



# Monthly Activity Report

December 1 to December 31, 2017

## Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	40	166	254	16	476
<b>Totals</b>	<b>41</b>	<b>178</b>	<b>266</b>	<b>16</b>	<b>501</b>

## Permitting

### Construction permit applications received

#### Permit

No.	Source	County	Received	Project description
1293	Tesoro Refining & Marketing Company LLC	Skagit	12/08/17	Modifications to an existing, out-of-service tank (#34) so that it can store gasoline and alkylate

### Construction permit decisions

Permit No.	Source	County	Processing		Project description	Action taken
			time (60 days max)			
787f	Shell Puget Sound Refinery	Skagit	49		Changes to the existing low sulfur gasoline hydrotreater unit (HTU#3) to meet EPA requirements for low sulfur gasoline.	Permit issued
1289	BP West Coast Products LLC	Whatcom	60		New compressor and ancillary equipment to capture gas during venting of existing coke drums to decrease emissions.	Permit issued

## Enforcement

Alleged violations – no Notices of Violation issued

## Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended <sup>1</sup> to	Alleged violation description
4255	Ron Glipsy	Skagit	\$1,536	\$1,536	Illegal outdoor fire.
4260	Rogelio & Angela Ramirez	Whatcom	\$1,478	\$853	Illegal outdoor burning, including a hot tub.
4263	Faber Construction Corporation	Whatcom	\$2,000	\$1,000	Illegal asbestos removal.

## Industry reports of process upsets with potential excess emissions

Date	Source	County
12/11/17	Puget Sound Energy - Fredonia Generating	Skagit
12/14/17	Puget Sound Energy - Encogen Generating Station	Whatcom
12/30/17	Shell Puget Sound Refinery	Skagit

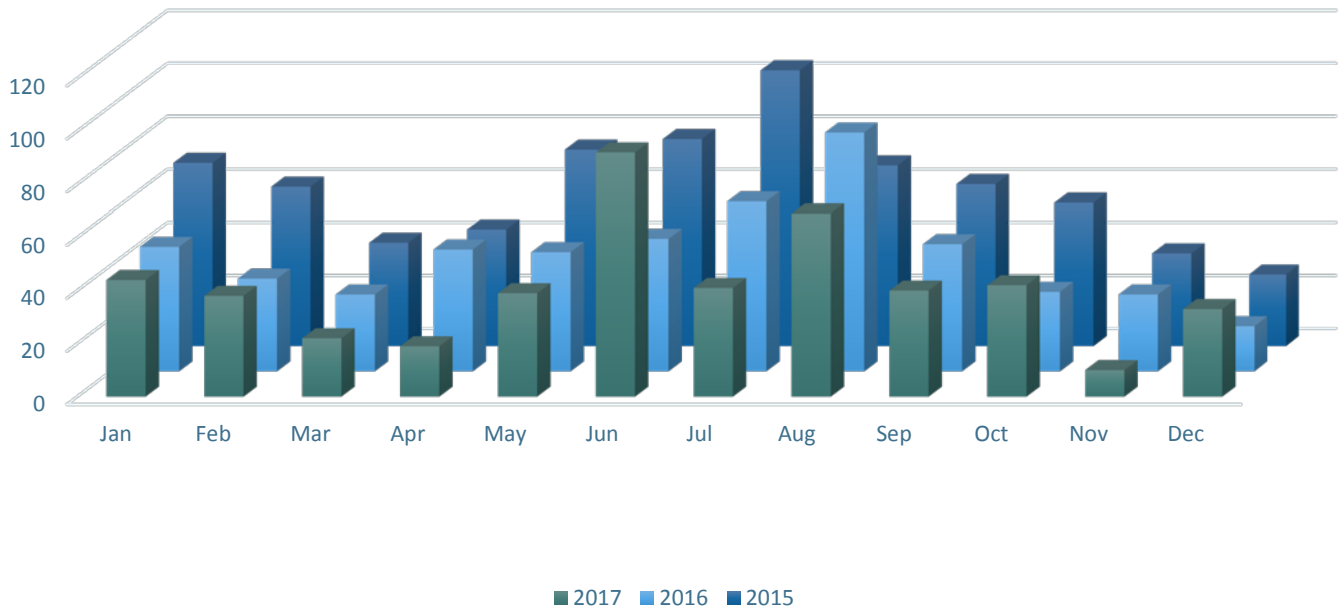
## Complaint summary

Asbestos	2
Industrial Emissions	1
Information Call	1
Marijuana	1
Odor	6
Outdoor Burning	5
Prohibited Material	1
Woodstove	16
<b>TOTAL: (unique for the period)</b>	<b>33</b>

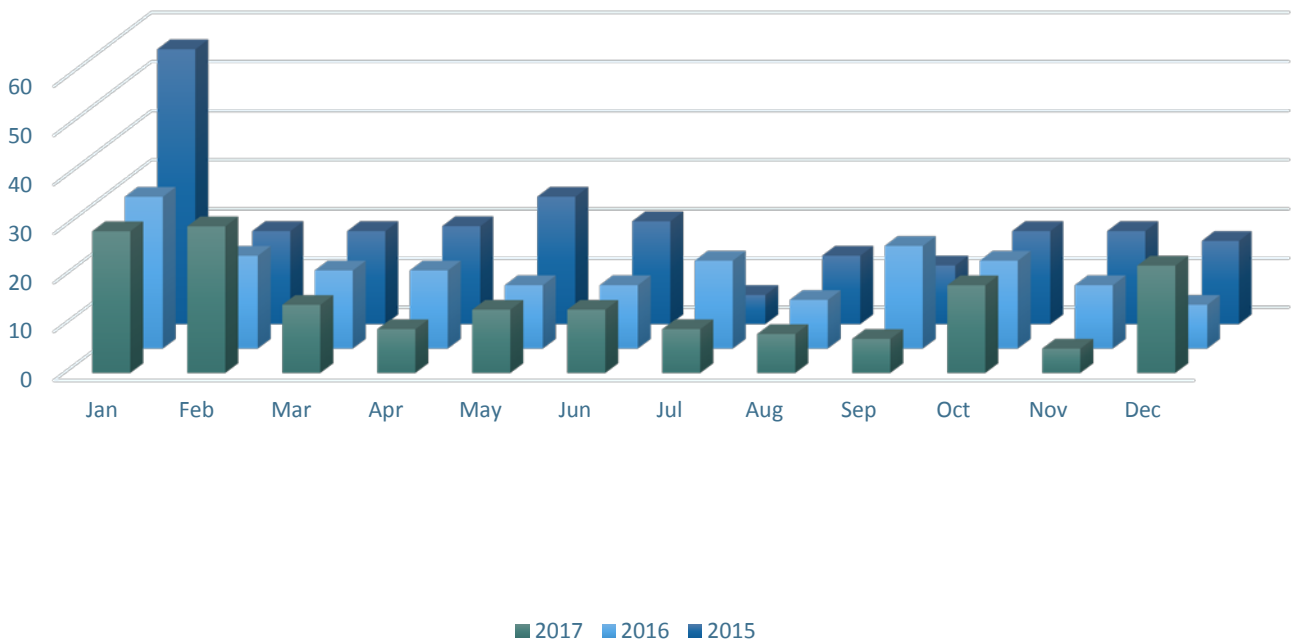
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<sup>1</sup> In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder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

## Total Complaints



## Burning Related Complaints



## Odor Complaints

