

**AGENDA**  
**Benton Clean Air Agency**  
**Board of Directors Regular Meeting**  
**January 26, 2023, at 5:00 p.m.**



526 South Steptoe Street  
Kennewick, Benton County, Washington

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**DUE TO Covid RESTRICTIONS PUBLIC ACCESS TO THIS MEETING WILL BE PROVIDED BY ZOOM;  
ZOOM INFORMATION IS AT THE END OF THIS DOCUMENT**

- I. CALL TO ORDER**
  
- II. ROLL CALL**  
Nancy Aldrich, chair  
Will McKay  
Jerry Peltier  
Duane LaPierre  
Bill McKay
  
- III. APPROVAL OF AGENDA**
  
- IV. INTERVIEW AT LARGE POSITION CANDIDATES**  
A. Mr. Duane LaPierre
  
- V. RESOLUTION 2023-01 APPOINTING AN ADDITIONAL ("AT LARGE") BOARD MEMBER**
  
- VI. ELECTION OF 2023 OFFICERS**
  
- VII. APPROVAL OF DECEMBER 15, 2022, BOARD MEETING MINUTES**
  
- VIII. CONSENT AGENDA**

ALL MATTERS LISTED WITHIN THE CONSENT AGENDA HAVE BEEN DISTRIBUTED TO EACH BOARD MEMBER FOR REVIEW AND ARE CONSIDERED TO BE ROUTINE. THE CONSENT AGENDA WILL BE APPROVED IN ITS ENTIRETY BY ONE MOTION WITH NO SEPARATE DISCUSSION. IF SEPARATE DISCUSSION IS DESIRED, ITEMS MAY BE REMOVED FROM THE CONSENT AGENDA AND PLACED ON THE REGULAR AGENDA BY REQUEST.

**December - January**

A. Ratification of voucher request dated	December 15, 2022	<b>\$458.50</b>
B. Ratification of voucher request dated	December 22, 2022	<b>\$46,465.65</b>
C. Ratification of voucher request dated	December 29, 2022	<b>\$600.00</b>
D. Ratification of voucher request dated	January 5, 2023	<b>\$4,538.88</b>
E. Ratification of voucher request dated	January 12, 2023	<b>\$44,732.08</b>
F. Ratification of voucher request dated	January 19, 2023	<b>\$1,120.68</b>
	<b>Total Expenditures</b>	<b>\$97,915.79</b>

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**IX. NEW BUSINESS**

- A. BCAA 2023 REGULAR BOARD MEETING SCHEDULE.

**X. OLD BUSINESS**

**XI. REPORTS, COMMENTS AND DISCUSSION ITEMS**

- A. Expenditures vs. Budget Report
- B. Control Officer Report
- C. Legal Council Report
- D. Engineering Report
- E. Case Status Report, Complaint Summary and Monitoring Reports

**XII. PUBLIC COMMENT**

**XIII. EXECUTIVE SESSION**

*Real Estate, Contracts, Personnel, Litigation RCW 42.30.110*

**XIV. ADJOURNMENT**

**Benton Clean Air Agency is inviting you to a scheduled Zoom meeting.**

**Topic: Benton Clean Air Agency Regular Board Meeting**  
**Time: Jan 26, 2023 05:00 PM Pacific Time (US and Canada)**

**Join Zoom Meeting**

**<https://us06web.zoom.us/j/86781090797?pwd=WFpkMG1EeTA0eHVXUjk0aUpLbE1mZz09>**

**Meeting ID: 867 8109 0797**

**Passcode: 311873**

**One tap mobile**

**+12532158782,,86781090797#,,,,\*311873# US (Tacoma)**

**Dial by your location**

**+1 253 215 8782 US (Tacoma)**

**+**

**Meeting ID: 867 8109 0797**

**Passcode: 311873**

**Find your local number: <https://us06web.zoom.us/j/kexUHGkK6y>**

**RESOLUTION 2023-01**

***A RESOLUTION OF THE BOARD OF DIRECTORS  
FOR BENTON CLEAN AIR AGENCY  
APPOINTING A (“AT LARGE”) BOARD MEMBER***

**WHEREAS**, the four-year term for the additional (“At Large”) Board member expires January 31, 2023; and

**WHEREAS**, RCW 70.94.100, states that if the Board of Directors for an air authority would otherwise consist of an even number, the members of the Board shall agree upon and appoint an additional member; and

**WHEREAS**, RCW 70.94.100 (3) {b}, states if an air authority is comprised of one county, with a population less than four hundred thousand people, either a member of the governing body of one of the towns, cities or counties comprising the authority, or a private citizen residing in the authority’s jurisdiction may be appointed to serve as an additional Board member; and

**WHEREAS**, Benton Clean Air Agency reviewed the credentials of the qualified individuals interested in serving; and

**WHEREAS**, the Board of Directors has interviewed each candidate in an open public meeting.

**NOW THEREFORE BE IT RESOLVED** that Duane LaPierre is hereby appointed to serve as the additional (“At Large”) member for the Board of Directors of Benton Clean Air Agency for a four-year term with said term beginning February 1, 2023 and expiring January 31, 2027.

**DATED** this 26<sup>th</sup> day of January 2023.

**APPROVED BY:**

\_\_\_\_\_  
*Nancy Aldrich, Board Chair*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*Benton Clean Air Agency Legal Counsel*

**MINUTES**  
**Benton Clean Air Agency**  
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**CALL TO ORDER**– the meeting was called to order by Nancy Aldrich at 5:01 pm.

