

July 13, 2025

Dear YRCAA Board of Directors:

To the best of our knowledge there are three registered Title V sources in Yakima County.

According to Yakima Regional Clean Air Agency Administrative Code Part B these sources should be inspected annually.

Based on review of Monthly Activity Reports to the YRCAA Board of Directors, there were no inspections of YRCAA Title V sources in Fiscal Year 2024 or Fiscal Year 2025.

This is concerning.

Thank you for considering this concern.

Jean Mendoza

cc. Yakima County Commissioners

WA State Dept. of Ecology

WA State Auditor's Office

U.S. Environmental Protection Agency

In More Detail:

To the best of our knowledge there are three registered Title V sources in Yakima County:

- Novolex Shields LLC
- Terrace Heights Landfill
- Cheyne Landfill

According to Yakima Regional Clean Air Agency Administrative Code Part B these sources should be inspected annually.

5.5 Compliance Monitoring Strategy

This chapter describes the strategy for conducting compliance evaluations of stationary sources, asbestos projects and gasoline vapor sources. It also describes the relative roles and responsibilities of different YRCAA staff with respect to the regulation of stationary sources.

- 5.5.2 Stationary Sources (including portable sources, located temporarily)
 - a. Compliance staff will schedule and devote enough time to compliance evaluations of stationary sources in order to assure that all high priority sources are evaluated by the end of the fiscal year, based on the following:
 - High Priority
 All Title V Permit sources, Synthetic Minor sources and any source not in compliance;
 - Medium Priority
 Minor sources which are in compliance but pose a significant risk to public health or the environment if compliance problems develop; and
 - Low Priority Minor sources which are in compliance and pose minor risk to public health or the environment if compliance problems develop.

Based on review of Monthly Activity Reports to the YRCAA Board of Directors, there were no inspections of Title V sources in Fiscal Year 2024 or Fiscal Year 2025.

YRCAA Air Operating Permit Inspections

AOP Inspections	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025 *
	7	4	2	2	0	0?

^{*} The YRCAA has not published Monthly Activity Reports for FY 2025 since January 2025

Date of Release: January 5, 2024 Date of Consideration: January 9, 2024

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Executive Director

Subject: Monthly Activity Report

Current Quarter

	Current Quarter					
	FY24	Oct.	Nov.	Dec.	FY25 Total	
Activity	Total	FY25	FY25	FY25	to Date	
Minor Source Inspections	85	7	7	3	17	
Complaints Received	189	11	10	9	30	
NOVs Issued	35	0	7	2	9	
AODs Issued	7		2	1	3	
Warning Notices Issued	7		0	1	1	
NOPs Issued	12	1	2	0	3	
SEPA Reviews	263	23	21	20	64	
AOP Applications Received	1	0	0	0	0	
AOPs Issued or Renewed	2	0	0	0	0	
Deviations/Upsets Reparted	18	1	1	1	3	
AOP Inspections	0	0	0	0	0	
Public Workshops	2	0	0	0	0	
Media Events	2	0	0	0	0	
Media Contacts	3	0	0	0	0	
Education Outreach Events	2	0	0	1	1	
Sources Registered	240	0	0	0	0	
NSR Applications Received	12	1	1	3	5	
NSR Approvals Issued-Permanent	10	0	1	2	3	
NODRs Received	117	14	5	5	24	
Agricultural Burn Permits Issued	41	1	3	2	6	
Conditional Use Permits Issued	7	1	0	0	1	
Residential Burn Permits Issued	764	16	0	0	16	
Burn Ban Days	16	0	1	3	4	
Public Records Requests Fulfilled	21	3	8	0	11	
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Acronyms:

AOP - Air Operating Permit; NODR - Notification of Demolition and Renovation; NOP - Notice of Penalty; NOV - Notice of Violation; NSR - New Source Review; SEPA - State Environmental Policy Act

