



Monthly Activity Report

October 1 to October 31, 2017

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	40	165	255	16	476
Totals	41	177	267	16	501

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
442b	Post Point Wastewater Treatment Plant	Whatcom	10/02/17	Administrative modification to include sewage sludge feed capacity limits on the No. 1 incinerator.
287b	Post Point Wastewater Treatment Plant	Whatcom	10/02/17	Administrative modification to include sewage sludge feed capacity limits on the No. 2 incinerator.
GO003-08	Holiday Sports	Skagit	10/10/17	Gasoline dispensing station.
GO002-11	Black Seven Customs	Skagit	10/16/17	Automotive spray booth.
1291	Shell Puget Sound Refinery	Skagit	10/16/17	Installation of a new crude storage tank with an external floating roof.
1262a	GEM Mobile Treatment Services	Portable	10/30/17	Administrative modification to allow operation of mobile vapor combustors at locations throughout the NWCAA jurisdiction.

Construction permit decisions

Permit No.	Source	County	Processing		Action taken
			time (60 days max)	Project description	
1290	Charlie's Auto Body Inc	Whatcom	6	Sanding booth for prepping automobiles for painting.	Permit issued
1286	GKT Express Market	Whatcom	26	Remove Stage II vapor control equipment from an existing gas station.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4256	10/09/17	Venoil LLC	Skagit	Failure to conduct initial boiler tune-up on existing oil-fired boiler and failure to submit tune-up report as required by 40 CFR 63, Subpart 6J.
4257	10/10/17	Mackenzie J Carter	Whatcom	Illegal outdoor burning including household garbage, plastic, and metal.
4260	10/26/17	Rogelio & Angela Ramirez	Whatcom	Illegal outdoor burning, including a hot tub.
4261	10/30/17	Parkway Shell	Whatcom	Failure to pay annual registration fee for 2017.
4262	10/30/17	Viktoriya V. Plisko	Skagit	Failure to notify, no asbestos survey, no asbestos abatement prior to demolition of a 1966 manufactured home.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended¹ to	Alleged violation description
4244	Van Dyk's Holsteins LLC	Whatcom	\$14,311	\$14,311	Failure to perform required engine performance testing.
4251	Patrick J. Dodd	Whatcom	\$2,036	\$1,536	Illegal outdoor burning.
4252	Alvaro Vicente Ortiz	Whatcom	\$750	\$750	Illegal outdoor burning.
4254	Chemtrade Solutions LLC	Skagit	\$2,000	\$2,000	Excess sulfuric acid mist emissions from the sulfur recovery unit.

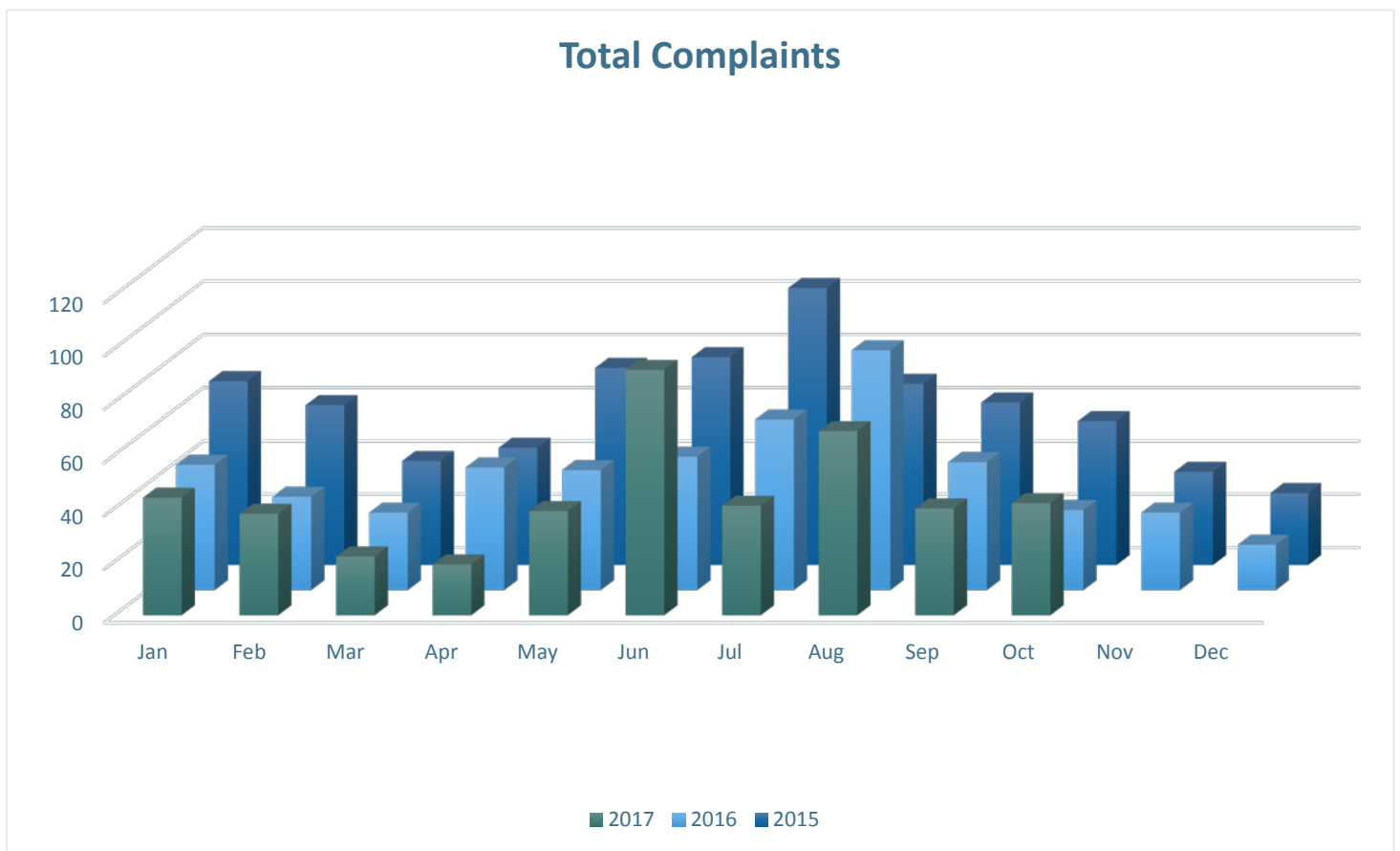
Industry reports of process upsets with potential excess emissions

