



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

AGENDA of September 14, 2022 * 10:00 a.m.
Regular Meeting of the Board of Directors

ORCAA's meeting will be available virtually

If you would like to participate in the meeting via Zoom video conference, visit

<https://us02web.zoom.us/j/88654004897?pwd=NklndCtUEtPY25UTIFWbG96eXEyQT09> join with Meeting ID: 886 5400 4897 and Passcode: N5MiRD

If you would like to participate in the meeting via Zoom audio only, call 1-253-215-8782 and join with Meeting ID: 88654004897 and Passcode: 78745

Be courteous – mute your mic if not speaking

CALL TO ORDER

APPROVAL OF AGENDA (*action item*)

(Ask for any corrections, additions/omissions)

CHAIR REPORT

1. Finance Committee update

PUBLIC COMMENT - *Comments limited to three minutes*

CONSENT AGENDA (*action item*)

1. [Minutes of Regular Meeting, August 10, 2022](#)
2. [Expenditures and Disbursements – August 5, 2022 – September 8, 2022](#)

PUBLIC HEARING

1. [ORCAA Rule 1.11 and 1.12 Federal Regulation adoption date](#) (*action item*)

DIRECTOR'S REPORT

1. [Compliance Manager Update](#) – Robert Moody
2. [Engineering Manager Update](#) – Mark Goodin
3. [Senior Air Monitoring Specialist Update](#) – Odelle Hadley, Ph.D.
4. [Communications Manager Update](#) – Dan Nelson
5. [Executive Director Update](#) – Jeff Johnston, Ph.D.

GOOD OF THE ORDER

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

ADJOURNMENT

NEXT MEETING – October 12, 2022, 10:00 a.m. (See Board [Workplan](#) for tentative agenda items)

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

BOARD OF DIRECTORS MEETING – via Zoom

August 10, 2022

Members present	Jim Cooper, City of Olympia (Chair) Greg Brotherton, Jefferson County (Vice Chair) Robin Vazquez, City of Lacey Joan Cathey, City of Tumwater Bill Peach, Clallam County Randy Neatherlin, Mason County Carolina Mejia, Thurston County
Members absent	Jill Warne, Grays Harbor County Mike Runyon, Pacific County
Legal Counsel	Jeff Myers and Michael Throgmorton of Law, Lyman, Daniel, Kamerrer and Bogdanovich
Staff Present	Jeff Johnston, Ph.D., Executive Director; Mike Shults, Compliance Supervisor; Mark Goodin, Engineering Manager; Dan Nelson, Communications Manager; Odelle Hadley, Ph.D., Senior Monitoring Specialist; Nancy Wood Siglin, Air Quality Specialist; Bryson Downs, Air Quality Specialist; and Debbie Moody, Office Manager/Public Records Officer

Cooper called the meeting to order at 10:02 a.m. and asked for a quick roll call of members and staff.

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

CHAIR REPORT

Cooper explained the Board is to do a 180-day evaluation for our director. Cooper noted Johnston's 90-day review was fairly comprehensive and we had a strong report that he added to his file. Cooper noted his plan would be to get a 180-day update from Johnston during his report. If any member feels we need an executive session we can do that.

PUBLIC COMMENT

There were no public comments.

CONSENT AGENDA

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

DIRECTORS REPORT

Compliance Manager Update

Shults noted we are currently in burn ban season for our entire region. Burn ban season allows our team more time out in the field doing inspections. Shults added he and R. Moody recently met with new fire marshal in Mason County, Randy Collins to discuss ways we can coordinate and work together.

Shults stated we are fully staffed in compliance. We recently hired 2 new members of the team and had the best candidate pool we have had in years. Shults introduced Nancy Wood Siglin and Bryson Downs.

Wood Siglin gave a brief background, noting she has 25 years in wood products industry where she managed air quality and water permits. She noted she is excited to join the team. Shults added she has been involved with some of our regulated sources, we are happy to be able to utilize her expertise.

Downs gave brief background noting he had been in the asbestos abatement industry for the previous 8 years, and as a supervisor for the last 4 years. Downs stated he is happy to be on board and looking forward to assisting ORCAA in their asbestos program. Shults added he and Downs have already been out in the field, and we look forward to him bringing his experience into our asbestos program.

Johnston explained we were down 2 inspectors for a period of time. Nancy has been here for a month and has been spending a lot of time with the compliance team getting up to speed. Johnston wanted to point out many staff came together to help make sure work was done while we were down. We are very pleased to have the new team members here. Johnston also noted Wyland was promoted from an Air Quality Specialist I to Air Quality Specialist II. He came on board a year ago and has been a great addition to the team. He has learned a lot this past year and has been working closely with Nancy getting her trained and up to speed.

Engineering Manager Update

Goodin had no permits to highlight but was available for questions. Goodin noted the team has been working on permits and doing some visits to some planned facilities and some facilities that have started various aspects of construction without securing permits. A lot of our work over the past month has been assisting these businesses in submitting applications.

Johnston noted a couple of the sources Goodin was talking about are up in Clallam County and Johnston had discussed these with Peach.

Senior Air Monitoring Specialist Update

Hadley noted June air quality shows all good days. We did lose one day of data at our Lacey site due to datalogger failure. In July, Hadley continued, we had 100% data collection and 1 moderate day in Aberdeen on July 4. Hadley noted the higher numbers in July were on July 4th and 5th.

Our Grays Harbor Saturation Study is doing well with many, many sites. We are still using the PurpleAir sensors, and you can see in Oakville we had one day that registered right over the unhealthy for sensitive groups. We suspect there was a burn nearby as it was very localized. On July 4th you can see a peak at several sites, but very high at our Aberdeen site.

Moving on to our ozone slide, Hadley stated, we are still collecting data at Lacey and both analyzers are correlating well. Hadley did note, even on the very hot days, when we expect to see higher values, the levels were still good.

Hadley stated she had made a couple of trips up to Cheeka Peak. One trip was to do an audit with Ecology and then a trip working with a UW graduate student to plan for installation of ASCENT instruments.

Hadley stated she has been working closely with the Northwest Air Quality Forecasters on the smoke blog (wasmoke.blogspot.com). Hadley encourage everyone to follow the blog as it is most updated information with regards to wildfires in Washington.

Hadley added, she did install a sensor in West Aberdeen. We installed this on at the request of some environmental activists in the community. A sensor was also installed at Blue Heron Middle School.

Hadley attended the Northwest Airstest meeting, virtually, on June 28-29.

Cooper asked if adding new equipment now will be an issue with the new infrastructure plan at Cheeka Peak. Hadley stated it will not be an issue. The new equipment will fit in current trailer, and we move it to the new trailer once it is in place.

Cooper asked Hadley to give a briefing on final design when it is ready. Hadley noted the proposal will be coming before the Board for approval.

Carolina asked about a recent Rochester fire. It was noted about 50 acres burned and she was wondering if that affected the numbers? Odelle didn't see anything on the air quality monitors indicating an issue.

Communications Manager Update

Nelson stated woodstove replacement and removals are up. A substantial number of heat pumps are being placed in both Thurston and Mason county. Nelson noted that while the equipment backlog appears to be caught up, unfortunately they are now waiting on labor and time.

It is summer outdoor burning ban season. All 6 counties have called a fire safety ban. Our staff doesn't do a lot with regards the summer ban other than complaint response.

Nelson explained we are working with a contractor on our website redesign, as approved in the budget. The contractor we hired jumped in feet first and has been working on the redesign. They have completed the research portion, interviewed key staff, and got feedback from the other staff and several Board members. Nelson explained we have huge deficiencies with regards to integration with our database. Currently we get emails of our online reports and then staff have to key the information into our database. The team has found some tool options and an add-on to our contract to restructure the website and better integrate it with our database. The additional cost of \$6,000 will save us a lot of money in the long run and make it easier to integrate with a new database in the future.

Johnston added we are very excited about the work being done. Johnston added he, D. Moody and Nelson met with the contractors yesterday to view the initial structuring and how they are thinking of organizing the site.

Brotherton asked about working on the SEO (Search Engine Optimization) for the website as well. Nelson stated the team is very well versed in SEO and will also be working on our social media integration.

Nelson noted ORCAA will have a booth at Harbor Days. Multiple staff will take turns attending and staffing the booth for the entire weekend. We are contemplating a presence at some of the small farmers markets that allow informational booths. Nelson noted Mason County denied us, noting they only do crafts and food booths. Neatherlin stated that was incorrect and if needed, he could put staff in contact with the correct people.

Cooper asked if the database integration will eliminate the need to update database. Nelson stated it would not.

Executive Director's Update

Johnston noted Harding is out but wanted to let the Board know we have successfully transitioned from Thurston County payroll to ADP. It was a lot of work, but everything is going well. We had been with Thurston County since 1968 and Thurston County was helpful and supportive during the transition.

As for budget, Johnston stated, we have completed our fiscal year and ended up putting almost \$178,000 back into general fund. The savings came from staff vacancies and from penalties. Johnston noted it means more money to invest in things such as a database.

We do still have one vacant space in the building, it is being advertised so hopefully something will come of it.

Johnston stated our annual invoices have gone out. D. Moody and team sent out almost 700 invoices to our sources. The invoices went out August 1 and payments have already been coming in.

There has been a lot of focus on hiring and we are happy to have Wood-Siglin and Downs on board. We have also hired a building grounds and maintenance person, Dave Nelson. Nelson has a varied background including 12 years managing a conference center in Port Orchard. He is also a substitute teacher in Tumwater, Olympia, and Tenino school districts.

Also, in the 2023 Fiscal budget we included a 17th position, a records specialist. Hoping to get recruitment started soon. Cooper asked if the new facilities member has done upgrades to the back area and if so, were pictures sent to McNair. Nelson noted we have taken pictures and sent them to her.

Johnston noted with regards to outdoor burning in the cities, we have had conversations with cities staff and once we explain why we are proposing the change, we are getting support. Several stakeholders noted it was important to not make a bigger deal of this than it is. Johnston noted he is working with Nelson on a communication plan; outlining the various steps. Nelson will then produce a one-page focus sheet, highlighting why we are doing it and why it isn't a necessary regulation anymore. Next step will be meeting with key stakeholders, such as homeowner associations. Johnson noted it would be beneficial to have a subcommittee of the Board to discuss what we are hearing and then report back to full board. Cooper suggested adding someone from outside Thurston County to the committee as it won't create a quorum.

Cooper appointed the subcommittee of Cathy, himself and Vazquez and asked if anyone else would like to be on board. Brotherton offered to sit in as well.

Johnston noted it was likely people have been following the Inflation Reduction Act of 2022. The Federal legislation passed the senate on Sunday and is now waiting on the House. The document is 755 pages with a lot of incentives for a wide variety of efforts related to reducing greenhouse gas emissions. The other air agencies will also be keeping watch on this and looking for opportunities.

