

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

Regular Meeting

October 14, 2020
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**
4. **PUBLIC COMMENT**
5. **CONSENT AGENDA** (*action item*)
 1. Minutes of Regular Meeting, September 9, 2020
 2. Expenditures and Disbursements – September 4, 2020 – October 8, 2020
6. **PUBLIC HEARING**
 1. Rule 1.11 – Federal Regulation Reference Date (*action item*)
7. **NEW BUSINESS**
 1. Resolution 279 Budget Amendment 001: Woodsmoke Reduction Grant
7. **DIRECTOR'S REPORT**
 1. Compliance Program Update (*Robert Moody, Compliance Manager*)
 2. Engineering Program Update (*Mark Goodin, Engineering Manager*)
 3. Air Quality Program Update (*Odelle Hadley, Senior Air Monitoring Technician*)
 4. Education and Outreach Update (*Dan Nelson, Public Information Officer*)
 5. Finance/Administrative Update (*Lynn Harding, Administrative Services Manager*)
 6. Executive Director's Report (*Fran McNair, Executive Director*)
8. **GOOD OF THE ORDER**
9. **EXECUTIVE SESSION**
To discuss any matter suitable for Executive Session under RCW 42.30.110
10. **ADJOURN**

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

BOARD OF DIRECTORS MEETING – via Zoom

September 9, 2020

Members present: Jim Cooper, City of Olympia (Chair)
Cynthia Pratt, City of Lacey (Vice Chair)
Greg Brotherton, Jefferson County
Randy Neatherlin, Mason County (10:08 am)
Tye Menser, Thurston County
Joan Cathey, City of Tumwater
Mary Ellen Winborn, Clallam County (10:06 am)
Tim Crose for Mike Runyon, Pacific County

Members absent: Wes Cormier, Grays Harbor County

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

Staff Present: Fran McNair, Executive Director; Mike Shults, Compliance Supervisor;
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.

Cooper asked if everyone was ok with the Agenda. There were no comments, the Agenda was accepted on consensus.

CHAIR REPORT

Cooper reminded the Board we will not be meeting in November as it falls on Veterans' Day. We will be meeting in December.

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.

UNFINISHED BUSINESS

Personnel Policy-Reduction in Force/Furlough

McNair reminded the Board that at the August meeting we presented draft language for reduction in force options and based on the comments, we have included the draft language in our Policies and Procedures Manual. McNair explained we are looking for a motion to approve the manual, if that is the Board's decision. Cooper asked if there were any questions. (Cooper noted Winborn was signing on). Brotherton moved approval of the policy as presented. The motion was seconded and carried unanimously.

NEW BUSINESS

RCW 70.94 to RCW 70A.15 change in our Regulations

McNair explained during the legislative session, the Legislature decided to reformat 70.94, the Clean Air Act, into 70A.15. We had hoped the digits following the 15 would be identical to 70.94, however that isn't the case. The topics have not changed, but the numbers have. We have until 2025 to make the changes, McNair noted, however, we would like to start the process now and make the needed changes to our Regulations. (it was noted Neatherlin was signing in). Once we make the changes, we will need to send it off to the Code Reviser. Due to the length of the document it will take longer and likely won't be back before the Board until December, at the earliest.

Cooper reiterated staff is looking for a motion to update and file the CR102 with regards to our Regulations. Cooper asked if there were any questions. There were none. Brotherton moved staff proceed with the changes. The motion was seconded and carried unanimously.

DIRECTORS REPORT

Compliance Program Update

Shults noted staff continues to complete inspections as best they can while protecting themselves. Complaints have come down a bit due to burn bans in place. We have been busy with asbestos and demolition cases.

Engineering Program Update

Goodin had a couple of cases he felt were noteworthy. Fox Lumber is installing a baghouse at their facility in Montesano. This case was not only a permitting case, but involved enforcement as well; in fact, Shults along with our engineer Lauren Whybrew have spent many hours on this project. Paneltech is a specialty panel producing facility located at the port of Grays Harbor. This facility does use a lot of chemicals. You wouldn't know it was there as they don't typically have anything coming out of their stacks or vents, but they do emit a lot of air pollution and show up on our list often as they are continually upgrading and making changes to their facility.

Goodin noted McNair requested he speak briefly on Biochar. Goodin gave a brief overview of what Biochar is and how it is made through pyrolysis. Goodin stated the by products of the process are biochar, which resembles charcoal, and volatile gases. Unlike combustion where you are left with ash, in pyrolysis, if done right your leftovers are biochar and gases that can be burned. It is a thermal decomposition of wood, done at elevated temperatures and in a starved air environment. There are air emissions and they can be dangerous. Goodin explained biochar can be made legally and gave three examples: own personal use with a burn permit from ORCAA (occasional, not ongoing); biochar demonstration project with a burn permit from ORCAA (single use, not ongoing); and commercial production with a permit from ORCAA. A commercial operation must go through our Notice of Construction process and we have not received any applications for this type of project.

Brotherton noted he didn't see any other scalable, cheaper and climate change adaptive measure that we can make besides biochar. Maybe ORCAA could incentivize pyrolysis rather than slash piles. He felt it was something we could use in all our counties. Neatherlin added Mason County recently discussed this and he was amazed at the benefits, especially the extension of life for cattle. If we knew ORCAA was supportive, he might be able to discuss this more seriously.

Goodin explained there is an avenue to take the material out of the woods and burning it, while reclaiming energy. Currently McKinley, in Clallam County, does take the material and use it, as do several other facilities in our jurisdiction. A biochar would be met with the same hurdles; can you get

the material out of the woods cost effectively. Asking if ORCAA is supportive, we are supportive of any technology that can meet the air pollution laws in the state. We would consider them the same way we would any other business.

Menser noted he believes there may be a commercial facility in Lewis county. McNair noted we would check. Cooper asked what Silver Springs does with the larger woody debris they receive. Goodin noted they do keep a stockpile of woody debris to use as a balancing measure for their compost. When needed, they rent a tub grinder and grind what is needed and recycle it back into the compost. Nelson added WSU has a program called Center for Sustaining Agricultural and Natural Resources. They have a biochar research program in the works currently.

Air Quality Program Update

Hadley noted August we had almost complete data with 31 good days, losing one day in Raymond. Ozone monitors are still running although typically we end them in September. Due to the wildfire smoke, we assume Ecology will continue running them because the smoke can amplify ozone.

Hadley reminded the Board we ended the Saturation Study in Mason County and she is working on writing the report which will be brought back later.

We have been able to access all our sites, Hadley continued, we've made one trip to Cheeka Peak and one to Aberdeen. Hadley has been spending most of her time finalizing the Community Toxics report and plans to present a brief synopsis at some time in the future.

Hadley shared the link to the fire.arinow.gov site she had mentioned at a previous meeting. She explained the map to the members.

Hadley explained McNair had requested she go over the forecasting of the smoke and where to go from here. Hadley showed a satellite picture of the fires and smoke from the weekend. Her concern over the weekend was knowing a wind was heading our way and would be pushing the smoke over our entire area. Hadley showed several maps covering a few days timeline. Hadley did note we do expect the smoke to continue to get worse throughout the week, and likely through the weekend. It was noted the air will likely continue to be in the red and purple.

There were some questions that focused on health and Hadley noted we can give people information on the air quality, but we need to direct people to the health departments or doctors with regards to health, heat, etc. There was some additional discussion regarding temperatures, weather, homeless, smoke, air quality, staying safe, etc.

Pratt asked if there was a way to get the links from the zoom chat. It was noted staff would send the links to the board.

Education and Outreach

Nelson noted he has been busy doing a lot of background stuff with regards to our website. He has been busy with the air quality alerts as well. Nelson stated he spent some time changing the links on our website to match the new 70A.15 and if you have problems finding the RCW you can access it through our site. The woodstove program is ongoing, and we recently signed off on six new applications just this week.

Finance/Administrative Update

Harding stated we will be bringing a budget amendment to the Board to allow us to take the additional \$35,000 for the woodstove program. We will have a Finance Committee meeting in October, and we will report back to the Board, on the budget, following that meeting. Harding stated our tenant activity remains the same with one vacancy upstairs. Harding explained we have some

minor maintenance issues we will be dealing with. We are currently scheduling carpet cleaning for the common areas, we had active bee nests that have been removed.

Harding stated she continues to keep staff informed of our Wellness program and upcoming activities. Harding noted we expect a SAO audit near the end of this year and is interested in the logistics being that they audits are being conducted remotely.

Executive Director's Report

McNair stated she appreciates Hadley staying on top of the air quality and working with Nelson to get the information out to our jurisdiction. We continue to have staff meetings once a month and feel it is important to stay connected, McNair stated. McNair explained she feels we are more effective from the office; however, staff is doing a really good job. We don't really expect to have everyone back into the office until sometime next year, McNair added. Once the vaccine is available, we are hoping staff will go in and get one. We do encourage our staff to get their flu shot each year as well.

Cooper asked if we are assisting staff with their home offices, if they need chairs, desks or whatever to be comfortable and productive. McNair stated we have not had to do that thus far, other than a laptop. Cooper asked if staff can take items home if needed. McNair stated they can if needed.

GOOD OF THE ORDER

Myers shared a photo of Throgmorton's newborn twins. Menser stated he would not be available at the October meeting.

There was nothing further.

