

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

Regular Meeting

October 9, 2019
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 Committee Report](#)

4. PUBLIC COMMENT

5. CONSENT AGENDA (*action item*)

1. [Minutes of Regular Meeting, September 11, 2019](#)
2. [Expenditures and Disbursements – September 5, 2019 – October 3, 2019](#)

6. DIRECTOR'S REPORT

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

7. GOOD OF THE ORDER

8. EXECUTIVE SESSION

To discuss any matter suitable for Executive Session under RCW 42.30.110

9. ADJOURN

Olympic Region Clean Air Agency

Comparative Summary of Agency Budget, Revenues, & Expenditures

For the Period Ending September 2019

	Fiscal Year 2019 Fiscal Year Actuals	Fiscal Year 2020 Approved Annual Budget	7/1/19-9/30/2019 Year To Date Actual	Difference	3-mos = 25% % of Budget
Revenue					
AOP (Title V)	\$ 390,871.13	\$ 378,086.00	\$ 203,800.77	\$ (174,285.23)	54%
NOC - Major/Minor	139,635.63	110,000.00	31,885.53	(78,114.47)	29%
NOI - Major/Minor	4,364.00	2,000.00	3,030.00	1,030.00	152%
Annual Registration	375,065.71	380,000.00	377,008.00	(2,992.00)	99%
Assessments	426,528.90	445,380.00	0.00	(445,380.00)	0%
ECY Oversight	10,936.97	15,000.00	0.00	(15,000.00)	0%
Asbestos	157,106.00	135,000.00	33,509.00	(101,491.00)	25%
Land Clearing	28,218.00	15,000.00	1,100.00	(13,900.00)	7%
Woodstove Educ Grant	11,017.00	11,017.00	0.00	(11,017.00)	0%
Woodstove Bounty Grant	66,271.34	125,000.00	35,288.16	(89,711.84)	28%
Ecology Monitoring (PM2.5)	13,889.34	13,500.00	4,214.41	(9,285.59)	31%
EPA - Cheeka Peak Grant	96,608.93	86,077.00	18,115.18	(67,961.82)	21%
Community Scale Air Toxics	144,083.03	90,400.00	51,658.80	(38,741.20)	57%
CORE-Federal	188,374.00	187,774.00	0.00	(187,774.00)	0%
CORE-State	134,737.50	134,737.50	0.00	(134,737.50)	0%
EFSEC	63,677.95	35,532.00	8,321.25	(27,210.75)	23%
Fines (Public Education)	62,327.08	55,000.00	23,703.00	(31,297.00)	43%
Investment Income	33,128.02	20,000.00	9,040.97	(10,959.03)	45%
Miscellaneous Revenue	6,244.00	2,000.00	105.70	(1,894.30)	5%
Building/Rental Income	53,518.00	60,708.00	15,456.00	(45,252.00)	25%
Residual Funds-Reserve-Admin.	0.00	200,290.23	0.00	(200,290.23)	0%
Residual Funds-Reserve-Title V	0.00	(32,181.00)	0.00	32,181.00	0%
Total Revenue	\$ 2,406,602.53	\$ 2,470,320.73	\$ 816,236.77	\$ (1,654,083.96)	33%

	YTD FY2020 Revenue
83% Fees	\$ 674,036.30
14% Grants*	117,597.80
0% Assessments	0.00
3% Other	24,602.67
0% Reserves	0.00
100%	\$ 816,236.77
* Grants-Fed	73,988.39
* Grants-State	43,609.41

	Fiscal Year 2019 Fiscal Year Actuals	Fiscal Year 2020 Approved Annual Budget	7/1/19-9/30/2019 Year To Date Actual	Difference	3-mos = 25% % of Budget
Expenditures					
Salaries	\$ 1,368,666.47	\$ 1,474,673.00	\$ 375,984.09	\$ (1,098,688.91)	25%
Personnel Benefits	461,128.01	553,909.73	124,157.65	(429,752.08)	22%
Total Payroll	1,829,794.48	2,028,582.73	500,141.74	(1,528,440.99)	25%
Office Supplies/Sm Equip.	\$ 4,802.97	\$ 6,300.00	\$ 1,267.94	\$ (5,032.06)	20%
Gasoline Vehicles	4,319.38	5,600.00	1,438.59	(4,161.41)	26%
Computer Hard/Soft.	11,741.71	13,098.00	573.26	(12,524.74)	4%
Bd. Prof. Ser. & Travel Reimb.	1,218.36	3,600.00	315.52	(3,284.48)	9%
Training & Conferences	15,228.66	11,155.00	1,859.15	(9,295.85)	17%
Professional Srs.	40,866.94	43,800.00	6,787.25	(37,012.75)	15%
Telephone	11,362.74	14,000.00	3,004.72	(10,995.28)	21%
Postage	3,968.36	4,600.00	1,501.92	(3,098.08)	33%
Insurance (Bldg, Veh, Staff)	28,427.00	29,000.00	30,138.00	1,138.00	104%
Wellness Program	488.64	400.00	8.73	(391.27)	2%
Public Education	9,840.49	10,360.00	1,077.21	(9,282.79)	10%
Miscellaneous	1,759.59	900.00	0.00	(900.00)	0%
Dues & Subscriptions	1,502.79	3,500.00	124.75	(3,375.25)	4%
Audit/Acctg	20,929.08	7,500.00	1,647.75	(5,852.25)	22%
Printing	0.00	300.00	0.00	(300.00)	0%
Rent-Satellite Office	2,400.00	2,400.00	800.00	(1,600.00)	33%
Maintenance - Copier	1,398.89	1,800.00	456.92	(1,343.08)	25%
Vehicle Purchase	28,500.00	0.00	0.00	0.00	0%
Maintenance - Vehicles	921.01	3,500.00	564.18	(2,935.82)	16%
Total Non-P/R	189,676.61	161,813.00	51,565.89	(110,247.11)	32%
Principal/Interest - Office Bldg	\$ 44,483.31	\$ 45,500.00	\$ 0.00	\$ (45,500.00)	0%
Alarm Monitoring/Security	1,189.48	2,000.00	594.90	(1,405.10)	30%
Utilities	14,111.44	14,000.00	2,773.15	(11,226.85)	20%
Janitorial & Supplies	604.99	600.00	385.71	(214.29)	64%
Maintenance - Office Bldg.	5,804.66	6,000.00	2,650.38	(3,349.62)	44%
Leasehold Improvements	5,222.85	14,000.00	0.00	(14,000.00)	0%
Total Bldg./Capital	71,416.73	82,100.00	6,404.14	(75,695.86)	8%
WoodSmoke Reduction/Bounty	\$ 76,400.00	\$ 100,000.00	\$ 10,900.00	\$ (89,100.00)	11%
ECY Oversight Fees	10,937.00	15,000.00	0.00	(15,000.00)	0%
Monitor. Equip./CPO	38,765.14	33,400.00	5,666.26	(27,733.74)	17%
Community Scale Air Toxics	96,884.14	44,400.00	14,869.02	(29,530.98)	33%
Monitoring-General	4,483.35	5,025.00	103.46	(4,921.54)	2%
Security Deposit Refunds	0.00	0.00	0.00	0.00	0%
Total Operational	227,469.63	197,825.00	31,538.74	(161,364.72)	16%
Grand Total Expenditures	\$ 2,318,357.45	\$ 2,470,320.73	\$ 589,650.51	\$ (1,875,748.68)	24%
Net Income (Deficit)	\$ 88,245.08		\$ 226,586.26		

	YTD FY2020 Expenditures
85% Payroll	500,141.74
9% Non Payroll	51,565.89
1% Bldg/Capital	6,404.14
5% Operating	31,538.74
100% Total	\$ 589,101.26

OLYMPIC REGION CLEAN AIR AGENCY**FUND BALANCE - Actual - Fiscal Year 2020****For The Period Ending September 30, 2019**

	General Fund	
BEGINNING Fund Balance 07/01/2019	\$	1,658,408
Plus : Revenue Fiscal Year	\$	816,237
Less : Expenditures Fiscal Year	\$	(589,651)
ENDING Fund Balance 09/30/2019	\$	1,884,994
General Fund Balance applied to FY Budget	\$	-
Title V Funds applied to FY Budget	\$	-
Fund Balance ALLOCATIONS-		
Operating Reserve Funds		
Less : Expense Reserve (20% FY Budget less Title V)	\$	(389,790)
Less : Title V	\$	(41,140)
Less : Tenants Security Deposits	\$	(5,875)
Capital Reserve Funds		
Less for Office Building	\$	(30,000)
Less for Monitoring Equipment	\$	(20,000)
Less for Database	\$	(110,000)
Less for Vacation/Sick Leave	\$	(155,715)
Ending UNRESERVED Fund Balance	\$	1,132,474

9/30/2019

Reserve Funds
\$752,520

"Operating Reserve Funds" defined..... An amount established by board direction and placed in reserve
Revised Res #269 dated May 2016 with 20% reserve less Title V. (Formerly:
Resolution #178 dated August 1999 refers to board direction to maintain a 25% reserve
level annually.)