Regarding his review, Johnston noted the first 6 months have gone by quickly and he feels it has been a busy but productive time. There have been a lot of things to focus on, hiring being a key item. The Network Administrator left the agency shortly after Johnston began working and we were able to bring on Krause pretty quickly. We also have 2 new air quality specialists and a building/grounds maintenance person and are working on looking into hiring a records specialist.

Johnston noted he has been meeting with different groups throughout the jurisdiction and several staff have been included in the conversations. It was noted meetings occurred with Clallam and Jefferson County Boards of Health, and meetings with the Mason County Board of Health and Community Services department are scheduled. Earlier this spring we met with the Grays Harbor planning and building departments. We recently met with staff at the Port of Grays Harbor and the Executive Board of Thurston County Fire chiefs.

Budget development was also a focus, Johnston continued. Johnston added he has a wide variety of day-to-day things coming across his desk. He feels it has been a very productive 6 months and he is very energized about the work.

Johnston did want to make sure the Board knew it is a team effort. Johnston stated he really appreciates the ORCAA team working with him on various tasks.

Cooper noted a comment from staff stating Johnston handled the turnovers in staff quite well. Johnston noted updating the agency's strategic plan has been delayed due to hiring and other priorities. Johnston hopes to move forward with the strategic planning process this fall. Johnston stated he has been working on agency performance management and has developed a performance management plan process based on his experience with the State. We now have a form and template and he had completed them for the engineering and compliance managers. His goal is to compete the other managers, and they will complete their staff, hopefully by the end of the year or early 2023.

Johnston explained he has also been working on the salary survey. He has had several conversations with consultants, and he hopes to have it done by early 2023 so the results can be built into the next fiscal year budget. The salary survey is a key focus currently.

Johnston did want the Board to understand he does feel the strategic plan is important and wants to work on it, but he also wants to make sure it is done right and doesn't become something that just sits on a shelf. Cooper and the Board agreed.

Cooper noted there were some comments from staff on the chat; *"The office morale has increased. Jeff has been doing a great job."* *"We appreciate him and his hard work."* *"Jeff brings strong leadership, organizational skills and ideas to ORCAA."* *"Very glad to have him leading us."* Cooper noted these comments reflect his feelings as a board member as well.

Brotherton noted when you have management staff coming out unsolicited like that, it means a lot. Brotherton stated he really appreciates the work thus far and being so proactive with outreach to

Jefferson County, as well as the other municipalities. Vazquez, noting Johnston has a lot of goals, if there is one more thing you had the capacity to do, what one more thing would you like to accomplish. Johnston noted the strategic plan effort is important, but with the potential opportunities coming through whether it's the Inflation Reduction Act or other federal and state monies, it would be useful to have a grant writer. Another idea that came up is to have an energy expert to assist with our permitting. Cathey noted her appreciation of Johnston's leadership style, dreaming for the future, and added maybe ORCAA has an opportunity to play a role in climate change.

Cooper noted the 180-day review is concluded and if the members are ok with process, we will move forward to our next point which is an 11-month review. In January, Cooper explained, he and Brotherton will get together to make the review a bit more formal and include staff. Cooper added he will work with Johnston on bringing forth an updated contract. Johnston thanked everyone for the support and comments, noting his appreciation.

Johnston noted the workplan is attached via a link in the agenda and if there are any additional topics that Board members would like to see on upcoming agendas to let us know.

Myers gave a quick update on the 350 Seattle lawsuit.

EXECUTIVE SESSION (per RCW 42.30.110)

There was nothing for executive session.

GOOD OF THE ORDER

There was nothing for the Good of the Order.

ADJOURNMENT

The meeting adjourned at 11:40 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 August 10, 2022, in Olympia, Washington.

ATTEST:

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

Jim Cooper, Chair
ORCAA Board of Directors

DATED: _____

OLYMPIC REGION CLEAN AIR AGENCY

2940 Limited Lane NW, Olympia WA 98502-6503

Board Approval of Expenditures, Disbursements, and Wire Transfers

SUBMITTED FOR THE PERIOD

August 5, 2022 through September 8, 2022

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63008923 - 63008930	August 12	\$ 48,495.48
	63008931 - 63008936	August 12	\$ 9,900.00
	63008937 - 63008951	August 25	\$ 7,605.14
	63008952 - 63008955	August 26	\$ 6,000.00
	154166 - 154182	August - Payroll	\$ 136,670.30
	EFT Notifications	August - Benefits	\$ 43,127.23
	EFT Notifications	September 2	\$ 108.43
	63008956 - 63008969	September 8	\$ 16,427.42
<i>Total Expenditures This Period:</i>			<u><u>\$ 268,334.00</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**August 5, 2022 through September 8, 2022**

Check #	Date	Payee	Cash Account	Amount
63008923	8/12/22	Enduris Washington	10200	\$ 38,939.00
63008924	8/12/22	Intermedia.net, Inc.	10200	292.29
63008925	8/12/22	Law, Lyman, Daniel,	10200	2,492.62
63008926	8/12/22	Linde Gas & Equipment, Inc.	10200	20.38
63008927	8/12/22	Pacific Disposal	10200	77.10
63008928	8/12/22	Puget Sound Energy	10200	699.11
63008929	8/12/22	The Rhizome Collaborative	10200	3,125.00
63008930	8/12/22	U.S. Bank	10200	2,849.98
63008931	8/12/22	Alpine Ductless, LLC	10200	1,800.00
63008932	8/12/22	Capital City Stove	10200	3,000.00
63008933	8/12/22	Garnet C Mays Jr	10200	500.00
63008934	8/12/22	C&C Clean Sweep	10200	500.00
63008935	8/12/22	Bradley Raines	10200	500.00
63008936	8/12/22	Sunset Air Incorporated	10200	3,600.00
63008937	8/25/22	Capital Business Machines, Inc.	10200	209.40
63008938	8/25/22	City of Olympia	10200	685.35
63008939	8/25/22	Bryson Downs	10200	150.00
63008940	8/25/22	Department of Ecology	10200	2,756.82
63008941	8/25/22	Fed Ex	10200	33.47
63008942	8/25/22	Mountain Mist Water	10200	48.82
63008943	8/25/22	David Nelson	10200	55.00
63008944	8/25/22	ODP Business Solutions, LLC	10200	351.49
63008945	8/25/22	Pacific County Sheriff's Office	10200	165.00
63008946	8/25/22	PUD #1 of Clallam County	10200	214.51
63008947	8/25/22	The Rhizome Collaborative	10200	2,500.00
63008948	8/25/22	Sound Publishing Inc.	10200	236.91
63008949	8/25/22	Sunrise Pest Management, Inc.	10200	86.37
63008950	8/25/22	Washington Finance Officers Assoc.	10200	25.00
63008951	8/25/22	Robert Wyland	10200	87.00
63008952	8/26/22	Capital City Stove	10200	2,500.00
63008953	8/26/22	Capital City Stove	10200	2,000.00
63008954	8/26/22	C&C Clean Sweep	10200	500.00
63008955	8/26/22	Olympia Fireplace Supply Inc.	10200	1,000.00
154166-154812	8/31/22	Salaries & Benefits	10200	179,797.53
EFT Notification	9/2/22	ADP - P/R Fee	10200	108.43
63008956	9/8/22	Cabbros Cleaning Services, LLC	10200	839.00
63008957	9/8/22	Fed Ex	10200	28.38
63008958	9/8/22	Odelle Hadley	10200	195.00
63008959	9/8/22	Intermedia.net, Inc.	10200	294.61
63008960	9/8/22	Linde Gas & Equipment, Inc.	10200	20.89
63008961	9/8/22	SIJ Holdings, LLC	10200	220.98
63008962	9/8/22	Footprints, Inc.	10200	976.33
63008963	9/8/22	National Pen Co. LLC	10200	478.36
63008964	9/8/22	Pacific Disposal	10200	77.10
63008965	9/8/22	Pierce County Sheriffs Dept.	10200	150.00
63008966	9/8/22	Puget Sound Energy	10200	826.68
63008967	9/8/22	The Rhizome Collaborative	10200	3,125.00
63008968	9/8/22	U.S. Bank	10200	8,931.18
63008969	9/8/22	Verizon Wireless, Bellevue	10200	263.91
Total				<u><u>\$ 268,334.00</u></u>



BOARD OF DIRECTORS BRIEFING MEMO
September 14, 2022

SUBJECT: Rule 1.11 Federal Regulation Reference Date and Rule 1.12 State Regulation Reference Date Rule Change

STAFF CONTACT: Lauren Whybrew, Engineer I (360) 539-7610, ext. 107, lauren.whybrew@orcaa.org

REQUESTED BOARD ACTION: Staff is requesting a motion to approve amending ORCAA Rule 1.11 and ORCAA Rule 1.12

STAFF RECOMMENDATION: **Approve presented changes to ORCAA Rule 1.11, Federal Regulation Reference date, and ORCAA Rule 1.12, State Regulation Reference Date.**

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

BUDGET IMPACT & SOURCE OF FUNDS: None

PRESENTERS: Lauren Whybrew, Engineer I

BACKGROUND: This change is presented annually to the Board. The proposed action changes the effective date of the Federal Rules and State Rules, as listed in Rule 1.11 and Rule 1.12, implemented by ORCAA.

ATTACHMENT: 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~~((1))~~2.

RULE 1.12 STATE REGULATION REFERENCE DATE

Whenever state regulations are referenced in ORCAA's rules, the effective date shall be July 1, 202~~((1))~~2.