ADJOURNMENT

The meeting adjourned at 11:22 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 9, 2020, 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 4, 2020 through October 8, 2020

<i>Fund:</i>	<i>Warrant #'s:</i>	<i>Scheduled Payment Date:</i>	<i>Issue Amount</i>
6471			
	63008254 - 63008261	September 11	\$ 5,401.44
	63008262 - 63008267	September 24	\$ 12,000.00
	570836 - 570853	September - Payroll	\$ 124,839.30
	8118, 8122, 8126	September - Benefits	\$ 41,473.43
	Auto - Mo. Wire Transfer	T.C. Accounting Charge	\$ 595.34
	63008268 - 63008282	October 8	\$ 5,817.04
<i>Total Expenditures This Period:</i>			<u><u>\$ 190,126.55</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 4, 2020 through October 8, 2020

Check #	Date	Payee	Cash Account	Amount
63008254	9/11/20	Cabbros Cleaning Services, LLC	10200	\$ 800.00
63008255	9/11/20	Capital Business Machines, Inc.	10200	96.61
63008256	9/11/20	Law, Lyman, Daniel,	10200	2,000.30
63008257	9/11/20	Mountain Mist Water	10200	17.17
63008258	9/11/20	Pacific Disposal	10200	69.82
63008259	9/11/20	Praxair Distribution, Inc.	10200	5.28
63008260	9/11/20	Puget Sound Energy	10200	697.52
63008261	9/11/20	U.S. Bank	10200	1,714.74
63008262	9/24/20	Americool Heating and Air	10200	1,800.00
63008263	9/24/20	Capital City Stove	10200	3,400.00
63008264	9/24/20	Gregory Gerrits	10200	500.00
63008265	9/24/20	Richard Montemarano	10200	500.00
63008266	9/24/20	C&C Clean Sweep	10200	2,200.00
63008267	9/24/20	Sunset Air Incorporated	10200	3,600.00
Auto-Transfer	9/30/20	Thurston County Treasurer's Office	10200	595.34
570836-570853	9/30/20	Salaries & Benefits	10200	166,312.73
63008268	10/8/20	Cabbros Cleaning Services, LLC	10200	823.00
63008269	10/8/20	Comcast Cable Com., Inc.	10200	378.34
63008270	10/8/20	Comcast Cable Com., Inc.	10200	118.73
63008271	10/8/20	Stanley Convergent Sec. Solutions, Inc.	10200	710.11
63008272	10/8/20	Intermedia.net, Inc.	10200	298.00
63008273	10/8/20	Law, Lyman, Daniel,	10200	2,003.60
63008274	10/8/20	MinuteMan Press	10200	26.91
63008275	10/8/20	Mountain Mist Water	10200	49.11
63008276	10/8/20	Pacific County Department	10200	200.00
63008277	10/8/20	Pacific Disposal	10200	70.82
63008278	10/8/20	Praxair Distribution, Inc.	10200	7.12
63008279	10/8/20	Puget Sound Energy	10200	689.91
63008280	10/8/20	PUD #1 of Clallam County	10200	208.62
63008281	10/8/20	Sunrise Pest Management, Inc.	10200	79.04
63008282	10/8/20	Verizon Wireless, Bellevue	10200	153.73
Total				<u><u>\$ 190,126.55</u></u>

10082020 lmh



BOARD OF DIRECTORS MEETING
October 14, 2020

SUBJECT: Rule 1.11 Federal Regulation Reference Date Rule Change

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

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

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

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

BUDGET IMPACT & SOURCE OF FUNDS: None

PRESENTERS AND OTHERS NOTIFIED: Robert Moody, Compliance Manager

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

AMENDATORY SECTION

Rule 1.11 FEDERAL REGULATION REFERENCE DATE

Whenever federal regulations are referenced in ORCAA's rules, the effective date shall be July 1, 20~~((49))~~20.

OLYMPIC REGION CLEAN AIR AGENCY

RESOLUTION NO: 279

Budget Amendment #001 to FY2021 Budget Wood Smoke Reduction Grant Project

WHEREAS, the Fiscal Year 2021 Budget for Olympic Region Clean Air Agency has been previously approved, and

WHEREAS, ORCAA has been awarded additional funding in the amount of \$35,000 for the Wood Smoke Reduction Grant Project (2019-2021) from the Department of Ecology, and

WHEREAS, the additional funding will provide citizens of Thurston, Mason, and Clallam Counties funding for change-outs from wood burning devices to natural gas, propane or electric appliances, and where gas is not an option, funds can be used for changing out to clean-burning pellet stoves, and

WHEREAS, a secondary component of the program offers a wood stove recycling (formerly bounty) of \$500 for the removal and destruction of qualified wood burning devices, and

WHEREAS, the acceptance of these funds will increase the Fiscal Year 2021 Budget by \$35,000 with a contract termination date of June 30, 2021 as originally conditioned.

NOW, THEREFORE, BE IT RESOLVED that the ORCAA Board of Directors approves the acceptance of \$35,000 from Department of Ecology.

Budget – Fiscal Year 2021: Wood Smoke Reduction Grant Project \$35,000
Refer to Attachment – FY2021 Budget Amendment #001

Presented by:

Francea L. McNair
Executive Director

Approved and signed on
this 14th day of
October 2020.

lmh

ORCAA Board of Directors:

OLYMPIC REGION CLEAN AIR AGENCY
REVENUE & SURPLUS
For The Fiscal Year Ending ...

Amendment #1-FY2021

Approval Date:

	Column 1	Column 2	Column 3	Column 4
	Actual FY 2020	Approved FY 2021	Amendment #1 FY 2021	Amended Total FY 2021
<u>GRANTS</u>				
Core-Federal	\$ 181,192.00	\$ 187,094.00	\$ -	\$ 187,094.00
Core-State	131,211.00	135,372.00	-	135,372.00
PM Agreements:			-	
Ecology Monitoring Program	13,500.00	13,500.00	-	13,500.00
CPO Project w/EPA-Maintenance & Operations	95,407.34	86,077.00	-	86,077.00
Community Scale Air Toxics w/EPA	167,453.97	34,000.00	-	34,000.00
Woodsmoke Reduction & Recycling Grant w/Ecology	168,816.08	125,000.00	35,000.00	160,000.00
Woodstove Education Grant w/Ecology	9,939.00	9,939.00	-	9,939.00
<u>FEES</u>				
Assessments	\$ 446,188.11	\$ 451,908.00	\$ -	\$ 451,908.00
AOP (Title V)	378,083.33	399,625.00	-	399,625.00
EFSEC	32,461.00	26,565.00	-	26,565.00
Ecology Oversight	12,326.05	12,000.00	-	12,000.00
Annual Registration	396,502.33	397,944.00	-	397,944.00
NOC - NSR	134,984.80	107,000.00	-	107,000.00
NOI - Major/Minor	7,773.00	4,500.00	-	4,500.00
Outdoor Burning	-	-	-	-
Asbestos	127,199.00	122,000.00	-	122,000.00
Land Clearing	31,909.25	15,500.00	-	15,500.00
<u>OTHER</u>				
Fines	\$ 66,207.16	\$ 55,000.00	\$ -	\$ 55,000.00
Investment Interest	34,923.39	25,000.00	-	25,000.00
Miscellaneous Income	1,889.93	1,000.00	-	1,000.00
Building Income	60,037.00	61,300.00	-	61,300.00
<u>CONTINGENCY FUNDS</u>				
General Contingency Fund	\$ -	\$ 257,636.14	\$ -	\$ 257,636.14
Contingency-Title V	-	-	-	-
Contingency-Database	-		-	
Contingency-Building	-		-	
Contingency-Security Deposit	-	-	-	-
TOTAL REVENUE & SURPLUS	\$ 2,498,003.74	\$ 2,527,960.14	\$ 35,000.00	\$ 2,562,960.14

OLYMPIC REGION CLEAN AIR AGENCY
EXPENDITURES
For The Fiscal Year Ending ...

	Column 1	Column 2	Column 3	Column 4
	Actual FY 2020	Approved FY 2021	Amendment #1 FY 2021	Amended Total FY 2021
<u>PAYROLL</u>				
Salaries	\$ 1,477,803.24	\$ 1,497,127.00	\$ -	\$ 1,497,127.00
Employee Benefits	505,310.18	559,625.14	-	559,625.14
Sub-Total P/R EXPENSES	\$ 1,983,113.42	\$ 2,056,752.14	\$ -	\$ 2,056,752.14
<u>NON-PAYROLL</u>				
Office Supplies/Sm Supply Purchases/Safety	\$ 5,167.88	9,414.00	-	9,414.00
Gasoline Vehicles	4,624.65	5,400.00	-	5,400.00
Computer Hard/Soft./Supplies	8,530.12	13,422.00	-	13,422.00
Bd. Prof. Ser. & Travel Reimb.	835.48	1,200.00	-	1,200.00
Staff Training & Conferences & Travel	10,245.24	13,000.00	-	13,000.00
Professional Srs.	49,999.15	43,800.00	-	43,800.00
Telephone	11,837.82	14,000.00	-	14,000.00
Database	-	-	-	-
Postage	5,358.80	4,600.00	-	4,600.00
Insurance (Bldg, Veh, Staff)	30,138.00	32,000.00	-	32,000.00
Wellness Program	236.27	400.00	-	400.00
Public Education	11,941.91	10,000.00	-	10,000.00
Miscellaneous	57.86	900.00	-	900.00
Dues & Subscriptions	3,748.81	3,300.00	-	3,300.00
Audit/Acctg	6,722.02	23,000.00	-	23,000.00
Printing (included with Public Education)	426.27	-	-	-
Rent-Satellite Office	2,400.00	2,400.00	-	2,400.00
Maintenance - Copier	1,373.14	1,800.00	-	1,800.00
Vehicle Purchase	-	20,000.00	-	20,000.00
Maintenace - Vehicles	1,411.61	2,000.00	-	2,000.00
Sub-Total Non-Payroll Expenses	\$ 155,055.03	\$ 200,636.00	\$ -	\$ 200,636.00
<u>OFFICE BLDG. OPERATING</u>				
Interest Expense & Principal - Office Bldg.	\$ 44,914.45	\$ 45,500.00	\$ -	\$ 45,500.00
Utilities/Alarm Monitoring	14,262.24	16,000.00	-	16,000.00
Janitorial Supplies	7,700.42	10,200.00	-	10,200.00
Maintenance Office Bldg.	6,768.20	6,000.00	-	6,000.00
Leasehold Improvements	-	30,000.00	-	30,000.00
Sub-Total Office Building Operating & Maintenance	\$ 73,645.31	\$ 107,700.00	\$ -	\$ 107,700.00
<u>NON-ADMINISTRATIVE-OPERATING</u>				
Woodstove Reduction Program/Bounty	\$ 123,050.00	\$ 100,000.00	\$ 35,000.00	\$ 135,000.00
DOE Oversight Fees	12,326.00	12,000.00	-	12,000.00
Monitoring Program - CPO	33,564.67	33,400.00	-	33,400.00
Community Scale Air Toxics	53,049.44	12,447.00	-	12,447.00
Monitoring Programs	628.46	5,025.00	-	5,025.00
Security Deposit Refunds	903.13	-	-	-
Sub-Total Non-Administrative - Operating	\$ 223,521.70	\$ 162,872.00	\$ 35,000.00	\$ 197,872.00
GRAND TOTAL EXPENDITURES	\$ 2,435,335.46	\$ 2,527,960.14	\$ 35,000.00	\$ 2,562,960.14

