



Monthly Activity Report

December 1 to December 31, 2016

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	11	12	0	24
Registered sources	36	151	247	14	448
Totals	37	162	259	14	472

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
GO002-05	Harbor Motor Company LLC	Whatcom	12/07/16	Automotive spray booth.
1249a	Tesoro Refining & Marketing Company LLC	Skagit	12/14/16	Changes to the existing alkylation unit to increase the unit's production to 16,000 barrels per day.
GO002-06	1st Class Collision Center LLC	Whatcom	12/22/16	Automotive spray booth.
1266	Scratch and Peck LLC	Whatcom	12/22/16	Hammer mill and air filtration system for milling and packaging machinery for an animal feed mill.
1265	North Hill Resources Inc.	Portable	12/22/16	New jaw crusher to replace old crusher in asphalt rock-crushing plant.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1238	Lynden Door, Inc.	Whatcom	194	Wood products milling equipment with baghouse and a woodwaste grinder. NWCAA discovered equipment after installation. Worked with facility to modify discharge stack design.	Permit issued
1260	APC Advanced Powder Coating	Whatcom	41	Replacing the existing dust collector with a new unit.	Permit issued

Construction permit decisions (cont)

Permit No.	Source	County	Processing		Project description	Action taken
			time (60 days max)			
1262	GEM Mobile Treatment Services	Portable	15		Eight mobile vapor combustors to be used to control vapors from a variety of tanks when the tanks are degassed prior to maintenance.	Permit issued
GO002-05	Harbor Motor Company LLC	Whatcom	9		Automotive spray booth.	General order issued
GO002-06	1st Class Collision Center LLC	Whatcom	5		Automotive spray booth.	General order issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4234	12/21/16	Joel G Lunz	Skagit	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.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4205	BP West Coast Products LLC	Whatcom	\$5,000	\$5,000	Excess SO2 emissions from the high-pressure flare (326 pounds SO2 over a period of 316 hours) between March 5 and 18, 2016, due to scheduled maintenance.
4224	US Golden Eagle Farms LP	Skagit	\$4,000	\$4,000	Illegal renovation and demolition activity at a single-family residence with no asbestos survey, notification of the demolition, asbestos certified workers, or asbestos abatement. Asbestos content greater than 1% was found in friable textured surfacing material on the ceiling of the building entryway.
4225	US Golden Eagle Farms LP	Skagit	\$4,000	\$4,000	Illegal outdoor fire in the form of an attended burn barrel being used to dispose of construction debris. Prohibited material included dimensional painted and treated lumber.

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.

Penalties issued (cont)

Case No.	Source	County	Amount	Conditionally reduced or suspended ² to	Alleged violation description
4226	Baker Lake Travel Center	Skagit	\$1,000	\$1,000	Failure to pay 2016 registration fees.
4228	Paradise Market	Whatcom	\$1,000	\$1,000	Failure to pay 2016 registration fee.