**ROLL CALL**

Nancy Aldrich, chair - present  
Will McKay – present  
Jerry Peltier - present  
Duane LaPierre - present  
Paul Parish – present

**STAFF PRESENT**

Rob Rodger, Executive Director  
John Lyle, Air Quality Specialist  
Noah Lee, Air Quality Specialist  
Robin Priddy, Engineer

Bronson Brown, Attorney

**APPROVAL OF AGENDA**

Commissioner McKay made a motion to approve the agenda, and Mr. LaPierre seconded, and the agenda was approved.

**APPROVAL OF October 22, 2022, BOARD MEETING MINUTES**

Mr. Peltier made a motion to approve the minutes, and Mr. LaPierre seconded, and the minutes were approved.

**CONSENT AGENDA**

ALL MATTERS LISTED WITHIN THE CONSENT AGENDA HAVE BEEN DISTRIBUTED TO EACH BOARD MEMBER FOR REVIEW AND ARE CONSIDERED TO BE ROUTINE. THE CONSENT AGENDA WILL BE APPROVED IN ITS ENTIRETY BY ONE MOTION WITH NO SEPARATE DISCUSSION. IF SEPARATE DISCUSSION IS DESIRED, ITEMS MAY BE REMOVED FROM THE CONSENT AGENDA AND PLACED ON THE REGULAR AGENDA BY REQUEST.

**October - December**

A. Ratification of voucher request dated	October 27, 2022	<b>\$1,436.13</b>
B. Ratification of voucher request dated	November 3, 2022	<b>\$5,005.49</b>



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C. Ratification of voucher request dated	November 10, 2022	<b>\$48,307.72</b>
D. Ratification of voucher request dated	November 17, 2022	<b>\$85.00</b>
E. Ratification of voucher request dated	November 24, 2022	<b>\$1,264.88</b>
F. Ratification of voucher request dated	December 1, 2022	<b>\$2,441.71</b>
G. Ratification of voucher request dated	December 8, 2022	<b>\$20,585.54</b>
	<b>Total Expenditures</b>	<b>\$79,126.47</b>

Mr. Peltier made a motion to approve the minutes, and Mr. LaPierre seconded, and the Consent Agenda was approved.

#### **NEW BUSINESS**

##### Application for Relief from Penalty

A detailed timeline was included in the board packet.

Pratt Construction filed a "Proof of Contact: Demolition/Renovation" for the demolition of the China Café building on Hwy 395 in Kennewick, WA. They had initially submitted an NOI for a renovation project in January at the same location. The notification filed in January included a limited asbestos survey to cover the renovation. In April we were notified that they were going to demolish the building. We realized the survey wasn't adequate for the demolition; the prior survey only covered the renovation. BCAA notified them that they needed an updated survey encompassing the entire building and new NOI for the demolition of the building. Then we notice the building was demolished without the documentation. They did a grid sample on a pile of debris and no asbestos was found. We issued a fine of \$800.00 with a Consent Order of \$400.00.

The survey had called out several materials outside the scope of the renovation that were suspect for asbestos. It was observed that most construction companies in business know the rules concerning asbestos. They had the initial survey that showed the presence of asbestos so should have been aware of the requirements.

They filed Application for Relief from the penalty.

Options for the board are to reduce the penalty to \$0, partially reduce it, keep it intact.

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Commissioner McKay moved to uphold the \$800.00 penalty and re offer the consent order for \$400.00. Mr. Peltier seconded the motion. The motion carried.

**OLD BUSINESS** – None.

**REPORTS, COMMENTS AND DISCUSSION ITEMS**

Expenditures vs. Budget Report – Mr. Rodger reported that income and expenditures are on schedule as expected.

Control Officer Report - Mr. Rodger met with Ecology to identify overburdened communities required by the Climate Commitment act passed last year. There is an environmental health disparities map, the intent is to place monitors in these areas to determine if they have more pollution than other areas.

Mr. Rodger met with a firm that may produce nitric acid fertilizers. He attended the air directors meeting, and the City Selection Committee Meeting. The City Selection Committee chose Mayor McKay to represent the “large city”, Kennewick, on the Board. He attended the fugitive dust workshop.

Legal Counsel Report – Kennewick Autobody, we filed a lawsuit against the business. Mr. Hickman came in this week and signed a payment agreement. If he defaults the judgment goes to court. We are in a similar process with Sullins, and we’ll have a payment agreement soon. Sullins can’t pay until the bankruptcy is approved.

In an effort to improve woodstove and open burning compliance the agency is doing outreach through KEPR. We’ll be doing a woodstove rebate program next year. The agency now qualifies for a grant, we did not in the past.

Ms. Aldrich asked Mr. Rodger and Mr. Brown to look into options for burning brush after windstorms; what emergency declarations are required and how they might be done. Also, how to communicate this to the public.

Engineering Report – Ms. Priddy reported that the Landfill draft permit is complete. It will be sent to the City of Richland for review and comment.

Case Status Report – Mr. Lee reported that all cases are moving forward.

Complaint Summary – Mr. Lee reported that we had a few complaints for dust and open burning.

