



Monthly Activity Report

June 1 to June 30, 2015

Regulated sources, by county

| | Island | Skagit | Whatcom | Portable | Total |
|------------------------------|-----------|------------|------------|-----------|------------|
| Air operating permit sources | 1 | 13 | 12 | 0 | 26 |
| Registered sources | 30 | 132 | 198 | 15 | 375 |
| Totals | 31 | 145 | 210 | 15 | 401 |

Permitting

Construction permit applications received

| Permit no. | Source | County | Received | Project description |
|------------|------------------------------|---------|----------|--|
| 1218 | Pacific Woodtech Corporation | Whatcom | 06/29/15 | Modify permit to allow increased particle load to baghouse from new chipper. |

Construction permit decisions

| Permit no. | Source | County | Processing time (60 days max) | Project description | Action taken |
|------------------------|--------------------------------|--------|-------------------------------|--|---------------|
| 1104b | Linde Gas North America, Inc. | Skagit | 48 | Modify construction permit to include emission limits during startup and shutdown and require continuous emissions monitoring. | Permit issued |
| 1217 | Janicki Bioenergy Incorporated | Skagit | 22 | Omni-processor and bio-solids fuel incinerator | Permit issued |
| 880c, 650d, 458d, 307b | Chemtrade Solutions LLC | Skagit | 50 | Administrative changes to existing construction permits in preparation for updating air operating permit. | Permit issued |

Enforcement

Alleged violations

| Case no. | Issue date | Source | County | Alleged violation description |
|----------|------------|---------------------------------|-------------------|--|
| 4142 | 06/09/15 | PCI Industrial | Whatcom | Failure to apply for and obtain permits prior to establishing a spray coating and sandblasting facility. |
| 4153 | 06/11/15 | Garrick Sager | Skagit | Illegal outdoor fire containing prohibited materials. |
| 4154 | 06/11/15 | Kenneth Harms | Whatcom | Installation of an uncertified hydronic heater. |
| 4155 | 06/17/15 | Alternate Heating Systems, Inc. | Harrisonville, PA | Sale of an uncertified, and therefore illegal, hydronic heater in the state of Washington. |
| 4159 | 06/24/15 | DariTech, Inc. | Whatcom | Failure to maintain records and follow work practices as required by permit. |

Penalties issued

| Case no. | Source | County | Amount | Conditionally reduced or suspended ¹ to | Alleged violation description |
|----------|----------------------------------|---------|---------|--|---|
| 4106 | Dakota Creek Industries | Skagit | \$0 | N/A | Xylene emissions exceeded permit limit for single hazardous air pollutant. However, emissions have not exceeded the major source threshold. |
| 4122a | Northwest Marine Industries, LLC | Whatcom | \$3,000 | N/A | 12/23/14: Case No. 4122 reissued as 4122a to change the name of the facility from Northwest Marine Industries to Northwest Marine Industries, LLC. Failure to apply for and receive a construction permit prior to establishing a boat building facility at 809 Harris Ave., Building 6, in Bellingham. |
| 4138 | Jerod & Amber Barth | Skagit | \$2,014 | \$1,014 | Illegal outdoor fire. Pile size was approximately 20' x 20' x 15' and contained prohibited material in the form of railroad ties, construction debris, and household garbage. |

¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Penalties issued (cont.)

| Case No. | Source | County | Amount | Conditionally reduced or suspended ¹ to | Alleged violation description |
|----------|----------------------------------|---------|---------|--|--|
| 4140 | Robert W. Wilson | Skagit | \$750 | N/A | Illegal outdoor fire. Pile size was approximately 8' x 8' x 1' and contained prohibited material in the form of commercial garbage, plastics, and paper. |
| 4122a | Northwest Marine Industries, LLC | Whatcom | \$3,000 | N/A | Failure to apply for and receive a construction permit prior to establishing a boat building facility. |