OLYMPIC REGION CLEAN AIR AGENCY

FUND BALANCE

For The Period Ending ...

Amendment #1- FY2021

BEGINNING Fund Balance.....

Plus : Revenue Fiscal Year

Less: Expenditures Fiscal Year

ENDING Fund Balance 06/30/2021 (estimated)

General Fund Contingency applied to FY Budget & Title V

Fund Balance ALLOCATIONS

Contingency & Capital Funds

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

Less: Title V (10% Est.)

Less: Tenants Security Deposits

Capital Funds

Less for Office Building

Less for Monitoring Equipment

Less for Database/Equipment

Less for Vacation/Sick Leave

Sub-Total Contingency & Capital Funds

Ending UNRESERVED Fund Balance Year End

Approved	Proposed	Amended Total
FY 2021 General Fund	FY 2021 Additions	FY 2021 Budget
July 1, 2020		July 1, 2020
\$ 1,658,408		\$ 1,658,408
* \$ 2,270,324	\$ 35,000	\$ 2,305,324
* \$ (2,527,960)	\$ (35,000)	\$ (2,562,960)
* \$ 1,400,772	\$ -	\$ 1,400,772
\$ 257,636	\$ -	\$ 257,636
\$ 391,963	\$ -	\$ 391,963
\$ (56,282)	\$ -	\$ (56,282)
\$ 5,575	\$ -	\$ 5,575
\$ 60,000	\$ -	\$ 60,000
\$ 20,000	\$ -	\$ 20,000
\$ 145,000	\$ -	\$ 145,000
\$ 211,133	\$ -	\$ 211,133
\$ 777,389	\$ -	\$ 777,389
\$ 623,383	\$ -	\$ 623,383

Year End

6/30/2021

6/30/2021

ORCAA Long Term Liabilities...

Balance 6/30/21

Balance 6/30/22

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

\$90,706

\$45,597

Interest rate 2.491%, no penalty early payoff

"Operating Contingency Funds" defined.....

An amount established by board direction.

"Capital Contingency 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 and is referred to as the "General Fund".

Inspections Completed

Between 9/4/2020 and 10/8/2020

Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
AMF						
09/08/2020	Full Compliance Evaluation	291	LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/09/2020	Full Compliance Evaluation	898	MELODY FOOD MART	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	796	TIMS CUSTOM CABINET INC	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	151	SEQUIM CHEVRON	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	198	SAFEWAY - SEQUIM #1448	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	180	FRANKFURTH AUTO BODY	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	1221	ANGELES CONCRETE SEQUIM	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
10/07/2020	Full Compliance Evaluation	254	QFC GAS STATION #841 - SEQUIM	SEQUIM	<input type="checkbox"/>	<input type="checkbox"/>
JAD						
09/29/2020	Full Compliance Evaluation	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
MS						
09/08/2020	Full Compliance Evaluation	291	LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2020	Partial Compliance Evaluation	291	LAKESIDE INDUSTRIES - DURGIN RD	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2020	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
09/25/2020	Full Compliance Evaluation	243	HOQUIAM PLYWOOD PRODUCTS	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Full Compliance Evaluation	145	PANELTECH	HOQUIAM	<input type="checkbox"/>	<input type="checkbox"/>
09/30/2020	Full Compliance Evaluation	0	JESSIES SOUTH BEND FISH CO INC	SOUTH BEND	<input type="checkbox"/>	<input type="checkbox"/>
MVG						
09/10/2020	Full Compliance Evaluation	250	AQUATIC CO	YELM	<input type="checkbox"/>	<input type="checkbox"/>
RTM						
09/16/2020	Full Compliance Evaluation	424	SIERRA PACIFIC INDUSTRIES - SHELTON	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
SMS						
09/23/2020	Full Compliance Evaluation	805	DOORS UNLIMITED	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Full Compliance Evaluation	1096	DAY & NIGHT GROCERY - MARTIN W	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>

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Insp. Date	Inspection Type	File #	Source Name	Location	Warning	NOV Issued
09/23/2020	Full Compliance Evaluation	842	4TH AVE SHELL	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Full Compliance Evaluation	793	KAISER PERMANENTE	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
TG						
09/09/2020	Full Compliance Evaluation	700	MASON COUNTY DEPT OF PUBLIC WO	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/09/2020	Full Compliance Evaluation	436	SHELTON BULK PLANT	SHELTON	<input type="checkbox"/>	<input type="checkbox"/>
09/09/2020	Full Compliance Evaluation	184	HARPO LLC	ABERDEEN	<input type="checkbox"/>	<input type="checkbox"/>
09/11/2020	Full Compliance Evaluation	1175	GRANITE CONSTRUCTION - OLYMPIA	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/11/2020	Full Compliance Evaluation	784	BLACK LAKE RESOURCES LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/11/2020	Full Compliance Evaluation	295	GEORGIA PACIFIC CORRUGATED LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/15/2020	Full Compliance Evaluation	548	DART CONTAINER CORP OF WASHING	TUMWATER	<input type="checkbox"/>	<input type="checkbox"/>
09/15/2020	Full Compliance Evaluation	754	HOLROYD CO INC - NISQUALLY	LACEY	<input type="checkbox"/>	<input type="checkbox"/>
09/15/2020	Full Compliance Evaluation	644	GILLIARDI LOGGING AND CONSTRUC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Full Compliance Evaluation	194	INTERFOR US INC - PORT ANGELES DI	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Full Compliance Evaluation	1262	WESTPORT LLC - INTERIOR	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Full Compliance Evaluation	674	WESTPORT LLC - 50 METER	PORT ANGELES	<input type="checkbox"/>	<input type="checkbox"/>
09/24/2020	Full Compliance Evaluation	147	NORTHWEST HELICOPTERS LLC	OLYMPIA	<input type="checkbox"/>	<input type="checkbox"/>
09/24/2020	Full Compliance Evaluation	338	WILLIS ENTERPRISES - OAKVILLE	OAKVILLE	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Full Compliance Evaluation	383	MILES SAND & GRAVEL - CONCRETE	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Full Compliance Evaluation	673	MILES SAND & GRAVEL - SHINE FACIL	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Full Compliance Evaluation	927	LAKESIDE INDUSTRIES - PORT LUDLO	PORT LUDLOW	<input type="checkbox"/>	<input type="checkbox"/>
10/02/2020	Full Compliance Evaluation	849	INTERNATIONAL PAPER	LACEY	<input type="checkbox"/>	<input type="checkbox"/>

Asbestos Permit Status Report

Permit #	Rec'd	Site Address	County	Completion Date
19ASB006838	9/20/2019	937 Fern St SW	Thurston	10/2/2019
19ASB006864	10/3/2019	413 Lilly Rd. NE-OR Hallway	Thurston	10/22/2019
19ASB006892	10/30/2019	5716 Sleater Kinney Road	Thurston	11/29/2019
19ASB006897	11/6/2019	Various	Thurston	12/21/2020
19ASB006910	11/15/2019	3014 Lorne St SE	Thurston	11/24/2020
19ASB006922	11/25/2019	COHO Ferry Terminal	Clallam	11/25/2020
19ASB006929	12/4/2019	1815 Marine Drive	Clallam	12/31/2020
19ASB006935	12/9/2019	798 Edgewood Ave NE	Grays Harbor	12/18/2020
20ASB006953	1/2/2020	Capitol Campus	Thurston	12/31/2020
20ASB006959	1/8/2020	13371 W Cloquallum Rd	Grays Harbor	1/17/2021
20ASB006979	1/26/2020	217 N 17th St	Grays Harbor	2/5/2020
20ASB006990	1/31/2020	4300 W Cloquallum Rd	Mason	2/28/2020
20ASB007002	2/12/2020	1515 W Main St	Grays Harbor	3/18/2020
20ASB007007	2/13/2020	2611 Harrison Ave NW	Thurston	3/6/2020
20ASB007010	2/14/2020	Surfside Estates	Pacific	12/31/2020
20ASB007018	2/20/2020	278 Knappton Rd	Pacific	3/6/2020
20ASB007025	2/24/2020	5810 64th Ave NW	Thurston	4/1/2020
20ASB007061	3/24/2020	39 Murry Place Rd	Grays Harbor	4/10/2020
20ASB007066	3/26/2020	607 Broadway St	Pacific	4/26/2020
20ASB007081	4/20/2020	19010 Apricot Rd	Thurston	4/1/2021
20ASB007086	4/24/2020	217 E Holman	Grays Harbor	5/15/2020
20ASB007088	4/24/2020	2700 Evergreen Parkway - Various	Thurston	6/19/2020
20ASB007123	6/2/2020	5040 Oyster Bay Rd NW	Thurston	6/22/2021
20ASB007132	6/10/2020	1835 Circle Loop SE	Thurston	6/4/2021
20ASB007135	6/11/2020	103 School St	Grays Harbor	6/20/2021
20ASB007138	6/12/2020	113 North 4th St	Grays Harbor	7/31/2020
20ASB007160	7/2/2020	510 West Huntley	Grays Harbor	12/1/2020
20ASB007164	7/7/2020	12320 123rd Ave SE	Thurston	8/31/2020
20ASB007183	7/22/2020	220 W 7th	Clallam	10/5/2020
20ASB007184	7/22/2020	707 South Chase St	Clallam	12/31/2020
20ASB007185	7/22/2020	1900 Broadway Ave #48	Grays Harbor	7/31/2020
20ASB007190	7/24/2020	426 Burrows Rd	Grays Harbor	5/4/2021
20ASB007194	7/28/2020	414 N Franklin Street	Mason	10/31/2020