"Capital Reserve Funds " defined..... An amount established by board direction to save for long-term capital expenditures
(bldg, equipment, database). Res. #251 dated 06/13/12; Res. #260 dated 11/12/14

"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".

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

BOARD OF DIRECTORS MEETING

September 11, 2019

Members present: Jim Cooper, City of Olympia (Chair)
Cynthia Pratt, City of Lacey (Vice Chair)
John Hutchings for Tye Menser, Thurston County
Joan Cathey, City of Tumwater
Mary Ellen Winborn, Clallam County (via phone)
Wes Cormier, Grays Harbor County
Randy Neatherlin, Mason County
Greg Brotherton, Jefferson County

Members absent: Mike Runyon, Pacific County

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

Staff Present: Fran McNair, Executive Director; Robert Moody, Compliance Manager;
Mark Goodin, Engineering Manager; Odelle Hadley, Air Monitoring
Supervisor; Dan Nelson, Public Information Officer; Lynn Harding,
Administrative Services; and Debbie Moody, Office Manager/Recorder

Cooper called the meeting to order at 10:00 a.m. and asked for a moment of silence in remembrance of those lost September 11, 2011.

Cooper asked if the Board had issue with the agenda, noting none, confirmed consensus of the Agenda.

CHAIR REPORT

Cooper noted we typically cancel a winter meeting and asked if everyone was ok cancelling the December meeting. The Board agreed.

PUBLIC COMMENT

There were no public comments.

CONSENT AGENDA

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

PRESENTATION

Community Toxics Monitoring program

Hadley introduced Anthony, who has been working with us since the beginning of the project. Hadley noted Ruth was the other original student, however, has graduated and is now working for

an asbestos testing company in Seattle. Tokala, Hadley noted, has stepped up and has been working with us since July. She has been working in the lab doing method development. Hadley noted they will give a brief presentation on what they have been working on.

The students explained they have been monitoring the hazardous air pollutants which are associated with wood smoke. They explained how they do the testing and processing. One of the main things they have been doing is focusing on acrolein detection. The students explained the method they are developing for testing acrolein. They prepare the sample tubes in the lab, then the tubes are taken to the Lacey site for collecting air samples. They bring the tubes back to the lab to extract the samples and they are trying to concentrate the analyte they are after (acrolein).

There were general questions from the Board. Anthony did note the end product will be that they produce a publication and a report that will go to the EPA.

The Board thanked the students for their presentation.

NEW BUSINESS

Rule 1.11 Federal Regulations Reference Date change

R. Moody explained Rule 1.11 is the rule we must update each year, to change the date for the Federal Regulations that ORCAA uses. R. Moody reminded the Board that we do pick the regulations we wish to retain and enforce. It was noted we caught a misspelling and missed date changes on the Appendix to our Regulations, as well as some language we are removing under CCCCCC.

Pratt moved to allow staff to file the changes to ORCAA's Rule 1.11 and the other changes as stated. The motion was seconded and carried unanimously.

Outdoor Burning in Thurston County

McNair explained staff Mike Shults and Dan Nelson met with Olympia, Lacey, Tumwater and Thurston County to discuss no burning in those areas. McNair reminded the Board currently there is no land clearing, recreational or residential burning allowed in Olympia, Lacey or Tumwater. In the UGAs you are allowed recreational fires, and all fires are allowed in the County.

We have had some good conversations with fire, public works, communications, etc. to discuss how we get the message out. We do want to continue to educate, but we will issue violations. We are trying to get the information out. We plan on working with the cities and county to place signs that alert people about the burn rules. We hope to have sandwich boards for both outdoor and woodstove burning. McNair went over some of the other ideas staff has been working on with the cities and county as well.

Cathey asked how we respond to people that have purchased or built a pit with no knowledge that they are not allowed to use it. Nelson explained they can install a propane burner kit and use lava rocks. Cooper noted, once people start getting tickets, behavior will change. Hutchings asked how we are handling homeless encampments. McNair noted we hope to work with community groups and the cities or county. We hope they are burning to keep warm or cook food and if that is the case, we hope to work with groups to bring in charcoal or propane. We can't have burning in the cities. Not only is it illegal, it can be dangerous McNair added. Last year we found someone burning inside their tent.

Cooper noted we have also discussed placement of a display at community care centers so people can see what good, safe, and approved methods are for keeping warm and cooking.

Brotherton asked how staff handles a burn that has been put out before staff shows up on scene? McNair stated we don't go looking for fires, we go out on a complaint basis. If we get there and there is no fire, we can investigate to see if there truly was a fire and what was burned.

Neatherlin asked if ORCAA is enforcing the city's regulations or are they regulations ORCAA has put on top of the city's? Myers noted these are ORCAA's rules. McNair gave a brief history of why the cities are 'no burn' areas.

There was some additional discussion regarding types of burning and the rules. There was no action required of the Board.

DIRECTORS REPORT

Compliance Program Update

R. Moody stated the compliance update is a bit longer than usual as it covers 2 months. You will notice, R. Moody explained, most of the complaints are outdoor burning. He noted his staff does spend a lot of time on outdoor burn complaints. We do have a few complaints regarding Treehawk, a marijuana facility in Jefferson County. R. Moody stated we have 3 appeals on the calendar at this time. Two of them are registered sources, a gas station and a boat repair shop. The third is an outdoor burn violation.

Winborn noted she was having difficulties hearing and requested to leave the meeting. (10:55am)

Brotherton asked how staff deal with odors from marijuana facilities and if they have recommendations. Goodin explained the process we have gone through and how we have been trying to work with the counties and cities during the permitting processes they go through. R. Moody went over the odor policy, explaining how we enforce on nuisance odors. McNair explained our plans with registering these facilities and when we would require permits.

Neatherlin asked about McComb's inspection and Notice of Violation. R. Moody explained their operation and noted a permit condition stated they had to have their afterburner operating at a minimum temperature, however they were not meeting that condition. They have since repaired the device. Neatherlin also asked about North Mason Fiber and what does 'drive by' mean. R. Moody explained we have multiple complainants and we have had experience with complaints in the past. A drive by inspection means we didn't physically go onto the property but looped around the facility in our vehicle to see if we could detect the odor and verify where it was coming from.

Pratt asked for verification as to whether the Neiswanger complaints were in the city or county. R. Moody stated he would get back to her.

There was some discussion regarding nuisance odors and how we handle them. There was no action required of the Board.

Engineering Program Update

Goodin noted we had approximately 20 permits issued since the last meeting. McKinley's permit has been issued, Goodin stated. We did have a public hearing with comments, and we responded in writing. We do not expect the permit to be appealed. Goodin reminded the Board McKinley

retooled the mill to go from using 30% recycled paper to using 100% recycled paper to make their cardboard type stock. Goodin stated he has been getting proposals for people and businesses wanting to bring in mobile incinerators. The latest, Gooding explained, is a company wanting to collect noxious weeds and are wanting to dispose of it in a way that it doesn't reseed. We have been working with them, steering them toward composting; unfortunately, they were not able to get the compost hot enough. They have a few other options in the bin, we are hoping McKinley is one of them.

(Neatherlin left at 11:15am)

Air Quality Program Update

Hadley explained summer time doesn't usually have a lot going on. July brought a few issues at some of our sites. We didn't get complete data, losing half a month from Aberdeen and several days in Lacey, Port Angeles and South Bend. We continued to lose some data in August; Cheeka Peak, Lacey, Port Angeles, and Shelton lost a few days.