Inspections Completed

Between 8/5/2022 and 9/9/2022

Insp.	Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AM							
	08/30/2022	Investigation	233	AGP - PORT OF GRAYS HARBOR-TERM	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
	08/30/2022	Investigation	279	CITY OF HOQUIAM-LINCOLN STREET	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
BTD							
	08/09/2022	Investigation	1007	ROYAL MART 102	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
	08/16/2022	Full Compliance Evaluation	601	7-ELEVEN #41884 - LACEY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
LEW							
	08/09/2022	Driveby	1000	SGTM WEST END FOREST INDUSTRIES	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
	08/09/2022	Investigation	212	SPENCER FOREST PRODUCTS	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
	08/09/2022	Driveby	0	INTERFOR US INC - FORKS DIVISION	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
	08/09/2022	Full Compliance Evaluation	192	FORKS COMMUNITY HOSPITAL	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
MS							
	08/09/2022	Investigation	1007	ROYAL MART 102	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
	08/11/2022	Driveby	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
	08/30/2022	Full Compliance Evaluation	1065	RAYMOND 101 QUICK STOP	RAYMOND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	09/06/2022	Full Compliance Evaluation	400	BRIARWOOD FARMS	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
	09/07/2022	Source Test	475	WEYERHAEUSER NR RAYMOND LUM	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
	09/08/2022	Source Test	475	WEYERHAEUSER NR RAYMOND LUM	RAYMOND	<input type="checkbox"/>	<input type="checkbox"/>
MVG							
	08/18/2022	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
	08/23/2022	Full Compliance Evaluation	153	MCKINLEY PAPER COMPANY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
	08/30/2022	Investigation	279	CITY OF HOQUIAM-LINCOLN STREET	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
	08/30/2022	Investigation	233	AGP - PORT OF GRAYS HARBOR-TERM	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
NWS							
	08/18/2022	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
08/31/2022	Full Compliance Evaluation	155	ARCO 7035	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	202	CHAMBERS PRAIRIE GENERAL STORE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	936	COME & GO	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	887	DAY AND NITE GROCERY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	760	FRED MEYER FUEL #186	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	509	JJP GROUP	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	316	NORTH THURSTON SCHOOL DIST #3-T	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	842	4TH AVE SHELL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/06/2022	Full Compliance Evaluation	400	BRIARWOOD FARMS	ROCHESTER	<input type="checkbox"/>	<input type="checkbox"/>
09/07/2022	Full Compliance Evaluation	914	ELMA MINI MALL	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
09/07/2022	Full Compliance Evaluation	639	FOX LUMBER CO	MONTESANO	<input type="checkbox"/>	<input type="checkbox"/>
09/07/2022	Full Compliance Evaluation	177	MURPHY COMPANY	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
RDW						
08/08/2022	Full Compliance Evaluation	680	CLALLAM COUNTY PUBLIC WORKS -	CLALLAM BAY	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	681	CLALLAM COUNTY PUBLIC WORKS -	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	917	CHS NORTHWEST INC	CHIMACUM	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	286	BRUCH & BRUCH CONSTRUCTION - G	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	278	BEAVER FALLS QUARRY INC	SAPPHO	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	965	76 CONOCO PHILLIPS	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Driveby	104	ASPECT CUSTOM	CHIMACUM	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	472	HESS MART	CLALLAM BAY	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Investigation	663	JOYCE GENERAL STORE	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Investigation	0	LAKE PLEASANT GROCERY	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	1218	MASONS RESORT INC	SEKIU	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	214	ANGELES CONCRETE WEST SAPPHO	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	1205	OLYMPIC REGION HEADQUARTERS	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	1139	GARYS PAY & SAVE AUTOBODY	CLALLAM BAY	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	1131	RON'S FOOD MART	FORKS	<input type="checkbox"/>	<input type="checkbox"/>

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
08/08/2022	Full Compliance Evaluation	832	SAPPHO JUNCTION LLC	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
08/08/2022	Full Compliance Evaluation	864	MOBIL 408	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	1171	HILLCAR & FLETCHER INC	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	629	WSDOT - TEF 333 FORKS	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Investigation	212	SPENCER FOREST PRODUCTS	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Driveby	1000	SGTM WEST END FOREST INDUSTRIES	BEAVER	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	1156	RIGBYS AUTO BODY	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	1231	PETROCARD - FORKS CARDLOCK	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	838	PETROCARD - FORKS BULK PLANT &	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Driveby	0	INTERFOR US INC - FORKS DIVISION	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/09/2022	Full Compliance Evaluation	192	FORKS COMMUNITY HOSPITAL	FORKS	<input type="checkbox"/>	<input type="checkbox"/>
08/16/2022	Full Compliance Evaluation	601	7-ELEVEN #41884 - LACEY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/17/2022	Full Compliance Evaluation	690	DES CAPITOL CAMPUS	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	760	FRED MEYER FUEL #186	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	316	NORTH THURSTON SCHOOL DIST #3-T	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	887	DAY AND NITE GROCERY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	936	COME & GO	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	202	CHAMBERS PRAIRIE GENERAL STORE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	842	4TH AVE SHELL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	155	ARCO 7035	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
08/31/2022	Full Compliance Evaluation	509	JJP GROUP	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
RTM						
08/16/2022	Source Test	1186	GRAYS HARBOR ENERGY LLC	ELMA	<input type="checkbox"/>	<input type="checkbox"/>
08/17/2022	Source Test	1186	GRAYS HARBOR ENERGY LLC	ELMA	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
21ASB007676	9/10/2021	1113 Legion Way SE	Thurston	7/31/2023
21ASB007677	9/10/2021	1309 Ocean Beach Blvd S	Pacific	10/1/2021
21ASB007682	9/15/2021	1220 Beckett Point Road	Jefferson	9/16/2022
21ASB007706	10/8/2021	223 West 5th Street	Grays Harbor	10/29/2021
21ASB007742	11/11/2021	103 School Street	Grays Harbor	3/31/2022
21ASB007745	11/17/2021	3048 Cloverfield Dr SE	Thurston	10/9/2022
21ASB007750	11/22/2021	7822 Husky Way SE	Thurston	12/17/2021
21ASB007760	12/3/2021	Annual		12/31/2022
21ASB007767	12/10/2021	1113 Legion Way SE - Annex Bldg	Thurston	2/4/2022
21ASB007772	12/16/2021	5700 Lacey Blvd	Thurston	5/31/2022
21ASB007773	12/17/2021	100 Mill Rd	Jefferson	12/31/2022
21ASB007775	12/22/2021	2700 Evergreen Parkway COM	Thurston	1/5/2022
22ASB007790	1/10/2022	1902 Marine Drive	Clallam	12/31/2022
22ASB007817	1/28/2022	114 E 6th St	Clallam	12/30/2022
22ASB007839	2/13/2022	5700 Lacey Blvd SE	Thurston	3/31/2022
22ASB007841	2/14/2022	33104 J Place	Pacific	12/31/2022
22ASB007858	3/4/2022	214 E Lauridsen Blvd	Clallam	4/22/2022
22ASB007859	3/7/2022	40 East Pickering Place	Mason	3/31/2022
22ASB007880	3/21/2022	129 Taylor Street	Jefferson	10/31/2022
22ASB007899	4/7/2022	61 Old Gardiner Rd	Jefferson	8/31/2022
22ASB007947	5/9/2022	651 Sleater Kinney Rd SE	Thurston	12/31/2022
22ASB007966	5/20/2022	220 24th St	Jefferson	6/2/2022
22ASB007981	6/2/2022	9151 NE North Shore Rd	Mason	6/30/2022
22ASB007982	6/2/2022	1315 Yelm Ave West	Thurston	7/29/2022
22ASB007994	6/14/2022	6130 US 101	Grays Harbor	7/8/2022
22ASB008003	6/20/2022	50350 Hwy 112	Clallam	7/7/2023
22ASB008004	6/20/2022	412 Puget St NE	Thurston	7/26/2022
22ASB008005	6/20/2022	555 Mueller Street	Pacific	7/27/2022
22ASB008008	6/28/2022	6 Cherry Street	Pacific	7/30/2022
22ASB008009	6/29/2022	2401 Harrison Ave NW	Thurston	8/5/2022
22ASB008012	7/1/2022	1620 Edward P Smith Drive Bldg 10	Grays Harbor	7/29/2022
22ASB008014	7/7/2022	4087 Hawthorne St SE	Thurston	8/5/2022
22ASB008017	7/8/2022	71 Hidden Valley Rd	Jefferson	8/14/2022

Permit #	Rec'd	Site Address	County	Completion Date
22ASB008018	7/11/2022	211 E Grape Dr	Mason	7/28/2022
22ASB008023	7/13/2022	703 Decatur St NW	Thurston	8/5/2022
22ASB008025	7/13/2022	301 Old Highway 99 SE	Thurston	7/29/2022
22ASB008028	7/18/2022	11203 Skyridge St SE	Thurston	8/2/2022
22ASB008029	7/19/2022	60 Seitz Dr	Mason	8/3/2022
22ASB008030	7/20/2022	1414 Division St NW	Thurston	7/29/2022
22ASB008031	7/20/2022	46 Cole St	Pacific	8/3/2022
22ASB008033	7/22/2022	2602 27th Ave SW	Thurston	8/26/2022
22ASB008036	7/22/2022	1517 Lakemoor Loop SW	Thurston	8/12/2022
22ASB008038	7/25/2022	82 N Bayview Drive	Jefferson	8/18/2022
22ASB008039	7/25/2022	212 Tacoma Ave	Grays Harbor	8/19/2022
22ASB008040	7/25/2022	1108 Minot Peak Lane	Grays Harbor	8/26/2022
22ASB008041	7/25/2022	114 F Street	Grays Harbor	10/1/2022
22ASB008042	7/27/2022	1841 Irondale Rd.	Jefferson	9/2/2022
22ASB008044	8/1/2022	1910 Evergreen Park Dr SW #503	Thurston	8/12/2022
22ASB008045	8/1/2022	2 Third Street West 22	Pacific	8/2/2022
22ASB008046	8/1/2022	7547 6th Ave SE	Thurston	8/2/2022
22ASB008047	8/2/2022	601 McPhee Rd SW	Thurston	8/10/2022
22ASB008048	8/3/2022	5 Race Lane	Grays Harbor	8/14/2022
22ASB008050	8/5/2022	301 Farragut St	Grays Harbor	8/10/2022
22ASB008051	8/5/2022	160 Anchor Dr	Mason	8/18/2022
22ASB008052	8/8/2022	4866 Pacific Ave	Grays Harbor	8/9/2022
22ASB008053	8/8/2022	1841 Irondale Rd	Jefferson	8/10/2022
22ASB008054	8/8/2022	1350 SE Cole Rd	Mason	8/9/2022
22ASB008055	8/9/2022	8416 58th Ave SE	Thurston	8/18/2022
22ASB008056	8/11/2022	3 Tweed Place	Grays Harbor	8/26/2022
22ASB008057	8/11/2022	2610 Carpenter Rd SE		8/12/2022
22ASB008060	8/12/2022	1620 Edward P Smith Drive Bldg 10	Grays Harbor	8/19/2022
22ASB008061	8/12/2022	822 Fir St	Jefferson	8/22/2022
22ASB008062	8/12/2022	1509 W 8th St	Jefferson	8/22/2022
22ASB008063	8/15/2022	2440 64th Ave NW	Thurston	8/18/2022
22ASB008064	8/15/2022	4011 K Place	Pacific	8/26/2022
22ASB008065	8/19/2022	1500 S Montesano St	Grays Harbor	9/14/2022
22ASB008066	8/24/2022	8114 Littlerock Rd SW	Thurston	9/30/2022
22ASB008067	8/24/2022	206 Lilly RD NE Unit B-1	Thurston	8/25/2022
22ASB008068	8/24/2022	422 East Bay Dr NE	Thurston	9/6/2023