Permit #	Rec'd	Site Address	County	Completion Date
20ASB007197	8/1/2020	23 Robbins Road	Jefferson	8/1/2021
20ASB007199	8/3/2020	2653 N Nyhus St	Grays Harbor	8/12/2020
20ASB007217	8/22/2020	7132 Spurgeon Crk Rd SE	Thurston	10/8/2020
20ASB007219	8/25/2020	490 NE Horseshoe Dr	Mason	10/19/2020
20ASB007222	8/31/2020	3705 So Bay Rd NE	Thurston	5/29/2021
20ASB007223	8/31/2020	500 N Custer	Grays Harbor	10/2/2020
20ASB007230	9/8/2020	1115 Water St SW	Thurston	10/9/2020
20ASB007236	9/14/2020	2711 Fishtrap Loop NE	Thurston	11/15/2020
20ASB007237	9/14/2020	2016 8th Ave NE	Thurston	10/23/2020
20ASB007238	9/14/2020	858 Trinidad Ct NE	Thurston	9/23/2020
20ASB007240	9/15/2020	4613 Norcross Ct SE	Thurston	10/16/2020
20ASB007241	9/15/2020	156954 Highway 101	Clallam	10/16/2020
20ASB007242	9/17/2020	1105 E Randall	Grays Harbor	9/26/2020
20ASB007244	9/18/2020	1807 9th Ave SW	Thurston	11/25/2020
20ASB007245	9/18/2020	1311 & 1315 Washington Ave S	Pacific	10/2/2020
20ASB007246	9/21/2020	3020 East Mason Lake Drive West	Mason	10/31/2020
20ASB007247	9/21/2020	51 Hollow Road	Clallam	1/31/2021
20ASB007248	9/21/2020	930 Trosper Rd. SW. #59	Thurston	10/21/2020
20ASB007250	9/24/2020	519 Percival Street SW	Thurston	11/2/2020
20ASB007252	9/28/2020	2928 Lybarger St SE	Thurston	9/30/2021
20ASB007253	10/1/2020	2941 Sleater Kinney Rd NE	Thurston	10/13/2020
20ASB007254	10/6/2020	2625 Morse Merryman Rd SE	Thurston	10/8/2020
20ASB007255	10/6/2020	1955 Orchard Dr NW	Thurston	10/9/2020
20ASB007256	10/6/2020	220 Hirschbeck Heights	Grays Harbor	10/10/2020
20ASB007257	10/7/2020	8935 Pacific Ave SE	Thurston	10/26/2020
20ASB007258	10/7/2020	519 W 8th St	Grays Harbor	10/20/2020

Demolition Notifications received between 9/4/2020 and 10/8/2020

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
20DEM005866	9/7/2020		18002 Applegate St SW	Rochester		<input checked="" type="checkbox"/>	ASB
20DEM005867	9/8/2020	AMF	1115 Water Street SW	Olympia		<input checked="" type="checkbox"/>	20ASB007230
20DEM005868	9/8/2020		1511 W Market St	Aberdeen		<input checked="" type="checkbox"/>	ASB
20DEM005869	9/8/2020		844 Osborn Rd	Port Angeles		<input checked="" type="checkbox"/>	ASB
20DEM005870	9/8/2020	AMF	2345 Old Pacific Highway	Olympia		<input checked="" type="checkbox"/>	ASB
20DEM005871	9/9/2020	AMF	461 NE Mountain View Dr	Tahuya		<input checked="" type="checkbox"/>	ASB
20DEM005872	9/9/2020	RTM	4950 Harrison Ave NW	Olympia	ER Req't - fees and explanation re	<input type="checkbox"/>	ASB
20DEM005873	9/10/2020		8740 Wilkensen Rd SE	Yelm		<input checked="" type="checkbox"/>	ASB
20DEM005874	9/10/2020	RTM	2790 Washington Street	Port Townsend	ER Req't - Explanation and fees re	<input checked="" type="checkbox"/>	ASB
20DEM005875	9/11/2020	AMF	1442 State Rt 105	Grayland		<input checked="" type="checkbox"/>	ASB
20DEM005876	9/14/2020		4821 Ashram Rd	Olympia		<input checked="" type="checkbox"/>	ASB
20DEM005877	9/15/2020		509 Reed St	Port Townsend		<input checked="" type="checkbox"/>	ASB
20DEM005878	9/16/2020	AMF	715 E Pioneer Ave	Montesano	was a structure fire.	<input checked="" type="checkbox"/>	ASB
20DEM005879	9/17/2020		3939 Whitcomb Rd	Raymond		<input checked="" type="checkbox"/>	ASB
20DEM005881	9/21/2020		51 Hollow Rd	Forks		<input checked="" type="checkbox"/>	20ASB007247
20DEM005882	9/21/2020	AMF	171 Lemmon Rd	Port Angeles	Requet start date of 10/02/2020. N	<input checked="" type="checkbox"/>	ASB
20DEM005883	9/23/2020	MS	1010 Lemmon Road	Port Angeles	sent to Sue on 10-5-2020 - Sue,	<input checked="" type="checkbox"/>	ASB
20DEM005884	9/24/2020	AMF	490 NE Horseshoe Dr	Belfair		<input checked="" type="checkbox"/>	20ASB007219
20DEM005885	9/24/2020					<input type="checkbox"/>	ASB
20DEM005886	9/28/2020		2370 Hastings Ave W	Port Townsend		<input checked="" type="checkbox"/>	ASB
20DEM005887	9/29/2020		2110 East Quilcene Rd	Port Townsend		<input checked="" type="checkbox"/>	ASB
20DEM005888	9/29/2020					<input type="checkbox"/>	ASB
20DEM005889	10/2/2020		5732 East State Route 3	Shelton		<input checked="" type="checkbox"/>	ASB

Permit#	Rec'd	Staff	Address	City	Status	Asb Survey	Asb Permit #
20DEM005890	10/5/2020		930 Trosper Rd #Sp59	Tumwater		<input checked="" type="checkbox"/>	20ASB007248
20DEM005891	10/5/2020		2155 Ocean Beach Rd	Copalis Crossin		<input checked="" type="checkbox"/>	ASB
20DEM005892	10/6/2020	AMF	6503 92nd Ln SE	Olympia	No asbestos notification required -A	<input checked="" type="checkbox"/>	ASB
20DEM005893	10/6/2020		709 Durrell Rd SE	Tumwater		<input checked="" type="checkbox"/>	ASB
20DEM005894	10/6/2020	AMF	2320 Swansonville Rd	Port Ludlow		<input type="checkbox"/>	ASB
20DEM005895	10/7/2020	AMF	8935 Pacific Ave SE	Lacey		<input checked="" type="checkbox"/>	20ASB007257



Current ORCAA Land Clearing Burn Permits

FireDistrict	Expiration	#	Burn Site Address	City
GHFD #2, Central Park - Brady	10/31/2020	5015	6700 River Road	Central Park
GHFD #5, Porter/Elma/Satsop	11/4/2020	5024	202 Cloquallum Rd	Elma
GHFD#3 Westport	11/6/2020	5013	2205 State Route 105	Westport
McCleary Fire Department	11/4/2020	5022	111 W Elma Hicklin Rd	McCleary
PFD #3, Raymond	11/4/2020	5020	Lilly Wheaton Rd	Raymond
PFD #6	10/31/2020	5017	15 Wilson Ln	South Bend
TFD #11, Littlerock	11/4/2020	5021	4039 107th Ave SW	Olympia
	11/6/2020	5025	12448 Brooks Street SW	Olympia
TFD #13, Griffin	11/4/2020	5019	4321 Gravelly Beach Rd NW	Olympia
TFD #2, Yelm	11/1/2020	5018	15725 109th Ave SE	Yelm
	11/6/2020	5026	15422 Lawrence Lake Rd SE	Yelm
TFD #4, Rainier	10/31/2020	5014	12511 133rd Ave SE	Rainier
TFD #8, South Bay	10/31/2020	5016	7312 Puget Beach Rd NE	Olympia
TFD #9, McLane	11/4/2020	5023	3347 36th Ave NW	Olympia