The Saturation Study is continuing; however, we did lose contact with our Purple Air at the Mason County Fire Department and had some difficulties getting it running again. The consistency between the sites, during the summer at least, are all pretty good. Hadley did note that Timber Lakes, where we have received complaints in the past, looks very similar to the monitor in downtown Shelton.

We have had a good summer with regards to Ozone. The 8-hour NAAQS is 70 and we are well below that during July and August.

Education and Outreach

Nelson stated we have our new woodstove reduction grant signed and in hand. We already have 22 projects allocated with 3 completed and ready for payment. We were able to get our program changed as well. Instead of pre-1995 stoves it is now pre-2000 stoves. We have also included not only Lacey, Olympia, and Tumwater and their UGAs, but all of Thurston County cities, UGAs and a 5-mile radius. We have also included Shelton, Port Angeles and Sequim along with their UGAs and the 5-mile radius. Nelson showed a map he has placed on the website. He noted a person can go online, type in their address and if their dot shows up inside the shaded area, they are eligible.

At the last meeting, the Board passed the gasoline rule. On the website, we have updated the business assistance page by adding a map to include the stations and their testing requirements, Nelson stated.

Finance/Administrative Update

Harding requested feedback from the Board on any new reports they may want. We will be reporting on our first quarter in October, as well as our year end for 2019.

Harding stated we have been selected to be audited by the Department of Retirement Systems. We expect them to be coming to our offices next month. We will receive a report which will be shared with the Board at a later meeting.

We currently have 9 tenants in our building. We did receive notification from one tenant that will be leaving at the end of the year. We are already working on filling the vacancy and have a lead

currently. We have done a few weatherization projects including staining the back deck. We recently hired a janitorial service, Harding explained. We are pleased with the service thus far.

Harding repeated, if there are any other reports the Board would like to see let us know.

Executive Director's Report

McNair wanted to let the Board know we received gratitude from a customer regarding Allie Feidt and Jackie Wallner with assistance they provided on an asbestos project. Another feel good story, McNair continued, has to do with an EPA training that was held at Ecology. Our engineers, along with R. Moody, each had panels and led trainings. We got feedback saying this was one of the best trainings they had ever had. Aaron Manley, one of our engineers acted as emcee; his introductions and engineering jokes were a hit. McNair reminded the Board that she is fortunate to have such great staff.

We recently had a couple drive down from Port Angeles to meet with staff. They came down to discuss McKinley, asking good questions and noted the wife has allergies and they had some concern. What we realized in the end, what they really came down to see us for was to thank Mike Shults, our compliance supervisor, for an outdoor burning issue that he had dealt with in 2016. They thanked Shults for giving them a better quality of life.

Cooper thanked staff for doing a great job and asked that sentiment get passed on to the rest of the staff.

GOOD OF THE ORDER

Cooper asked if there was anything for the Good of the Order. Brotherton stated he appreciates that we can be more restrictive in our regulations than EPA, etc. He wanted to commend the staff for fighting the good fight.

Cathey, noting she has read information about air quality and the level of asthma and other respiratory issues, asked if the air organizations around the country have connections with the medical communities. McNair stated we do work with the state and local health departments. R. Moody explained there is review of the NAAQS every 5 years. Hadley stated some science and analogies and Cathey thanked her.

ADJOURNMENT

The meeting adjourned at 11:45 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 September 11, 2019, 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

September 5, 2019 through October 3, 2019

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63007812 - 63007827	September 12	\$9,167.74
	63007828 - 63007835	September 25	\$7,126.11
	63007836 - 63007839	September 26	\$7,400.00
	541599-541617, 3062820	September - Payroll	\$124,536.92
	7859, 7864, 7868	September - Benefits	\$41,580.99
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$549.25
<i>Total Expenditures This Period:</i>			<u><u>\$190,361.01</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
September 5, 2019 through October 3, 2019

Check #	Date	Payee	Cash Account	Amount
63007812	9/12/19	Alicat Scientific, Inc.	10200	1,249.76
63007813	9/12/19	Cabbros Cleaning Services, LLC	10200	200.00
63007814	9/12/19	Capital City Stove	10200	1,200.00
63007815	9/12/19	Capital Business Machines, Inc.	10200	236.14
63007816	9/12/19	Chehalis Sheet Metal & Roofing Co Inc.	10200	1,800.00
63007817	9/12/19	Comcast Cable Com., Inc.	10200	111.54
63007818	9/12/19	Anthony Cutler	10200	79.46
63007819	9/12/19	Law, Lyman, Daniel,	10200	2,305.15
63007820	9/12/19	Robert Lehman	10200	500.00
63007821	9/12/19	Mike Meinberg	10200	213.27
63007822	9/12/19	Office Depot	10200	247.51
63007823	9/12/19	Pacific Disposal	10200	66.02
63007824	9/12/19	Puget Sound Energy	10200	627.73
63007825	9/12/19	Sunrise Pest Management, Inc.	10200	78.97
63007826	9/12/19	Tags Awards & Specialties	10200	74.32
63007827	9/12/19	Verizon Wireless, Bellevue	10200	177.87
63007828	9/25/19	Bank of America	10200	4,276.09
63007829	9/25/19	Greg Brotherton	10200	88.16
63007830	9/25/19	Comcast Cable Com., Inc.	10200	316.69
63007831	9/25/19	Dept. of Corrections	10200	1,649.00
63007832	9/25/19	Intermedia.net, Inc.	10200	293.70
63007833	9/25/19	Mount Angeles Crematory	10200	264.00
63007834	9/25/19	Mountain Mist Water	10200	38.47
63007835	9/25/19	Pacific County Department	10200	200.00
63007836	9/26/19	Drew W. Bouton	10200	500.00
63007837	9/26/19	Capital City Stove	10200	2,900.00
63007838	9/26/19	Capital City Stove	10200	2,200.00
63007839	9/26/19	Robert J. Healy	10200	1,800.00
Auto Transfer	9/30/19	Thurston County Treasurer's Office	10200	549.25
541599-541617	9/30/19	Salaries & Benefits	10200	166,117.91
Total				\$ 190,361.01

Inspections Completed

Between 9/6/2019 and 10/4/2019

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMF						
09/10/2019	Full Compliance Evaluation	235	PORT ANGELES LANDFILL - COMPOST	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2019	Full Compliance Evaluation	631	PORT ANGELES LANDFILL - FLARE	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2019	Full Compliance Evaluation	801	PORT ANGELES TRANSFER STATION	PORT ANGELES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09/10/2019	Full Compliance Evaluation	1210	SEQUIM REDIMIX INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
09/19/2019	Full Compliance Evaluation	195	NEW MARKET VOCATIONAL SKILLS C	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
09/19/2019	Full Compliance Evaluation	1237	TUMWATER PRINTING	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
09/20/2019	Full Compliance Evaluation	747	WINDFALL LUMBER	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	1054	WSDOT MATERIALS LAB	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
09/24/2019	Full Compliance Evaluation	189	FOREST FUNERAL AND CREMATORY	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	1125	PACIFIC AEROSPACE AND ELECTRONI	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	157	SUNRISE COFFEE CO LTD	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	476	PORT TOWNSEND FOUNDRY	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	339	PORT TOWNSEND AERO MUSEUM	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	572	CHETS AUTO BODY & TOWING	PORT TOWNSEND	<input type="checkbox"/>	<input type="checkbox"/>
10/01/2019	Driveby	1175	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
JAD						
09/27/2019	Full Compliance Evaluation	145	PANELTECH	HOQUIAM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MS						
09/06/2019	Driveby	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
09/06/2019	Driveby	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
09/06/2019	Full Compliance Evaluation	1009	BAYSIDE REDI-MIX	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2019	Driveby	337	OCEAN PROTEIN LLC	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
09/25/2019	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
09/27/2019	Full Compliance Evaluation	145	PANELTECH	HOQUIAM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
MVG						
09/17/2019	Source Test	424	SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/25/2019	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
RTM						
09/17/2019	Source Test	424	SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/18/2019	Source Test	424	SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
SMS						
09/06/2019	Full Compliance Evaluation	264	FAIR HARBOR MARINE AND RESORT	GRAPEVIEW	<input type="checkbox"/>	<input type="checkbox"/>
09/06/2019	Full Compliance Evaluation	908	BAYSHORE STORE	SHELTON	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09/06/2019	Driveby	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
09/06/2019	Full Compliance Evaluation	975	DEER CREEK STORE	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/11/2019	Partial Compliance Evaluation	740	CAPITAL CITY SHELL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	309	ZITTELS MARINA INC	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	232	BOSTON HARBOR MARINA	OLYMPIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TG						
09/06/2019	Driveby	1235	NORTH MASON FIBER CO INC	BELFAIR	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	350	AFC BODY SHOP	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	328	DESCHUTES AGGREGATE & RECYCLI	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	624	GRAND MOUND WWTP	GRAND MOUND	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2019	Full Compliance Evaluation	439	ST PETERS HOSPITAL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/24/2019	Full Compliance Evaluation	223	LOTT ALLIANCE SATELLITE PLANT - L	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	1099	COMPOSITE RECYCLING TECHNOLOG	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	583	HALLER QUARRY	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	657	LOPEZ GOOD IMPRESSIONS CLEANER	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	153	MCKINLEY PAPER COMPANY	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2019	Full Compliance Evaluation	791	PLATYPUS MARINE	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/27/2019	Full Compliance Evaluation	386	ULINE INC	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

