



Monthly Activity Report

February 1 to February 28, 2017

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	11	12	0	24
Registered sources	36	152	246	14	448
Totals	37	163	258	14	472

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1268	IKO Pacific Inc.	Whatcom	2/1/2017	New tank to hold a new adhesive that will replace one of the adhesives currently used at the facility.
1269	Envent Corporation	Portable	2/6/2017	Portable air pollution controls (thermal oxidizers with scrubbers) that will combust gases coming from storage tanks and other vessels during maintenance at refineries and other facilities.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1264	Metrie	Whatcom	50	Installation of a dust collector that separates wood chips from the exhaust air at a wood-processing operation.	OAC Not Required

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4240	02/28/17	FPE Renewables LLC	Whatcom	Late submission of a source test report.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4174	Annette Holding Super Duper Foods - MTV	Skagit	\$6,154	\$6,154	Failure to install, operate, and test approved Stage 1 equipment on two underground gasoline storage tanks.
4169	Shell Puget Sound Refinery	Skagit	\$188,869	\$188,869	Failure to operate and maintain the east flare in good condition and in conformance with its design.
4235	Scott Leinbach	Skagit	\$4,500	\$2,500	Illegal demolition and renovation of residential structures at 202 W. Blackburn Rd, Mount Vernon, WA including failure to survey and notify.
4236	Darigold	Whatcom	\$1,500	\$1,500	Failure to notify NWCAA prior to a source test performed on July 21, 2016.

Industry reports of process upsets with potential excess emissions

Date	Source	County
02/09/17	Phillips 66 Company	Whatcom
02/10/17	Phillips 66 Company	Whatcom
02/12/17	Phillips 66 Company	Whatcom
02/13/17	Phillips 66 Company	Whatcom
02/25/17	Shell Puget Sound Refinery	Skagit
02/26/17	BP West Coast Products LLC	Whatcom

Complaint summary

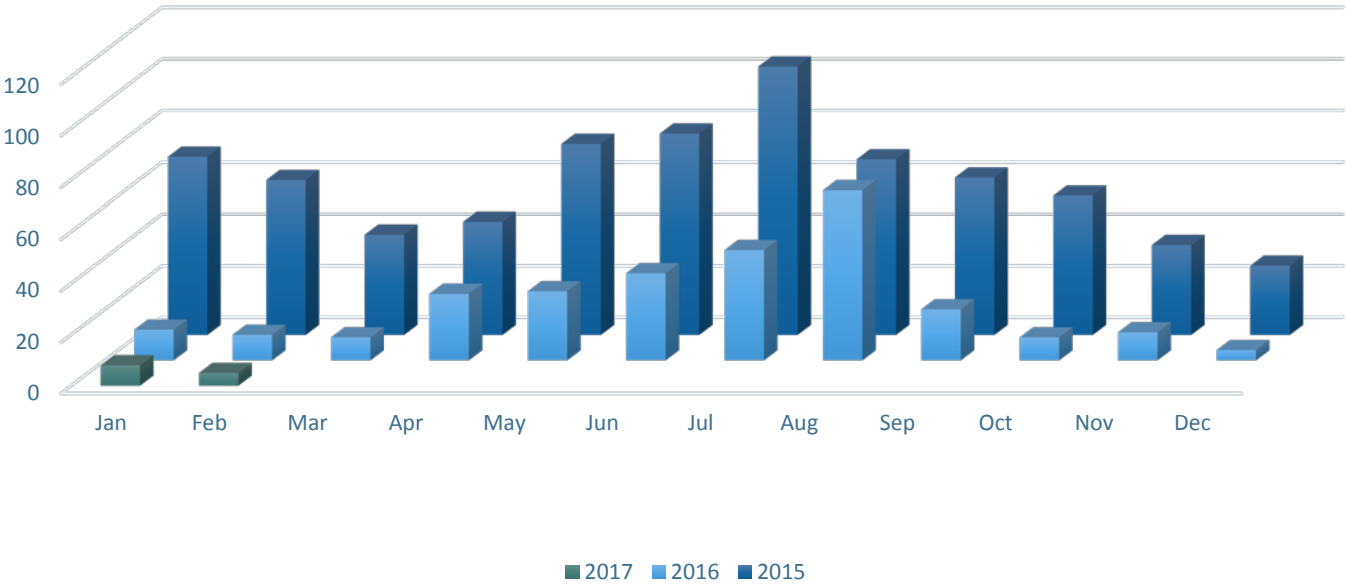
Asbestos	1
Industrial Emissions	1
Odor	5
Outdoor Burning	7
Particulate	1
Woodstove	23
TOTAL: (unique for the period)	38

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