Complaint Report for period from 9/4/2020 to 10/8/2020

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
County:													
09/11/2020	TBD		AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/17/2020	tbd		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"/>	
09/18/2020	tbd		RTM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/19/2020	Transients		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"/>	
09/20/2020	Unknown		AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/24/2020	TBD		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"/>	
County: Clallam													
09/08/2020	OLYMPIC LAUNDRY & CLEANERS INC	PORT ANGELES	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"/>	
09/11/2020	Canna Organix	Sequim	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"/>	
09/14/2020	Don Patton	Port Angeles	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"/>	
09/16/2020	Don Patton	Port Angeles	SMS	<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"/>	
09/18/2020	tbd	Sequim	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"/>	
09/28/2020	Mark Baker	Sequim	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"/>	
10/01/2020	Mark Baker	Sequim	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"/>	
10/05/2020	Don Patton	Port Angeles	MS	<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: Grays Harbor													
09/11/2020	CITY OF McCLEARY	McCleary	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"/>	
09/23/2020	Albert Nickols Jr.	Elma	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"/>	
09/24/2020	Andrea Herrera and Jason Rieland	McCleary	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"/>	
10/06/2020	Dennis Diflippo Family Trust	Westport	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10/06/2020	Maddie Graves-Wilson Dir. of Beyond Survival	ABERDEEN	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"/>	
County: Jefferson													
09/15/2020	Keith Higdon	Port Townsend	SMS	<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"/>	
County: Mason													
09/08/2020	Residents/Julian, Joseph & Ellen	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"/>	
09/15/2020	Producer	Shelton	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 checked="" type="checkbox"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open Fire	Dust	Wood-stove	Asbestos/Demo	Marijuana	Other
09/15/2020	Producer	Shelton	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 checked="" type="checkbox"/>	
09/21/2020	Resident	Shelton	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"/>	
09/30/2020	Unknown	Shelton	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"/>	
10/02/2020	Kim Cook	Shelton	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
County: Pacific													
09/09/2020	John Franks (tenant)/Rebecca Boyer (owner)	Moclips	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"/>	
09/10/2020	Dennis Ridgeway	Ocean Park	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"/>	
09/10/2020	Lilly Redmill	Seaview	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"/>	
09/10/2020	Marry Wallace Truste	Ocean Park	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"/>	
09/11/2020	Gerard Sinotte	Ocean Park	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"/>	
09/11/2020	John Haung	Long Beach	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"/>	
09/11/2020	Resident(s)	Ocean Park	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10/08/2020	TBD	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: Thurs ton													
09/07/2020	Nord, Kyle & Christy	Lacey	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"/>	
09/08/2020	Stacey A. Shearer	Rochester		<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"/>	Burn Barrel
09/09/2020	Taylor, Rachel & Thomas	Olympia	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/09/2020	Tittarelli, Carmen R & Daniel R	Rainier	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/10/2020	Adrian Gable	Lacey	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"/>	
09/10/2020	Tenants	Yelm	AMF	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/11/2020	Gonzales, Alfonso	Yelm	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"/>	
09/11/2020	homeless camps near Pacific Ave and No. bound I-5	Olympia	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"/>	
09/12/2020	Mr and Mrs. Lopez-Torres	Lacey	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"/>	
09/12/2020	unknown	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"/>	
09/14/2020	Michelle Newman	Rainier	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"/>	
09/16/2020	Unknown	Lacey	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"/>	
09/16/2020	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
09/17/2020	Resident(s)	Tenino	TG	<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"/>	
09/17/2020	Transient Camp	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"/>	
09/17/2020	Unknown	Lacey	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"/>	
09/18/2020	Kevin Pratt	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"/>	

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
09/18/2020	Ruth Thurber	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/18/2020	TBD	Olympia	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/18/2020	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/18/2020	Unknown	Yelm	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/18/2020	Unknown	Rochester	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/19/2020	Eric Skow?	Yelm	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/19/2020	Jose & Maria Camargo	Rochester	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/19/2020	Robert McLucas & Margie Denny	Tenino	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/20/2020	Transient Camp	Olympia	TG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/21/2020	Eva Brown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/21/2020	Paula Stone	Rochester	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/22/2020	Hardy, Joseph & Patricia	Tumwater	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/22/2020	Jeffrey Cook	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/22/2020	TBD	Olympia	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	Roice, Warner A & Margaret D	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/23/2020	tbd	Yelm	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/26/2020	Unknown	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/27/2020	Fetters, John	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/27/2020	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/28/2020	Unknown	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Bernie	Olympia	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	Burger King	Tumwater	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/29/2020	FOREST FUNERAL AND CREMATORY	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
09/30/2020	Harold Merz	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/01/2020	TBD	Rainier	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/01/2020	Unknown	Rainier	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/02/2020	Curt	Olympia	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/02/2020	Erik Skau	Yelm	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"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/03/2020	CARRIGAN, MICHAEL D & KATHRYN J	Olympia	JW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/03/2020	Randy Utting	Lacey	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10/05/2020	Brenda Degler	Olympia	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"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date	Source	City	Rec'd	Formal	Online	Smoke	Odor	Open	Fire	Dust	Wood- stove	Asbestos/ Demo	Marijuana	Other
10/06/2020	Unknown	Olympia	JW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10/07/2020	Garret Coleman	Yelm	MS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

NOV Monthly Report

For the period 9/4/2020 to 10/8/2020

NOV #	Name	County	Regulation(s)		NOV Issued	Total Due	Date Paid
3924	FOOTE	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	12/03/2019	\$1,000.00	9/29/2020
3964	CEDAR CREEK CORRECTIONS	THURSTON	Rule 6.1.8	Conditions in Approval Orders Enforceable	03/12/2020	\$2,000.00	9/14/2020
3972	PANELTECH	GRAYS HARBOR	Rule 6.1.8	Conditions in Approval Orders Enforceable	06/05/2020	\$5,000.00	9/29/2020
3973	PANELTECH	GRAYS HARBOR	Rule 5.1(d) Rule 6.1.8	Operating Permit Program Compliance Conditions in Approval Orders Enforceable	06/04/2020	\$1,000.00	9/29/2020
3975	PANELTECH	GRAYS HARBOR	Rule 5.1(d) Rule 6.1.8	Operating Permit Program Compliance Conditions in Approval Orders Enforceable	06/04/2020	\$2,000.00	9/29/2020
3982	PLACE RANGER QUARRY	CLALLAM	Rule 6.1.8	Conditions in Approval Orders Enforceable	04/20/2020	\$500.00	9/14/2020
3995	HOWARD	THURSTON	Rule 6.2.7(c)	No burning Lacey Olympi Tumwater	05/18/2020	\$150.00	9/4/2020
3999	JOHNSON	THURSTON	Rule 6.2.5(a) Rule 6.2.7(c)	Burning Prohibitives No burning Lacey Olympi Tumwater	05/19/2020	\$250.00	9/14/2020
4005	JOHNSON	GRAYS HARBOR	Rule 6.3.4(a)	asbestos/demo work with notification/fee	06/30/2020	\$1,631.00	
4009	WOODLAND MEADOWS I LLC	THURSTON	Rule 6.3.4(a)	asbestos/demo work with notification/fee	06/19/2020	\$4,825.00	
4017	JOHNSON	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	07/13/2020	\$500.00	
4018	COSTCO GASOLINE FACILITY #64 - TUMWATER	THURSTON	Rule 8.8	Control Equipment Maintenance and repair	08/05/2020	\$2,000.00	10/1/2020
4019	SIERRA PACIFIC INDUSTRIES - LUMBER MILL	GRAYS HARBOR	Rule 6.3.4(a)	asbestos/demo work with notification/fee	07/23/2020	\$1,500.00	
4020	BORZONE	PACIFIC	Rule 6.2.5(a)	Burning Prohibitives	07/24/2020	\$500.00	
4024	JONES	THURSTON	Rule 6.2.4 Rule 6.2.5(a)	Summer Burn Ban Burning Prohibitives	07/29/2020	\$250.00	
4038	SHEARER	THURSTON	Rule 6.2.4 Rule 6.2.5(e)	Summer Burn Ban Use of Burn Barrel	09/14/2020		
4039	MARIA LOPEZ-TORRES	THURSTON	Rule 6.2.4 Rule 6.2.5(e) Rule 6.2.5(a) Rule 6.2.7(c)	Summer Burn Ban Use of Burn Barrel Burning Prohibitives No burning Lacey Olympi Tumwater	09/22/2020		

NOV #	Name	County	Regulation(s)	NOV Issued	Total Due	Date Paid
4043	SINOTTE	PACIFIC	Rule 6.2.5(a) Rule 6.2.5(c)	Burning Prohibitives Person must be in attendance of fire	09/21/2020	
4049	ANDREA HERRERA AND JASON RIELAND	GRAYS HARBOR	Rule 6.2.5(a)	Burning Prohibitives	09/24/2020	
4051	MERZ	THURSTON	Rule 6.2.4 Rule 6.2.5(a) Rule 6.2.5(c)	Summer Burn Ban Burning Prohibitives Person must be in attendance of fire	10/01/2020	
4052	SIERRA PACIFIC INDUSTRIES - LUMBER MILL	GRAYS HARBOR	Rule 6.1(a)	Failure to have an Approv Notice of Construction	10/05/2020	
Total:					\$26,606.00	

Industrial / Commercial Air Permits

Pending and Final Permits for period from 09/04/2020 to 10/08/2020

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
ASCENSUS SPECIALTIES LLC	ELMA	AOP	15AOP1134	Manufacturing	renew AOP	JAD	11/4/2015	on hold - per source	8/25/2020
ASCENSUS SPECIALTIES LLC	ELMA	NOC	19NOC1411	Manufacturing	revise existing voluntary limit on HAPs in order to characterize the facility as an area sources with respect to all NESHAPs with the intention of withdrawing from the Title V program	JAD	11/15/2019	final permit delivered	9/15/2020
BHP BILLITON CANADA INC	HOQUIAM	NOC	18NOC1301	closed/non-registered	establish a potash terminal	AM	9/20/2018	cancelled by source	9/14/2020
CAPITOL CITY PRESS	TUMWATER	NOC	20NOC1427	Printing/Paper Products	modify condition 2A of 14NOC1064 (increase previously established VOC limit of 11 tons per year)	LEW	2/14/2020	final permit delivered	9/22/2020