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Monitoring Reports - Mr. Lyle reported we had a few moderate days in October from dust and smoke, November was all good. The monitor in Prosser is up and running now. Data will be included in monitoring reports next month.

**PUBLIC COMMENT** - There was no public comment.

**ADJOURNMENT** - The meeting was adjourned at 5:35.

***Approved by:***

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**Nancy Aldrich – Board Chair**  
Benton Clean Air Agency

Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: December 15th, 2022		Invoice		Fund Number: 6911			
VENDOR CODE	VENDOR NAME	DESCRIPTION	INVOICE #	ORG NAME	BARS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #
102084	Desert Springs Bottled Water LLC	Water Delivery Service	550471	91158940	64801	4801	11/30/2022	\$37.34	240718
100899	Xerox Financial Services	Copier/Printer Rental/Usage	3663336	91158940	63106	3106	12/12/2022	\$421.16	240719
							TOTAL	\$458.50	

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**BOARD OF DIRECTORS:**

Nancy Aldrich \_\_\_\_\_

  
Noah Lee, BCAA

William McKay \_\_\_\_\_

Paul Parish \_\_\_\_\_

Jerry Peltier \_\_\_\_\_

Duane LaPierre \_\_\_\_\_

PLEASE NOTE: It is the AGENCY'S responsibility to maintain adequate, original, records to substantiate these claims.



Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: December 22nd, 2022		Invoice		Fund Number: 6911			
VENDOR CODE	VENDOR NAME	DESCRIPTION		BARIS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #	
101833	Benton Clean Air Agency Payroll	Payroll Reimbursement		Attached	Attached	12/7/2022	\$46,462.95	241040	
103664	Quality Business Systems Inc. (QBSI)	Printing Fees	3145366	63106	3106	12/16/2022	\$2.70	241041	
TOTAL							\$46,465.65		

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**BOARD OF DIRECTORS:**

\_\_\_\_\_  
Nancy Aldrich

\_\_\_\_\_  
Noah Lee, BCAA

\_\_\_\_\_  
William McKay

\_\_\_\_\_  
Paul Parish

\_\_\_\_\_  
Jerry Peltier

\_\_\_\_\_  
Duane LaPierre

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Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: December 29th, 2022		Invoice		Fund Number: 6911				
VENDOR CODE	VENDOR NAME	DESCRIPTION	INVOICE #	ORG NAME	BARS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #	
102712	Intermountain Cleaning Service	Janitorial Services	108800	91158940	64801	4801	12/15/2022	\$260.00	241343	
101244	Lee, Noah	Cell Phone Reimbursement		91158940	64200	4205	12/27/2022	\$75.00	241344	
103034	Lyle, John	Cell Phone Reimbursement		91158940	64200	4205	12/27/2022	\$75.00	241345	
103603	Priddy, Robin	Cell Phone Reimbursement		91158940	64200	4205	12/27/2022	\$40.00	241346	
103785	Rodger, Rob	Cell Phone Reimbursement		91158940	64200	4205	12/27/2022	\$75.00	241347	
104159	Thompson, Tyler	Cell Phone Reimbursement		91158940	64200	4205	12/27/2022	\$75.00	241348	
							TOTAL	\$600.00		

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

**BOARD OF DIRECTORS:**

Nancy Aldrich \_\_\_\_\_

  
Noah Lee, BCAA

William McKay \_\_\_\_\_

Paul Parish \_\_\_\_\_

Jerry Peltier \_\_\_\_\_

Duane LaPierre \_\_\_\_\_

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Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: January 5th, 2023		Invoice		Fund Number: 6911			
VENDOR CODE	VENDOR NAME	DESCRIPTION	INVOICE #	ORG NAME	BARS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #
101475	Brown & Rio	Legal Services	1526	91158940	64100	4101	1/2/2023	\$1,800.00	241506
104288	US Bank	Payment of Credit Cards		91158940	Attached	Attached	12/27/2022	\$2,738.88	241507
							TOTAL	\$4,538.88	

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**BOARD OF DIRECTORS:**

Nancy Aldrich \_\_\_\_\_

William McKay \_\_\_\_\_

Jerry Peltier \_\_\_\_\_



Tyler Thompson, BCAA \_\_\_\_\_

Bill McKay \_\_\_\_\_

Duane LaPierre \_\_\_\_\_

**PLEASE NOTE: It is the AGENCY'S responsibility to maintain adequate, original, records to substantiate these claims.**

Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: January 12th, 2023		Invoice		Fund Number: 6911					
VENDOR CODE	VENDOR NAME	DESCRIPTION		ORG NAME	BARS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #		
100076	Advanced Protection Services, Inc.	Facility Maintenance	R 139547	91158940	64801	4801	1/3/2023	\$48.86	241541		
101399	Association of Washington Cities - AWC	Insurance Dues	112419	91158940	62103	2103	1/1/2023	\$1,083.09	241542		
101833	Benton Clean Air Agency Payroll	Payroll Reimbursement		91158940	Attached	Attached	1/6/2023	\$43,013.81	241543		
101918	Connell Oil Inc.	Vehicle Fuel	CL01441	91158940	64807	4807	12/31/2022	\$37.24	241544		
102084	Desert Springs Bottled Water LLC	Water Delivery Service		91158940	64801	4801	12/31/2022	\$49.08	241545		
102853	KIMA	Advertising	R1889579-2	91158940	64403	4405	12/31/2022	\$500.00	241546		
								TOTAL	\$44,732.08		

