



Monthly Activity Report

July 1 to July 31, 2015

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	31	130	200	15	376
Totals	32	143	212	15	402

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
304g	PSE – Sumas Generating Station	Skagit	07/09/15	Remove permit condition requiring the facility to perform a calculated correction to standardize emission reporting, making the permit consistent with a federal rule.
1219	7-Eleven 25888	Island	07/10/15	Change dispenser nozzles to remove pollution control equipment.
1220	Puget Sound Surfacer Inc.	Skagit	07/17/15	Temporary rock crusher requesting approval to operate for up to 90 days.
1193a	Mount Baker Products, Inc.	Whatcom	07/31/15	Modification to existing baghouse permit

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
RO 31b*	Dakota Creek Industries	Island	233*	Increased emission limit; retained status as minor air pollution source.	Permit issued
1209	PCI Industrial	Whatcom	23	Spray coating and abrasive blasting of industrial parts	Permit issued
1215	Shell Puget Sound Refinery	Skagit	60	New refinery laboratory	Permit issued
1220	Puget Sound Surfacer	Skagit	7	Temporary rock crusher requesting approval to operate for up to 90 days.	No permit needed. Approved temporary operation per NWCAA 301.

* Regulatory order requiring 30-day public comment period. No 60-day limit on processing time.

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4160	07/02/15	Scratch and Peck LLC	Whatcom	Failure to apply for and obtain permits prior to establishing a roller mill as part of an animal feed facility.
4162	07/02/15	Ronald Brann	Whatcom	Illegal outdoor fire during a burn ban related to an agricultural operation. Note: Unaddressed parcel. Address is approximate.
4161	07/22/15	Van Dyk's Holsteins, LLC	Whatcom	Failure to perform a federally required source test.
4164	07/23/15	Burlington Shell	Skagit	Failure to maintain vapor control equipment in good operating order at a gasoline distribution facility.
4167	07/29/15	Ferndale Ready Mix - Lynden	Whatcom	Failure to apply for and obtain permits prior to the installation of bag house to control particulate emissions from truck loading operations at the dry-process concrete batch plant.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4143	Donald Ware	Whatcom	\$2,175	\$1,175	Illegal demolition of a 1978 trailer, approximately 728 square feet in size. No demolition notification was received by NWCAA prior to demolition, and NWCAA has no record of an asbestos survey conducted on the property prior demolition. NWCAA also has no record of any asbestos abatement performed on the property prior to demolition.
4139	Juan Sanchez	Skagit	\$2,228	\$478	Illegal demolition and burning of two single family residences. The burn pile was approximately 20' x 20' x 4' and contained prohibited material in the form of demolition debris. Failure to notify and perform asbestos surveys prior to demolition, and failure to abate asbestos.

