



# Monthly Activity Report

November 1 to November 30 2014

## Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
<b>Air operating permit sources</b>	1	13	12	0	<b>26</b>
<b>Registered sources</b>	32	131	197	17	<b>377</b>
<b>Totals</b>	<b>33</b>	<b>144</b>	<b>209</b>	<b>17</b>	<b>403</b>

## Construction permit applications received

Permit No.	Source	County	Received	Project description
1161c	Janicki Industries, Inc.	Skagit	11/05/14	Change sewage source for electrical- and water-generation pilot project
1203	McEvoy Commercial Fueling	Whatcom	11/12/14	New gasoline station
1204	Super Duper Foods - Chevron 306936	Skagit	11/13/14	New gasoline station

## Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1198	Hamilton Ready Mixed Concrete	Skagit	22	Assemble and operate concrete batch plant	Issued permit
1089a	Sierra Pacific Industries - Skagit Lumber	Skagit	15	Modify permit to include boiler capacity as a limiting factor.	Issued permit
1199	Miles Woodworking	Whatcom	47	Industrial open-face spray booth installation	Issued permit
1185	Skagit River Reman Company	Skagit	70	Baghouse to control planer mill emissions	Issued permit
1161c	Janicki Industries, Inc.	Skagit	15	Change sewage source for electrical- and water-generation pilot project	Issued permit
1184	Tesoro Refining & Marketing Company	Skagit	20	Heater F-101 burner replacement	Issued permit
1183	Tesoro Refining & Marketing Company	Skagit	20	Heater F-103 burner replacement for BART	Issued permit not required

## Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4114	11/12/14	Blaine Manor Apartments	Whatcom	Suspect material in the form of popcorn ceiling was not tested by property owner prior to a renovation that resulted in the disturbance of the ceiling. Popcorn ceiling determined by NWCAA personnel to contain 4% chrysotile asbestos.
4111	11/17/14	Janicki Industries, Inc.	Skagit	Janicki Industries began operation of equipment prior to NWCAA issuing the permit.
4112	11/20/14	Super Duper	Skagit	Failure to submit a notice of construction application prior to

		Foods - Chevron 306936			commencing construction and operation of a gasoline dispensing facility. Failure to submit required initial notification or notification of compliance status.
4113	11/25/14	Ronald Eugene White	Whatcom		Illegal outdoor fire containing household garbage and drug paraphernalia. This is the 2nd NOV issued to Mr. White (1st was NOV 4044 also for burning garbage).

## Penalties issued

Case No.	Source	County	Amount	Conditionally suspended <sup>1</sup> to	Alleged violation description
4074	Tesoro Refining & Marketing Company LLC	Skagit	\$75,000		Settlement agreement resolving VOC control installation on the wastewater collection system at the crude offloading facility.
4074	Tesoro Logistics Anacortes CROF	Skagit	\$75,000		
4093	BP West Coast Products LLC	Whatcom	\$10,000	\$10,000	A stack test conducted on 9/18/13 and 9/19/13 measured emissions from Boiler 7 to be in excess of the applicable particulate matter limit. A stack test conducted on 12/20/13 demonstrated compliance with the limit.
4081	Shell Puget Sound Refinery	Skagit	\$21,000	\$21,000	Four excess emissions events caused the release of 1,100 pounds of SO <sub>2</sub> over 4 days. All four events were a result of inadequate upset prevention and design of the refinery system to manage butane-range hydrocarbons.
4101	Acuna Cedar Products, Inc.	Skagit	\$2,000	\$500	During the compliance inspection on 8/7/14: <ul style="list-style-type: none"> <li>The fan supplying controlled air to the wood waste burner was inoperable due to sawdust completely covering the intake.</li> <li>The refractory brick lining inside the wood waste burner was damaged.</li> <li>Prohibited materials were found inside the wood waste burner including bottles and metal cans.</li> </ul>
4102	Shell Puget Sound Refinery	Skagit	\$4,000	\$4,000	Shell operated a non-emergency engine in excess of the allowable time resulting in 5.6 pounds of excess CO emissions.

## Process upsets reported with excess emissions

Date	Source	County	Description
11/04/14	NAS, Whidbey Island	Leak at gas station resulting in VOC emissions	Leak at gas station resulting in VOC emissions
11/06/14	Puget Sound Energy - Encogen Generating Station	Excess NOx emissions from Unit 3	Excess NOx emissions from Unit 3
11/11/14	Puget Sound Energy - Fredonia Generating	Excess NOx emissions	Excess NOx emissions

<sup>1</sup> In some cases, NWCAA offers sources that are responsive the opportunity to suspend a portion of their penalty by signing an Assurance of Discontinuance (AOD) agreement that requires specific corrective actions by the source and holds the remainder of the penalty due if the violation is repeated within 5 years.

11/14/14 Fountain Veterinary Hospital  
 11/23/14 Shell Puget Sound Refinery  
 11/27/14 Shell Puget Sound Refinery

Excess opacity from crematory stack  
 Potential excess emissions due to breakdown  
 Re-start Co-Gen #3

Excess opacity from crematory stack  
 Potential excess emissions due to breakdown  
 Re-start Co-Gen #3

## Complaint Summary

Total calls received **37**

### Number of complaints by type

Asbestos	1
Odor	8
Opacity	1
Outdoor burning	3
Prohibited material	2
Smoke	3
Woodstove	18

