



Monthly Activity Report

September 1 to September 30, 2015

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	32	132	209	15	388
Totals	33	145	221	15	414

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1217a	Janicki Bioenergy Incorporated	Skagit	09/04/15	Electrical power generation unit: modification to allow combustion of manure and other agricultural byproducts.
1223	Phillips 66 Company	Whatcom	09/08/15	Proposing to construct new hydrotreater unit to reduce sulfur in gasoline.
1225	Scratch and Peck LLC	Whatcom	09/18/15	New facility for milling and packaging chicken feed.
1224	College Way Chevron	Skagit	09/18/15	Change dispenser nozzles to remove pollution control equipment.
GO003-01	7-Eleven 25888	Island	09/23/15	New pumps and tanks.
0269c	Anacortes Wastewater Treatment Plant	Skagit	09/23/15	Incinerator scrubber improvements.
1206a	Northwest Marine Industries	Whatcom	09/28/15	Administrative modification - typographical errors.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1216	Mavrik Marine, Inc.	Skagit	37	Application to re-commission a paint booth for painting aluminum boats and boat parts.	Permit issued
1193a	Mount Baker Products, Inc.	Whatcom	51	Modification to existing permit.	Permit Issued
GO003-01	7-Eleven 25888	Island	0	New pumps and tanks.	GO Issued
1221	Aspen Power Catamarans	Skagit	35	New fiberglass boat manufacturing facility.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4171	09/08/15	Shell Puget Sound Refinery	Skagit	Failure to test Hydrotreater Unit 2 within the time limit outlined in construction permit.
4176	09/11/15	American Canadian Fisheries, Inc	Whatcom	Failure to follow equipment operation and maintenance manual to control odor. During the compliance inspection on July 28, 2015, dissolved oxygen levels were out of appropriate range and were not being tested on a weekly basis as required.
4168	09/18/15	Toni Dawn Johnson	Whatcom	Illegal outdoor burning.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4141	SeaBear Company	Skagit	\$4,000	\$2,000	Failure to notify the NWCAA of startup. Failure to operate and maintain the electrostatic precipitator (Smog-Hog) controlling opacity emissions from the fish smoking process. Failure to notify the NWCAA of shutdown of the Smog-Hog and resulting excess opacity emissions.

Industry reports of process upsets with potential excess emissions

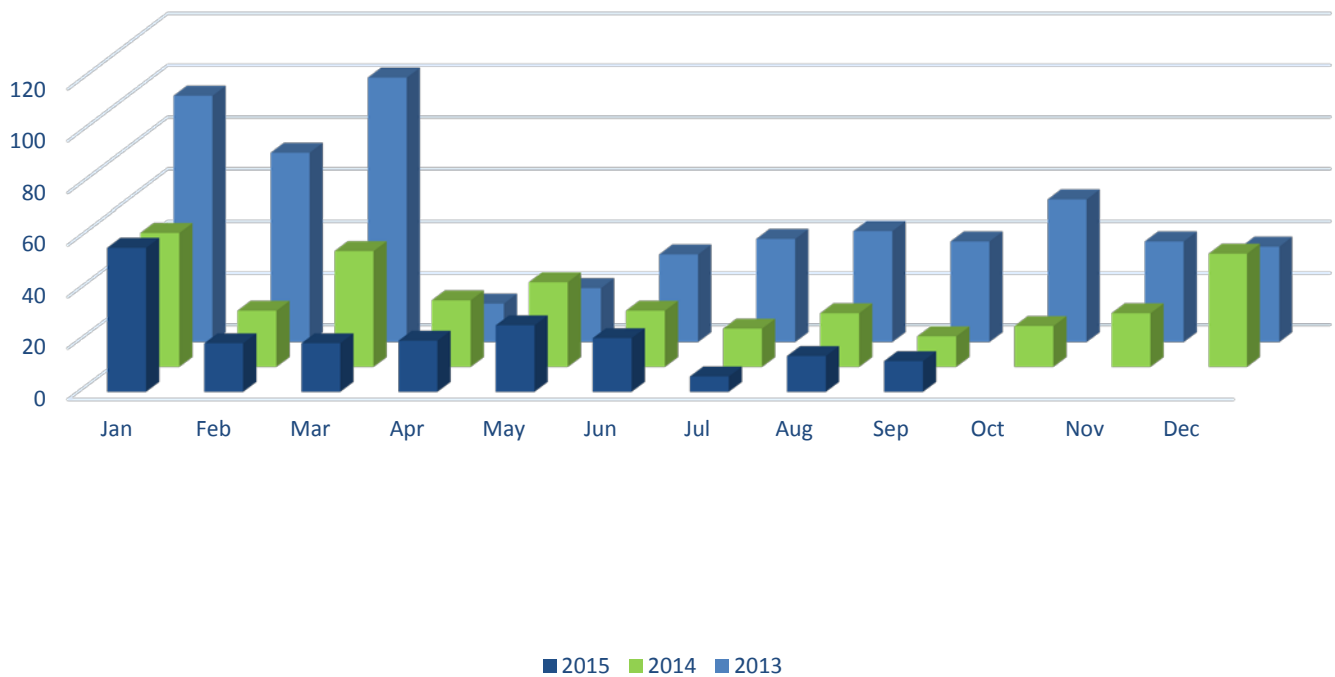
Date	Source	County
09/02/15	Air Liquide L.P.	Skagit
09/04/15	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
09/07/15	Shell Puget Sound Refinery	Skagit
09/22/15	Shell Puget Sound Refinery	Skagit

