/24/2021	draft pending internal review	8/31/2021
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	incomplete application - waiting on data response	8/27/2021



Air Quality Monitoring Summary

July & August 2021

Odelle Hadley, PhD

July 2021 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.6 $\mu\text{g m}^{-3}$	4 $\mu\text{g m}^{-3}$	13.5 $\mu\text{g m}^{-3}$	30	1			
Cheeka Peak ¹	1.2 $\mu\text{g m}^{-3}$	2.3 $\mu\text{g m}^{-3}$	3.2 $\mu\text{g m}^{-3}$	26				
Lacey ²	2.3 $\mu\text{g m}^{-3}$	3.8 $\mu\text{g m}^{-3}$	6.7 $\mu\text{g m}^{-3}$	25				
Port Angeles	2.4 $\mu\text{g m}^{-3}$	3.4 $\mu\text{g m}^{-3}$	6.3 $\mu\text{g m}^{-3}$	31				
Port Townsend	2.4 $\mu\text{g m}^{-3}$	3.5 $\mu\text{g m}^{-3}$	6.7 $\mu\text{g m}^{-3}$	31				
Shelton	2.5 $\mu\text{g m}^{-3}$	4 $\mu\text{g m}^{-3}$	8 $\mu\text{g m}^{-3}$	31				
Raymond	1.9 $\mu\text{g m}^{-3}$	3.3 $\mu\text{g m}^{-3}$	5.7 $\mu\text{g m}^{-3}$	31				

- 1) Datalogger failed to record data over the weekend and 4 days lost; another day lost when nephelometer stopped communicating with the datalogger (5 total)
- 2) Failed QC on July 6th resulted in 2 weeks data loss (post-processing back to June 21st)