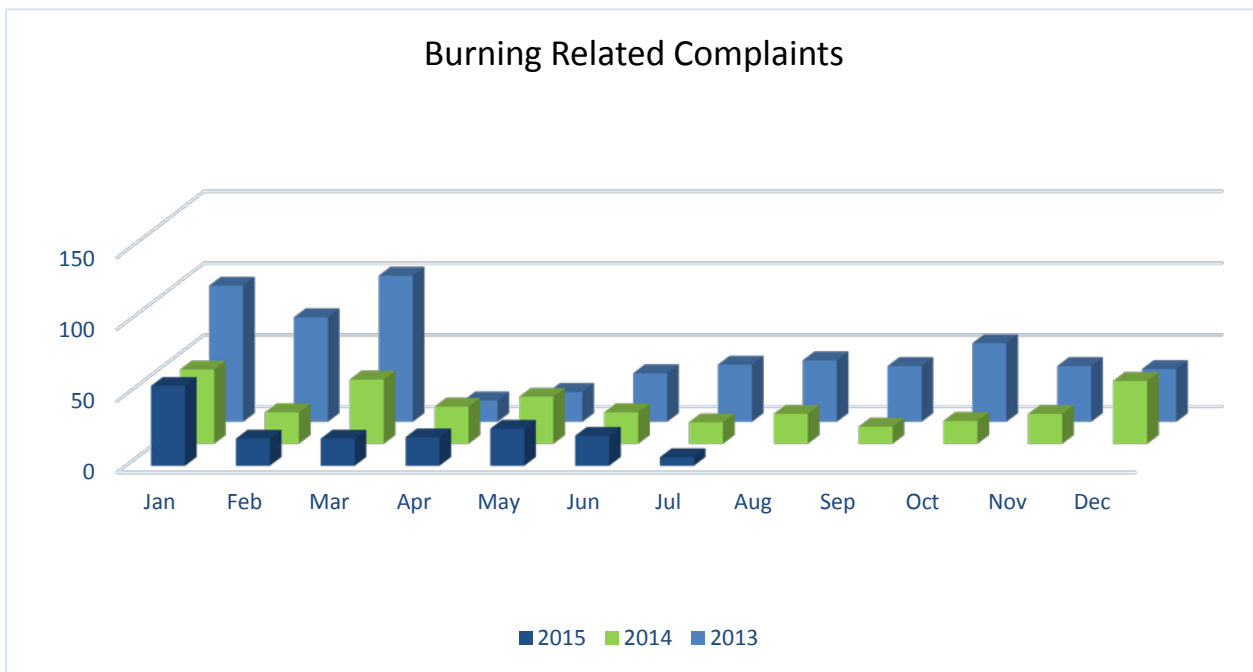
Industry reports of process upsets with potential excess emissions

Date	Source	County
07/24/15	Shell Puget Sound Refinery	Skagit

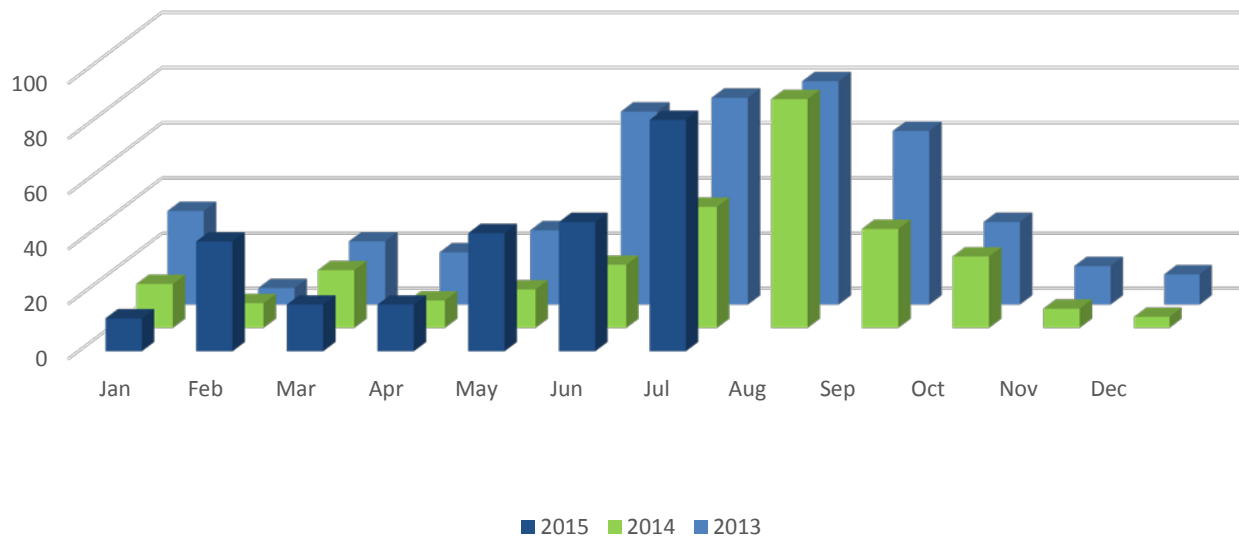
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Complaint summary

Number of complaints by type	104
Agricultural	1
Dust, road/lot or construction	4
Industrial emissions	2
Information call	1
Odor	84
Opacity	5
Outdoor burning	6
Particulate	1



Odor Complaints



Total Complaints Annual Rolling Summary