Permit #	Rec'd	Site Address	County	Completion Date
22ASB008069	8/25/2022	7327 Comanche Ln SW	Thurston	9/16/2022
22ASB008070	8/28/2022	265 Mumby Road	Jefferson	10/31/2022
22ASB008071	8/30/2022	750 Crescent St #4	Pacific	9/12/2022
22ASB008072	8/30/2022	821 Devara Lane	Grays Harbor	9/2/2022
22ASB008073	8/31/2022	1174 Wood Lane	Pacific	9/30/2022
22ASB008074	9/2/2022	1620 Simpson Ave	Grays Harbor	9/6/2022
22ASB008075	9/6/2022	6915 14th Ave NE	Thurston	9/7/2022
22ASB008076	9/6/2022	4246 Paul Bunyan Drive	Grays Harbor	9/16/2022
22ASB008077	9/7/2022	930 Trosper Rd SW #19s	Thurston	9/8/2022
22ASB008078	9/7/2022	15408 Birch St	Pacific	9/23/2022
22ASB008079	9/7/2022	829 Bussone Lane	Pacific	9/30/2022
22ASB008080	9/8/2022	6748 89th Ave SE	Thurston	10/31/2022
22ASB008081	9/8/2022	7032 Budd St NW	Thurston	10/14/2022
22ASB008082	9/9/2022	5705 Littlerock Rd SW #13	Thurston	9/12/2022

Demolition Notifications received between 8/5/2022 and 9/9/2022

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006483	8/6/2022	BTD	1097 Blue Pacific Drive	Grayland		<input checked="" type="checkbox"/>	ASB
22DEM006484	8/8/2022		5121 41st Ave SE	Lacey		<input checked="" type="checkbox"/>	ASB
22DEM006485	8/22/2022		108 12th St NE	Long Beach		<input checked="" type="checkbox"/>	ASB
22DEM006486	8/10/2022		800 W Old Olympic Hwy	Shelton		<input checked="" type="checkbox"/>	ASB
22DEM006487	8/11/2022		6927 Boston Harbor Rd NE	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006488	8/12/2022	MS	1077 Summit Ave	Raymond		<input type="checkbox"/>	ASB
22DEM006489	8/12/2022		1720 226th Place	Ocean Park		<input checked="" type="checkbox"/>	ASB
22DEM006490	8/12/2022	BTD	1500 S Montesano St-Burned House & Bath #	Westport		<input checked="" type="checkbox"/>	22ASB008065
22DEM006491	8/12/2022		650 Marine Dr NE	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006492	8/15/2022		123 Elderberry	Forks	NO survey.	<input type="checkbox"/>	ASB
22DEM006493	8/15/2022		5314 81st Ave SW	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006494	8/17/2022		403 Eklund Ave	Hoquiam		<input checked="" type="checkbox"/>	ASB
22DEM006495	8/19/2022		1500 S Montesano St	Westport	duplicate application. See 22DEM0	<input checked="" type="checkbox"/>	22ASB008065
22DEM006496	8/19/2022		4866 Pacific Ave	Moclips		<input checked="" type="checkbox"/>	ASB
22DEM006497	8/23/2022	BTD	328 Munn Road	Quilcene	NO survey. BTD spoke with owner,	<input type="checkbox"/>	ASB
22DEM006498	8/23/2022					<input type="checkbox"/>	ASB
22DEM006499	8/23/2022	BTD	172 Lakeland Drive	Allyn	9-2-22 No training fire request form	<input checked="" type="checkbox"/>	ASB
22DEM006500	8/23/2022		80 Obrien Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
22DEM006501	8/23/2022		64 Windsong Lane	Port Angeles		<input checked="" type="checkbox"/>	ASB
22DEM006502	8/25/2022		7327 Comanche Ln SW	Olympia		<input checked="" type="checkbox"/>	22ASB008069
22DEM006503	8/30/2022		15408 Birch Street	Long Beach		<input checked="" type="checkbox"/>	22ASB008078
22DEM006504	8/31/2022		16919 158th Ave SE	Yelm	checked yes asb present. Has been	<input checked="" type="checkbox"/>	ASB
22DEM006505	9/1/2022		6062 HWY 20, Sp# 43	Port Townsend	Asb present, no notification on file.	<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
22DEM006506	9/2/2022		2831 Calais Ln SW	Olympia		<input checked="" type="checkbox"/>	ASB
22DEM006507	9/2/2022		860 E Lakeshore Dr W	Shelton	Asb present, no notification yet.	<input checked="" type="checkbox"/>	ASB
22DEM006508	9/2/2022		670 & 700 Ediz Hook Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
22DEM006509	9/6/2022	BTD	519, 523 & 527 Franz Anderson Rd SE	Olympia	ER Req't. 3 bldgs. No Survey or wo	<input checked="" type="checkbox"/>	ASB
22DEM006510	9/6/2022	BTD	743 Fillmore Street	Port Townsend	Partial survey? Renovation, not co	<input checked="" type="checkbox"/>	ASB
22DEM006511	9/7/2022		236 E Treasure Lane	Grapeview		<input checked="" type="checkbox"/>	ASB
22DEM006512	9/7/2022		2 Third Street W	Chinook		<input checked="" type="checkbox"/>	22ASB008045
22DEM006513	9/7/2022	BTD	829 Bussone Lane	Chinook		<input checked="" type="checkbox"/>	22ASB008079
22DEM006514	9/7/2022		830 Bussone Lane	Chinook		<input checked="" type="checkbox"/>	ASB
22DEM006515	9/8/2022		281 Fish Hatchery Road	Quilcene		<input checked="" type="checkbox"/>	ASB
22DEM006516	9/7/2022		270756 US-101	Sequim		<input checked="" type="checkbox"/>	ASB

Complaint Report for period from 8/5/2022 to 9/9/2022

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
County:													
08/08/2022	Wes and Jeannine Weller	Tuhuya	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/15/2022	Debra Wilbur		MS	<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"/>	
09/06/2022	FORD, STACY A & JOHN R		DAN	<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"/>	
County:	Clallam												
08/10/2022	Russell G Klahn C/O Heather Wheeler	Forks	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/19/2022	Michael Pimentel	Sequim	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/19/2022	Walkway Restoration Inc	Sequim	RTM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/19/2022	Walkway Restoration Inc	Sequim	RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County:	Grays Harbor												
08/08/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	
08/09/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	
08/10/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	
08/10/2022	Unknown	Elma	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/11/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	
08/11/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	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"/>	
08/12/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	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"/>	
08/12/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	NWS	<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"/>	
08/12/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	NWS	<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"/>	
08/12/2022	PACIFIC SEAFOOD-WESTPORT LLC	Westport	NWS	<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"/>	
08/12/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	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"/>	
08/16/2022	STALLINGS PARINDA	HOQUIAM	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
08/18/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	
08/18/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	DAN	<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"/>	
08/19/2022	OCEAN PROTEIN LLC	HOQUIAM	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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
08/19/2022	PACIFIC SEAFOOD-WESTPORT LLC	WESTPORT	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"/>	
08/30/2022	Resident - Harold Pittman -owner	Grayland	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"/>	
08/31/2022	NW Growers Johnny and Si Deng	McCleary	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"/>	
09/01/2022	Willis Enterprises-Transportation	Elma	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"/>	
09/04/2022	Si Deng	McCleary	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"/>	
County: Jefferson													
08/25/2022	MICHAEL ELVERSTON	Brinnon	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"/>	
09/06/2022	Reimer and Kathleen Douglas	Quilcene	DAN	<input type="checkbox"/>	<input 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"/>	
County: Mason													
08/05/2022	Resident	Tahuya	DJM	<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"/>	
08/15/2022	Rubee Kizak	Tahuya	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"/>	
08/30/2022	Pig Farm	Tahuya	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"/>	
08/30/2022	SMITH, DANIEL F	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"/>	burning garbage
09/07/2022	unknown	Shelton	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"/>	garbage burning
County: Thurston													
08/08/2022	Andrew Saller Jr	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"/>	
08/08/2022	David & Leslie Carron	Lacey	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"/>	
08/10/2022	LOPEZ, JEAN-MARC	Lacey	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"/>	
08/11/2022	SILVER SPRINGS ORGANICS LLC	Rainier	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"/>	
08/12/2022	SILVER SPRINGS ORGANICS LLC	RAINIER	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/14/2022	COPACEANU, VASILE & LIDIA	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"/>	
08/15/2022	BUCHANAN, KENNETH R	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"/>	
08/15/2022	COPACEANU, VASILE & LIDIA	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/15/2022	Mitchell & Marisa Dunham	Yelm	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"/>	
08/18/2022	DAHL, BONNIE	Tenino	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	burning garbage
08/18/2022	Jafar Roun	Olympia	NWS	<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"/>	
08/22/2022	SMITH, KENDRA S	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"/>	
08/22/2022	SHIPLER, CHRISTOPHER D & TAMMY	Olympia	NWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
08/22/2022	SPICER, BRIAN	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
08/22/2022	Stephen Iszler	Olympia	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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
08/23/2022	Unknown	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"/>	
08/26/2022	NGI REAL ESTATE LLC	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 checked="" type="checkbox"/>	<input type="checkbox"/>	
08/29/2022	Stephen Iszler	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"/>	
08/29/2022	Wilma Jean Stephenson	Yelm	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"/>	
08/31/2022	Gary Briggs	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/03/2022	Yakovich, Paul and owners Et al	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Garbage burning
09/07/2022	Transients/Homeless encampment	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"/>	
09/07/2022	WAUNCH, STANLEY D	Olympia	RDW	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/08/2022	Unknown	Tumwater	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"/>	

NOV Monthly Report

For the period 8/5/2022 to 9/9/2022

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4227	ASPECT CUSTOM	JEFFERSON	Rule 3.1(d)	Failure to pay Annual Registration fees	11/02/2021	\$500.00	
4248	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/09/2022		
4273	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	08/11/2022		
4283	WESTPORT LLC	GRAYS HARBOR	Rule 5.1(d)	Operating Permit Program Compliance	05/10/2022	\$2,000.00	
			70A.15.2260(9)(a)	RCW operate AOP source in violation of permit			
4286	COASTAL COMMUNITY ACTION PROGRAM	GRAYS HARBOR	Rule 6.3.4(a)	asbestos/demo work with notification/fee	05/17/2022	\$5,000.00	
			Rule 6.3.9(a)	Asbestos project by non-certified workers			
4287	WARREN	THURSTON	Rule 6.2.5(e)	Use of Burn Barrel	05/19/2022	\$10,000.00	
			Rule 6.2.5(a)	Burning Prohibitives			
4288	BERNDT	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	06/27/2022	\$1,000.00	
4289	NATHAN FRENCH MINISTRIES & K&T KINGDOM PROPERTIES	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	06/08/2022	\$250.00	
4290	MY GOODS MARKET #5082	THURSTON	Rule 6.1(a)(3)	NOC required - replacement or alteration of control technology	06/27/2022	\$500.00	
			Rule 6.1.10(a)	NOC required – requirements for replacement or alteration of control technology			
4292	MY GOODS MARKET #5497	THURSTON	Rule 6.1(a)(3)	NOC required - replacement or alteration of control technology	06/27/2022	\$500.00	
			Rule 6.1.10(a)	NOC required – requirements for replacement or alteration of control technology			
4295	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	08/15/2022		
			Rule 8.11	Record Keeping and Reporting			
4297	SCHRADER, JR.	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	08/09/2022		
4300	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/15/2022		
4301	CROWN CORK & SEAL CO INC	THURSTON	Rule 6.1.8	Conditions in Orders of Approval	08/15/2022		

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
4302	CROWN CORK & SEAL CO INC	THURSTON	Rule 5.1(d)	Operating Permit Program Compliance	08/15/2022		
4304	DAHL	THURSTON	Rule 6.2.4 Rule 6.2.5(a)	Summer Burn Ban Burning Prohibitives	08/29/2022		
Total:						\$37,750.00	

Explanation of Compliance Reports

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

Inspections Completed

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

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

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

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

Asbestos Permit Status Report

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

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

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

Demolition Notifications Report

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

Additional headings, different from the Asbestos Report include:

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

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

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

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

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

Current ORCAA Land Clearing Burn Permit

This report contains active permits.