AGENDA ITEM 6.2

Date of Release: January 5, 2024 **Date of Consideration:** January 9, 2024

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Executive Director

Subject: Monthly Activity Report

Current Quarter

current Quarter					
FY24	Oct.	Nov.	Dec.	FY25 Total	
Total	FY25	FY25	FY25	to Date	
85	7	7	3	17	
189	11	10	9	30	
35	0	7	2	9	
7		2	1	3	
7		0	1	1	
12	1	2	0	3	
263	23	21	20	64	
1	0	0	0	0	
2	0	0	0	0	
18	1	1	1	3	
0	0	0	0	0	
2	0	0	0	0	
2	0	0	0	0	
3	0	0	0	0	
2	0	0	1	1	
240	0	0	0	0	
12	1	1	3	5	
10	0	1	2	3	
117	14	5	5	24	
41	1	3	2	6	
7	1	0	0	1	
764	16	0	0	16	
16	0	1	3	4	
21	3	8	0	11	
	Total 85 189 35 7 7 12 263 1 2 18 0 2 2 3 2 240 12 10 117 41 7 764 16	Total FY25 85 7 189 11 35 0 7	Total FY25 FY25 85 7 7 189 11 10 35 0 7 7 2 7 0 2 12 1 2 263 23 21 1 0 0 2 0 0 2 0 0 2 0 0 2 0 0 2 0 0 2 0 0 2 0 0 240 0 0 240 0 0 12 1 1 10 0 1 117 14 5 41 1 3 7 1 0 764 16 0 16 0 1	Total FY25 FY25 FY25 85 7 7 3 189 11 10 9 35 0 7 2 7 2 1 1 7 0 1 1 12 1 2 0 263 23 21 20 263 23 21 20 2 0 0 0 2 0 0 0 18 1 1 1 0 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 2 0 0 0 <	

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AGENDA ITEM 6.2

Date of Release: January 4, 2024 Date of Consideration: January 11, 2024

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Executive Director

Subject: Monthly Activity Report

Current Quarter

FY23	Oct	Nov	Dec	TIRES A COLO
		- 10 1	Dec	FY24 Ttl.
Total	FY24	FY24	FY24	to Date
156	0	0	0	20
161	7	18	8	77
77	0	0	0	3
4	0	0	0	0
2	0	0	0	0
19	0	0	0	1
297	21	21	19	114
0	0	0	0	0
1	0	0	1	1
16	2	2	1	10
2	0	0	0	0
2	1	0	0	2
3	0	1	0	2
8	0	1	0	3
0	0	0	0	2
375	0	0	0	6
12	2	0	0	6
0	0	0	0	0
16	1	0	0	5
180	10	10	5	66
40	2	1	0	4
5	0	1	0	1
852	0	0	0	0
34	0	6	2	8
29	3	2	3	16
	156 161 77 4 2 19 297 0 1 16 2 2 3 8 0 375 12 0 16 180 40 5 852 34	156 0 161 7 77 0 4 0 2 0 19 0 297 21 0 0 1 0 16 2 2 0 2 1 3 0 8 0 0 0 375 0 12 2 0 0 16 1 180 10 40 2 5 0 852 0 34 0	156 0 0 0 161 7 18 77 0 0 0 4 0 0 2 0 0 0 19 0 0 297 21 21 0 0 0 1 0 0 1 0 0 1 0 0 2 0 0 2 1 0 3 0 1 8 0 1 0 0 0 375 0 0 12 2 0 0 0 375 0 0 12 2 0 0 0 16 1 0 180 10 180 10 180 10 180 10 180 10 1852 0 0 34 0 6	156 0 0 0 161 7 18 8 77 0 0 0 4 0 0 0 2 0 0 0 19 0 0 0 297 21 21 19 0 0 0 0 0 1 0 0 1 19 0 0 0 0 0 0 1 0

Acronyms:

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January 5, 2023 Date of Release: Date of Consideration: January 12, 2023

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Executive Director

Subject: Monthly Activity Report

Current Quarter

FY22 Fotal	Oct FY23	Nov	Dec	FY23 Ttl.
	FY23	T23/22		
		FY23	FY23	to Date
35	3	0	0	4
104	8	15	29	61
24	5	1	2	8
0	0	1	0	1
0	0	1	0	1
32	0	6	2	1
443	25	32	30	148
1	0	0	0	0
0	0	0	0	1
21	2	1	2	8
2	0	0	0	0
1	0	0	0	1
1	0	0	0	3
7	0	2	0	3
1	0	0	0	0
271	4	0	0	33
14	0	1	0	4
0	0	0	0	0
23	2	0	0	8
143	23	14	8	87
73	0	2	1	4
11	0	0	0	0
717	212	9	0	263
84	0	6	4	27
39	1	2	5	17
	104 24 0 0 32 443 1 0 21 2 1 1 7 1 271 14 0 23 143 7 17 17 84	104 8 24 5 0 0 0 0 0 0 32 0 0 443 25 1 0 0 0 0 21 2 2 0 1 0 0 1 0 0 21 0 21	104 8 15 24 5 1 0 0 1 0 0 1 32 0 6 443 25 32 1 0 0 0 0 0 0 21 2 1 2 0 0 1 0 0 1 0 0 21 2 1 2 0 0 1 0 0 1 0 0 21 2 1 2 0 0 1 0 0 21 0 0 1 0 0 21 0 0 1 0 0 21 0 0 1 0 0 21 0 0 1 0 0 7 0 1 0 0 271 4 0 14 0 1 0 0 0 271 4 0 14 0 1 0 0 0 271 4 0 14 0 1 0 0 0 271 2 0 0 171 0 0 0 271 0 0 0 271 0 0 0 271 0 0 0 271 0 0 0 271 0 0 0 271 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 271 0 0 0 0 0 0 271 0 0 0 0 0 0 271 0 0 0 0 0 0 271 0 0 0 0 0 0 271 0 0 0 0 0 0 271 0 0 0 0 0 0 0 271 0 0 0 0 0 0 0 271 0 0 0 0 0 0 0 0 271 0 0 0 0 0 0 0 0 0 271 0 0 0 0 0 0 0 0 0 0 0 0 271 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	104 8 15 29 24 5 1 2 0 0 1 0 0 0 1 0 0 0 1 0 32 0 6 2 443 25 32 30 1 0 0 0 0 0 0 0 0 0 0 0 0 21 2 1 2 1 2 2 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 21 2 1 2 1 2 2 0 0 0 0 1 0 0 0 1 0 0 0 27 0 2 0 1 0 0 0 0 271 4 0 0 0 0 271 4 0 0 0 0 271 4 0 0 0 0 271 4 0 0 0 0 271 4 0 0 0 0 271 4 0