August 2021 Air Quality Summary – PM2.5

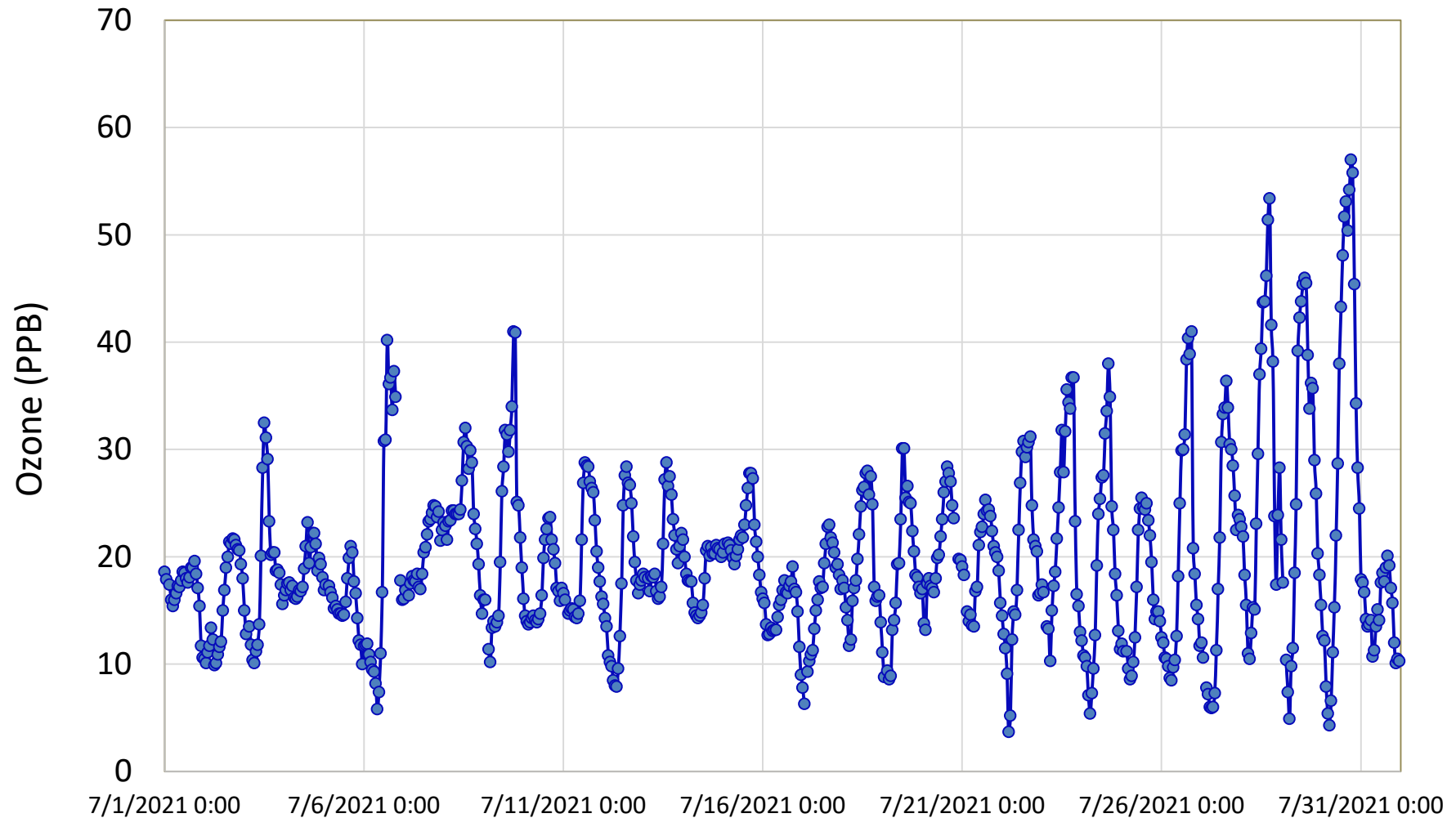


	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen	2.5	4.7	8.8	31				
Cheeka Peak	2	4.1	25.1	29	1	1		
Lacey ¹	1.3	4.4	15.3	28	2			
Port Angeles ²	2.3	5.3	24.9	28		2		
Port Townsend	2.5	5.3	23.9	29	1	1		
Shelton	2.7	5.1	16.6	30	1			
Raymond	2.3	4	7.2	31				