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**BOARD OF DIRECTORS:**

Nancy Aldrich \_\_\_\_\_



Tyler Thompson, 8CAA

William McKay \_\_\_\_\_

Bill McKay

Jerry Peltier \_\_\_\_\_

Duane LaPierre

**PLEASE NOTE: It is the AGENCY'S responsibility to maintain adequate, original, records to substantiate these claims.**

Benton Clean Air Agency VOUCHER PAYMENT REQUEST		Warrants Dated: January 19th, 2023		Invoice		Fund Number: 6911			
VENDOR CODE	VENDOR NAME	DESCRIPTION		ORG NAME	BARS CODE	BCAA CODE	STATEMENT DATE	AMOUNT	VOUCHER #
103959	Smoke School, Inc.	Training	5094	91158940	64301	4301	1/11/2023	\$735.00	
100899	Xerox Financial Services	Copier/Printer Rental/Usage	3738529	91158940	63106	3106	1/12/2023	\$385.68	
							TOTAL	\$1,120.68	

As the duly appointed Board for this Agency, we have reviewed the claims listed above and approve expenditures by our signatures below this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**BOARD OF DIRECTORS:**



Tyler Thompson, BCAA

Nancy Aldrich

William McKay

Bill McKay

Jerry Peltier

Duane LaPierre

PLEASE NOTE: It is the AGENCY'S responsibility to maintain adequate, original, records to substantiate these claims.



# BENTON CLEAN AIR AGENCY

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## Benton Clean Air Agency Board of Directors Meeting Schedule for Calendar Year 2023

*Meetings are held*

- *on the fourth Thursday of each month, with three noted exceptions*
- *at 5:00 pm*
- *at the agency offices; 526 South Steptoe Street; Kennewick, WA 99336 and via ZOOM.*

### **2023**

**January 26**

**February 23**

**March 23**

**April 27**

**May 25**

**June 22**

**July 27**

**August 24 - Canceled**

**September 28**

**October 26**

**November 23 - Canceled**

**December 21\*\*\* third Thursday**

Benton Clean Air Agency				
Expenditures vs. Budget - FY 2023			Pct. Year	Typical
Year to Date (Dec 2022)			50.0	YTD
	Jul 22 - Dec 23	Budget	% Budget	
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Core/Base Grant	65,914	137,181	48	60
Engr - Air Operating Permit	0	105,000	0	0
Engr - Notice of Constrn. (NOC)	5,755	21,000	27	35
Fees - Registration	2,333	126,250	2	0
Fees - Asbestos Notifications	7,421	17,500	42	51
Fees - Burn Permits	4,060	16,500	25	53
Investment Income	7,240	7,500	97	60
Local Assessments	109,279	207,550	53	50
PM 2.5 Monitoring Grant	1,493	4,500	33	64
Woodstove Monitoring Grant	1,999	3,909	51	34
Penalties	2,850	12,000	24	31
<b>Total Income</b>	<b>208,344</b>	<b>658,890</b>	<b>32</b>	<b>29</b>
<b>Expense</b>				
1000 - Salaries & Wages	171,616	337,067	51	51
2100 - Benefits	87,919	181,302	48	48
3100 - Operating Supplies	3,670	10,100	36	40
4100 - Professional Services	15,890	37,600	42	54
4101 - Legal Services	11,010	22,600	49	
4200 - Communications	6,286	13,800	46	45
4301 - Travel and Training	5,506	15,000	37	31
4403 - Outreach and Advertising	2,193	13,500	16	28
4600 - Insurance	11,195	11,000	102	95
4700 - Utilities	1,047	2,800	37	36
4800 - Repairs & Maintenance	26,364	33,750	78	47
4901 - Dues	977	1,200	81	77
6400 - Capital Expenditures	1,585	11,000	14	10
<b>Total Expense</b>	<b>334,248</b>	<b>668,119</b>	<b>50</b>	

## ENGINEERING REPORT for January 2023

	Applicant	Expected	MOD/ Relocate Requests	NOC, NIO, RO Applications		Orders of Approval	
			Received	Received	With- drawn	Issued	Pending
<b>Permitting</b>							
	Horn Rapids Landfill – Air Operating Permit Application						1
	PNNL Modification						1
	Potential Turbine Project technical assistance						
	Lamb Weston WWTP Revision						1
	Agrium Modification			1			1
	Columbia Crest (3) Revisions						3
	PermaFix Test Bed Initiative (Incomplete), Tank Brine Kenn Auto Body (Incomplete)						2
<b>2023</b>							
<b>Compliance</b>							
	Source Inspections - GDF		Ongoing – Tyler and John				
	Source Inspections – Surface coating facilities		Ongoing – Tyler and John				
	Nutrien N <sub>2</sub> O Abatement Project Technical Assistance		Ongoing				
	Compliance Assistance		Landfill Gas Project/Lamb Weston Builder’s Lumber PermaFix				
	Annual emission inventory		All Completed				
	NOPs issued – Kenn Auto Body		Failure to pay Registration fees				
<b>Notes</b>							
	Autobody MACT – compliance assistance		Ongoing				
	Gas Station MACT – compliance assistance		Ongoing				

NOC – Notice of Construction Application. This application is required by WAC 173-400-110 for new sources and sources that modify their facility or air pollution control equipment. Once submitted, the BCAA has 30 days to determine if the application is complete. Once the application is determined to be complete, the BCAA has 60 days to issue an Order of Approval or Order of Denial. All facilities using the NOC process must install Best Available Control Technologies (BACT).