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Date of Release: February 3, 2022 **Date of Consideration:** February 10, 2022

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Interim Executive Director

Subject: Monthly Activity Report

Current Quarter

	Current Quarter					
	FY21 Nov Dec Jan FY22					
Activity	Total	FY22	FY22	FY22	to Date	
Minor Source Inspections	129	0	5	0	28	
Complaints Received	295	7	6	7	77	
NOVs Issued	94	3	3	7	20	
AODs Issued	10	0	0	0	0	
Warning Notices Issued	11	0	0	0	0	
NOPs Issued	52	1	1	0	18	
SEPA Reviews	433	32	34	23	289	
AOP Applications Received	0	0	0	0	0	
AOPs Issued or Renewed	0	0	0	0	0	
Deviations/Upsets Reported	31	2	1	1	12	
AOP Inspections	4	0	1	0	1	
Public Workshops	0	0	0	0	1	
Media Events	2	0	0	1	1	
Media Contacts	7	1	0	2	5	
Education Outreach Events	1	0	0	0	0	
Sources Registered	353	0	0	49	54	
NSR Applications Received	26	1	2	1	7	
NSR Approvals Issued-Temporary	2	0	0	0	0	
NSR Approvals Issued-Permanent	31	1	2	2	16	
NODRs Received	195	9	8	10	73	
Agricultural Burn Permits Issued	97	7	2	6	18	
Conditional Use Permits Issued	8	0	0	0	2	
Residential Burn Permits Issued	724	53	0	0	212	
Burn Ban Days	58	0	0	21	84	
Public Records Requests Fulfilled	41	2	3	2	19	

Acronyms:

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Date of Release: January 6, 2022 Date of Consideration: January 13, 2022

To: Honorable YRCAA Board of Directors and Alternates

From: Office of the Interim Executive Director

Subject: Monthly Activity Report

Current Quarter

	FY20	Oct	Nov	Dec	FY21 Ttl.
Activity	Total	FY21	FY21	FY21	to Date
Minor Source Inspections	123	3	0	5	28
Complaints Received	221	26	15	6	70
NOVs Issued	60	2	2	3	13
AODs Issued	8	3	2	0	0
Warning Notices Issued	7	3	2	0	0
NOPs Issued	45	1	0	1	18
SEPA Reviews	352	26	21	34	266
AOP Applications Received	1	0	0	0	0
AOPs Issued or Renewed	1	0	0	0	0
Deviations/Upsets Reported	21	2	2	1	11
AOP Inspections	7	0	0	1	1
Public Workshops	1	0	0	0	1
Media Events	1	0	0	0	0
Media Contacts	6	0	1	0	3
Education Outreach Events	6	0	0	0	0
Sources Registered	234	3	1	0	5
NSR Applications Received	20	2	0	2	6
NSR Approvals Issued-Temporary	0	0	0	0	0
NSR Approvals Issued-Permanent	28	3	0	2	14
NODRs Received	199	14	22	8	63
Agricultural Burn Permits Issued	122	5	1	0	10
Conditional Use Permits Issued	4	0	0	0	2
Residential Burn Permits Issued	1193	49	0	0	212
Burn Ban Days	24	0	7	0	63
Public Records Requests Fulfilled	45	5	2	3	17

Acronyms:

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