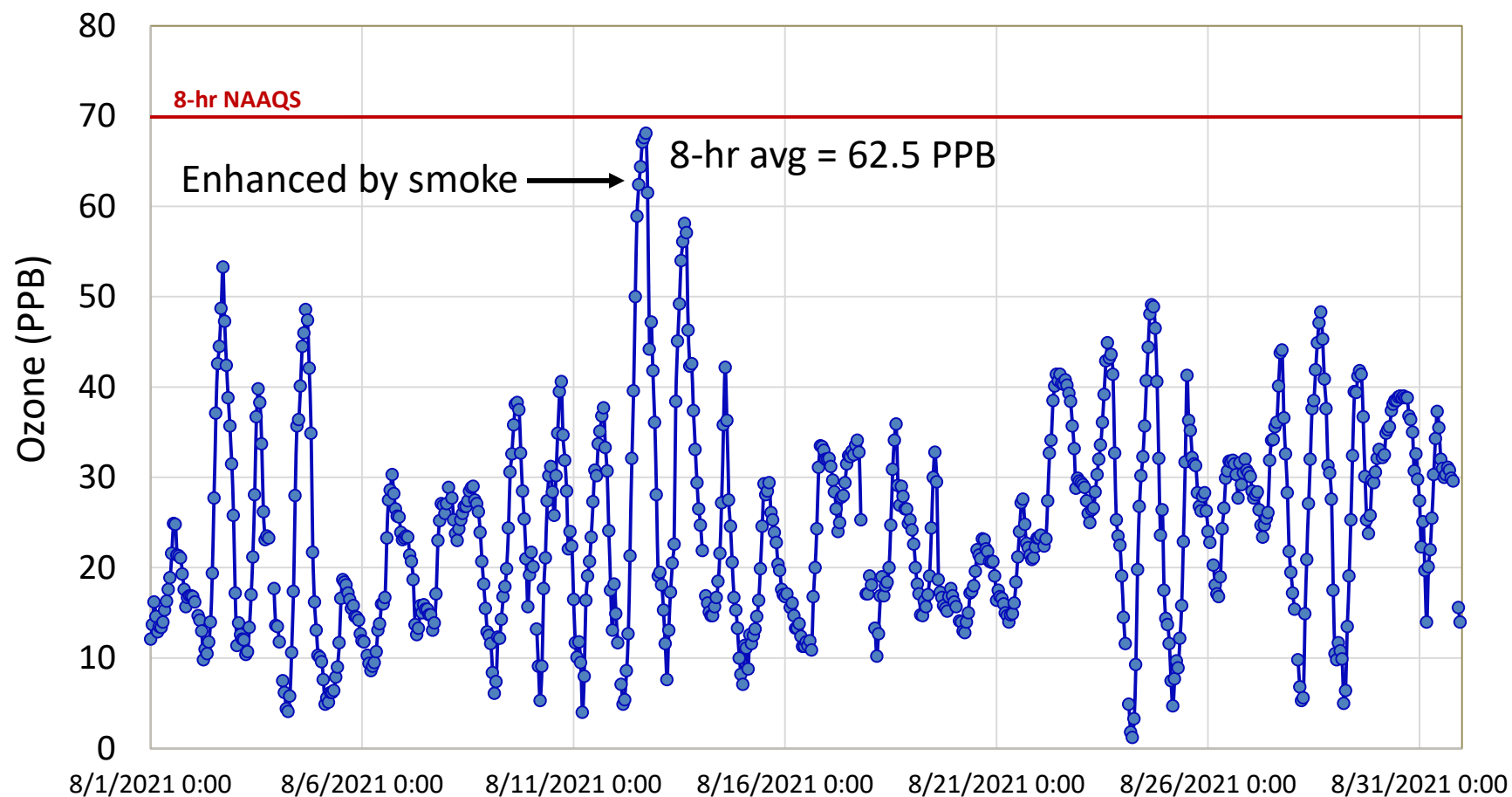


- 1) Lost 1 day of data when a spider climbed into our nephelometer
- 2) Communication went off-line on August 31.

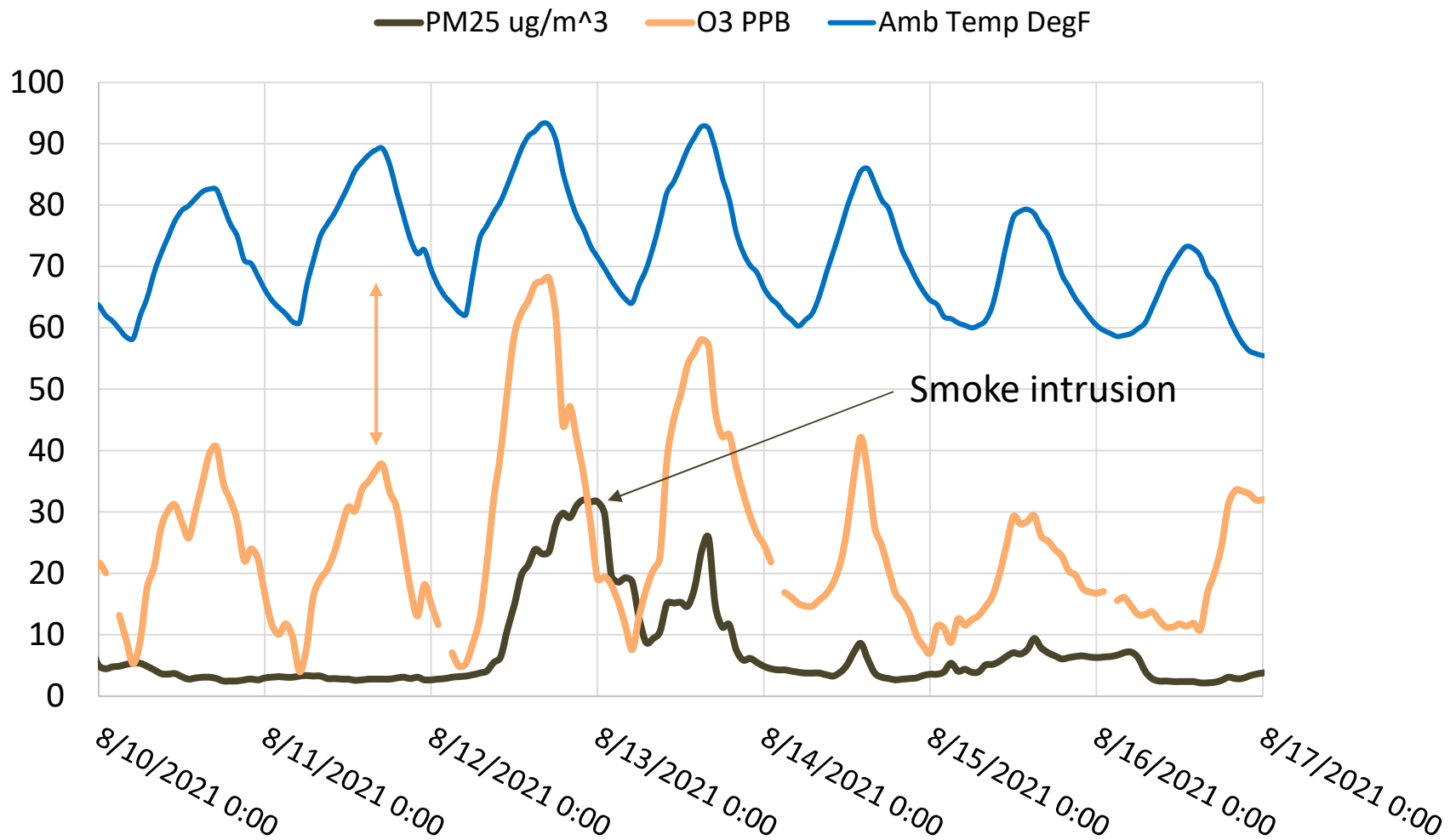
Thurston County Ozone – July 2021 (hourly)



