



# Monthly Activity Report

March 1 to March 31, 2017

## Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
<b>Air operating permit sources</b>	1	11	12	0	<b>24</b>
<b>Registered sources</b>	35	153	246	14	<b>448</b>
<b>Totals</b>	<b>36</b>	<b>164</b>	<b>258</b>	<b>14</b>	<b>472</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1270	Fernandez Auto Body Shop LLC	Whatcom	03/08/17	Heated automotive spray booth.
985b, 847c, 814c, 689c, 660b, 562e, 527e, 1201b, 1067b, 1064b, 1001d	BP West Coast Products LLC	Whatcom	03/09/17	Administrative changes to existing construction permits in preparation for updating air-operating permit.
743e	Heath Tecna	Whatcom	03/27/17	Modification to existing permit to increase solvent usage.

### Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1268	IKO Pacific Inc.	Whatcom	9	New tank to hold a new adhesive that will replace one of the adhesives currently used at the facility.	Permit issued
1259	Cascade DAFO	Whatcom	11	Facility expansion in 2009 resulting in additional solvent and adhesive use.	Permit issued

## Enforcement

### Alleged violations

<b>Case No.</b>	<b>Issue Date</b>	<b>Source</b>	<b>County</b>	<b>Alleged violation description</b>
4239	03/07/17	Shell Puget Sound Refinery	Skagit	In November 2016, the east flare hydrogen sulfide monitoring was off-line for excessive time due to an empty calibration gas bottle. Failure to replace empty calibration gas bottles have resulted in 217.8 invalidated monitoring hours in the past 3 years at the facility.
4237	03/17/17	Broman, Steve	Skagit	Failure to conduct an asbestos survey prior to renovation and disturbance of asbestos during a renovation.
4241	03/20/17	Tesoro Refining & Marketing Company LLC	Skagit	Inadequate power stability at the Chemtrade sulfur treatment process resulted in 19,300 pounds of excess sulfur dioxide emissions due to acid gas flaring on June 19, 2015.
4242a	03/29/17	Windsor Plywood	Whatcom	Failure to maintain monthly usage or purchase records, failure to keep written logs for the daily differential pressure readings and failure to properly secure filters in spray booth with no gaps.

### Penalties issued (none in March)

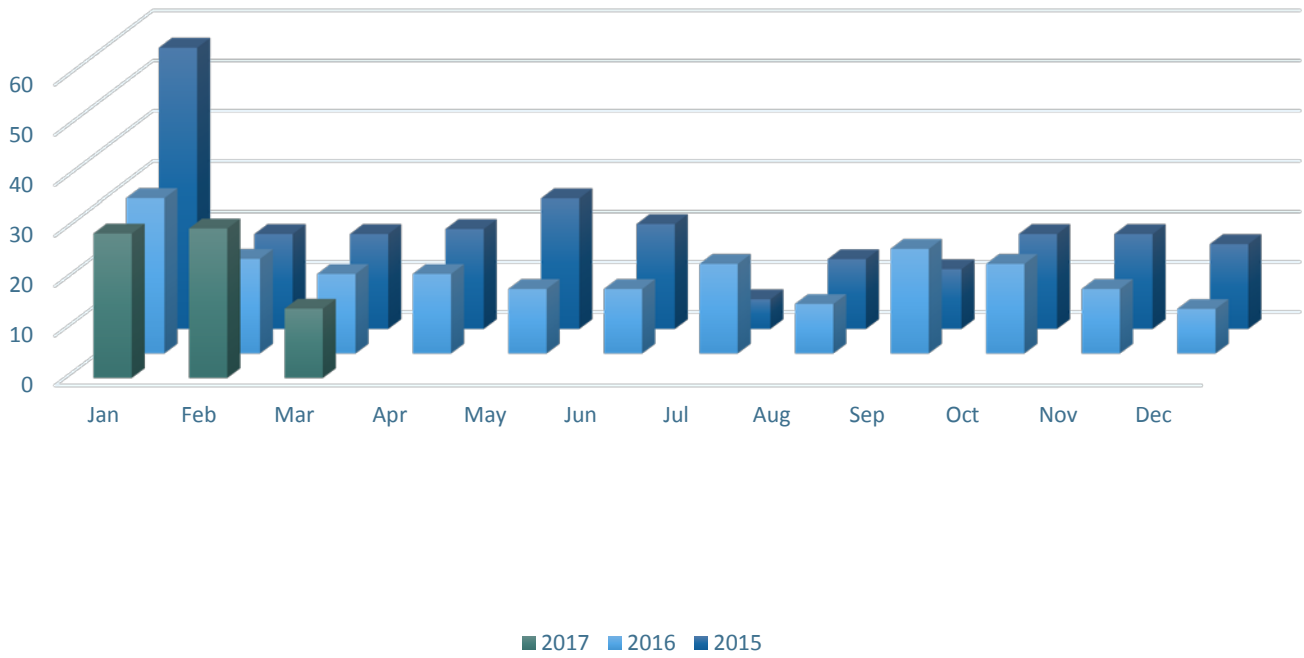
### Industry reports of process upsets with potential excess emissions

<b>Date</b>	<b>Source</b>	<b>County</b>
03/18/17	Puget Sound Energy - Fredonia Generating	Skagit

### Complaint summary

Asbestos	2
Dust, Road/Lot or Construction	1
Odor	5
Outdoor Burning	8
Woodstove	6
<b>TOTAL: (unique for the period)</b>	<b>22</b>

## Burning Related Complaints



## Odor Complaints



## Total Complaints