NIO – Notice of Intent to Operate Application. An application is required (WAC 173-400-035) for portable and temporary sources that operate for less than one year. The BCAA has 30 days to issue or deny a permit.

MOD – Permit Modification. This indicates that the BCAA is requiring, or the source requests, that modifications be made to an existing Title V, Order, or other permit. There are no time clocks that guide these activities, but generally, the BCAA processes permit modifications within the 90-day timeframe.

COMP – Compliance Assurance and Assistance. A significant activity of the engineering program is to assure regulatory compliance of BCAA’s Title 5 sources to the EPA. Synthetic Minor and other sources also receive compliance reviews, to assure regulatory compliance of records, reporting, and facility operation.

\*Completions of compliance work.

RO – Title 5 permits must be renewed every 5 years. The renewal process includes updating emission and control equipment information, updating regulatory applicability and compliance.



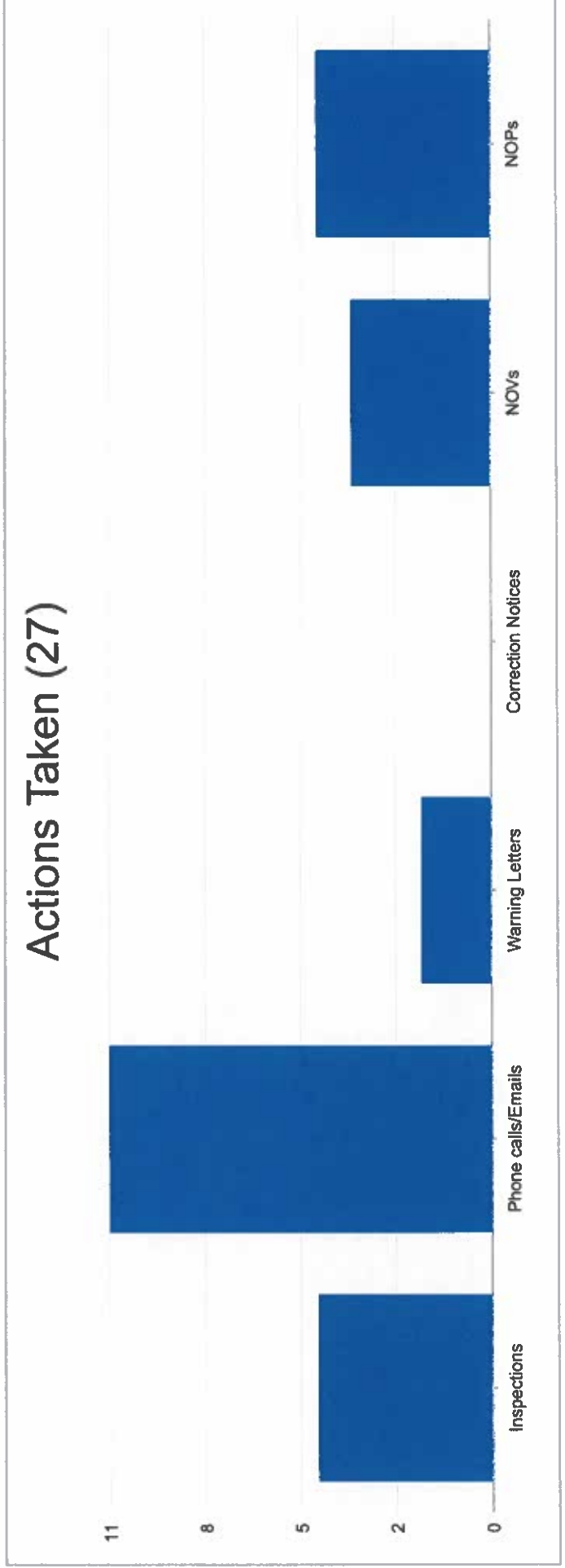
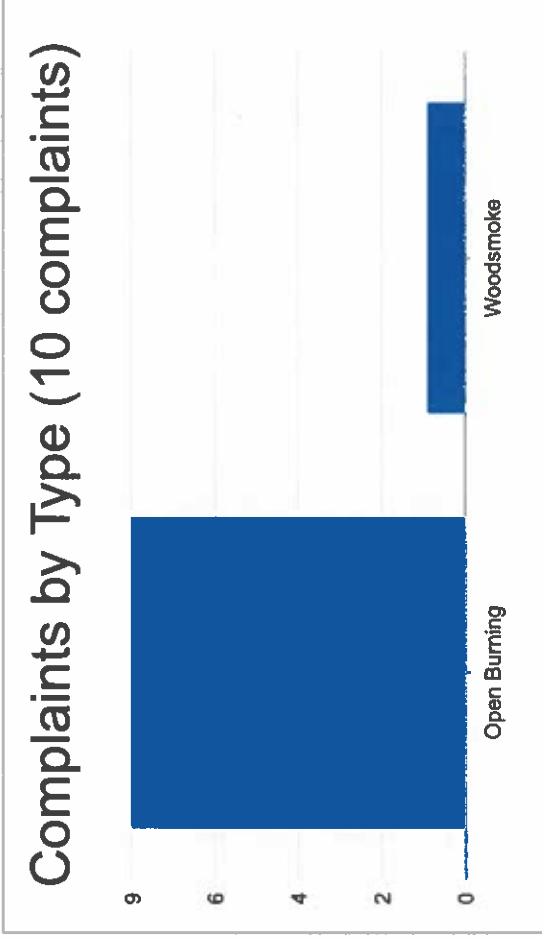
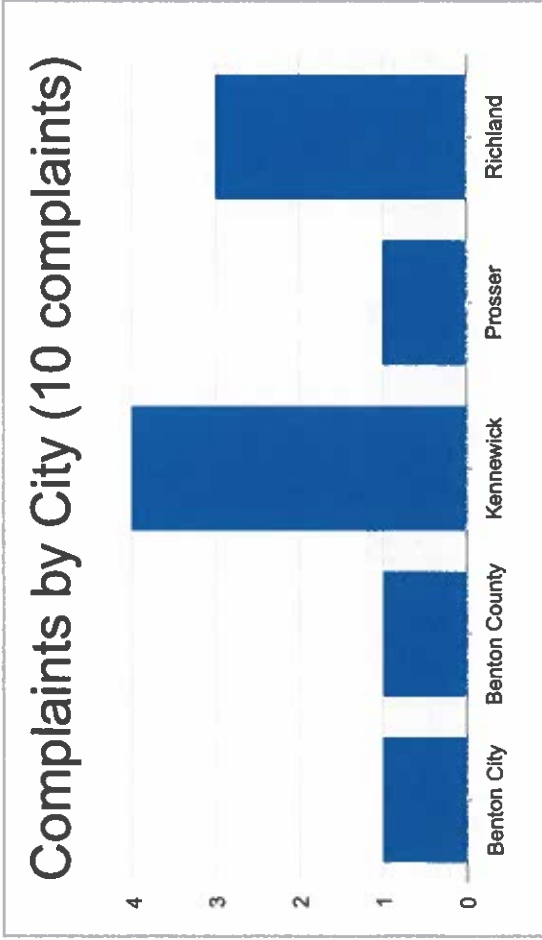
# 2022 Unresolved Cases BENTON CLEAN AIR AGENCY