Date	Source	County
10/03/17	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
10/10/17	Tesoro Refining & Marketing Company LLC	Skagit
10/26/17	Tesoro Refining & Marketing Company LLC	Skagit
10/27/17	Tesoro Refining & Marketing Company LLC	Skagit

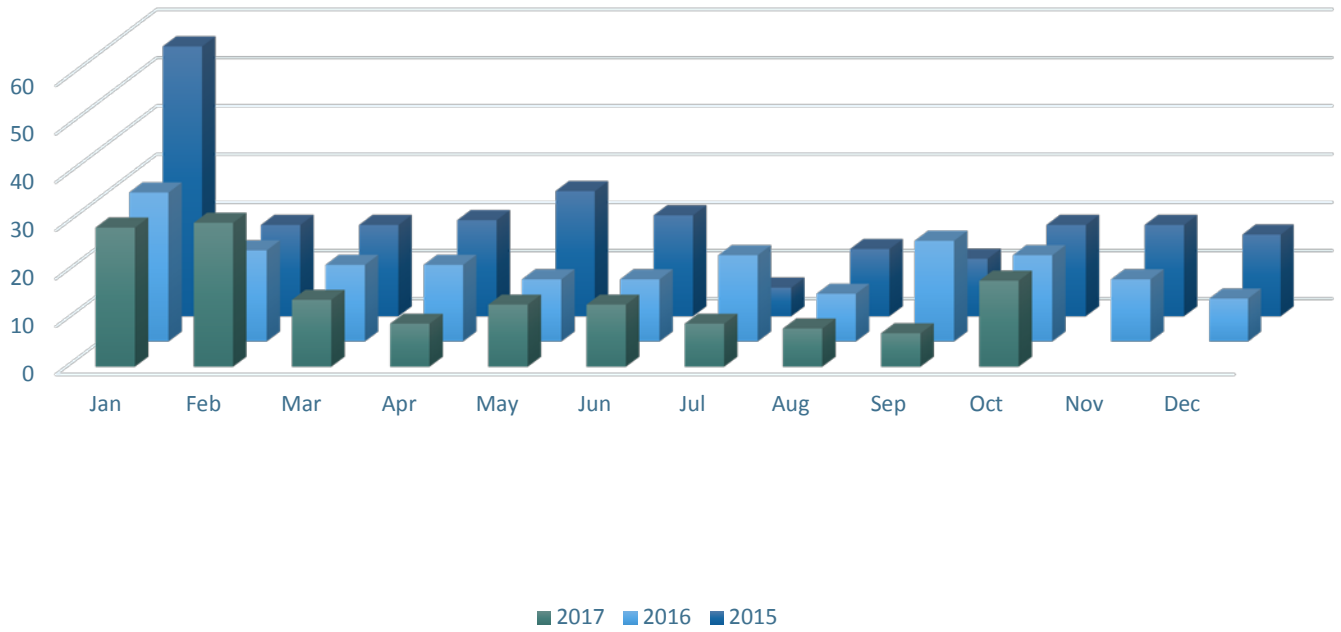
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Complaint summary

Asbestos	1
Marijuana	9
Odor	12
Other	2
Outdoor Burning	9
Woodstove	9
TOTAL: (unique for the period)	42



Burning Related Complaints



Odor Complaints