Thurston County Ozone – August 2021 (hourly)



Wildfire smoke & ozone



Other Monitoring News

- Finished Thurston County saturation study report and published to our website
- Started on the Mason County saturation study report and data analysis
- Working on a proposal for funding to upgrade infrastructure at CPO
- Set-up enviroflash for all our sites (www.enviroflash.info)
- One site visit to Cheeka Peak
- Smoke forecasting and weekly calls
- Vacation

Contact

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360-539-7610 x105

odelle.hadley@orcaa.org

<https://www.orcaa.org>

Quarterly Progress Report on 2018 Strategic Plan

Fiscal Year 2021

Year-End Summary & Annual Report

The 2021 Fiscal Year – running July 1, 2020, through June 30, 2021 – stands as the most unique year in ORCAA’s 52-year history.

The entirety of FY2021 occurred under strict Covid-19 safety protocols that saw the majority of ORCAA staff working remotely from their homes, and ORCAA’s registered sources struggling to maintain regular business operations in the face of the pandemic. Despite the unprecedented challenges, ORCAA maintained its high level of professionalism and service to the communities within its jurisdiction.

The following summary of achievements is aligned to the agency’s Strategic Plan.

In 2018 the staff of Olympic Region Clean Air Agency (ORCAA), at the direction of the Board of Directors (Board), developed a new Strategic Plan to guide agency operations. ORCAA created this Plan as a dynamic document, to establish guidelines for on-going programs as well as time-limited activities and grants. The Plan was implemented at the start of Fiscal Year 2019 (FY2019) which began July 1, 2018. The following is a summation of milestones and goals achieved during Fiscal Year 2021.

1. Ensure compliance with local, state, and federal clean air regulations

- ORCAA amended Rule 1.11 Federal Regulation Reference Date to include the most recently adopted and revised federal regulations. The public hearing was held October 14, 2020. The Rule change was final on November 22, 2020.
- Changes to the numbering of the Washington Clean Air Act by the Legislature also started the process to change the references to chapter 70.94 RCW to 70A.15 RCW throughout ORCAA Regulations.
- Several members of ORCAA staff continued work with the City of Olympia and Thurston County to address ongoing illegal burning at homeless encampments.
 - Illegal burning was an ever-increasing problem during the pandemic and even more difficult for staff to deal with.
 - The ORCAA Executive Director contacted Olympia Fire Department to work with us to put out illegal fires in the homeless camps.
- ORCAA staff completed the annual Emissions Inventory (EI) for ORCAA’s region for calendar year 2020.

- ORCAA staff completed 398 inspections during the fiscal year despite COVID-19 impacts.
- 238 land clearing burn permits were issued in 5 of our 6 counties. (Mason County manages the burn permit program on their own). ORCAA's permit program is effective and efficient.
- Responded to 723 complaints.
- Reviewed 360 reports submitted to ORCAA by industry.
- Received 293 asbestos and demolition notifications.
- As part of the PM2.5 grant, 4 quarterly reports tracking maintenance and QA/QC activities at Lacey, Aberdeen and Port Angeles sites were completed and submitted to Ecology. Similar information on the sites in Port Townsend, Shelton, and Raymond was tracked monthly in board reports.
- Data recovery was over 90% at all 6 county sites in 2020.
- Despite COVID restrictions, monthly trips to CPO to maintain and repair instruments were conducted. The state was able to conduct one annual audit of the site. A second audit was not done due to COVID restrictions.
- One year of data was collected for the Mason County saturation study at four sites. Data analysis has not yet been completed. A purple air sensor was left at the Mason County Fire Station next to the permanent air monitor and will provide data quality checks for publicly owned purple air sensors in the area. Another purple air sensor was installed next to the Thurston County monitor at Mt. View Elementary and will provide similar data quality checks for publicly owned purple air sensors located in Thurston County.
- ORCAA has begun working with community members to help identify sensor locations for the Grays Harbor Saturation Study that will begin in 2021.

2. Promote agency visibility and continue strengthening community partnerships

- This has been a challenging year with COVID-19 causing office shutdowns and inability to have in person meetings. Throughout the last year, we have been able to continue contact with local governments, community groups, as well as state and federal agencies using digital meetings and other online tools.
- ORCAA staff participated in state-wide quarterly Air Permit Writers meetings, which are chaired by the Washington Department of Ecology. The purpose of these quarterly meetings is to share information and lessons learned and to promote consistency with respect to air permitting state-wide.
- Due to COVID-19 most of the Thurston County Coordination meetings were cancelled though communications continued during the pandemic. ORCAA continues to engage with our fire prevention agencies.
- ORCAA receives complaints through the Department of Ecology for possible air quality issues. Other affected agencies are included on those complaints which allows for a coordinated response.