\*Reflects status of cases as of January 17, 2023

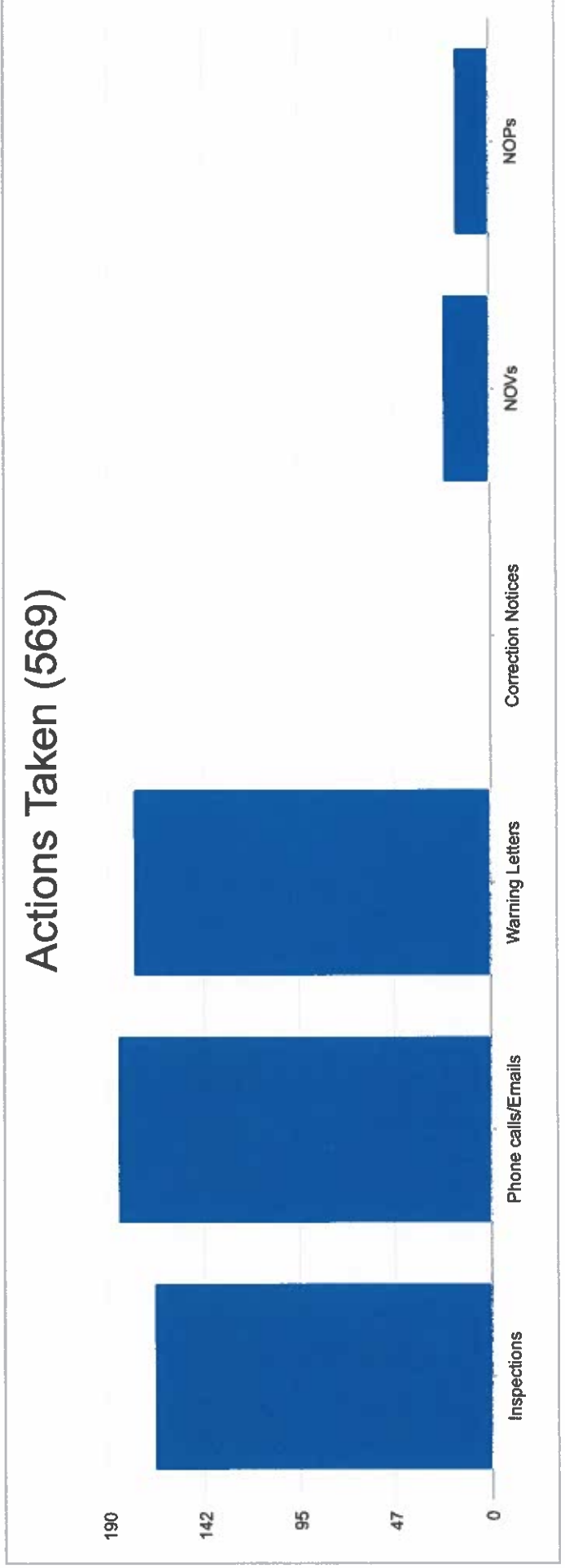
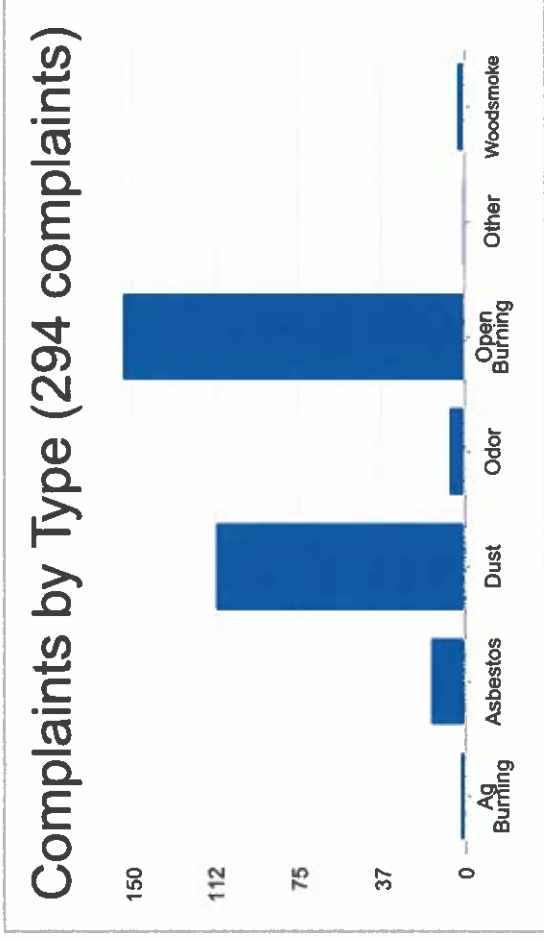
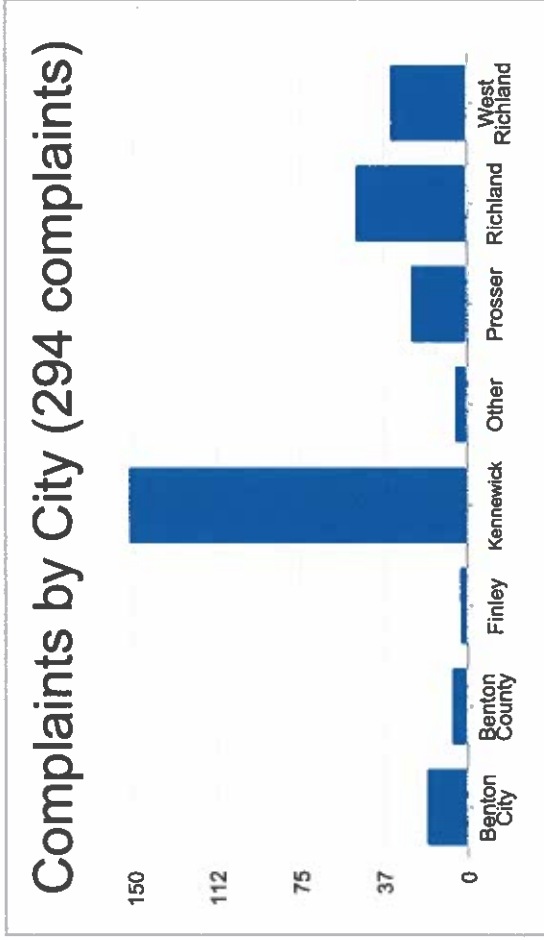
OWNER	OPERATOR	CASE NUMBER	TYPE	NOV RCVD	NOP RCVD	BCAA PENALTY	FIRE DEPT CHARGES	TOTAL PENALTY	CONSENT ORDER
Jarett Holbrook	Justin Schumel	22-022	Outdoor Burn	1/03/23	Not yet issued				
Gary Farran		22-021	Outdoor Burn	1/03/23	Not yet issued				
Gerardo Robledo		22-020	Outdoor Burn	12/19/22	Not yet issued				
Marvin and Angela Vargas		22-019	Outdoor Burn		Not yet issued				
C/O WALLACE PROERTIES , WRP WASHINGTON PLAZA LLC	Julie Eagan, Interwest Construction Inc.	22-018	Asbestos	1/10/23	Not yet issued				
FARMLAND RESERVE INC	Jens Rasmussen, AgriNorthwest	22-017	Ag Burn	11/14/22	1/05/23	\$600.00		\$600.00	\$300.00
Hargun Singh , KKHIM VENTURES LLC		22-015	Asbestos	11/07/22		\$1,200.00		\$1,200.00	\$600.00
Martha Montes		22-014	Outdoor Burn	10/31/22	1/09/23	\$200.00		\$200.00	\$100.00