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

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

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

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

Complaint Report

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

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

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

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

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

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

NOV Monthly Report

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

Industrial / Commercial Air Permits

Pending and Final Permits for period from 08/05/2022 to 09/09/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
BETHEL MART	HOQUIAM	ADM	22ADM1565	Gasoline Distribution	correct errors in 16NOC1156	LEW	6/9/2022	final permit delivered	9/9/2022
PETROCARD - MOTTMAN	TUMWATER	NOI	22NOI1576	Gasoline Distribution	Replacement/upgrade of existing Stage I vapor recovery system. No increase in emissions are expected as a result of this proposal.	LEW	8/17/2022	final permit delivered	8/29/2022
PROGLASS INC	SHELTON	ADM	21ADM1547	Fiberglass/Marine Services	modify Condition 7 to clarify that infusion is not required to occur in approved booths	JAD	12/2/2021	final permit delivered	9/9/2022
7-ELEVEN #34563 - MARVIN	LACEY	ADM	22ADM1573	Gasoline Distribution		LEW	8/3/2022	initial payment received, hand off to engineers	8/3/2022
AGP - PORT OF GRAYS HARBOR-TERMINAL 2	ABERDEEN	NOC	22NOC1562	Food Processing	Reconfigure the existing aspiration system, add six (6) baghouses, and add four (4) storage bins each with a capacity of 7,500 tons.	AM	5/20/2022	draft pending internal review	8/4/2022

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CITY OF HOQUIAM- LINCOLN STREET	HOQUIAM	NOC	22NOC1567	Government	Install a 755 HP diesel emergency engine to provide power to storm and sewer pumps during power failure events. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	AM	6/21/2022	draft in progress	8/4/2022
CITY OF LACEY - MILBANKE	OLYMPIA	NOC	22NOC1572	Government	Install a 755 BHP diesel-fired emergency engine. Expected emissions include PM, NOx, CO, TAP, VOC, HAP, and SO2.	LEW	8/3/2022	incomplete application - waiting on data response	8/12/2022
CITY OF YELM - WWTP	YELM	NOC	21NOC1516	Waste Water Treatment Plant	replace and upgrade headworks and odor controls; install new emergency generator, install new bio	LEW	7/30/2021	draft in progress	8/25/2022
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	2/3/2022
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	on hold - waiting on another agency	4/27/2021

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
DEPARTMENT OF L&I-WSDA SAFETY AND HEALTH LAB & TRAINING CTR	TUMWATER	NOC	22NOC1564	Government	Install a 871 bhp Tier II emergency standby engine. Expected emissions from the emergency engine include NOx, SOx, CO, VOC, PM, TAP & HAP.	LEW	6/15/2022	hand off to Debbie for final paymnet	9/8/2022
GRAYS HARBOR ENERGY LLC	ELMA	REV	22REV1558	Energy Production		MVG	4/13/2022	draft in progress	8/4/2022
INTERFOR US INC - PORT ANGELES DIVISION	PORT ANGELES	AOP	22AOP1556	Wood Products	obtain an initial Title V Air Operating Permit	LEW	3/2/2022	draft in progress	3/21/2022
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	draft pending source review	3/19/2021
MOUNTAIN STONE AGGREGATE	TENINO	NOC	21NOC1478	Sand and Gravel	Establish a new rock crushing plant	LEW	2/10/2021	waiting on SEPA	3/19/2021
MURPHY COMPANY	ELMA	SMO	21SMO1496	Wood Products	Establish enforceable limits to ensure potential to emit for VOC remains below Title V thresholds.	LEW	4/14/2021	draft pending internal review	5/24/2022
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	9/7/2022
PETERSENS AUTOMOTIVE	PORT ANGELES	NOC	21NOC1506	Automotive Services	install paint booth	AM	7/9/2021	draft pending internal review	7/28/2021

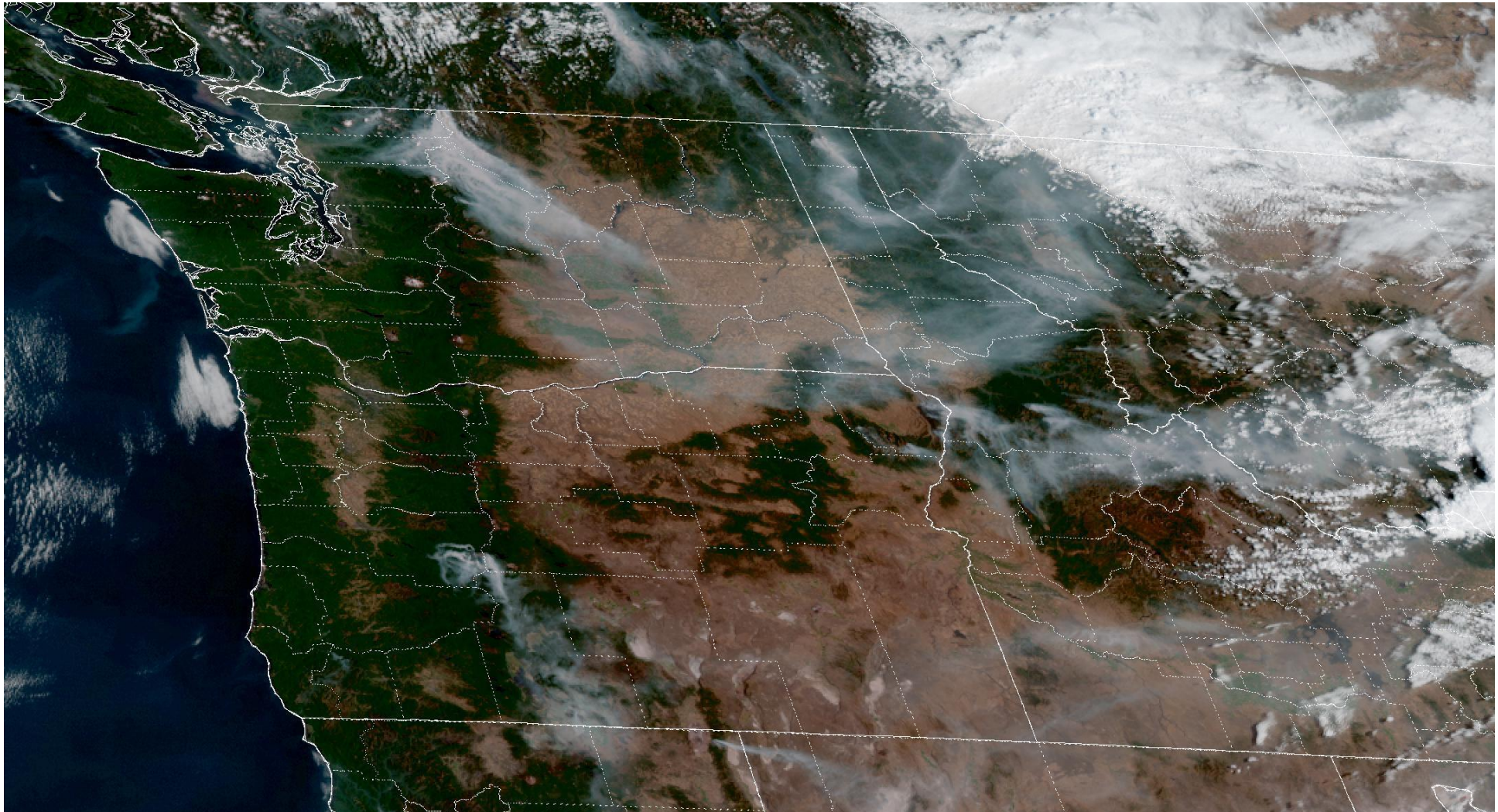
Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SGTM WEST END FOREST INDUSTRIES LLC	BEAVER	NOC	22NOC1570	Wood Products	Establish a sawmill for the production of dimensional green lumber. ORCAA-regulated activities will include log debarking, green wood waste conveyance, and log yard activities.	AM	7/22/2022	completeness determination pending	8/19/2022
SIMPSON DOOR	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	AM	1/30/2019	on hold - per source	3/4/2022
SIMPSON DOOR	McCLEARY	AOP	22AOP1559	Wood Products	Renew 16AOP1172.	AM	7/22/2022	draft in progress	9/1/2022
WASHINGTON STATE HEALTH CARE AUTHORITY	OLYMPIA	NOC	21NOC1523	Government	for after the fact emergency generator	AM	8/24/2021	waiting on data request	4/7/2022
WEYERHAEUSER NR RAYMOND LUMBERMILL	RAYMOND	NOC	21NOC1521	Wood Products	install two identical spray-dryer mold inhibitor systems to apply coatings to green lumber.	AM	8/16/2021	on hold - per source	1/31/2022

