



Monthly Activity Report

August 1 to August 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
1221	Aspen Power Catamarans	Skagit	08/04/15	New fiberglass boat manufacturing facility.
1222	Tesoro Refining & Marketing Company LLC	Skagit	08/10/15	Upgrading equipment to reduce sulfur in refined products. Building a unit to extract xylene during refining. Installing vapor recovery system at the marine shipping dock.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1058a	Fred Meyer Fuel Stop #25	Whatcom	35	Gas station expansion.	Permit Issued
304g	PSE - Sumas Generating Station	Whatcom	24	Remove requirement to perform calculation to standardize values for emission reporting. Change makes permit condition consistent with what's allowed by the federal rule.	Permit Issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4170	08/12/15	Ferndale Ready Mix - Ferndale	Whatcom	Failure to obtain a construction permit prior to the installation of bag house to control particulate emissions from truck loading operations at the dry-process concrete batch plant.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4165	08/13/15	Bellingham AutoWorks	Whatcom	Failure to operate and maintain spray booth equipment according to permit conditions, including uncertified painters, blocked inoperable filters, and lack of records.
4172	08/17/15	Section Cleaners	Skagit	Failure to maintain required records of weekly leak inspections.
4173	08/17/15	Minda's Quality Cleaners	Skagit	Failure to maintain required records of weekly leak inspections.
4174	08/24/15	Super Duper Foods - Chevron 306936	Skagit	Failure to install, operate, and test approved Stage 1 equipment on two underground gasoline storage tanks.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4153	Garrick Sager	Skagit	\$1,692	N/A	Illegal outdoor fire containing prohibited materials.
4162	Ronald Brann	Whatcom	\$1,200	\$500	Illegal outdoor fire during a burn ban related to an agricultural operation.

Industry reports of process upsets with potential excess emissions

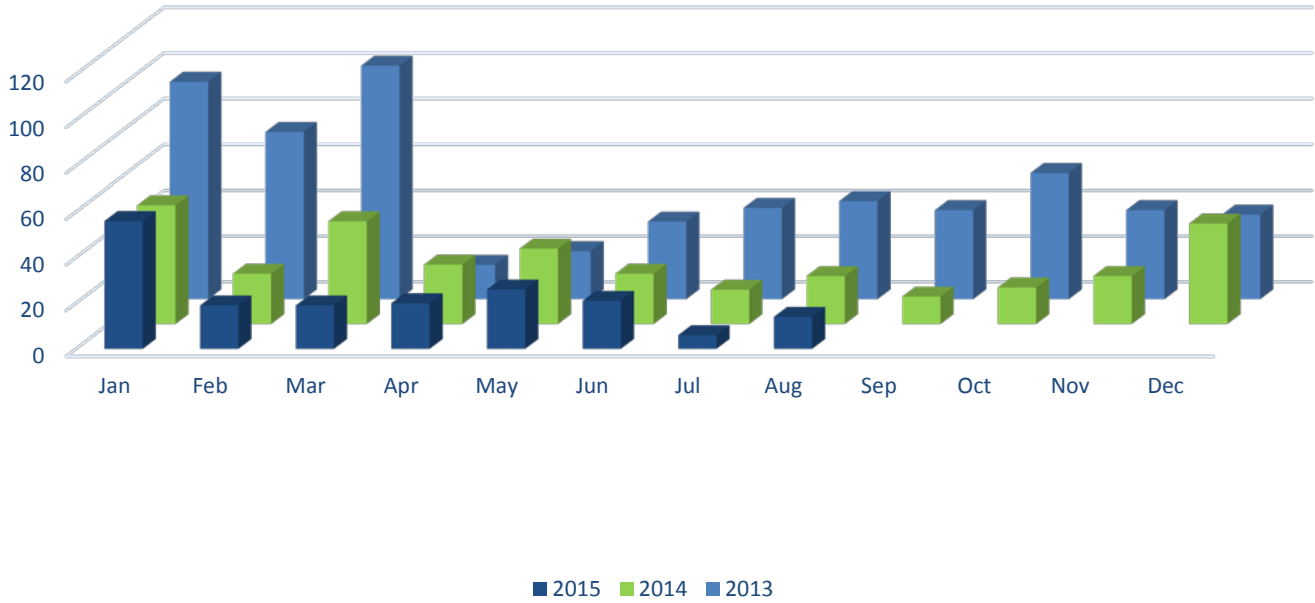
Date	Source	County
08/29/15	BP West Coast Products LLC	Whatcom
08/29/15	Phillips 66 Company	Whatcom
08/29/15	Shell Puget Sound Refinery	Skagit
08/29/15	Chemtrade Solutions LLC	Skagit

Complaint summary

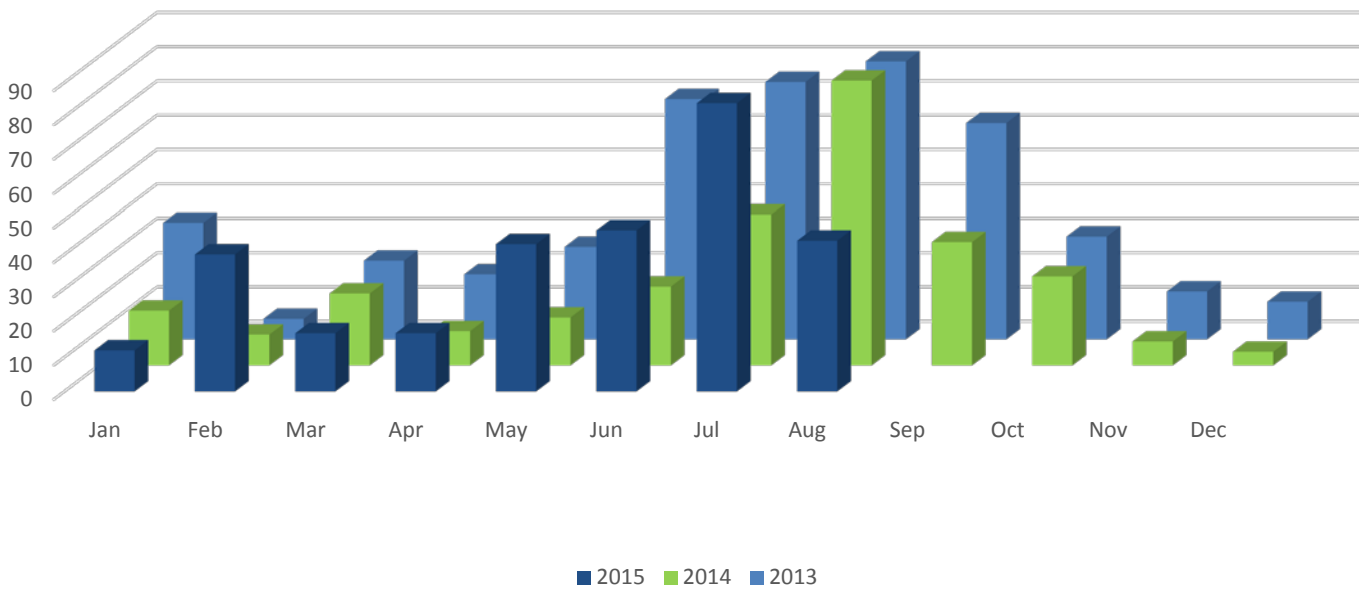
Number of complaints by type	68
Agricultural	2
Asbestos	2
Dust, road/lot or construction	4
Information call	1
Odor	44
Other	1
Outdoor burning	10
Prohibited Material	2
Smoke	2

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.

Burning Related Complaints



Odor Complaints



Total Complaints Annual Rolling Summary

