



Monthly Activity Report

March 1 to March 31, 2016

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	32	137	208	15	392
Totals	33	150	220	15	418

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1098b	Skagit Ready Mixed Concrete	Skagit	03/09/16	Change dust control device on existing concrete plant.
1241	Janicki Industries	Skagit	03/11/16	Add abrasive blasting and paint spray booth.
1216a	Mavrik Marine, Inc.	Skagit	03/23/16	Increase paint use allowed by permit for an existing painting operation.
1242	Oak Harbor Clean Water Facility	Island	03/24/16	New municipal wastewater treatment plant to replace existing plant.
GO003-02	Skagit Farmers Supply	Skagit	03/28/16	Install new gasoline tank and dispensing equipment at an existing gasoline station.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1225	Scratch and Peck LLC	Whatcom	32	Milling and packaging machinery.	Permit issued
1217b	Janicki Bioenergy Incorporated	Skagit	74	Modification on Omni-Processor V-2.	Permit issued
1240	Concorde Marine, Inc.	Skagit	8	Facility to construct new boats.	Determination: - permit not required
GO003-02	Skagit Farmers Supply	Skagit	3	Install new gasoline tank and dispensing equipment at an existing gasoline station.	

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4197	03/17/16	Tractor Supply Company	Island	Failure to obtain an asbestos survey prior to renovation (e.g. removal of floor tile).
4198	03/17/16	Main Street Collision II	Island	Failure to maintain equipment. Painter training certification was not on site. Failure to record monthly paint and solvent usage.
4199	03/23/16	Bellingham AutoWorks	Whatcom	Exceeded primer, paint, solvent and additive limits. Failure to maintain records. Painters did not have required training.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4195	IMCO General Construction, Inc.	Whatcom	\$2,071	\$1,321	Illegal outdoor fire at a commercial operation inside the Bellingham urban growth area (UGA).
4175a	Chemtrade Solutions LLC	Skagit	\$4,000	\$4,000	Excess sulfuric acid mist (H2SO4) emissions from the acid plant stack due to a preventable failure of an analyzer during startup. Excess emissions were estimated to be 765.5 lb H2SO4.

Industry reports of process upsets with potential excess emissions

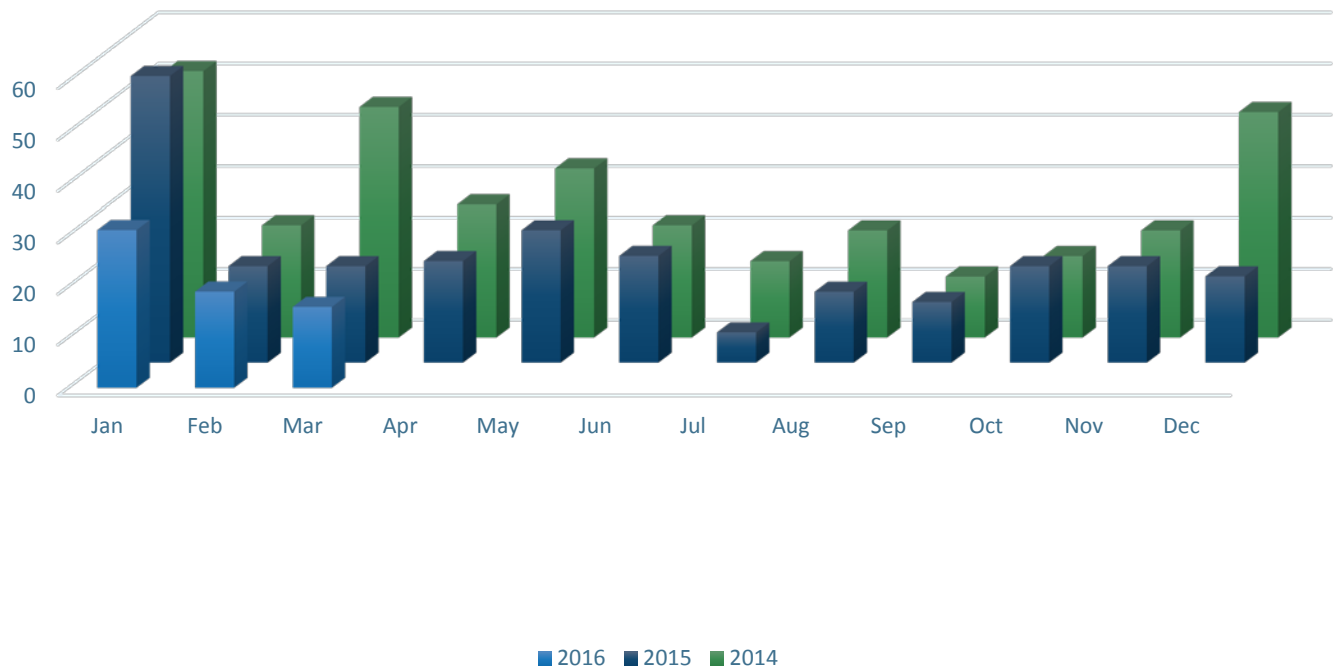
Date	Source	County
03/10/16	Shell Puget Sound Refinery	Skagit
03/11/16	Phillips 66 Company	Whatcom
03/10/16	Chemtrade Solutions LLC	Skagit
03/11/16	Tesoro Refining & Marketing Company LLC	Skagit