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
DES CAPITOL CAMPUS	OLYMPIA	SMO	19SMO1416	Government	establish voluntary limit on emissions to establish the Washington State Capitol Campus (Capitol Campus) as a minor source with respect to the Washington State Operating Permit Regulation in Chapter 173-401 WAC.	LEW	2/28/2020	final permit delivered	9/15/2020
GRAYS HARBOR ENERGY LLC	ELMA	AOP	09AOP672	Energy Production	Air Operating Permit - Initial	MVG	4/24/2009	final permit delivered	10/7/2020
PARKS PLACE	YELM	ADM	20ADM1459	Gasoline Distribution	correct Stage II conditions in 97NOC048	LEW	9/21/2020	final permit delivered	10/6/2020
SEAVIEW TEXACO	SEAVIEW	ADM	20ADM1456	Gasoline Distribution	correct errors in NOC# 611	LEW	9/11/2020	final permit delivered	9/29/2020
VINTAGE HARDWARE &	PORT TOWNSEN	NOC	20NOC1452	Furniture/Cabinet Shops	permit after-the-fact spray booth	AM	8/12/2020	final permit delivered	10/6/2020
AFC BODY SHOP	LACEY	NOC	19NOC1357	Automotive Services		AM	5/17/2019	waiting on SEPA	7/18/2019
AIRPORT SHELL	TUMWATER	ADM	20ADM1455	Gasoline Distribution	correct Conditions of Approval	LEW	8/21/2020	hand off for final signatures	9/3/2020
CAPITOL CITY PRESS	TUMWATER	NOC	20NOC1458	Printing/Paper Products	after the fact insallation of additional offset printing press	LEW	9/8/2020	draft pending internal review	10/6/2020

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
CROWN CORK & SEAL CO INC	OLYMPIA	NOR	20NOR1454	Manufacturing	modify condition #3d of 19NOC1336-overvarnish % by weight of CAS 111-76-2	JAD	8/18/2020	draft pending source review	10/7/2020
CROWN CORK & SEAL CO INC	OLYMPIA	NOC	20NOC1451	Manufacturing	modify the existing production lines and construct a third production line at their metal beverage can manufacturing facility	JAD	8/10/2020	completeness determination pending	9/28/2020
CROWN CORK & SEAL CO INC	OLYMPIA	AOP	20AOP1446	Manufacturing	renew 15AOP1129	JAD	6/11/2020	draft in progress	6/16/2020
CUSTOM FIBERGLASS	ABERDEEN	NOC	20NOC1424	Automotive Services		AM	8/24/2020	incomplete application - waiting on data response	10/1/2020
McKINLEY PAPER COMPANY	PORT ANGELES	AOP	18AOP1300	Printing/Paper Products	renew AOP (11AOP816)	MVG	9/4/2018	draft in progress	10/7/2020
OLYMPIA SCHOOL DISTRICT	TUMWATER	NOC	20NOC1460	School Facility	After the fact review of a gasoline dispensing facility	LEW	9/30/2020	draft pending internal review	10/5/2020
PANELTECH	HOQUIAM	AOP	20AOP1437	Printing/Paper Products	renew AOP 11AOP864	JAD	4/2/2020	draft in progress	4/22/2020
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
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	AOP	12AOP873	Wood Products	renew AOP permit	AM	1/11/2012	draft pending internal review	10/6/2020
SIERRA PACIFIC INDUSTRIES -	ABERDEEN	NOC	20NOC1449	Wood Products	install 8 lumber dry kilns	AM	7/1/2020	draft pending internal review	10/5/2020
SIERRA PACIFIC INDUSTRIES -	SHELTON	NOR	19NOR1326	Wood Products	modify condition 3G of 15NOC1128	MVG	2/13/2019	draft in progress	10/7/2020

Facility_Name	City	Type	NOC_No	Facility Category	Description	Eng	Application Received	Status	Date of Status Update
SIERRA PACIFIC INDUSTRIES -	SHELTON	RFC	19RFC1321	Wood Products	Align due dates for ACC and SAMR	MVG	2/1/2019	draft in progress	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020	draft pending internal review	10/7/2020
SILVER SPRINGS ORGANICS LLC	RAINIER	NOR	20NOR1445	Composting	change conditions in 10NOC754	MVG	5/18/2020	draft pending source review	10/7/2020
SIMPSON DOOR CO	McCLEARY	NOC	20NOC1457	Wood Products	Install a priming paint booth	MVG	9/15/2020	draft pending source review	10/7/2020
SIMPSON DOOR CO	McCLEARY	RFC	19RFC1319	Wood Products	correct condition R2	MVG	1/30/2019	draft in progress	10/7/2020
SIMPSON DOOR CO	McCLEARY	NOC	20NOC1457	Wood Products	Install a priming paint booth	MVG	9/15/2020	draft pending internal review	10/7/2020
WESTPORT LLC	WESTPORT	AOP	14AOP1029	Fiberglass/Marine Services	renew AOP	LEW	3/7/2014	draft in progress	10/6/2020
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.	LEW	9/3/2009	draft in progress	10/6/2020

Air Quality Monitoring Summary

September 2020



Odelle Hadley, PhD

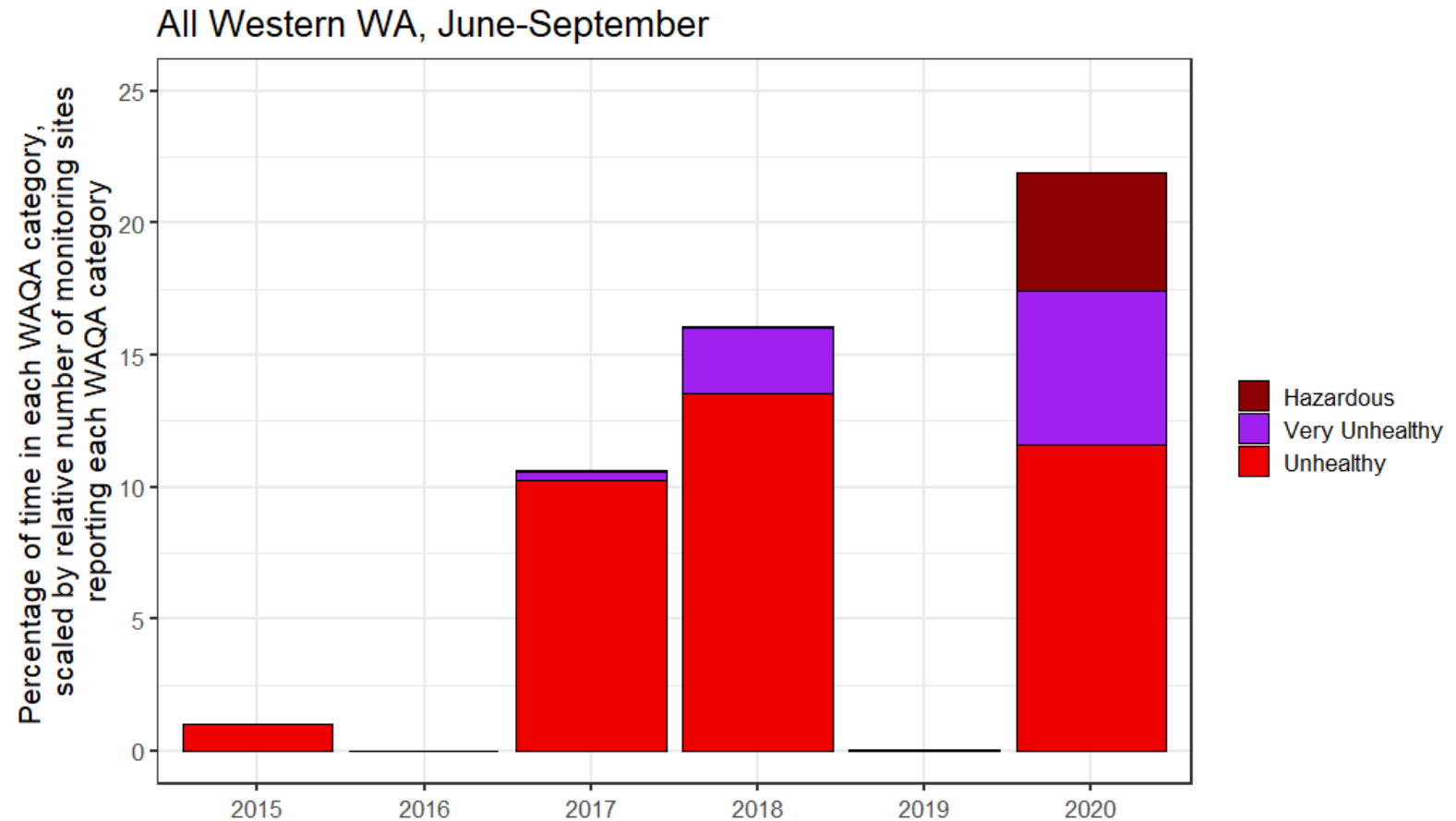
Sunset over Hummel Lake
Photo credit: Heather Whybrew

September 2020 Air Quality Summary – PM2.5

	Minimum	Average	Maximum	GOOD	MOD	USG	UH	VUH	HAZ
Aberdeen	2.3 µg/m ³	36.4 µg/m ³	167.1 µg/m ³	19	2	2	2		5
Cheeka Peak	0.9 µg/m ³	41.6 µg/m ³	259 µg/m ³	20	2	1	2	1	4
Lacey	1.9 µg/m ³	37.4 µg/m ³	166.5 µg/m ³	18		5	1	3	3
Port Angeles	3.3 µg/m ³	40.2 µg/m ³	207.8 µg/m ³	20	2	1	1	1	5
Port Townsend	3.1 µg/m ³	32.9 µg/m ³	157.1 µg/m ³	19	3		2	5	1
Shelton	1.9 µg/m ³	53.3 µg/m ³	273.7 µg/m ³	19	1	1	3	1	5
Raymond ¹	2.5 µg/m ³	41.4 µg/m ³	169.5 µg/m ³	15	3	3	2	2	3

