



Monthly Activity Report

December 1 to December 31, 2015

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	32	137	207	18	394
Totals	33	150	219	18	420

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1232	Phillips 66 Company	Whatcom	12/02/15	Replace existing crude distillation tower with a new distillation tower.
1217b	Janicki Bioenergy Incorporated	Skagit	12/09/15	Modification on Omni-Processor V-2
1234	Janicki Industries - Hamilton Facility	Skagit	12/14/15	Abrasive blasting Unit
1233	Bellingham Professional Finishes	Whatcom	12/14/15	Spray booth
1235	Pilot Travel Center - Store 583	Whatcom	12/15/15	On-site remediation of soil and groundwater

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1125b	Splitvane Engineers Foundry	Whatcom	5	Administrative revision	Permit issued
1228	Rhine Demolition, LLC	Whatcom	21	Portable Rock Crusher, maximum throughput 350 tons/hour	Permit issued
269c	Anacortes Wastewater Treatment Plant	Skagit	44	Incinerator scrubber improvements	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4190	12/03/15	Keith S Johnson	Skagit	Illegal demolition of structure at 410 N. Laventure Rd in Mount Vernon. No notification was received by the NWCAA prior to the demolition. and the NWCAA has no record of any asbestos survey being conducted on the property. The NWCAA has no record of any asbestos abatement prior to demolition.
4188	12/08/15	Air Liquide L.P.	Skagit	Failed source test on July 27, 2015 demonstrating excess emissions of nitrogen dioxide.
4192	12/17/15	Lynden Door, Inc.	Whatcom	Unpermitted installation of a millwork line with associated bag house, and failure to control particulate at a wood waste tub grinder.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4171	Shell Puget Sound Refinery	Skagit	\$4,000	\$4,000	Failure to test Hydrotreater Unit 2 within the time limit outlined in OAC 630c.
4184	Boy Scouts of America Fire Mountain Camp	Skagit	\$1,500	\$0	Two unpermitted illegal outdoor fires containing prohibited material from the demolition of at least one structure. Prohibited material included composite lumber, dimensional lumber, painted lumber, treated lumber, and metals. No record of any asbestos survey was found in NWCAA records prior to the demolition.

Industry reports of process upsets with potential excess emissions

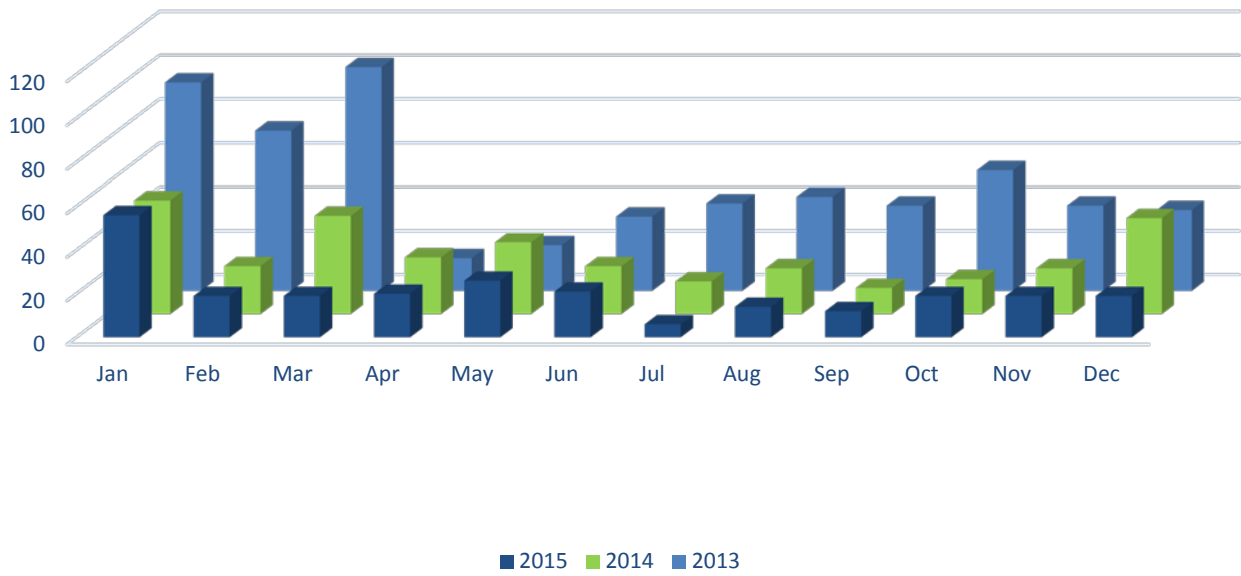
Date	Source	County
12/08/15	Tesoro Refining & Marketing Company LLC	Skagit
12/09/15	Tesoro Refining & Marketing Company LLC	Skagit
12/10/15	Chemtrade Solutions LLC	Skagit
12/17/15	Tesoro Refining & Marketing Company LLC	Skagit

Complaint summary

Dust, road/lot or construction	1
Industrial emissions	1
Odor	7
Outdoor burning	5
Woodstove	12
Other	1
TOTAL: (unique for the period)	27

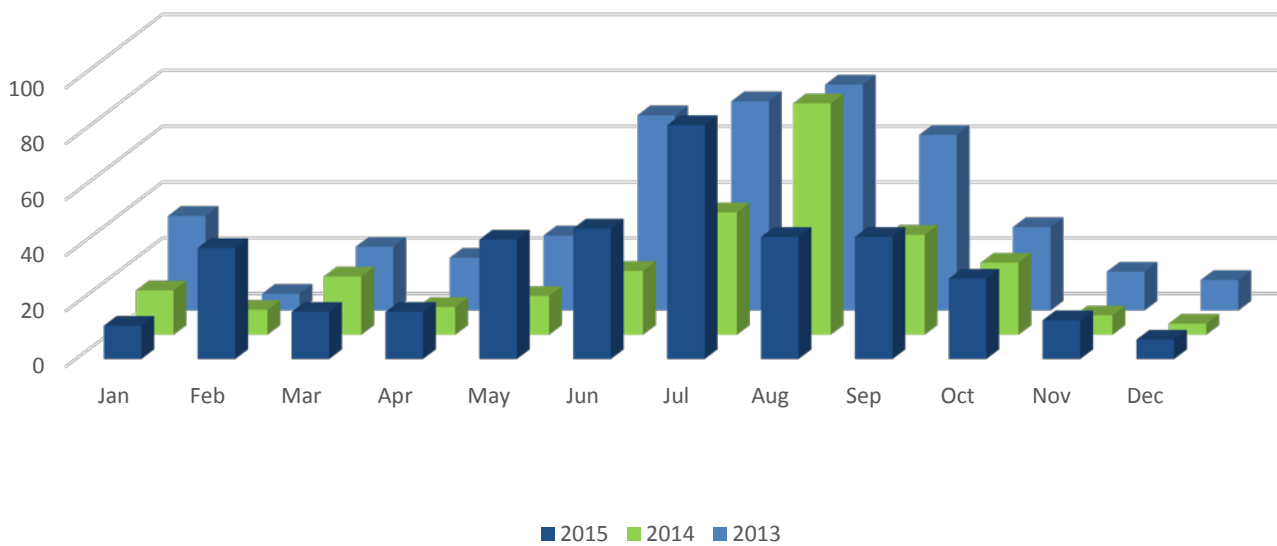
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Burning Related Complaints



■ 2015 ■ 2014 ■ 2013

Odor Complaints



■ 2015 ■ 2014 ■ 2013

Total Complaints Annual Rolling Summary