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.

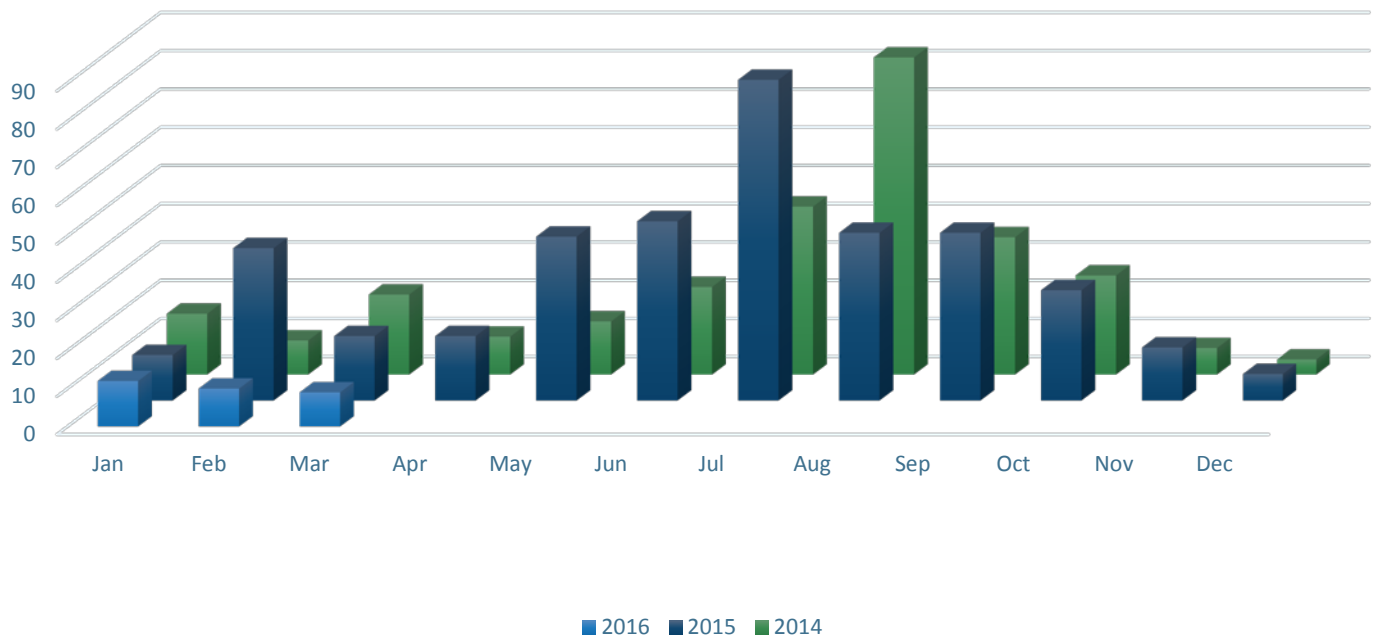
Complaint summary

Industrial Emissions	1
Information call	1
Marijuana	2
Odor	9
Outdoor burning	6
Smoke	1
Woodstove	9
TOTAL: (unique for the period)	29

Burning Related Complaints



Odor Complaints



Total Complaints Annual Rolling Summary

