



Monthly Activity Report

January 1 to January 31, 2017

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	11	12	0	24
Registered sources	36	152	245	13	446
Totals	37	163	257	13	470

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1267	1st Class Auto Collision	Whatcom	01/13/17	Automotive spray booth
GO002-07	Mork's Auto Revival	Skagit	01/30/17	Automotive spray booth

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1265	North Hill Resources Inc	Portable	10	New jaw crusher to replace old crusher in asphalt rock crushing plant.	Permit issued
GO002-07	Mork's Auto Revival	Skagit	0	Automotive spray booth	General Order issued
1249a NSR DET	Tesoro Refining & Marketing Company LLC	Skagit	4	Changes to the existing alkylation unit to increase the unit's production to 16,000 barrels per day.	NSR not required issued
1261	Tesoro Refining & Marketing Company LLC	Skagit	27	Modification to an existing storage tank used to store jet fuel so that the tank can store naphtha.	Permit issued
1233a	Bellingham Professional Finishes	Whatcom	1	Modification to increase paint use in spray booth for painting signs.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4235	01/10/17	Scott Leinbach	Skagit	Illegal demolition and renovation of residential structures at 202 W. Blackburn Road, Mount Vernon, WA, including failure to survey and notify.
4236	01/11/17	Darigold	Whatcom	Failure to notify NWCAA prior to a source test performed on July 21, 2016.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4220	Earl Jones	Skagit	\$750	\$250	Illegal outdoor fire containing prohibited material in the form of a large hot tub.
4230	Thor Oliver Westerland	Skagit	\$1,061	\$561	Illegal demolition and subsequent burning of a single-wide mobile home. No asbestos survey conducted and failure to notify NWCAA of demolition.
4231	Donald McRae	Skagit	\$1,661	\$911	Illegal burning of prohibited material in the form of plastics, carpet, household garbage, a fiberglass boat, dimensional lumber, and plywood.
4234	Joel G Lunz	Skagit	\$750	\$750	Illegal outdoor fire containing prohibited material in the form of household garbage, painted lumber, and construction debris. This is the second outdoor burning violation at this location within the last 5 years.

Industry reports of process upsets with potential excess emissions

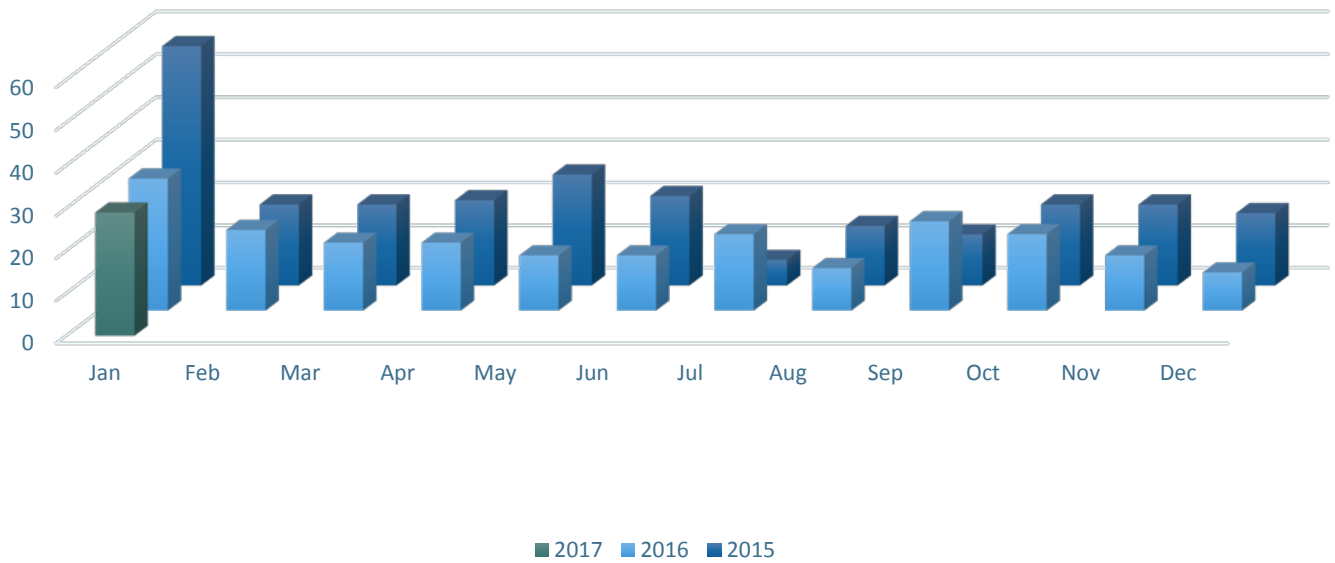
Date	Source	County
01/04/17	Shell Puget Sound Refinery	Skagit
01/10/17	BP West Coast Products LLC	Whatcom
01/18/17	Phillips 66 Company	Whatcom
01/21/17	Sierra Pacific Industries -Skagit Lumber Facility	Skagit