Industry reports of process upsets with potential excess emissions

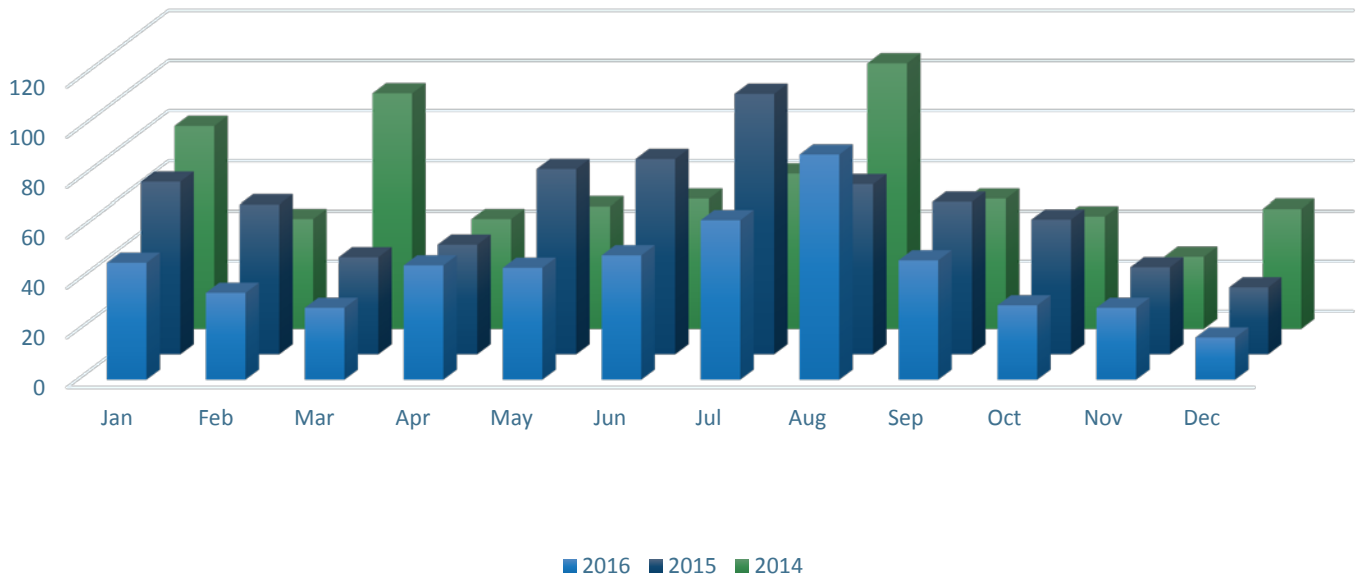
Date	Source	County
12/01/16	Puget Sound Energy - Fredonia Generating	Skagit
12/02/16	Shell Puget Sound Refinery	Skagit
12/04/16	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
12/05/16	Puget Sound Energy - Encogen Generating Station	Whatcom
12/07/16	Phillips 66 Company	Whatcom
12/07/16	Shell Puget Sound Refinery	Skagit
12/17/16	BP West Coast Products LLC	Whatcom
12/17/16	Shell Puget Sound Refinery	Skagit
12/22/16	Shell Puget Sound Refinery	Skagit
12/28/16	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
12/29/16	Post Point Wastewater Treatment Plant	Whatcom

Complaint summary

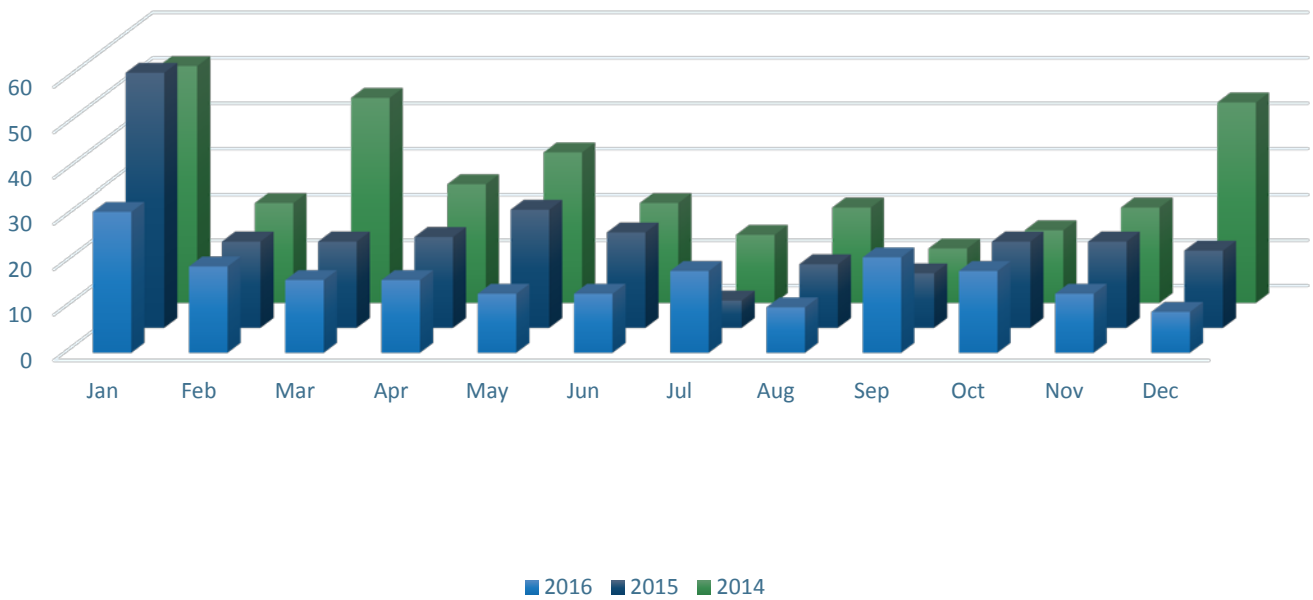
Industrial Emissions	2
Odor	4
Other	1
Outdoor Burning	1
Particulate	1
Woodstove	8
TOTAL: (unique for the period)	17

² 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.

Total Complaints



Burning Related Complaints



Odor Complaints