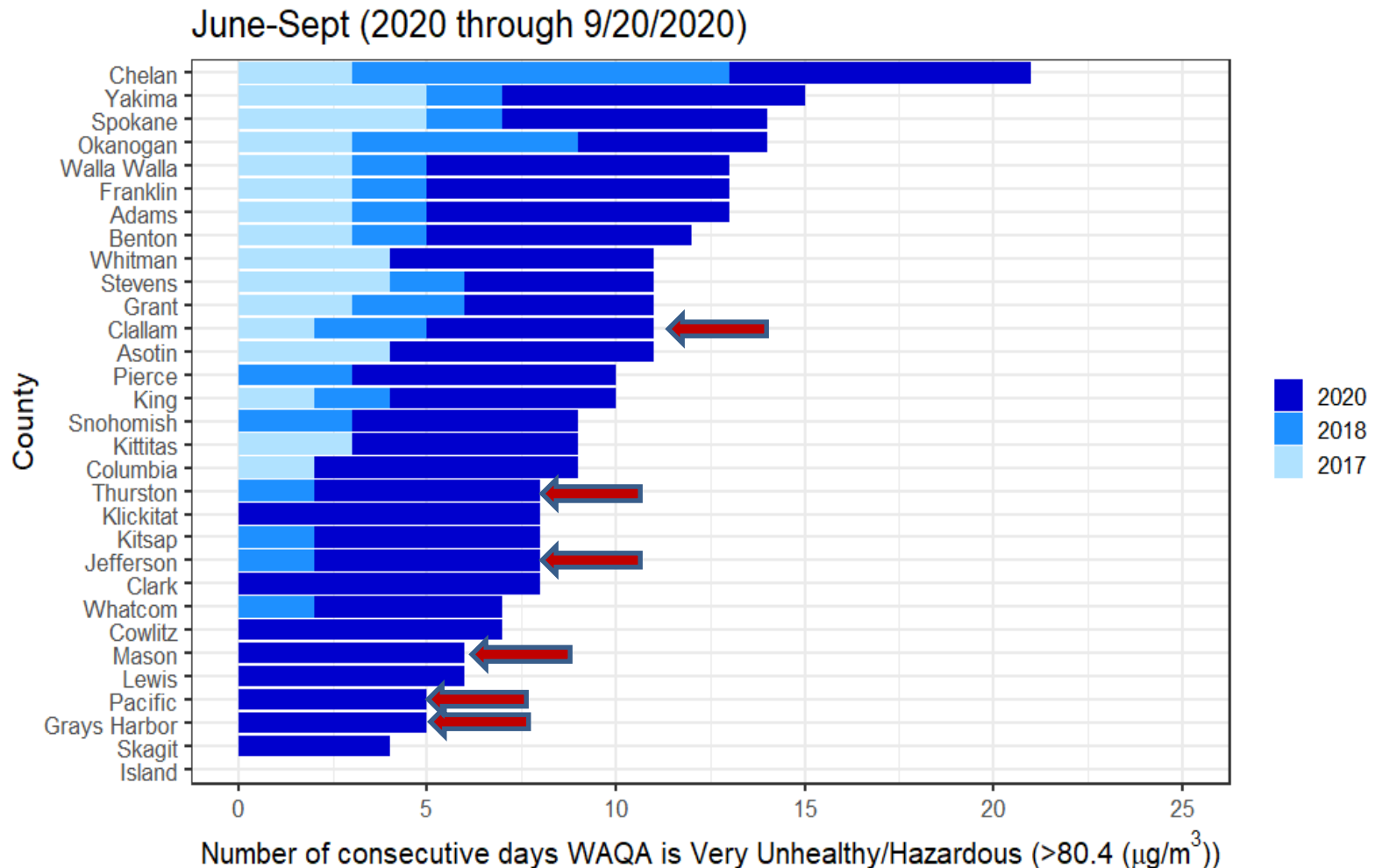
- 1) Monitor was dirty and couldn't be calibrated following the smoke event and we lost a few days before it was replaced.

Is this the worst wildfire smoke year?



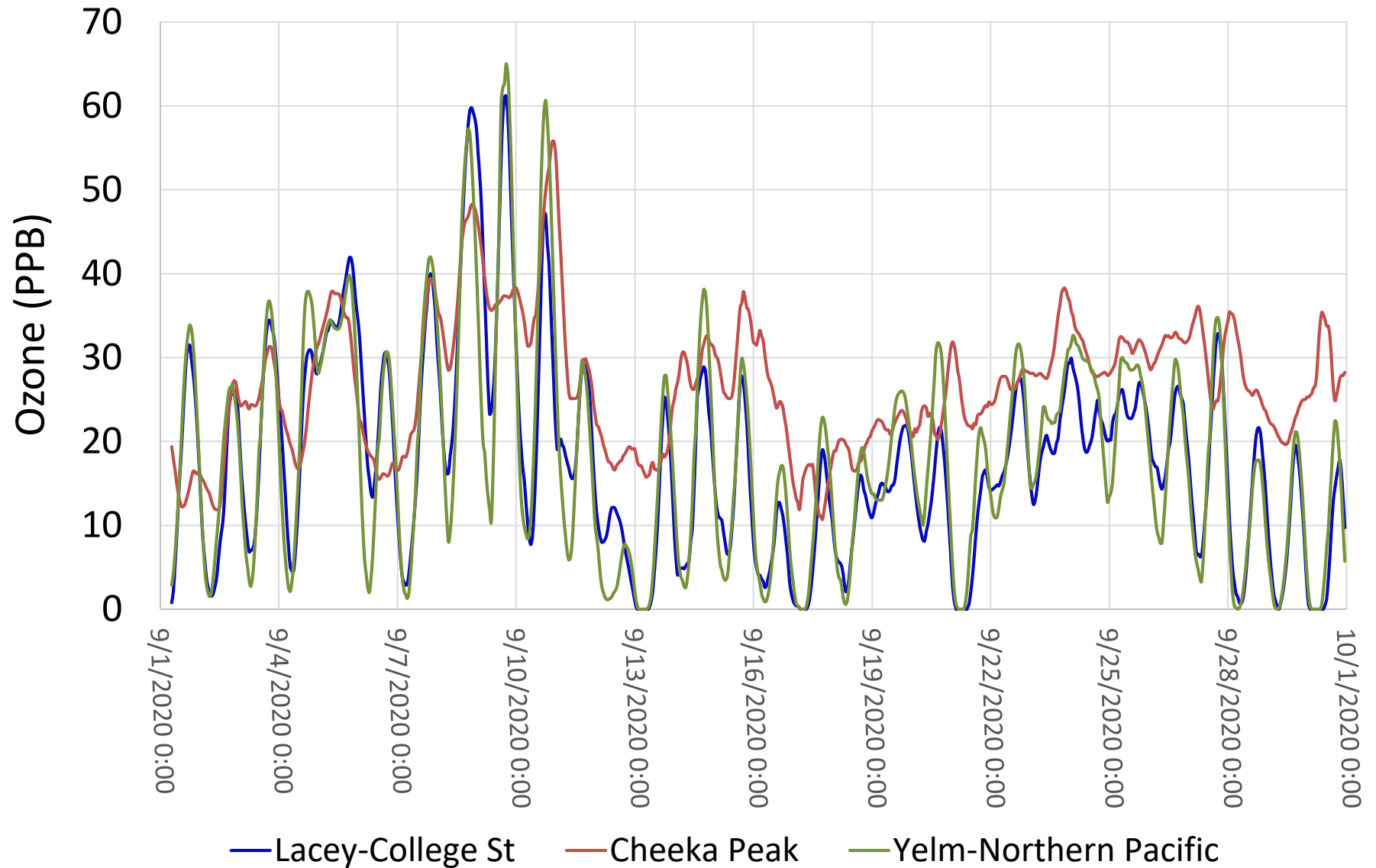
Analysis by Dr. Beth Friedman (ECY)

Is this the worst wildfire smoke year?



Analysis by Dr. Beth Friedman (ECY)

September ozone



Other Monitoring News

- Lacey site visit
- Shelton site visit
 - Troubleshoot communication
- Replace nephelometer at Raymond
- Finishing community toxics report for EPA
- Assist Ecology with the Smoke Blog
- A lot of citizen response to smoke concerns
- Attended EPA purple air sensor webinar

Contact

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

odelle.hadley@orcaa.org

<https://www.orcaa.org>

Education and Outreach Report ORCAA Board of Directors Meeting, Oct. 14, 2020

The following are some links to interactive maps we produce for our compliance and administrative staffs' use in their daily work.

Thurston County Residential Outdoor Burn Permits – Active

<https://www.google.com/maps/d/edit?mid=1nadbAhCi9QsVhml6E7eoTfTxT4cfvRR2&usp=sharing>

Land Clearing Burn Permits – Active

https://www.google.com/maps/d/edit?mid=1LeK4SrpyUoBrYyZ8Z0xMZITr_fVauYVg&usp=sharing

Asbestos and Demolition Permits – Active and past (available to public through ORCAA's website)

<https://www.orcaa.org/public-records/recent-asbestos-projects/>

Land Clearing Burn Permit Jurisdictions

To check for Permitting Agency for Land Clearing Burns, click on area where burning will occur. Contact information will be provided on pop-up. If area isn't highlighted, the area may be protected by Washington DNR or permitted through ORCAA.