2022 Smoke Spectacular

White River fire on August 26th



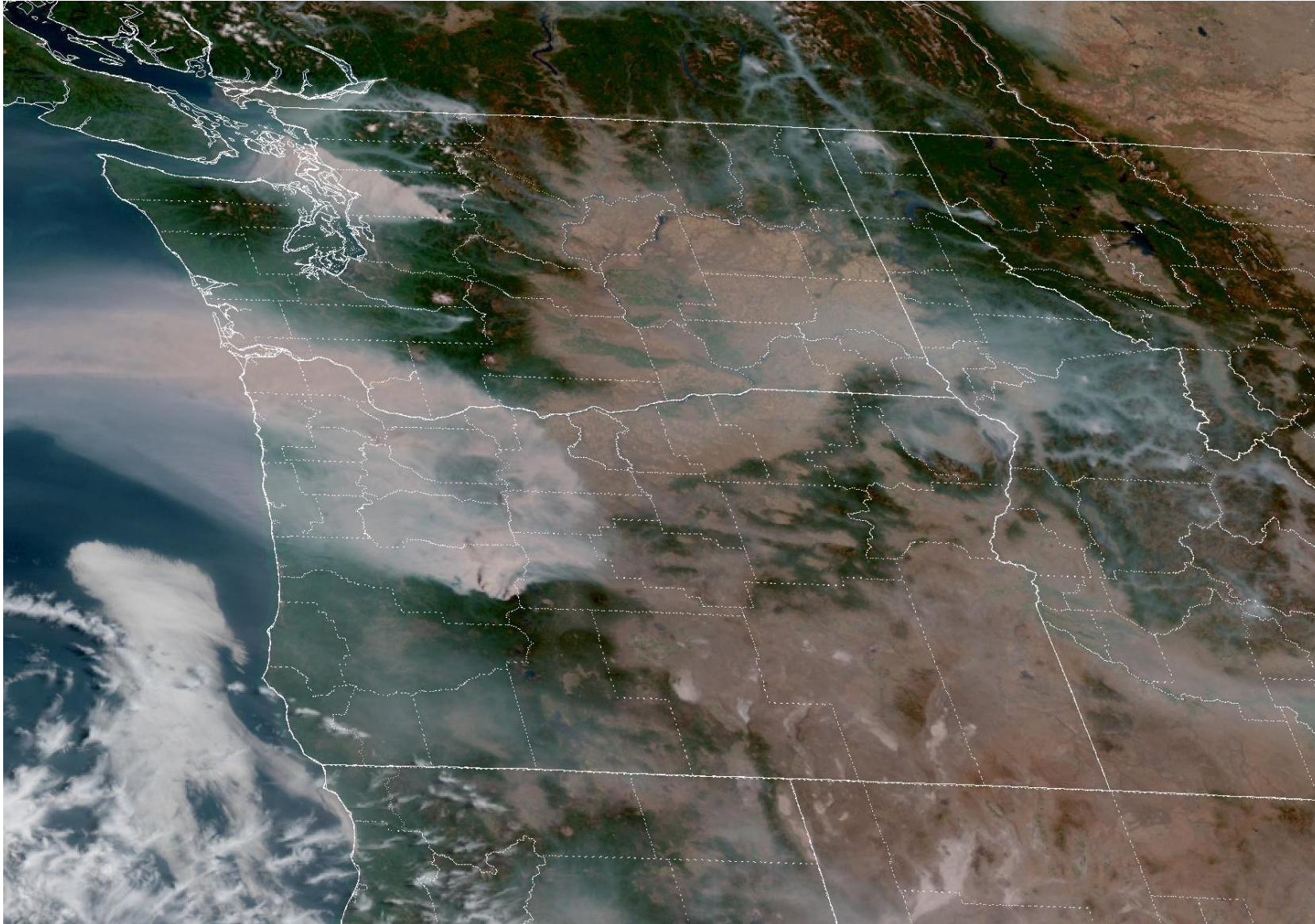
Fires impacting E. WA on September 8th



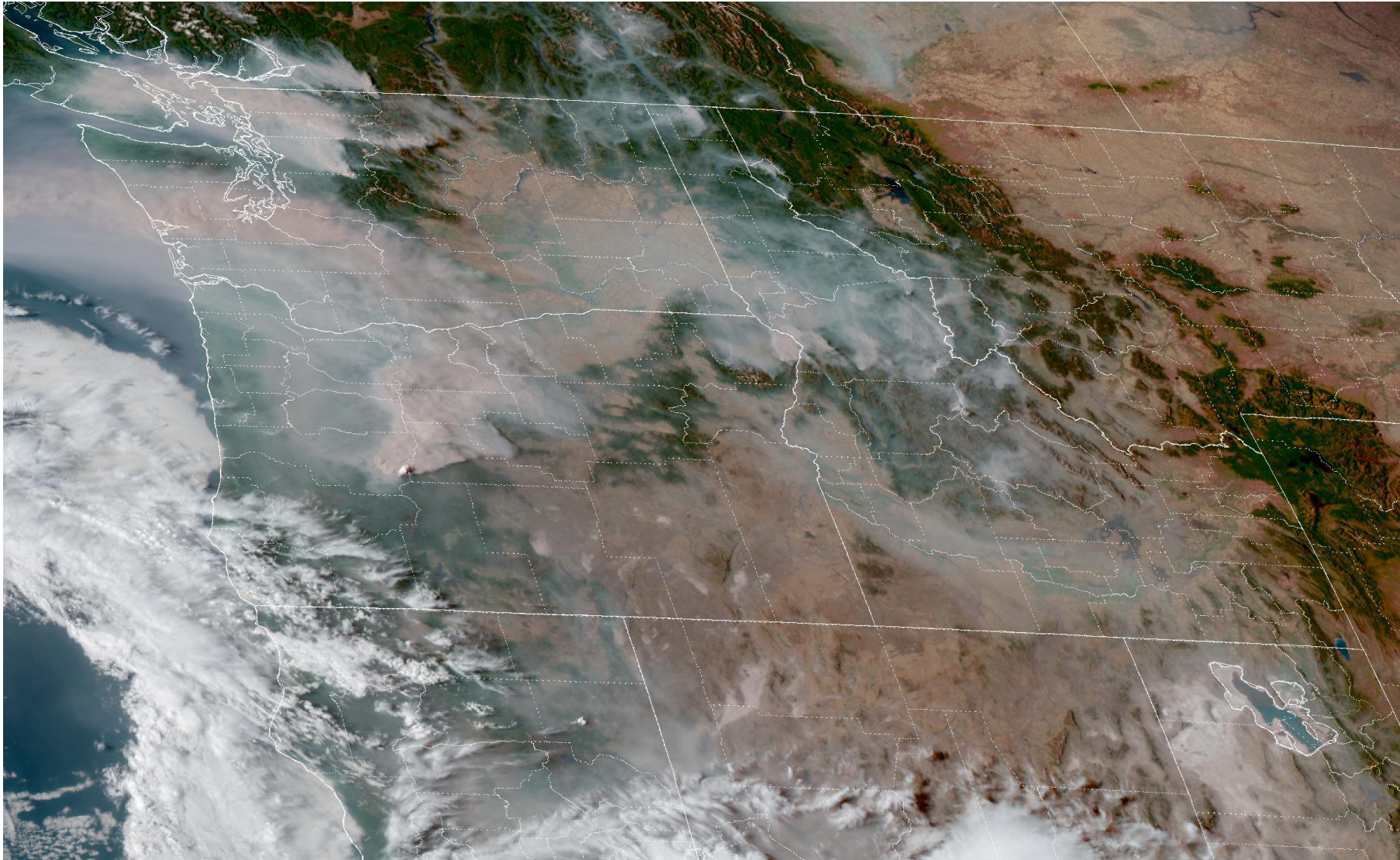
Smoke moves in on Friday, Sept 9



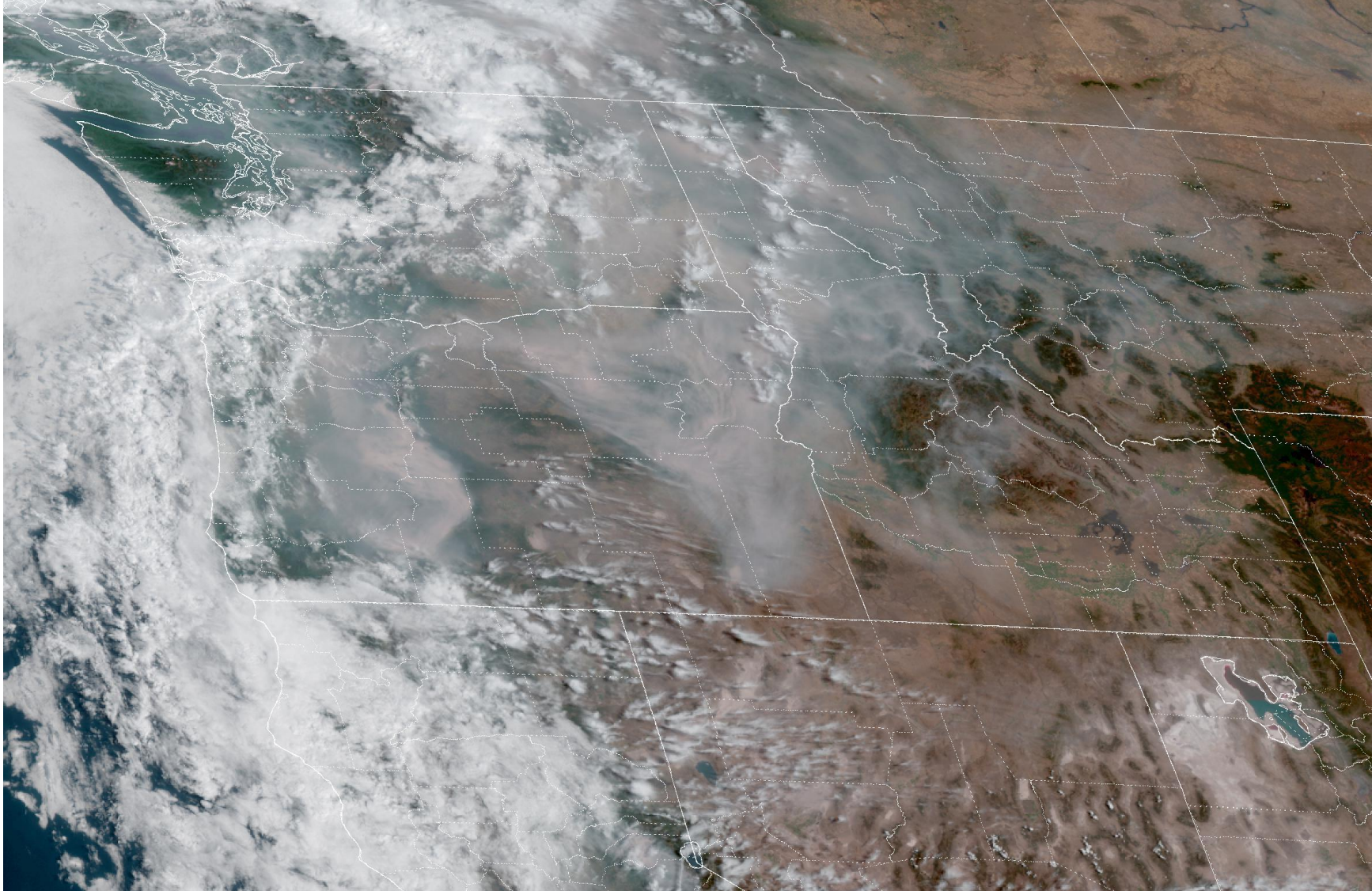
Morning September 10th blows up



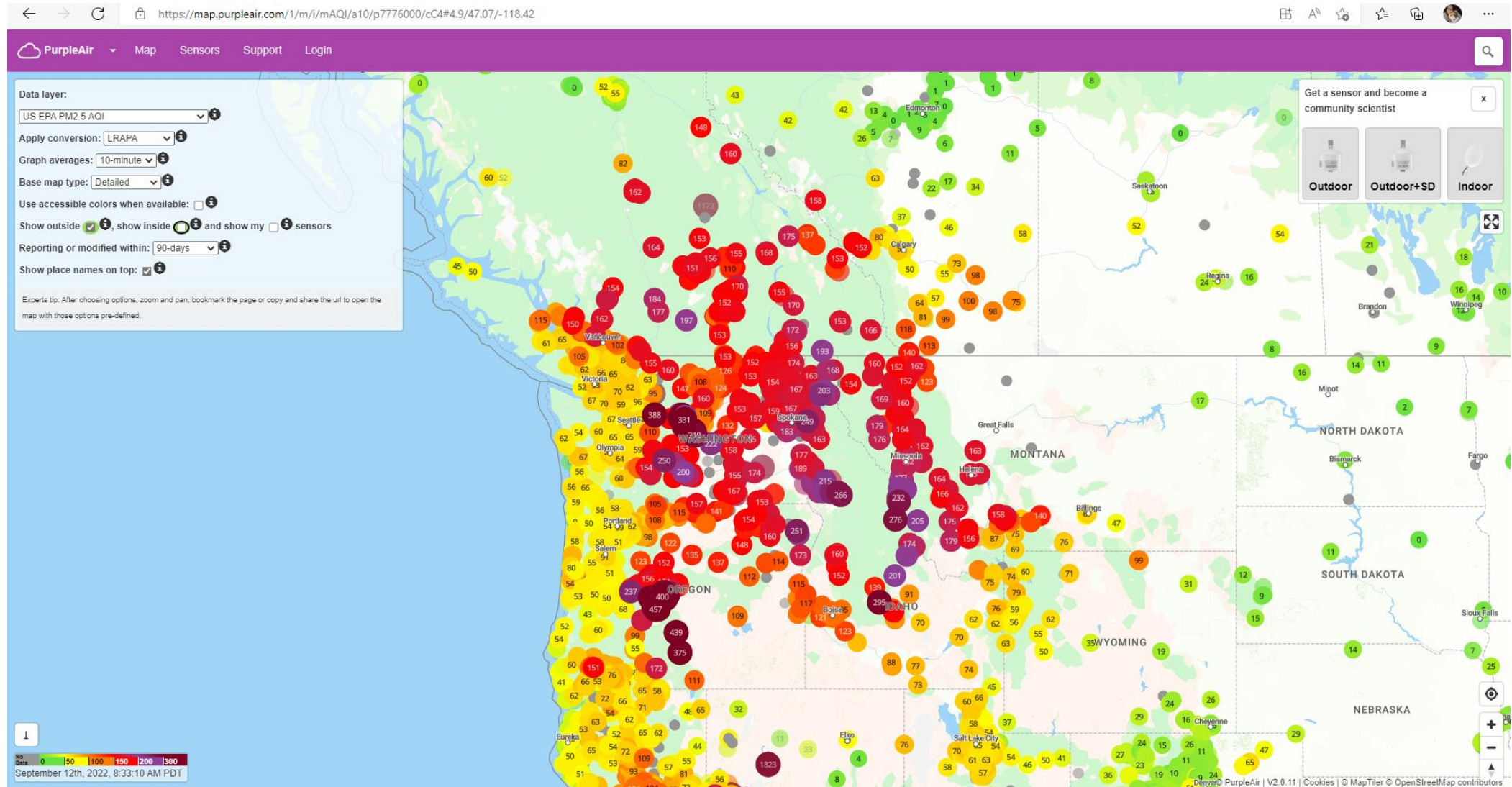
Afternoon September 10th – smoke covers the sky



Hurricane remnants begin clearing out smoke on September 11th



Air Quality across the PNW 9/12/2022





«Company»
«First_Name» «Last_Name»
«Address»
«City», «State» «ZIP»

September 8, 2022

Greetings,

I would like to introduce you to the Olympic Region Clean Air Agency (ORCAA). ORCAA is your local government agency providing enforcement of local, state and federal clean air laws. As such, the agency focuses on reducing air pollution that could impact human health.

Asbestos is one air pollutant that poses a significant threat to human health, and demolition / remodel projects are a primary concern for asbestos release. Anyone planning to remodel, or demolish, a structure — including mobile homes and trailers — must contact ORCAA and complete an official notification form prior to beginning the work. The reason for this is simple: Asbestos has been used in a wide variety of home building products for decades and it is still in use today. Even brand new homes may include asbestos-containing materials.

The ORCAA Asbestos & Demolition Notification process is easy and affordable — the forms can be completed online, or by contacting ORCAA by email or phone. Non-compliance with this legal requirement may result in fines for the home owner, and for the property owner.

I've included a brochure that fully explain the ORCAA Demolition and Asbestos Notification process. Please refer to this before starting any new projects to avoid exposure to potentially harmful asbestos. You may find additional information, as well links to the online forms for Asbestos and Demolition Notifications here: <https://www.orcaa.org/asbestos-demolition-programs/>

If you have any questions, please contact me or our compliance team.

Thank you for your time.

Sincerely,