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Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
18ASB006396	9/28/2018	7842 Trails End Drive	Thurston	1/31/2019
18ASB006457	11/16/2018	COHO Ferry Terminal	Clallam	12/3/2019
18ASB006472	11/30/2018	1902 Marine Dr	Clallam	12/31/2019
18ASB006476	12/4/2018	1214 W First St	Pacific	12/21/2018
18ASB006488	12/14/2018	Puget Sound Energy-All Counties	Thurston	12/31/2019
18ASB006501	12/26/2018	1600 N Nyhus St	Grays Harbor	2/28/2019
19ASB006504	1/2/2019	6315 Gull Harbor Dr NE	Thurston	1/14/2020
19ASB006509	1/4/2019	101 W 2nd St	Grays Harbor	12/31/2019
19ASB006513	1/8/2019	WA State Capital Campus	Thurston	1/1/2020
19ASB006565	2/26/2019	2309 Queets Ave	Grays Harbor	4/12/2019
19ASB006576	3/8/2019	322 Milroy St NW	Thurston	9/9/2019
19ASB006581	3/12/2019	301 T St SW	Thurston	3/27/2019
19ASB006617	4/3/2019	7000 Pacific Ave SE	Thurston	4/3/2020
19ASB006631	4/8/2019	200 East Lauridsen Boulevard	Clallam	5/31/2019
19ASB006641	4/17/2019	4045 49th Ave SW #73	Thurston	5/1/2019
19ASB006643	4/18/2019	615 30th St.	Grays Harbor	5/8/2019
19ASB006649	4/22/2019	490 5th Ave to 415 N Sequim Ave	Clallam	5/21/2019
19ASB006663	4/29/2019	703 Simpson Ave	Grays Harbor	12/31/2019
19ASB006680	5/9/2019	1225 Henkle	Pacific	11/18/2019
19ASB006693	5/21/2019	600 Sleater Kinney Rd NE	Thurston	9/27/2019
19ASB006710	6/4/2019	1835 Circle Loop SE	Thurston	6/2/2020
19ASB006732	6/2/2019	939 Caroline St	Clallam	8/31/2020
19ASB006745	7/5/2019	90 Elma Gate Rd E	Grays Harbor	11/1/2019
19ASB006780	8/8/2019	375 Dungeness Meadows	Clallam	8/30/2019
19ASB006781	8/8/2019	221 Coast Guard Dr	Clallam	9/30/2019
19ASB006783	8/10/2019	2815 E Sequim Bay Road	Clallam	11/29/2019
19ASB006790	8/14/2019	80 5th Ave	Jefferson	8/27/2020
19ASB006798	8/19/2019	5150 Capital Blvd	Thurston	9/13/2019
19ASB006800	8/21/2019	1709 Bel Aire Ave	Grays Harbor	9/19/2019
19ASB006806	8/27/2019	101 E Front St	Clallam	11/29/2019
19ASB006808	8/29/2019	413 Lily Rd NE	Thurston	9/6/2019
19ASB006809	8/29/2019	1113 California Ave	Pacific	9/28/2019
19ASB006810	8/30/2019	50 Butterfly Ln	Grays Harbor	9/12/2019

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Permit #	Rec'd	Site Address	County	Completion Date
19ASB006811	8/30/2019	822 Montana Ave	Pacific	9/19/2019
19ASB006813	9/3/2019	181 Bowen Street	Jefferson	9/13/2019
19ASB006814	9/4/2019	14225 Tilly Rd SW	Thurston	9/16/2019
19ASB006815	9/5/2019	1136 Campbell Ave	Clallam	9/30/2019
19ASB006816	9/6/2019	3231 Lake Dr, SE	Thurston	9/18/2019
19ASB006820	9/10/2019	1729 Darcy Ln SE	Thurston	9/11/2019
19ASB006821	9/10/2019	1000 South 5th Ave	Clallam	9/27/2019
19ASB006822	9/11/2019	512 Fenton Ave W	Thurston	9/17/2019
19ASB006823	9/12/2019	411 E Ninth St	Clallam	10/31/2019
19ASB006825	9/12/2019	29007 N St	Pacific	10/4/2019
19ASB006826	9/13/2019	102 East Martin Street	Grays Harbor	10/31/2019
19ASB006827	9/13/2019	112 W 6th St	Clallam	9/23/2019
19ASB006828	9/14/2019	318 W 10th St	Grays Harbor	10/1/2019
19ASB006829		170 Captain Hook	Mason	9/25/2019
19ASB006830	9/17/2019	3003 Lorne St SE	Thurston	10/4/2019
19ASB006833	9/17/2019	3508 Sunset Beach Dr NW	Thurston	10/10/2019
19ASB006835	9/18/2019	2945 Quince St SE	Thurston	9/22/2019
19ASB006836	9/19/2019	315 Business Loop	Clallam	10/2/2019
19ASB006837	9/19/2019	117 E 3rd Street	Grays Harbor	11/22/2019
19ASB006838	9/20/2019	937 Fern St SW	Thurston	10/2/2019
19ASB006841	9/23/2019	916 W Robert Bush Dr	Pacific	10/11/2019
19ASB006842	9/23/2019	6933 43rd Loop SE	Thurston	9/24/2019
19ASB006843	9/24/2019	1228 Jefferson St	Jefferson	10/10/2019
19ASB006844	9/24/2019	170 NE Rouch Dr	Mason	10/14/2019
19ASB006846	9/24/2019	415 N Broadway	Grays Harbor	11/30/2019
19ASB006849	9/26/2019	919 Ramer Ave	Grays Harbor	10/19/2019
19ASB006850	9/27/2019	1101 E Park Ave	Grays Harbor	10/15/2019
19ASB006851	9/27/2019	74 Bogachiel St.	Clallam	10/15/2019
19ASB006852	9/27/2019	610 Sadle	Jefferson	10/23/2019
19ASB006853	9/29/2019	2810 Trevue Ave SW	Thurston	10/30/2019
19ASB006855	9/30/2019	115 W 10th St	Clallam	10/1/2019
19ASB006856	9/30/2019	11328 Case Extension Rd SW	Thurston	9/1/2019
19ASB006858	10/1/2019	1012 E 7th St	Clallam	10/2/2019
19ASB006859	10/1/2019	1338 46th Ave NE	Thurston	10/22/2019
19ASB006860	10/1/2019	618 Ocean Ave	Grays Harbor	10/11/2019

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Permit #	Rec'd	Site Address	County	Completion Date
19ASB006861	10/2/2019	8934 27th Avenue SE	Thurston	10/2/2019
19ASB006862	10/2/2019	3111 SW 93rd Ave	Thurston	12/31/2019
19ASB006864	10/3/2019	413 Lilly Rd. NE	Thurston	10/22/2019
19ASB006865	10/3/2019	2737 18th Ave NE	Thurston	10/18/2019
19ASB006866	10/3/2019	261 SE Crescent Dr	Mason	10/18/2014
19ASB006867	10/4/2019	512 Seahawk St SE	Thurston	10/4/2019