<https://www.google.com/maps/d/edit?mid=1mVKC2QCOBLUm5MkiGKAFOKWdEup6YHi&usp=sharing>

ORCAA's Registered Sources (available to public through ORCAA's website)

<https://www.orcaa.org/public-records/registered-business-sources/>

Wood Smoke Reduction Grant – Participants 2011-2020

https://www.google.com/maps/d/edit?mid=1iCwt03U6KRbBvaoRkt_YL9IgMkzNCIzh&usp=sharing

Gas Station Distribution Sources & Required Maintenance Tests

This is a list of all registered Gasoline Distributors/Gas Stations in ORCAA's jurisdiction. Each source report includes a list of required compliance tests that must be performed on a regular basis. Test is required if marked with a "Y" – not required if it shows "no value"

https://www.google.com/maps/d/edit?mid=13Erqmg3wPCBNqODrsolBsOCtqbdd4f_A&usp=sharing

Olympic Region Clean Air Agency

Comparative Summary of Agency Budget, Revenues, & Expenditures

For the Period Ending September 2020

	Fiscal Year 2020 Fiscal Year Actuals	Fiscal Year 2021 Approved Annual Budget	7/1/2020-9/30/2020 Year To Date Actual		3-mos = 25% % of Budget
Revenue				Difference	
AOP (Title V)	\$ 378,083.33	\$ 399,625.00	\$ 189,914.57	\$ (209,710.43)	48%
NOC - Major/Minor	134,984.80	107,000.00	49,795.53	(57,204.47)	47%
NOI - Major/Minor	7,773.00	4,500.00	260.00	(4,240.00)	6%
Annual Registration	396,502.33	397,944.00	356,260.03	(41,683.97)	90%
Assessments	446,188.11	451,908.00	0.00	(451,908.00)	0%
ECY Oversight	12,326.05	12,000.00	0.00	(12,000.00)	0%
Asbestos	127,199.00	122,000.00	35,007.00	(86,993.00)	29%
Land Clearing	31,909.25	15,500.00	554.00	(14,946.00)	4%
Woodstove Education Grant	9,939.00	9,939.00	0.00	(9,939.00)	0%
Woodsmoke Reduction Grant	168,816.08	125,000.00	28,289.65	(96,710.35)	23%
Ecology Monitoring (PM2.5)	13,500.00	13,500.00	933.26	(12,566.74)	7%
EPA - Cheeka Peak Grant	95,407.34	86,077.00	14,197.45	(71,879.55)	16%
Community Scale Air Toxics	167,453.97	34,000.00	8,988.91	(25,011.09)	26%
CORE-Federal	181,192.00	187,094.00	5,903.00	(181,191.00)	3%
CORE-State	131,211.00	135,372.00	4,160.00	(131,212.00)	3%
EFSEC	32,461.00	26,565.00	6,555.51	(20,009.49)	25%
Fines (Public Education)	66,207.16	55,000.00	28,872.29	(26,127.71)	52%
Investment Income	34,923.39	25,000.00	3,841.70	(21,158.30)	15%
Miscellaneous Revenue	1,889.93	1,000.00	205.98	(794.02)	21%
Building/Rental Income	60,037.00	61,300.00	14,790.00	(46,510.00)	24%
Residual Funds-Reserve-Admin.	0.00	257,636.14	0.00	(257,636.14)	0%
Residual Funds-Reserve-Title V	0.00	0.00	0.00	0.00	0%
Total Revenue	\$ 2,498,003.74	\$ 2,527,960.14	\$ 748,528.88	\$ (1,779,431.26)	30%

	YTD FY2021 Revenue
88% Fees	\$ 660,663.42
9% Grants*	69,027.78
0% Assessments	0.00
3% Other	18,837.68
0% Reserves	0.00
100%	\$ 748,528.88
* Grants-Fed	30,022.62
* Grants-State	39,005.16

	Fiscal Year 2020 Fiscal Year Actuals	Fiscal Year 2021 Approved Annual Budget	7/1/2020-9/30/2020 Year To Date Actual		3-mos = 25% % of Budget
Expenditures				Difference	
Salaries	\$ 1,477,803.24	\$ 1,497,127.00	\$ 375,221.04	\$ (1,121,905.96)	25%
Personnel Benefits	505,310.18	559,625.14	124,959.68	(434,665.46)	22%
Total Payroll	1,983,113.42	2,056,752.14	500,180.72	(1,556,571.42)	24%
Office Supplies/Sm Equip.	\$ 5,167.88	\$ 9,414.00	\$ 1,187.93	\$ (8,226.07)	13%
Gasoline Vehicles	4,624.65	5,400.00	729.77	(4,670.23)	14%
Computer Hard/Soft.	8,530.12	13,422.00	4,384.35	(9,037.65)	33%
Bd. Prof. Ser. & Travel Reimb.	835.48	1,200.00	0.00	(1,200.00)	0%
Training & Conferences	10,245.24	13,000.00	202.00	(12,798.00)	2%
Professional Srs.	49,999.15	43,800.00	15,814.90	(27,985.10)	36%
Telephone	11,837.82	14,000.00	2,172.43	(11,827.57)	16%
Postage	5,358.80	4,600.00	1,350.62	(3,249.38)	29%
Insurance (Bldg, Veh, Staff)	30,138.00	32,000.00	33,509.00*	1,509.00 *	105%
Wellness Program	236.27	400.00	0.00	(400.00)	0%
Public Education	11,941.91	10,000.00	1,250.23	(8,749.77)	13%
Miscellaneous	57.86	900.00	19.46	(880.54)	2%
Dues & Subscriptions	3,748.81	3,300.00	0.00	(3,300.00)	0%
Audit/Acctg	6,722.02	23,000.00	1,786.03	(21,213.97)	8%
Printing	426.27	0.00	0.00	0.00	0%
Rent-Satellite Office	2,400.00	2,400.00	600.00	(1,800.00)	25%
Maintenance - Copier	1,373.14	1,800.00	300.25	(1,499.75)	17%
Vehicle Purchase	0.00	20,000.00	0.00	(20,000.00)	0%
Maintenance - Vehicles	1,411.61	2,000.00	62.27	(1,937.73)	3%
Total Non-P/R	155,055.03	200,636.00	63,369.24	(137,266.76)	32%
Principal/Interest - Office Bldg	\$ 44,914.45	\$ 45,500.00	\$ 0.00	\$ (45,500.00)	0%
Alarm Monitoring/Security	1,184.52	2,000.00	317.15	(1,682.85)	16%
Utilities	13,077.72	14,000.00	2,952.97	(11,047.03)	21%
Janitorial & Supplies	7,700.42	10,200.00	2,400.00	(7,800.00)	24%
Maintenance - Office Bldg.	6,768.20	6,000.00	158.08	(5,841.92)	3%
Leasehold Improvements	0.00	30,000.00	0.00	(30,000.00)	0%
Total Bldg. Oper./Maintenance	73,645.31	107,700.00	5,828.20	(101,871.80)	5%
WoodSmoke Reduction/Bounty	\$ 123,050.00	\$ 100,000.00	\$ 34,900.00	\$ (65,100.00)	35%
ECY Oversight Fees	12,326.00	12,000.00	0.00	(12,000.00)	0%
Monitor. Equip./CPO	33,564.67	33,400.00	2,705.58	(30,694.42)	8%
Community Scale Air Toxics	53,049.44	12,447.00	168.01	(12,278.99)	1%
Monitoring-General	628.46	5,025.00	128.00	(4,897.00)	3%
Security Deposit Refunds	903.13	0.00	0.00	0.00	0%
Total Non-Admin. Operational	223,521.70	162,872.00	37,901.59	(120,073.41)	23%
Grand Total Expenditures	\$ 2,435,335.46	\$ 2,527,960.14	\$ 607,279.75	\$ (1,915,783.39)	24%

	YTD FY2021 Expenditures
82% Payroll	500,180.72
10% Non Payroll	63,369.24
1% Bldg/Capital	5,828.20
6% Operating	37,901.59
100% Total	\$ 607,279.75

10082020 limh, prior to Budget Amend. #001

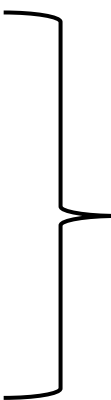
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FY2021: Budgetary Expenses that exceed 10% of the appropriated budget within any of the four categories requires Board Approval.

OLYMPIC REGION CLEAN AIR AGENCY

FUND BALANCE - Actual - Fiscal Year 2021

For The Period Ending September 30, 2020

	General Fund	
BEGINNING Fund Balance 07/01/2020	\$ 1,721,076	
<u>Plus</u> : Revenue Fiscal Year	\$ 748,529	
<u>Less</u> : Expenditures Fiscal Year	\$ (607,280)	
ENDING Fund Balance 09/30/2020	\$ 1,862,326	
General Fund Balance applied to FY Budget	\$ -	TBD
Title V Funds applied to FY Budget	\$ -	TBD
Fund Balance ALLOCATIONS-		
<u>Contingency Funds</u>		
<u>Less</u> : Expense Contingency (20% FY Budget less Title V)	\$ (391,963)	 Contingency & Capital Funds \$777,389
<u>Less</u> : Title V	\$ 56,282	
<u>Less</u> : Tenants Security Deposits	\$ (5,575)	
<u>Capital Funds</u>		
<u>Less</u> for Office Building	\$ (60,000)	
<u>Less</u> for Monitoring Equipment	\$ (20,000)	
<u>Less</u> for Database / Equipment	\$ (145,000)	
<u>Less</u> for Vacation/Sick Leave/Comp	\$ (211,133)	
Ending UNRESERVED Fund Balance	\$ 1,084,937	

9/30/2020

"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".