Dan Nelson
Public Information Officer

Enclosures



A Contractor's Guide to ORCAA's Demolition & Asbestos Program

Defining "Demolition"

Demolition means the wrecking, dismantling, or removal of any load supporting structural member that makes that portion of the structure unusable. Before any such demolition of more than 120 square feet may occur, an approved demolition notification must be provided to ORCAA.

Before demolishing a structure...

An asbestos survey performed by an AHERA certified building inspector needs to be included with the demolition notification. If there is asbestos in the structure, an ORCAA Asbestos Notification form must also be completed, and the asbestos will need to be safely and legally removed.

Note that **ONLY** certified asbestos abatement contractors – or the homeowner of an owner-occupied single-family home – may perform the asbestos removal and abatement work. All removed asbestos-containing materials must be properly handled and disposed of in certified asbestos disposal facilities.

Defining "Asbestos Projects"

An asbestos survey is needed, even in projects of less than 120 square feet, if there is more than 48 square feet or 10 linear feet of suspected asbestos-containing material. Instead of a certified asbestos survey, a homeowner may collect samples on their own and have



them read by a certified lab for a single-family home project.

In these cases, a Notification must be filed with ORCAA 14 days before work begins. *ORCAA can waive the 14-day notification requirement if:*

- 1) *the project resolves a public health or safety hazard (fire, earthquakes, flood damage);*
- 2) *The project will protect equipment, ensure vital utilities, or minimize property damage;*
- 3) *Asbestos was found that was not identified during the survey; or*
- 4) *The project must proceed to avoid an unreasonable burden.*

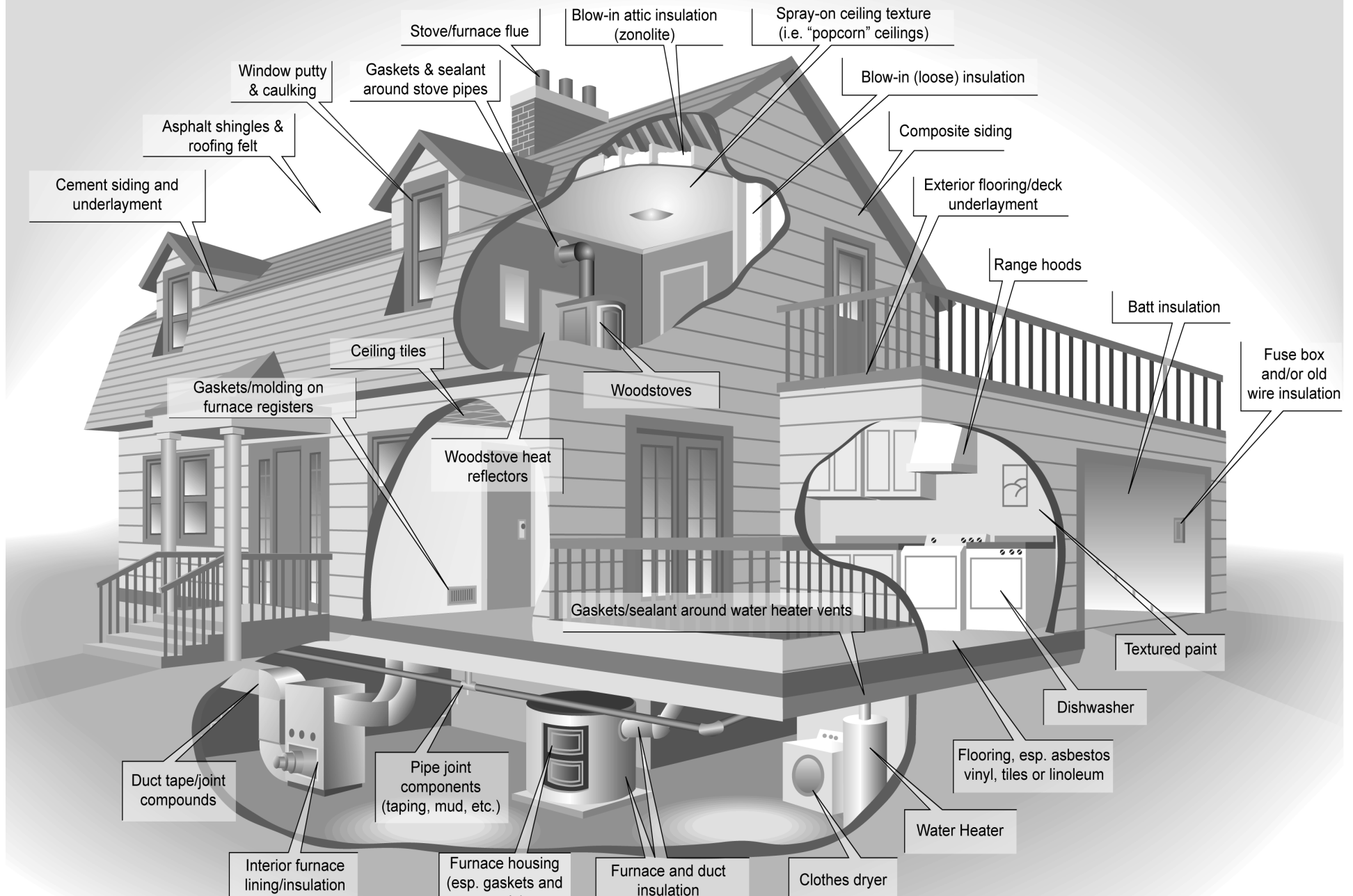
Notification Timelines

Complete submission (which requires fee payment) starts the 14-day wait period before physical demolition work can begin. This wait period allows ORCAA staff the opportunity to review the notification and monitor progress.