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.

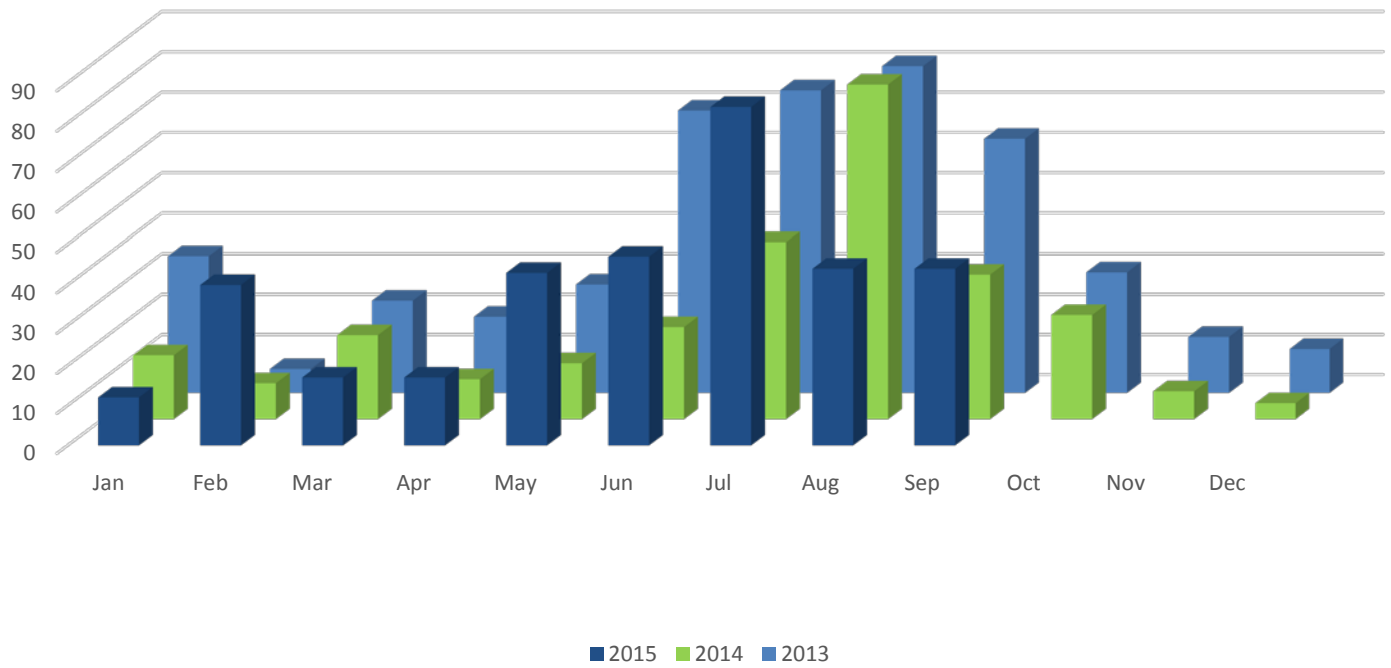
Complaint summary

Dust, road/lot or construction	2
Information call	1
Odor	44
Other	1
Outdoor burning	7
Particulate	1
Prohibited Material	1
Smoke	1
Woodstove	3
TOTAL: (unique for the period)	61

Burning Related Complaints



Odor Complaints



Total Complaints Annual Rolling Summary