Demolition Notifications received between 9/6/2019 and 10/4/2019

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
19DEM005548	9/6/2019		1228 Jefferson St	Port Townsend		<input checked="" type="checkbox"/>	ASB
19DEM005549	9/6/2019		1315 Pacific Avenue South	Long Beach	No Survey w/app or in Abatement f	<input checked="" type="checkbox"/>	ASB
19DEM005550	9/6/2019	AMF	282 Pete Beck Rd	Quilcene	Notfication complete	<input checked="" type="checkbox"/>	ASB
19DEM005551	9/9/2019		25 Meaner Way	Aberdeen		<input checked="" type="checkbox"/>	ASB
19DEM005552	9/9/2019		343 Dusty Rd	Brinnon		<input checked="" type="checkbox"/>	ASB
19DEM005553	9/10/2019	TG	1514 Pacific Ave	Aberdeen		<input checked="" type="checkbox"/>	ASB
19DEM005554	9/11/2019	AMF	7517 Littlerock Rd SW	Tumwater	No survey w/app.	<input type="checkbox"/>	ASB
19DEM005555	9/12/2019		411 E Ninth St	Port Angeles		<input checked="" type="checkbox"/>	19ASB006823
19DEM005556	9/12/2019	AMF	1302 Houman Dr SE	Lacey	Submitted Labs only?	<input type="checkbox"/>	ASB
19DEM005557	9/12/2019		141 SE Lynch Rd Space # 43	Shelton		<input checked="" type="checkbox"/>	ASB
19DEM005558	9/13/2019		29007 N St	Ocean Park		<input checked="" type="checkbox"/>	19ASB006825
19DEM005559	9/16/2019	AMF	2945 Quince St SE	Olympia	Cancelled-wrong notification filed.	<input type="checkbox"/>	ASB
19DEM005560	9/16/2019	AMF	1922 Place Rd	Port Angeles	Survey Submitted via email, 9/16 to	<input checked="" type="checkbox"/>	ASB
19DEM005561	9/16/2019	TG	528 Oak St	McCleary	10/3/19 training fire req't rec'd w/bur	<input type="checkbox"/>	ASB
19DEM005562	9/17/2019		4705 44th Ln NE	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005563	9/17/2019		1680 Shine Road	Port Ludlow		<input type="checkbox"/>	ASB
19DEM005564	9/17/2019		1220 E Park Ave	Montesano	asb closed - "The abatement portio	<input checked="" type="checkbox"/>	ASB
19DEM005565	9/19/2019		117 E 3rd Street	Aberdeen		<input checked="" type="checkbox"/>	19ASB006837
19DEM005566	9/23/2019	AMF	309 Main Street South	Bucoda	Survey emailed 9/23	<input type="checkbox"/>	ASB
19DEM005567	9/24/2019	RTM	2810 Trevue Ave	Tumwater	Photos of asbestos removal. No as	<input checked="" type="checkbox"/>	19ASB006853
19DEM005568	9/26/2019		919 Ramer Ave	Hoquiam		<input checked="" type="checkbox"/>	19ASB006849
19DEM005569	9/27/2019		650 Marine Dr NE - 38 Ft Sailboat	Olympia		<input checked="" type="checkbox"/>	ASB
19DEM005570	9/27/2019		350 East University Avenue	Shelton	No Survey.	<input type="checkbox"/>	ASB

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Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
19DEM005571	10/1/2019		1338 46th Ave NE	Olympia		<input checked="" type="checkbox"/>	19ASB006859
19DEM005572	10/1/2019	AMF	12242 Summit Lake RD NW	Olympia	AMF review survey. Looks OK	<input checked="" type="checkbox"/>	ASB
19DEM005573	10/2/2019	AMF	58 Old Westport Road	Aberdeen	submitted labs	<input checked="" type="checkbox"/>	ASB
19DEM005574	10/4/2019	AMF	3790 E Mason Lake Dr. W	Grapeview		<input checked="" type="checkbox"/>	ASB

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Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
CFD #1, Forks/Beaver	10/26/2019	4764	34 East Snider Road	Port Angeles
CFD #3, Sequim	10/31/2019	4768	387 Lost Mountain Ln	Sequim
	10/31/2019	4749	517 Kirner Road	Sequim
GHFD #16, Copalis Crossing	10/20/2019	4761	48 Robertson School Road	Hoquiam
GHFD #5, Porter/Elma/Satsop	10/11/2019	4760	201 Cloquallum Rd	Elma
GHFD #7, Copalis Beach/Ocean	10/27/2019	4765	T19 R12 S22 SW of NW	Copalis Bea
MFD #12, Matlock	10/20/2019	4763	Parcel 180405320030	McCleary
	10/31/2019	4769	68 Larson Rd	McCleary
TFD #8, South Bay	11/1/2019	4770	5237 Coppermill Court NE	Olympia

Complaint Report for period from 9/6/2019 to 10/4/2019

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
County:													
09/06/2019	CROWN CORK & SEAL CO INC		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"/>	
09/11/2019	Navy - Maynard Peak		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"/>	Accidental Emission
09/18/2019	Homless Camp		SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/19/2019	Marilyn and Randall Morse	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"/>	
09/25/2019	Jerry and Jody Oelly or Udo Rauser	Chinook	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/30/2019	Randal Schleich	Brinnon	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"/>	
County: Clallam													
09/12/2019	George Powers - LGD Properties, LLC	Forks	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
09/20/2019	Resident(s)	Port Angeles	SMS	<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"/>	
10/02/2019	Old Gravel pit between	Sequim	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"/>	
County: Grays Harbor													
09/06/2019	Custom Homes NW - Joshua Carter	ABERDEEN	RTM	<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"/>	
09/10/2019	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"/>	
09/17/2019	Larry & Betty Gerou	Malone	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"/>	
09/17/2019	Richard House	HOQUIAM	AMF	<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"/>	
09/18/2019	Brian Shope	ABERDEEN	SMS	<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"/>	
09/30/2019	Kenneth Clawdus	ABERDEEN	SMS	<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"/>	
10/01/2019	Larry Gerou	Malone	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"/>	
County: Jefferson													
09/16/2019	J & D Painting	Port Hadlock	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Mason													
09/06/2019	NORTH MASON FIBER CO INC	BELFAIR	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"/>	
09/06/2019	NORTH MASON FIBER CO INC	BELFAIR	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"/>	
09/06/2019	NORTH MASON FIBER CO INC	BELFAIR	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"/>	
09/12/2019	TBD	Shelton	SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
09/14/2019	Melvin Hohn	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"/>	
09/22/2019	Wood smoke	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"/>	
09/30/2019	NORTH MASON FIBER CO INC	BELFAIR	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 type="checkbox"/>	
County: Pacific													
09/06/2019	Sergio Medina	Raymond	MS	<input type="checkbox"/>	<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"/>	
09/09/2019	Andrey Goldinov	Raymond	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
09/09/2019	Kevin George	Raymond	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
09/18/2019	Coho Motel - Jerry Edwards	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"/>	
09/27/2019	Childress & Company LLC	South Bend	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"/>	
10/01/2019	Tony Miller, son of Owner	South Bend	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"/>	
10/03/2019	Kason Getchell	Raymond	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"/>	
County: Thurston													
09/06/2019	Christina Clark	Yelm	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 checked="" type="checkbox"/>	
09/06/2019	George Jensen	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"/>	
09/06/2019	Jane A Grimmett	Yelm	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"/>	
09/09/2019	CROWN CORK & SEAL CO INC	OLYMPIA	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"/>	
09/09/2019	tbd	Olympia	SMS	<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"/>	
09/10/2019	Caryn Mickelson	Olympia	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"/>	
09/10/2019	Resident(s)	Tumwater	SMS	<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"/>	
09/11/2019	David Hedgers & Mary Sutherland	Tenino	SMS	<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"/>	
09/11/2019	TBD	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/12/2019	Christina Clark	Yelm	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"/>	
09/13/2019	Laurie Pierce	Tumwater	SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/14/2019	Carol Walton	Tenino	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"/>	
09/15/2019	Kwang Yun	Lacey	AMF	<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"/>	
09/16/2019	Occupants	Lacey	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"/>	
09/16/2019	WOOD, Lela	Olympia	DJM	<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"/>	
09/19/2019	Claire & Sutien Fields	Rochester	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"/>	
09/19/2019	Claire & Sutien Fields	Rochester	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"/>	
09/19/2019	Joshua and Melissa Warren	Lacey	SMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/19/2019	Michael Nixon	Olympia	SMS	<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"/>	
09/19/2019	Shirley Cunningham	Lacey	SMS	<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"/>	