- ORCAA continued to provide information to local jurisdictions – as well as directly to residents – about asbestos and demolition notification rules.
- Throughout the year, staff also met virtually with scores of Homeowner Associations (HOAs) in our six counties and shared outdoor burning regulation information. During those presentations, staff helped identify alternatives to burning options for the specific communities.
- Outreach and Air Quality Monitoring staff worked together to evaluate a variety of publicly available low-cost sensors. A report published on the ORCAA website assists residents in selecting and using these devices effectively.
- Communications and IT Staff developed and enhanced several new web-based interfaces to strengthen social media programs and improve direct outreach to residents and civic groups, as well as strengthening virtual-meeting protocols to allow for efficient outreach with groups.
- ORCAA staff initiated new cooperative efforts with the City of McCleary and Grays Harbor Fire Districts to establish online permitting for residential burning where allowed.
- The Air Quality Monitoring team completed ORCAA's Community Toxics project with EPA.
 - A final report detailing results from the ambient data collection, the students' work on improving measurements of ambient acrolein, and bonus data on Ethylene Oxide concentrations in Thurston County was submitted to EPA.
 - A paper on the ambient toxics data was submitted and published in Atmospheric Environment.
- ORCAA's Air Monitoring Specialist served as the technical chair for NW AIRQUEST.

3. Continue increasing the effectiveness and efficiency of permit programs

- The Thurston County Residential Outdoor Burn program shut down prior to its scheduled end (July 14) due to increased fire dangers. The Washington Department of Natural Resources (DNR) and county fire marshals throughout the region implemented strict Fire Safety Burn Bans in late June. Prior to the shutdown, ORCAA's online permit program proved once again to be effective and efficient with 3,198 permit applications processed – a reduction of nearly 600 from the prior burn season.
- Throughout FY2021, ORCAA staff issued:
 - 39 Notice of Construction (NOC) air permits for construction of new stationary sources of emissions ranging from gas stations to boilers;
 - 10 revisions (modifications and amendments) to existing NOC air permits for already approved stationary sources of emissions;
 - Title V, Air Operating Permit renewals for the Sierra Pacific Cogeneration facility and Westport LLC, which are both major stationary sources of air emissions; and,
 - Air permits to keep two, otherwise major sources, out of the Title V, Air Operating Permit program.
- Working as the air compliance contractor for the Energy Facility Site Environmental Council (EFSEC), ORCAA completed the final AOP for the Grays Harbor Energy

Center late in fiscal year 2020. In fiscal year 2021 ORCAA was involved in implementing and enforcing the AOP and assisting EFSEC in approving an efficiency improvement project for the facility referred to as the Advance Gas Pathway (AGP) project. The Grays Harbor Energy Center is a large electricity generating facility located at the Satsop Development Park in Grays Harbor County.

4. Continue safeguarding agency assets

- As part of its ongoing processes, ORCAA staff reviews and approves financial statements, all contracts, and accounts payable meeting state and federal requirements.
- The Washington State Auditor's Office (SAO) performed an audit of the agency based on a risk assessment for the years ending June 30, 2019, and 2020, the areas examined were those representing the highest risk of fraud, loss, abuse, or noncompliance. They examined the following areas during this audit period:
 - Compliance with state grants; Woodstove Reduction Program; Accounts payable; and general disbursements
 - Procurement – purchases
 - Self-insurance for unemployment
 - Open public meetings – documentation of minutes
- ORCAA Administrative staff implemented ORCAA's participation in the State Family Paid and Medical Leave program with the WA ESD.
- ORCAA transferred its procurement credit card from BOA to U.S. Bank. It was an easy transition for staff and ended without a hitch.
- At the close of FY2021, ORCAA enjoyed 100-percent occupancy in tenant rentals.
- Enrolled in the public records service GovQA in July 2020

5. Attract and retain high quality staff

- ORCAA staff continues to attend both required and desirable conferences and training events, variously as presenters, trainers, and attendees.
- During FY2021, an Air Quality Specialist I was hired to fill a vacancy.
- Plans have been put in place to promote an Air Quality Specialist I to and Air Quality Specialist II in the fall of 2021.
- To continue to assure staff has a safe work environment, ORCAA's Safety Committee drafted additional health and safety assessments. This process continues to be a work in progress.