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.

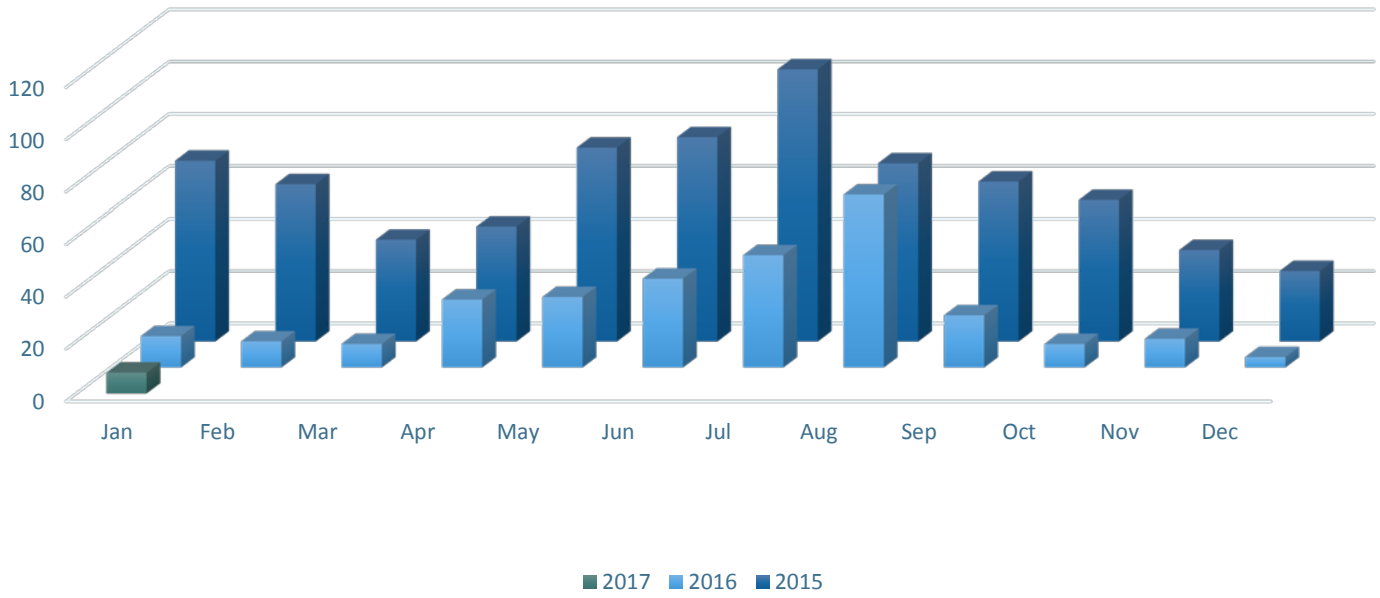
Complaint summary

Dust, Road/Lot or Construction	1
Information Call	2
Marijuana	2
Odor	8
Outdoor Burning	9
Particulate	2
Smoke	1
Woodstove	19
TOTAL: (unique for the period)	43

Burning Related Complaints



Odor Complaints



Total Complaints

