



Monthly Activity Report

April 1 to April 30, 2017

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	36	153	245	14	448
Totals	37	165	257	14	473

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
GO002-08	Nayarit Auto Service	Skagit	4/3/2017	Automotive spray booth.
1271	Chemco, Inc.	Whatcom	4/6/2017	New natural gas boiler, 300HP.
CO11	Tesoro Refining & Marketing Company LLC	Skagit	4/20/2017	Compliance Order to memorialize Consent Decree requirements for fugitive components, heater F-201 and flares.
1278	T-Bailey, Inc.	Skagit	4/25/2017	Spray metalized coating process to coat prepared steel.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1269	Envent Corporation	Portable	18	Portable air pollution controls that combust gases from storage tanks when the tanks are vented in preparation for maintenance.	Permit issued
1257	Home Fire Prest Logs	Whatcom	190	Natural gas fired wood dryer controlled by a baghouse.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4243	04/24/17	Sunset Food Mart 76	Whatcom	Failure to properly operate and maintain the gasoline storage system in a vapor tight condition.
4244	04/27/17	Van Dyk's Holsteins LLC	Whatcom	Failure to perform required engine performance testing.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4237	Steve Broman	Skagit	\$5,050	\$3,550	Failure to conduct an asbestos survey prior to renovation and disturbance of asbestos during a renovation.

Industry reports of process upsets with potential excess emissions

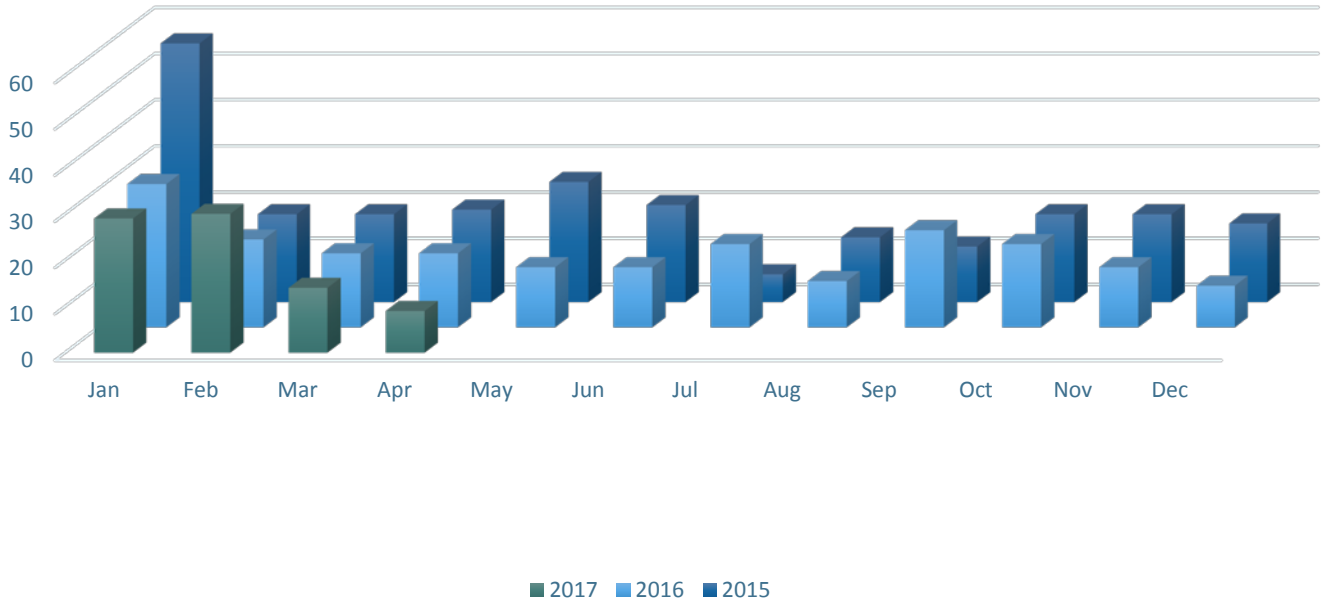
Date	Source	County
04/01/17	Phillips 66 Company	Whatcom
04/01/17	Phillips 66 Company	Whatcom
04/03/17	Phillips 66 Company	Whatcom
04/26/17	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
04/28/17	Tesoro Refining & Marketing Company LLC	Skagit

Complaint summary

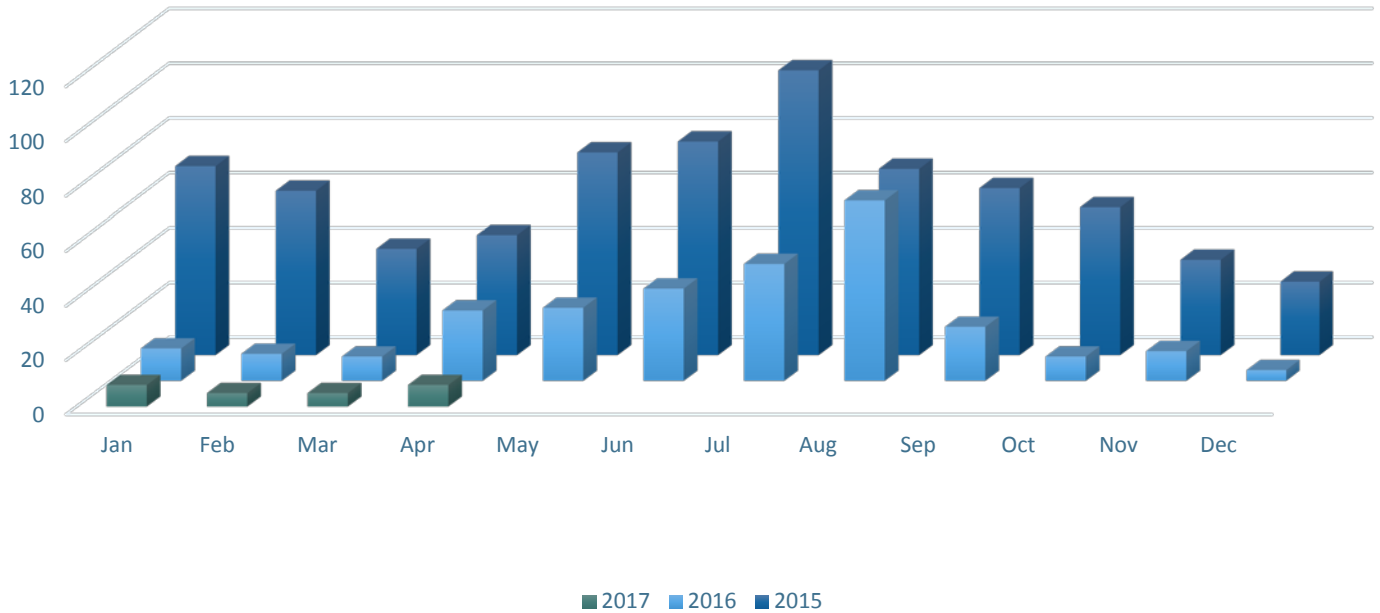
Asbestos	1
Industrial Emissions	1
Odor	8
Outdoor Burning	3
Woodstove	6
TOTAL: (unique for the period)	19

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