# December 01, 2022 to December 31, 2022

## Complaints Summary



# January 01, 2022 to December 31, 2022 Complaints Summary



# Monthly Monitoring Report

Continuous Data (Unofficial Data) – December 2022  
Station – Kennewick

Day	BAM PM <sub>10</sub> Conc µg/m <sup>3</sup>	NephPM <sub>2.5</sub> Conc µg/m <sup>3</sup>	Overall AQI	Day	BAM PM <sub>10</sub> Conc µg/m <sup>3</sup>	NephPM <sub>2.5</sub> Conc µg/m <sup>3</sup>	Overall AQI
1	10.33	8	Good	16	11.25	11.5	Good
2	10.92	5.08	Good	17	11.54	12.94	Good
3	7.54	4.97	Good	18	6.71	8.64	Good
4	6.42	4.14	Good	19	5.63	3.3	Good
5	6.88	5.32	Good	20	4.67	4.83	Good
6	5.78	4.53	Good	21	8.67	4.1	Good
7	7.25	4.87	Good	22	4.71	3.25	Good
8	6.79	5.18	Good	23	8.42	3.45	Good
9	8.33	5.94	Good	24	5	5.7	Good
10	9.75	5.25	Good	25	6.04	7.53	Good
11	6.46	4.16	Good	26	10.88	11.87	Good
12	8.71	4.46	Good	27	9.21	3.54	Good
13	13.88	6.11	Good	28	2.96	0.67	Good
14	11.13	5.46	Good	29	7.67	2.74	Good
15	9.35	9.1	Good	30	6	2.5	Good
				31	4.21	1.89	Good