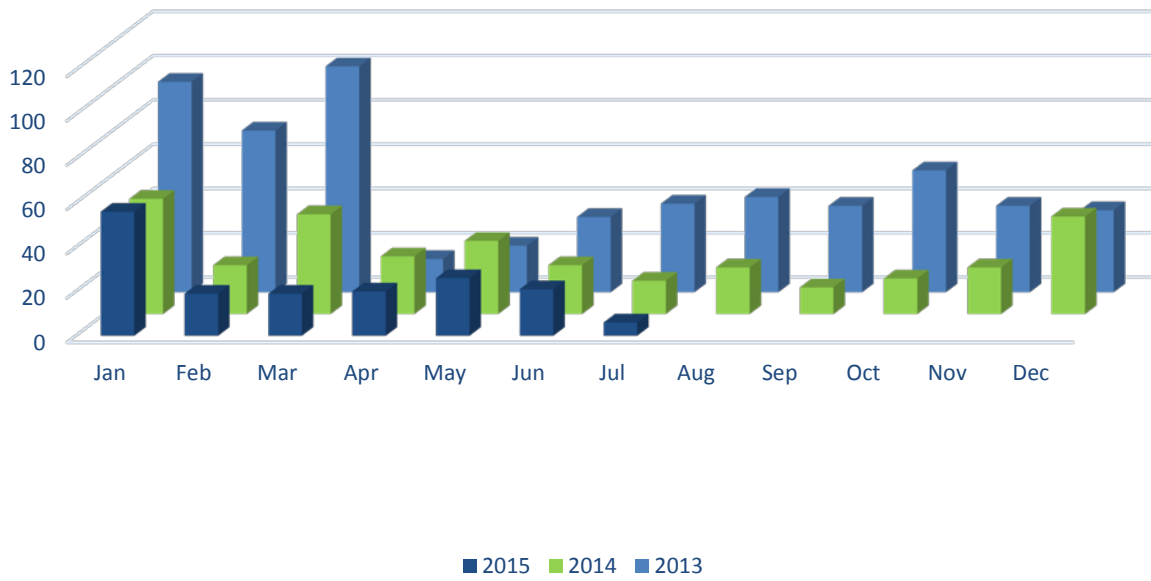
Industry reports of process upsets with potential excess emissions

| Date | Source | County |
|----------|---|--------|
| 06/02/15 | Puget Sound Refinery | Skagit |
| 06/19/15 | Tesoro Refining & Marketing Company LLC | Skagit |
| 06/19/15 | Chemtrade Solutions | Skagit |

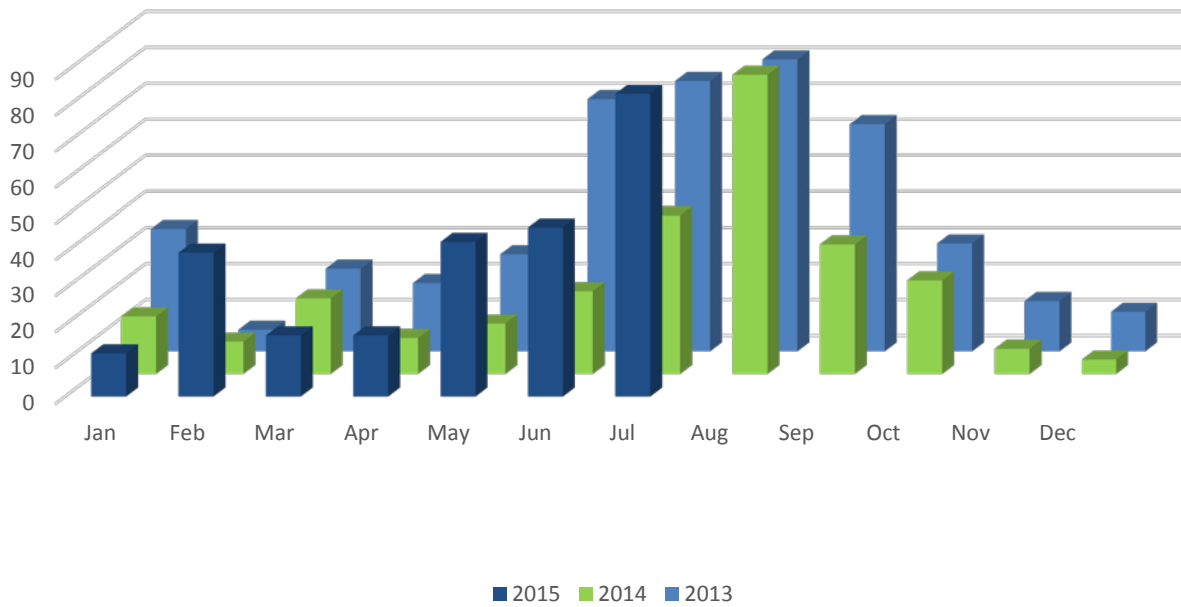
Complaint summary

| Number of complaints by type | 79 |
|--------------------------------|----|
| Asbestos | 1 |
| Dust, road/lot or construction | 7 |
| Information call | 1 |
| Marijuana | 1 |
| Odor | 47 |
| Other | 1 |
| Outdoor burning | 19 |
| Woodstove | 1 |

Burning Related Complaints



Odor Complaints



Total Complaints Annual Rolling Summary