Friday, October 4, 2019

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/ Demo	Marijuana	Other
09/20/2019	Leslie Farmer	Rochester	TG	<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"/>	
09/20/2019	Leslie Farmer	Rochester	TG	<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"/>	
09/20/2019	Mike and Keela Kelly	Rochester	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"/>	
09/20/2019	Mike and Keela Kelly	Rochester	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"/>	
09/22/2019	Paul & Quintella Seely	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"/>	
09/23/2019	MCSYM Re Holdings LLC	Olympia	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
09/25/2019	House immediately to my left	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/25/2019	Vernon Tobeck	Tenino	SMS	<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"/>	
09/27/2019	PRECISION DESIGN PLASTICS INC	RAINIER	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"/>	
10/01/2019	Kwang Ha Yun	Olympia	AMF	<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"/>	
10/02/2019	Tenant	Tenino	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"/>	
10/03/2019	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	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"/>	

NOV Monthly Report

For the period 9/6/2019 to 10/4/2019

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
3816	GARVIN	PACIFIC	Rule 6.2.5(a) Burning Prohibitives	05/17/2019	\$1,000.00	
3817	SEQUIM CHEVRON	CLALLAM	Rule 6.2.8(b) Failure to comply with conditions of permit	05/17/2019	\$2,000.00	9/30/2019
3818	CWS CONSTRUCTION - CHRISTOPHER SASSER	THURSTON	Rule 6.2.5(a) Burning Prohibitives	05/16/2019	\$5,000.00	
3823	CHOE	GRAYS HARBOR	Rule 6.3.2(a) Asbestos Survey required for Renovation	05/20/2019	\$2,500.00	9/9/2019
3824	HARDING	JEFFERSON	Rule 6.3.4(a) asbestos/demo work with notification/fee Rule 6.3.4(c) asbestos/demo Notification Period	05/20/2019	\$500.00	
3828	FOX LUMBER CO	GRAYS HARBOR	Rule 6.1(a) Failure to file NOC	05/24/2019	\$500.00	9/16/2019
3831	CASINO	THURSTON	Rule 6.3.2(b) Demo without AHERA survey Rule 6.3.4(a) asbestos/demo work with notification/fee	05/30/2019	\$1,450.00	
3832	CASINO	THURSTON	Rule 6.2.5(a) Burning Prohibitives	06/10/2019	\$500.00	
3834	LANGFORD		Rule 6.2.5(a) Burning Prohibitives Rule 6.2.3 Cities and UGA--No Residential or Land Clearing burning	06/17/2019	\$5,000.00	
3835	FRY	THURSTON	Rule 6.2.5(a) Burning Prohibitives	06/18/2019	\$250.00	
3838	KALAR	THURSTON	Rule 6.2.5(a) Burning Prohibitives	06/27/2019	\$500.00	9/19/2019
3839	P&J INVESTORS LLC	THURSTON	Rule 6.1(a) Failure to file NOC	09/19/2019		
3841	POWERS - LGD PROPERTIES LLC	CLALLAM	Rule 6.3.2(b) Demo without AHERA survey Rule 6.3.4(a) asbestos/demo work with notification/fee	07/09/2019	\$1,488.00	
3842	MORRISON	THURSTON	Rule 6.2.5(c) Person must be in attendance of fire Rule 6.2.8(c)(7) Required Permit in Thurston County	07/09/2019	\$100.00	
3846	BIG TUNA CONSTRUCTION	PACIFIC	Rule 6.3.4(a) asbestos/demo work with notification/fee	07/23/2019	\$1,538.00	
3848	WEYERHAEUSER NR RAYMOND LUMBERMILL	PACIFIC	Rule 8.8 Control Equipment Maintenance and repair Rule 5.1(d) Operating Permit Program Compliance	08/02/2019	\$3,000.00	
3849	JACQUE A RICKORDS	THURSTON	Rule 6.2.4 Summer Burn Ban Rule 6.2.5(e) Use of Burn Barrel Rule 6.2.5(a) Burning Prohibitives	07/23/2019	\$500.00	10/3/2019
3850	OFFORD	THURSTON	Rule 6.2.4 Summer Burn Ban	07/23/2019	\$250.00	

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3851	MCKINLAY	THURSTON	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	07/29/2019	\$500.00	
3852	MCKINLAY	THURSTON	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	07/29/2019	\$2,500.00	
3854	HERRERA	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	07/22/2019	\$14,915.00	
3860	MCCOMB & WAGNER FUNERAL HOME AND CREMATORY	MASON	Rule 6.2.8(b)	Failure to comply with conditions of permit	08/02/2019	\$1,000.00	
3861	STAMPS	THURSTON	Rule 6.2.4	Summer Burn Ban	08/09/2019	\$250.00	
3864	JEFFERSON HEALTH CARE	JEFFERSON	Rule 6.1(a)	Failure to file NOC	08/13/2019	\$500.00	10/1/2019
3870	PA SHELL	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	09/09/2019		
3871	CARROLL	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	09/18/2019		
3872	MEDINA	PACIFIC	Rule 6.3.2(b) Rule 6.3.4(a)	Demo without AHERA survey asbestos/demo work with notification/fee	09/20/2019		
3873	MEDINA	PACIFIC	Rule 6.2.5(a) Rule 6.2.3	Burning Prohibitives Cities and UGA--No Residential or Land Clearing burning	09/20/2019		
3875	OLYMPIA AUTOBODY INC	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	09/10/2019		
3876	LE	THURSTON	Rule 6.2.5(a)	Burning Prohibitives	09/12/2019		
3878	PIERCE	THURSTON	Rule 6.2.7(c)	No burning Lacey Olympi Tumwater	09/13/2019		
3879	GOLDINOV	PACIFIC	Rule 6.3.2(b) Rule 6.3.4(a)	Demo without AHERA survey asbestos/demo work with notification/fee	09/27/2019		
3881	SHOPE	GRAYS HARBOR	Rule 6.2.5(e)	Use of Burn Barrel	09/18/2019		
3882	CUSTOM HOMES NW	GRAYS HARBOR	Rule 6.3.4(a) Rule 6.3.3(a)(2) Rule 6.3.9(a)	asbestos/demo work with notification/fee asbestos emissions during collection, processing, etc Asbestos project by non-certified workers	09/25/2019		
3883	CORRAL	CLALLAM	Rule 6.2.5(a) Rule 6.2.6(a)	Burning Prohibitives Burn Ban	10/01/2019		

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3884	MCSYM RE HOLDINGS LLC	THURSTON	Rule 6.3.2(b) Rule 6.3.4(a)	Demo without AHERA survey asbestos/demo work with notification/fee	09/25/2019		
						Total:	\$61,279.00