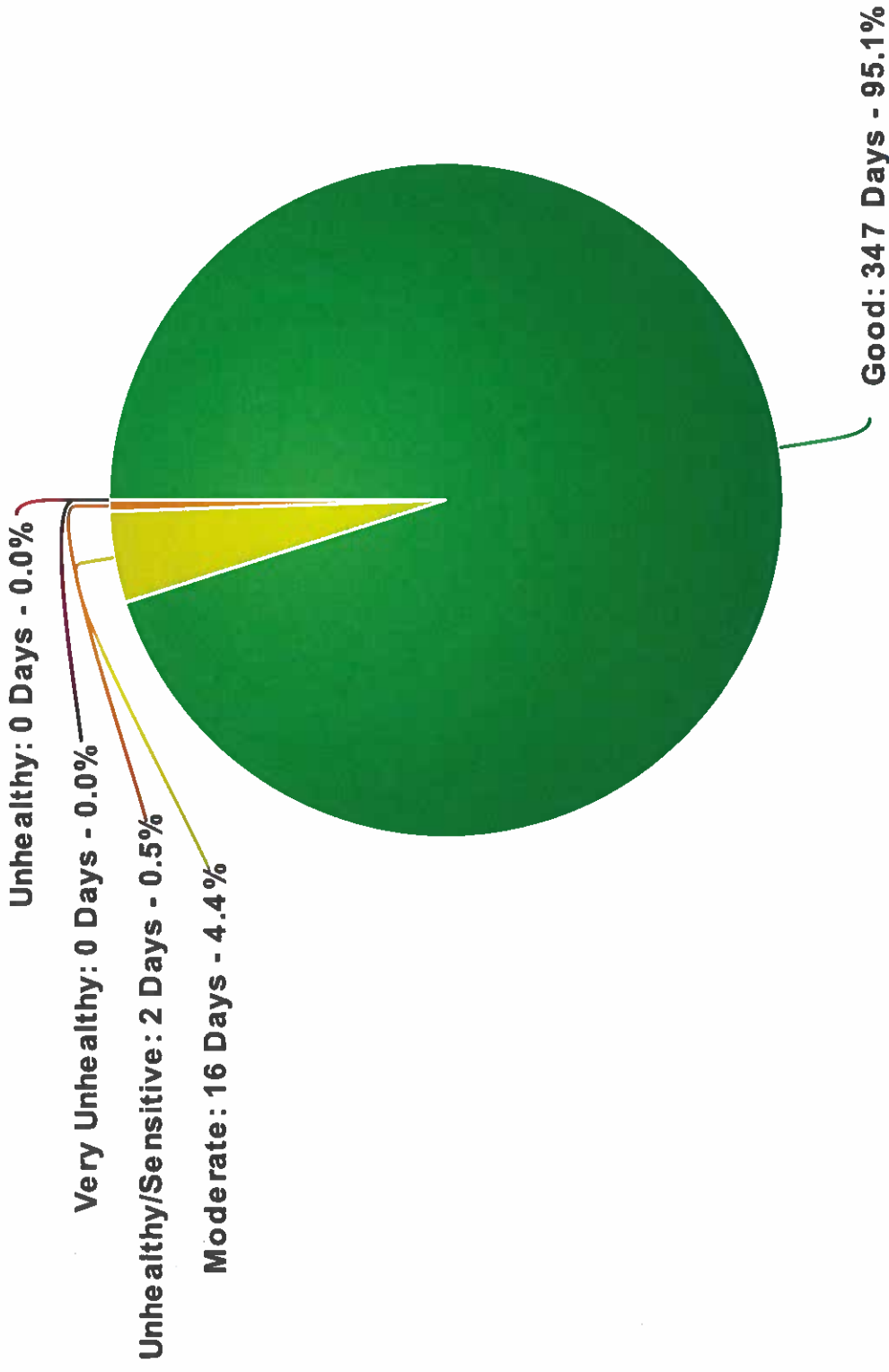
PM<sub>10</sub> standard: 150 µg/m<sup>3</sup> (24-hr), 50 µg/m<sup>3</sup> (annual)

PM<sub>2.5</sub> standard: 35 µg/m<sup>3</sup> (24-hr), 15 µg/m<sup>3</sup> (annual)

## Air Quality Index Categories

■ Good   
 ■ Moderate   
 ■ Unhealthy/Sensitive   
 ■ Unhealthy/All   
 ■ Very Unhealthy   
 ■ Hazardous

# 2022 Air Monitoring Recap (PM10 & PM2.5)



# 2022 Ozone Monitoring Summary

