



Monthly Activity Report

January 1 to January 31, 2016

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	32	138	207	17	394
Totals	33	151	219	17	420

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1236	Petrogas Ferndale Storage Terminal	Whatcom	01/21/16	Replace two compressors with new compressors
1237	Silvastar Forest Products - Bellingham	Whatcom	1/20/16	Spray coating operation for painting wooden boards and other materials
GO002-01	Fernandez Auto Body Shop LLC	Whatcom	01/29/16	General order for an automotive spray booth

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1197	Post Point Wastewater Treatment Plant	Whatcom	86	Wastewater treatment plant improvement project	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4191	01/08/16	Silvastar Forest Products LLC - Ferndale	Whatcom	Failure to submit a construction permit application and receive construction permit prior to building a second wood product paint line for priming siding and trim boards.
4194	01/14/16	Jesse Waldrip	Skagit	Illegal demolition and subsequent burning of a 720 square foot 1968 single-wide mobile home.
4195	01/27/16	IMCO General Construction, Inc.	Whatcom	Illegal outdoor fire at a commercial operation inside the Bellingham urban growth area.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4135	Sierra Pacific Industries-Forestry Division	Skagit	\$3,025	N/A	Two illegal outdoor fires containing prohibited material, including cardboard, plastics, metals, paper, and trash. Pile sizes were approximately 50' x 50' and 80' x 50'.
4185	Affordable Environmental Inc.	Island	\$1,500	\$500	A NWCAA inspector found stored asbestos-containing waste material inadequately wet so that no water was visible in most of the waste storage bags. Two bags were unsealed due to nails puncturing through both layers of plastic.
4190	Keith S Johnson	Skagit	\$1,550	N/A	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.

Industry reports of process upsets with potential excess emissions

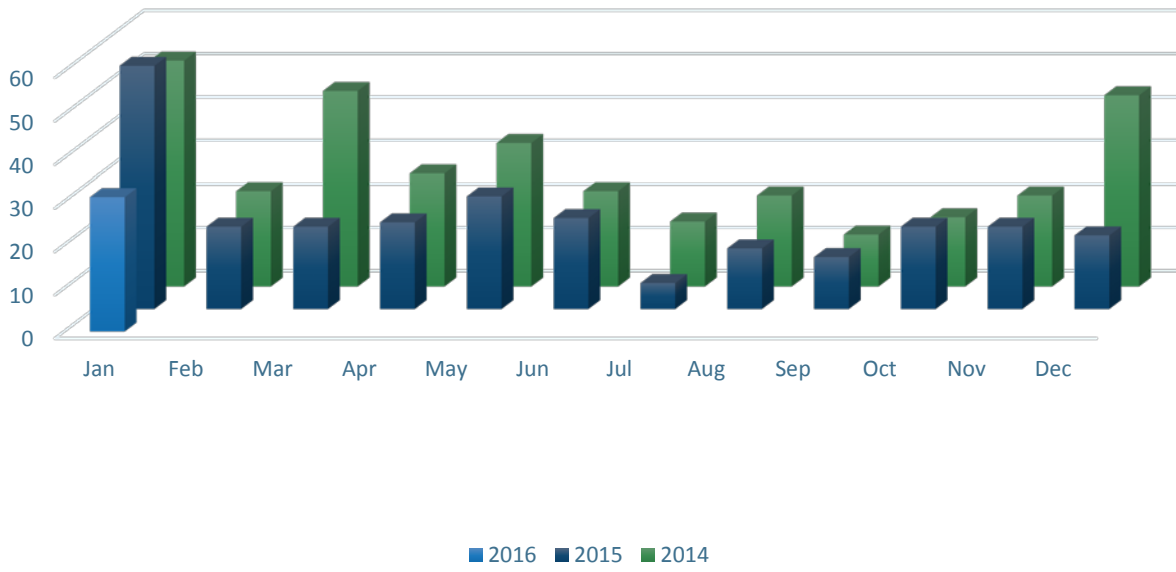
No upsets with potential excess emissions in January 2016.

Complaint summary

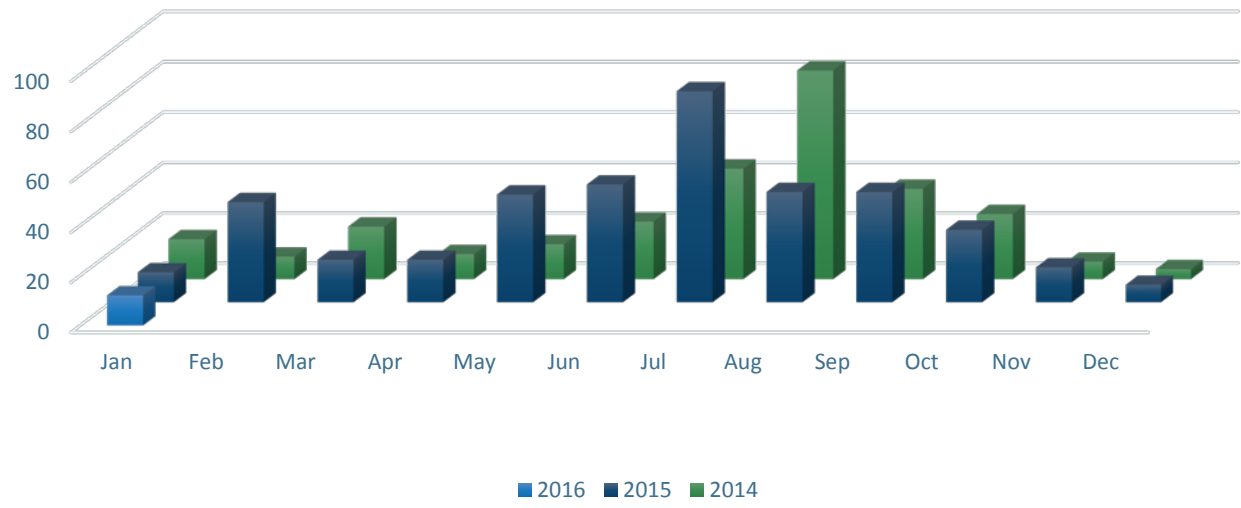
Information call	2
Odor	12
Other	2
Outdoor burning	11
Prohibited Material	1
Smoke	3
Woodstove	16
TOTAL: (unique for the period)	47

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