Industrial / Commercial Air Permits

Pending and Final Permits for period from 09/06/2019 to 10/04/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ARBOR CENTRE CHEVRON	LACEY	NOC	19NOC1314	Gasoline Distribution	after the fact removal of Stage II vapor recovery system	LEW	1/2/2019	final permit delivered	9/10/2019
ARCO #1786 - YELM	YELM	NOC	19NOC1368	Gasoline Distribution	remove stage II	LEW	6/24/2019	final permit delivered	9/25/2019
FOX LUMBER CO	MONTESA NO	NOC	19NOC1351	Lumber Mill - Logging	after the fact review of cyclone and baghouse	LEW	5/28/2019	final permit delivered	9/25/2019
GLACIER NORTHWEST-YELM	YELM	NOC	19NOC1370	Concrete Batch Plant	install a concrete batch plant	AM	6/24/2019	final permit delivered	10/2/2019
RESURRECTION AUTO BODY AND	OLYMPIA	NOC	17NOC1251	Automotive Services	install after-the-fact spray booth	AM	9/12/2017	on hold - pending initial payment	9/13/2017
SAFEWAY - PORT TOWNSEND #4608	PORT TOWNSEN	NOI	19NOI1385	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	final permit delivered	10/2/2019
SAFEWAY - PORT TOWNSEND #4608	PORT TOWNSEN	NOI	19NOI1385	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	hand off to Debbie for final paymnet	10/2/2019
SAFEWAY - SEQUIM #1448	SEQUIM	NOI	19NOI1383	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	hand off for final signatures	10/2/2019
SAFEWAY - SEQUIM #1448	SEQUIM	NOI	19NOI1383	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	final permit delivered	10/2/2019
SAFEWAY - TUMWATER #1503	TUMWATER	NOI	19NOI1386	Gasoline Distribution	replacing stage I system	LEW	9/17/2019	final permit delivered	10/2/2019
SAFEWAY - TUMWATER #1503	TUMWATER	NOI	19NOI1386	Gasoline Distribution	replacing stage I system	LEW	9/17/2019	hand off for final signatures	10/2/2019
SYSTEM THREE RESINS	LACEY	NOC	19NOC1377	Manufacturing			7/12/2019	final permit delivered	9/20/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
7-ELEVEN 32832 - CROSBY BLVD	TUMWATER	ADM	19ADM1346	Gasoline Distribution	Correct required testing frequencies in current NOC	LEW	4/23/2019	draft in progress	7/9/2019
7-ELEVEN 32832 - CROSBY BLVD	TUMWATER	ADM	19ADM1346	Gasoline Distribution	Correct required testing frequencies in current NOC	LEW	4/23/2019	draft pending internal review	7/9/2019
7-ELEVEN 32832 - CROSBY BLVD	TUMWATER	ADM	19ADM1346	Gasoline Distribution	Correct required testing frequencies in current NOC	LEW	4/23/2019	draft pending internal review	7/9/2019
AFC BODY SHOP	LACEY	NOC	19NOC1357	Automotive Services		AM	5/17/2019	waiting on SEPA	7/18/2019
AQUATIC CO	YELM	RFC	18RFC1287	Fiberglass/Marine Services	incorporate conditions from 17NOC1256	MVG	6/1/2018	draft in progress	1/3/2019
ASCENSUS SPECIALTY CHEMICALS LLC	ELMA	NOC	19NOC1380	Chemicals	increase production and revise synthetic minor order	JAD	8/13/2019	incomplete application - waiting on data response	9/16/2019
ASCENSUS SPECIALTY	ELMA	AOP	15AOP1134	Chemicals	renew AOP	JAD	11/4/2015	on hold - per source	8/30/2019
BHP BILLITON CANADA INC	HOQUIAM	NOC	18NOC1301	Chemicals	establish a potash terminal	AM	9/20/2018	on hold - per source	9/18/2019
BLACK LAKE GROCERY & DELI	OLYMPIA	ADM	19ADM1375	Gasoline Distribution	revise error in testing requirements	LEW	7/8/2019	draft pending internal review	10/3/2019
CEDAR CREEK CORRECTIONS	LITTLEROCK	MOD	16MOD1143	Corrections Center	modify conditions in approval order	AM	1/28/2016	on hold - per source	1/3/2019
CHEVRON - PLUM	OLYMPIA	ADM	19ADM1334	Gasoline Distribution	correct incorrect testing requirements listed in 12NOC872	LEW	4/16/2019	hand off for final signatures	10/3/2019
GEORGIA PACIFIC CORRUGATED LLC	OLYMPIA	NOC	19NOC1359	Manufacturing	install 38" Bobst Flexo	JAD	5/31/2019	completeness determination pending	10/3/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
GLOBAL COATINGS LLC	PORT TOWNSEND	NOC	19NOC1355	Fiberglass/Marine Services	perform abrasive blasing and painting on marine vessels	LEW	5/14/2019	draft pending source review	10/2/2019
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	draft pending internal review	9/6/2019
JEFFERSON HEALTH CARE	PORT TOWNSEND	NOC	19NOC1381	Medical Facility	install two diesel boilers (after-the-fact)	LEW	8/26/2019	draft pending source review	9/25/2019
JEFFERSON HEALTH CARE	PORT TOWNSEND	NOC	19NOC1381	Medical Facility	install two diesel boilers (after-the-fact)	LEW	8/26/2019	draft pending internal review	9/25/2019
LACEY FOOD MART	LACEY	ADM	19ADM1378	Gasoline Distribution	revise error in testing requirements	LEW	7/18/2019	draft pending internal review	10/3/2019
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	on hold - per source	1/3/2019
PILOT TRAVEL CENTERS LLC	TUMWATER	ADM	19ADM1372	Gasoline Distribution	replace the requirement to perform TP-201.5 with TP-201.4 in 15MOD1095	LEW	7/2/2019	draft in progress	9/6/2019
PORT ANGELES HARDWOOD LLC	PORT ANGELES	MOD	17MOD1243	Wood Products	After-the-fact. modify condition 1	AM	8/8/2017	draft pending internal review	8/23/2019
PREMIER COLLISION	YELM	NOC	19NOC1369	Automotive Services	permit after-the-fact spray booth	AM	6/24/2019	draft in progress	8/7/2019
ROGERS PAINT GROUP LLC	PORT TOWNSEN	NOC	19NOC1366	Furniture/Cabinet Shops	permit after-the-fact spray booth	AM	6/20/2019	draft pending internal review	9/18/2019
SAFEWAY - HARRISON #4616	OLYMPIA	NOI	19NOI1384	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	incomplete application - waiting on data response	10/2/2019
SAFEWAY - HARRISON #4616	OLYMPIA	NOI	19NOI1384	Gasoline Distribution	replacing stage I system	LEW	9/16/2019	hand off for final signatures	10/2/2019

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Lumber Mill - Logging	renew AOP permit	AM	1/11/2012	draft in progress	7/2/2019
SIERRA PACIFIC INDUSTRIES -	SHELTON	NOR	19NOR1326	Lumber Mill - Logging	modify condition 3G of 15NOC1128	MVG	2/13/2019	hand off to engineers	2/15/2019
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Lumber Mill - Logging	Align due dates for ACC and SAMR	MVG	2/1/2019	initial payment received, hand off to engineers	2/1/2019
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019	draft in progress	2/1/2019
SJ QUICK STOP	OLYMPIA	ADM	19ADM1373	Gasoline Distribution	revise error in testing requirements	LEW	7/8/2019	draft pending internal review	10/3/2019
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	JAD	3/7/2014	draft in progress	10/3/2019
WESTPORT LLC	WESTPORT	REV	09REV702	Fiberglass/Marine Services	modify #07AOP575 to remove conditions 4.18 and 6.12 and incorporate requirements from 40 CFR Part 63 Subpart II.	JAD	9/3/2009	draft in progress	8/28/2019
WEYERHAEUSER NR RAYMOND	RAYMOND	AOP	12AOP915	Lumber Mill - Logging	renew 04AOP387	AM	8/1/2012	draft pending source review	10/1/2019
YELM COMMUNITY SCHOOLS #2 BUS BARN	YELM	ADM	19ADM1374	Gasoline Distribution	revise error in testing requirements	LEW	7/8/2019	draft pending internal review	10/3/2019