www.ORCAA.org

2940 Limited Lane NW • Olympia, WA 98502 • (360) 539-7610

Possible Locations of Asbestos in Your Home



Olympic Region Clean Air Agency

Comparative Summary of Agency Budget, Revenues, & Expenditures

For the Fiscal Year Ending June 2022

Revenue

	Fiscal Year 2021 Fiscal Year Actuals	Fiscal Year 2022 Approved Annual Budget	7/1/2021-06/30/2022 Year-To-Date Actual	Difference	Comparison FY2022 FY2021	
					12-mos = 100%	
Fees / Grants / Assessments / Fines / Other					% of Budget	
AOP (Title V)	\$ 426,144.79	\$ 601,075.00	\$ 603,613.62	\$ 2,538.62	100%	107%
NOC - Major/Minor	273,873.02	140,000.00	140,433.00	433.00	100%	256%
NOI - Major/Minor	8,820.00	1,000.00	2,912.00	1,912.00	291%	196%
Annual Registration	388,362.09	387,000.00	375,302.00	(11,698.00)	97%	98%
Assessments	451,908.59	464,582.00	464,353.00	(229.00)	100%	100%
Ecology Oversight	11,500.00	15,000.00	12,947.99	(2,052.01)	86%	96%
Asbestos	145,342.54	125,000.00	138,637.00	13,637.00	111%	119%
Land Clearing	33,736.50	20,000.00	36,659.00	16,659.00	183%	218%
Woodstove Education Grant	9,939.00	9,939.00	10,682.00	743.00	107%	100%
Woodsmoke Reduction Grant	156,622.08	150,000.00	58,019.00	(91,981.00)	39%	98%
Ecology Monitoring (PM2.5)	13,500.00	13,500.00	13,500.00	0.00	100%	100%
EPA - Cheeka Peak Grant	77,093.09	86,077.00	76,747.85	(9,329.15)	89%	90%
Community Scale Air Toxics	37,732.79	0.00	0.00	0.00	0%	111%
CORE-Federal	164,703.00	187,095.00	198,556.00	11,461.00	106%	88%
CORE-State	119,152.00	135,371.00	139,985.00	4,614.00	103%	88%
EFSEC	24,379.58	47,395.00	26,018.57	(21,376.43)	55%	92%
Penalties (NOV)	159,408.79	55,000.00	217,550.00	162,550.00	396%	290%
Investment Income	15,673.95	15,000.00	13,145.53	(1,854.47)	88%	63%
Miscellaneous Revenue	938.80	500.00	1,882.15	1,382.15	376%	94%
Building/Rental Income	58,369.00	58,584.00	59,794.00	1,210.00	102%	95%
Appropriation from Contingency Fund(s)						
General Fund Contingency Draw	0.00	209,092.00	0.00	(209,092.00)	0%	0%
Title V Contingency	0.00	0.00	0.00	0.00	0%	0%
Vacation/Sick Leave Contingency Draw	0.00	0.00	0.00	0.00	0%	0%
Total Revenue	\$ 2,577,199.61	\$ 2,721,210.00	\$ 2,590,737.71	\$ (130,472.29)	96%	101%

	YTD FY2022 Revenue
51% Fees	\$ 1,310,504.61
8% Penalties	217,550.00
20% Grants*	523,508.42
18% Assessments	464,353.00
3% Other	74,821.68
0% Contingency	0.00
100%	\$ 2,590,737.71
* Grants-Fed	288,803.85
* Grants-State	234,704.57

	Fiscal Year 2021 Fiscal Year Actuals	Fiscal Year 2022 Approved Annual Budget	7/1/2021-06/30/2022 Year-To-Date Actual	Difference	12-mos = 100%	
					FY2022	FY2021
Expenditures						
Salaries	\$ 1,486,547.29	\$ 1,553,906.00	\$ 1,612,198.45	\$ 58,292.45	104%	99%
Employee Benefits, Payroll Taxes	507,685.14	531,847.00	499,282.00	(32,565.00)	94%	91%
Total Payroll	1,994,232.43	2,085,753.00	2,111,480.45	25,727.45	101%	97%
Office Supplies/Sm Equip.	\$ 5,523.62	\$ 6,045.00	\$ 8,448.00	\$ 2,403.00	140%	59%
Gasoline Vehicles	3,187.14	5,200.00	4,391.00	(809.00)	84%	59%
Computer Hard/Soft.	16,480.11	15,707.00	23,204.49	7,497.49	148%	123%
Bd. Prof. Ser. & Travel Reimb.	0.00	1,200.00	0.00	(1,200.00)	0%	0%
Training & Conferences	4,528.62	15,000.00	5,674.64	(9,325.36)	38%	35%
Professional Srs.	54,376.69	56,200.00	49,295.83	(6,904.17)	88%	124%
Telephone	13,187.09	15,000.00	12,479.98	(2,520.02)	83%	94%
Postage	4,844.15	4,800.00	4,832.52	32.52	101%	105%
Insurance (Bldg, Veh, Staff)	33,509.00	35,520.00	35,872.00	352.00	101%	105%
Wellness Program	400.06	400.00	436.63	36.63	109%	100%
Public Education	3,331.64	7,250.00	8,816.19	1,566.19	122%	33%
Miscellaneous	149.40	600.00	301.34	(298.66)	50%	17%
Dues & Subscriptions	3,677.59	3,900.00	3,842.14	(57.86)	99%	111%
Audit/Acctg	22,518.75	8,100.00	6,599.04	(1,500.96)	81%	98%
Printing	0.00	0.00	0.00	0.00	0%	0%
Rent-Satellite Office	2,400.00	2,400.00	800.00	(1,600.00)	33%	100%
Maintenance - Copier	1,156.55	1,600.00	10,947.25	9,347.25	684%	64%
Vehicle Purchase	0.00	20,000.00	0.00	(20,000.00)	0%	0%
Maintenance - Vehicles	1,575.71	2,000.00	2,332.76	332.76	117%	79%
Total Non-P/R	170,846.12	200,922.00	178,273.81	(22,648.19)	89%	85%
Principal/Interest - Office Bldg	\$ 88,949.63	\$ 45,109.00	\$ 330.47	\$ (44,778.53)	1%	195%
Alarm Monitoring/Security	1,301.76	2,000.00	2,234.37	234.37	112%	65%
Utilities	14,636.19	15,000.00	15,803.93	803.93	105%	105%
Janitorial & Supplies	10,319.86	12,386.00	11,642.84	(743.16)	94%	101%
Maintenance - Office Bldg.	4,108.06	11,200.00	9,220.13	(1,979.87)	82%	68%
Leasehold Improvements	0.00	30,000.00	0.00	(30,000.00)	0%	0%
Total Bldg. Oper./Maintenance	119,315.50	115,695.00	39,231.74	(76,463.26)	34%	111%
WoodSmoke Reduction/Bounty	\$ 119,400.00	\$ 120,000.00	\$ 41,550.00	\$ (78,450.00)	35%	88%
ECY Oversight Fees	11,500.00	15,000.00	12,948.00	(2,052.00)	86%	96%
Monitor. Equip./CPO	28,920.45	34,500.00	26,959.73	(7,540.27)	78%	87%
Community Scale Air Toxics	168.01	0.00	0.00	0.00	0%	1%
Monitoring-General	4,930.42	5,490.00	2,191.58	(3,298.42)	40%	98%
Security Deposit Refunds	271.00	0.00	305.00	305.00	n/a	0%
Total Non-Admin. Operational	165,189.88	174,990.00	83,954.31	(91,035.69)	48%	83%
Grand Total Expenditures	\$ 2,449,583.93	\$ 2,577,360.00	\$ 2,412,940.31	\$ (164,419.69)		
Net Surplus (Deficit)	\$ 127,615.68	\$ 143,850.00	\$ 177,797.40			
Breakdown of Net Surplus (Deficit):	FY 2021	FY 2022				
Net Surplus (Deficit) to General Fund FY2021	\$ 127,615.68					
Net Surplus (Deficit) to General Fund FY2022		* \$ 143,850.00	\$ 177,797.40			

Notes:

- 1) Expenses exceeding 10% of a budget category (each sub-category: P/R, Non-P/R, Bldg, Operating) requires board approval.
- 2) *FY2022 Net Surplus Estimate (following year-end reconciliation) to General Fund FY2022 due to Title V over-spending

Actual Title V year-end due General Fund is \$144,339.

OLYMPIC REGION CLEAN AIR AGENCY
FUND BALANCE - Actual - Fiscal Year 2022
For The Period Ending June 2022

BEGINNING Fund Balance 07/01/2021

Plus : Revenue Fiscal Year

Less: Expenditures Fiscal Year

ENDING Fund Balance 06/30/2022

General Fund Contingency Draw applied to FY Budget

Title V Funds applied to FY Budget

General Fund	
\$	1,848,692
\$	2,590,738
\$	(2,412,940)
\$	2,026,489
\$	-
\$	-
\$	-
Contingency Funds & Capital Funds	
\$	368,929
	See Below
\$	5,600
\$	90,000
\$	20,000
\$	180,000
\$	136,453
Contingency Fund	
\$	(109,020)
\$	1,334,527

Contingency & Capital Funds
\$ 800,982

*SAO	Fund Balance ALLOCATIONS-	
Classifications:	Contingency Funds & Capital Funds	Acctg Chart of Accts #
Committed	<u>Less</u> : Expense Contingency (20% FY Budget less Title V)	1021
Restricted	<u>Less</u> : Title V	1025
Assigned	<u>Less</u> : Tenants Security Deposits	1040
Committed	<u>Less</u> for Office Building	1022
Committed	<u>Less</u> for Monitoring Equipment	1023
Committed	<u>Less</u> for Database / Equipment	1024
Unassigned	<u>Less</u> for Vacation/Sick Leave/Comp	1027
Unassigned	Contingency Fund	
Unassigned	Title V Contingency (due General Fund)	(Actual)
Unassigned	Ending UNRESTRICTED Fund Balance	

6/30/2022

ORCAA Long Term Liabilities...

-Office Building, Promissory Note to Thurston County Liability **\$43,954**
 Interest rate 0.703%, Final Payment 12/1/2022

"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.**

9/7/2022

A Resolution must be approved by the Board of Directors to appropriate expenditures in Contingency Funds (except for 1025-Title V and 1040 Security Deposits).

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