Regulated sources, by county

<table>
<thead>
<tr>
<th></th>
<th>Island</th>
<th>Skagit</th>
<th>Whatcom</th>
<th>Portable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air operating permit sources</td>
<td>1</td>
<td>12</td>
<td>12</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>Registered sources</td>
<td>36</td>
<td>155</td>
<td>245</td>
<td>14</td>
<td>450</td>
</tr>
<tr>
<td>Totals</td>
<td>37</td>
<td>167</td>
<td>257</td>
<td>14</td>
<td>475</td>
</tr>
</tbody>
</table>

**Permitting**

Construction permit applications received

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Source</th>
<th>County</th>
<th>Received</th>
<th>Project description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GO003-07</td>
<td>Skagit Farmers - Oak Harbor</td>
<td>Island</td>
<td>06/08/17</td>
<td>Gasoline station</td>
</tr>
<tr>
<td>1282</td>
<td>NAS Whidbey Island</td>
<td>Island</td>
<td>06/12/17</td>
<td>Construct two new natural gas boilers (3MMBtu/Hr) and one new natural gas boiler, with oil back up, (7MMBtu/hr).</td>
</tr>
<tr>
<td>1283</td>
<td>Teal Jones Lumber Services Inc.</td>
<td>Whatcom</td>
<td>06/16/17</td>
<td>Construct and operate a wood-fired boiler rated at 40,000 lb steam/hr and four double track kilns with a capacity of 131,000 board feet of lumber per charge.</td>
</tr>
<tr>
<td>1284</td>
<td>Conway Feed</td>
<td>Skagit</td>
<td>06/27/17</td>
<td>Replacement of a cyclone used for dust control on an existing roller mill.</td>
</tr>
</tbody>
</table>

Construction permit decisions

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Source</th>
<th>County</th>
<th>Processing time (60 days max)</th>
<th>Project description</th>
<th>Action taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>1278</td>
<td>T-Bailey Inc.</td>
<td>Skagit</td>
<td>28</td>
<td>Abrasive blasting to prepare steel surface for coating. Spray metalized coating process or spray painting to coat prepared steel.</td>
<td>Permit issued</td>
</tr>
<tr>
<td>269d</td>
<td>Anacortes Waste Water Treatment Plant</td>
<td>Skagit</td>
<td>23</td>
<td>Modification to the permit for the existing incinerator to decrease the incinerator feed rate.</td>
<td>Permit issued</td>
</tr>
</tbody>
</table>
Enforcement

Alleged violations

<table>
<thead>
<tr>
<th>Case No.</th>
<th>Issue Date</th>
<th>Source</th>
<th>County</th>
<th>Alleged violation description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4248</td>
<td>06/27/17</td>
<td>MAAX US Corporation</td>
<td>Whatcom</td>
<td>MAAX US Corporation failed to submit the (1) calendar year 2016 annual compliance certification, (2) the second half of calendar year 2016 semi-annual compliance certification, and the (3) second half of calendar year 2016 semi-annual 40 CFR 63 Subpart WWWW compliance report.</td>
</tr>
</tbody>
</table>

Penalties issued – None this period

Industry reports of process upsets with potential excess emissions

<table>
<thead>
<tr>
<th>Date</th>
<th>Source</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/17</td>
<td>Shell Puget Sound Refinery</td>
<td>Skagit</td>
</tr>
<tr>
<td>06/27/17</td>
<td>Post Point Wastewater Treatment Plant</td>
<td>Whatcom</td>
</tr>
</tbody>
</table>

Complaint summary

- Odor: 79
- Outdoor Burning: 11
- Woodstove: 2

TOTAL: (unique for the period) 92

Burning Related Complaints