Air Quality Monitoring Summary

September 2019

Odelle Hadley, PhD

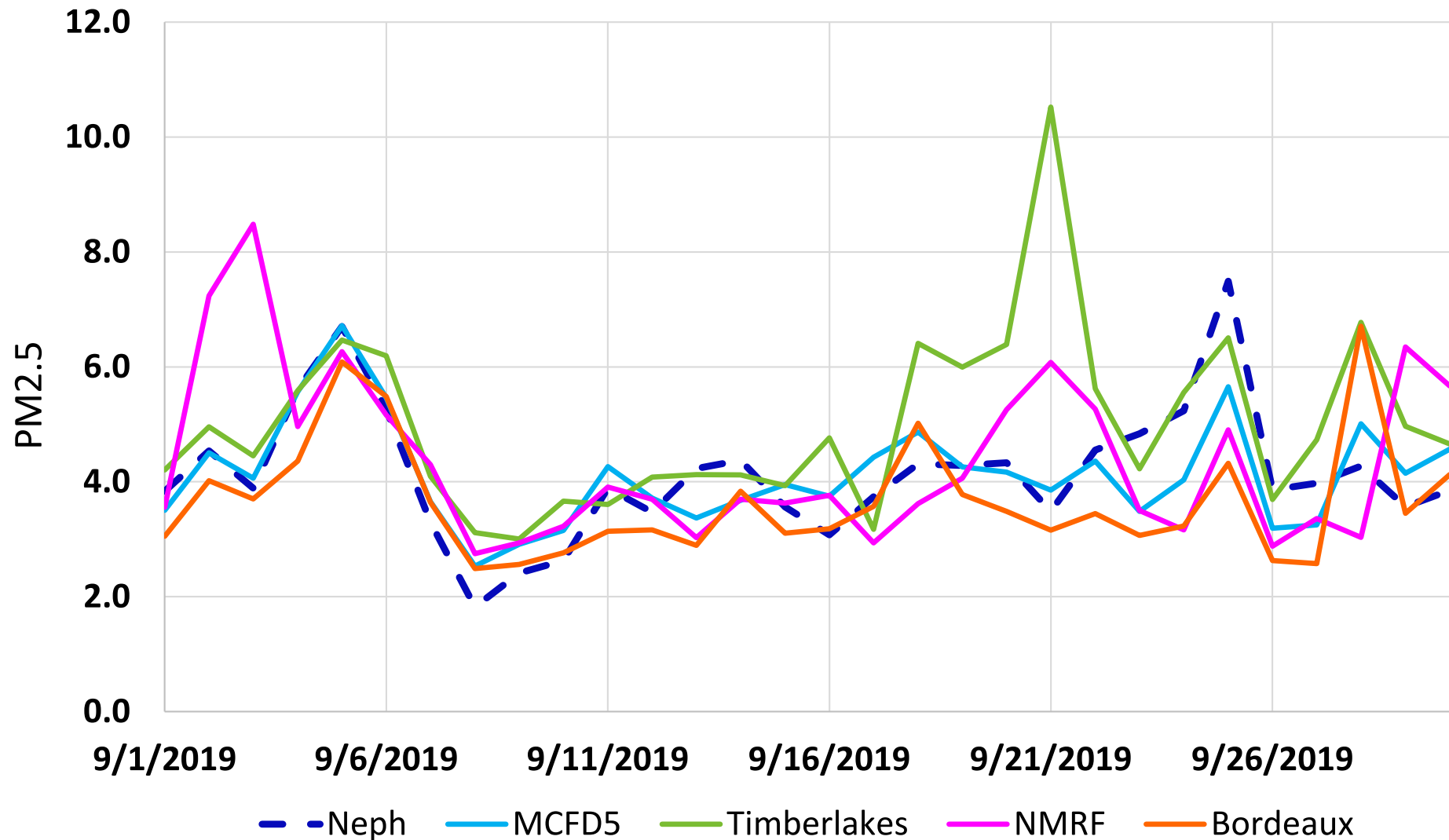
2019 September Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH
Aberdeen ¹	NA	NA	NA	--				
Cheeka Peak ²	0.6 $\mu\text{g m}^{-3}$	1.5 $\mu\text{g m}^{-3}$	3.9 $\mu\text{g m}^{-3}$	29				
Lacey ³	1.7 $\mu\text{g m}^{-3}$	4.2 $\mu\text{g m}^{-3}$	7.2 $\mu\text{g m}^{-3}$	27				
Port Angeles	2.6 $\mu\text{g m}^{-3}$	3.6 $\mu\text{g m}^{-3}$	5.7 $\mu\text{g m}^{-3}$	30				
Port Townsend	3.1 $\mu\text{g m}^{-3}$	4.2 $\mu\text{g m}^{-3}$	6.3 $\mu\text{g m}^{-3}$	30				
Shelton	1.8 $\mu\text{g m}^{-3}$	4.0 $\mu\text{g m}^{-3}$	7.4 $\mu\text{g m}^{-3}$	30				
South Bend ⁵	2.1 $\mu\text{g m}^{-3}$	3.4 $\mu\text{g m}^{-3}$	5.6 $\mu\text{g m}^{-3}$	30				

1. Failing instrument resulted in no valid data
2. Power loss
3. Power went out and datalogger didn't come back on

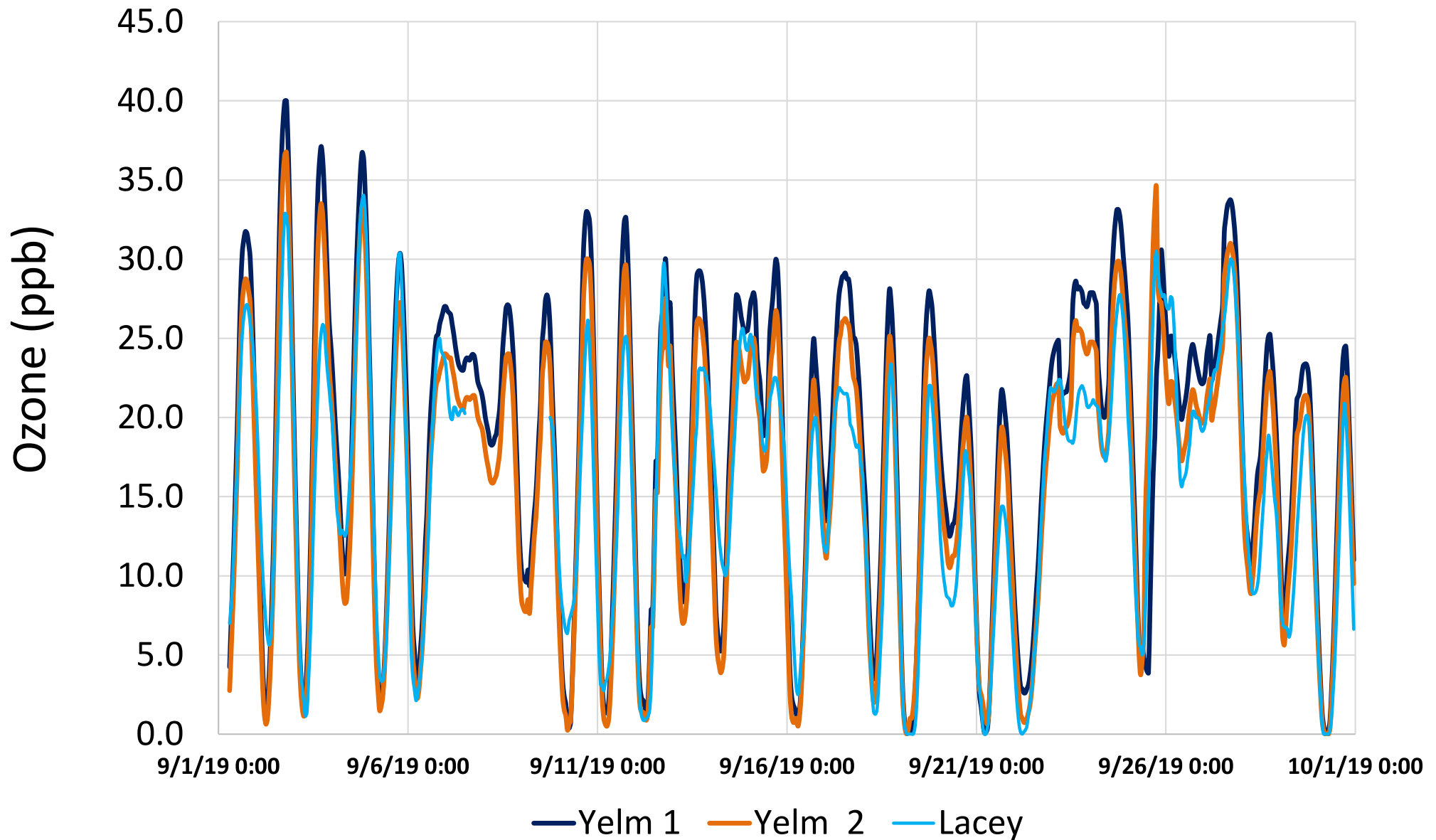
Mason County Saturation Study

Daily averages - September 2019



Sensor data have been corrected to be consistent with the Shelton nephelometer in August

Thurston Co – 8hr O3, September 2019



September Monitoring Activities

Odelle

Ambient monitoring

- Update datalogger
- Data processing & analysis

Cheeka Peak

- Instrument repair
- EPA audit

Community Toxics

- Work with students
- Prepare posters for AAAR
- Analyzing data
- Close out field sample collection

Nick

Ambient monitoring

- Aberdeen quarterly QC, calibration and troubleshooting
- Port Angeles quarterly QC and datalogger update

Contact

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