



# Monthly Activity Report

January 1 to January 31, 2018

## Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	43	167	257	16	483
<b>Totals</b>	<b>44</b>	<b>179</b>	<b>269</b>	<b>16</b>	<b>508</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1120b	Safe Harbor Funeral Services	Whatcom	1/12/2018	Increase number of permitted cremations at an existing crematory by 2,500 per year.
GO003-09	Herb's Chevron	Skagit	1/29/2018	Gasoline dispensing station

### Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
442b	Post Point Wastewater Treatment Plant	Whatcom	56	Administrative modification to include sewage sludge feed capacity limits on the No. 1 incinerator.	Permit issued
287b	Post Point Wastewater Treatment Plant	Whatcom	112	Administrative modification to include sewage sludge feed capacity limits on the No. 2 incinerator.	Permit issued

## Enforcement

### Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4266	01/10/18	Tesoro Refining & Marketing Company LLC	Skagit	Excess PM emissions from the catalytic cracking unit.
4268	01/10/18	Tesoro Refining & Marketing Company LLC	Skagit	Approximately 500 pounds of excess SO2 emissions released due to a process upset.

## Alleged violations (cont.)

<b>Case No.</b>	<b>Issue Date</b>	<b>Source</b>	<b>County</b>	<b>Alleged violation description</b>
4269	01/11/18	Tesoro Refining & Marketing Company LLC	Skagit	Lost flare flame during flaring events.
4267	01/18/18	Corwin J. Allred	Skagit	Illegal demolition and burning of a single-wide manufactured home.
4271	01/23/18	John & Belinda Obasohan	Whatcom	Illegal outdoor burning.
4270	01/25/18	Tesoro Refining & Marketing Company LLC	Skagit	Missed daily calibration drift checks and low data availability on four continuous emissions monitors.

## Penalties issued (None in January)

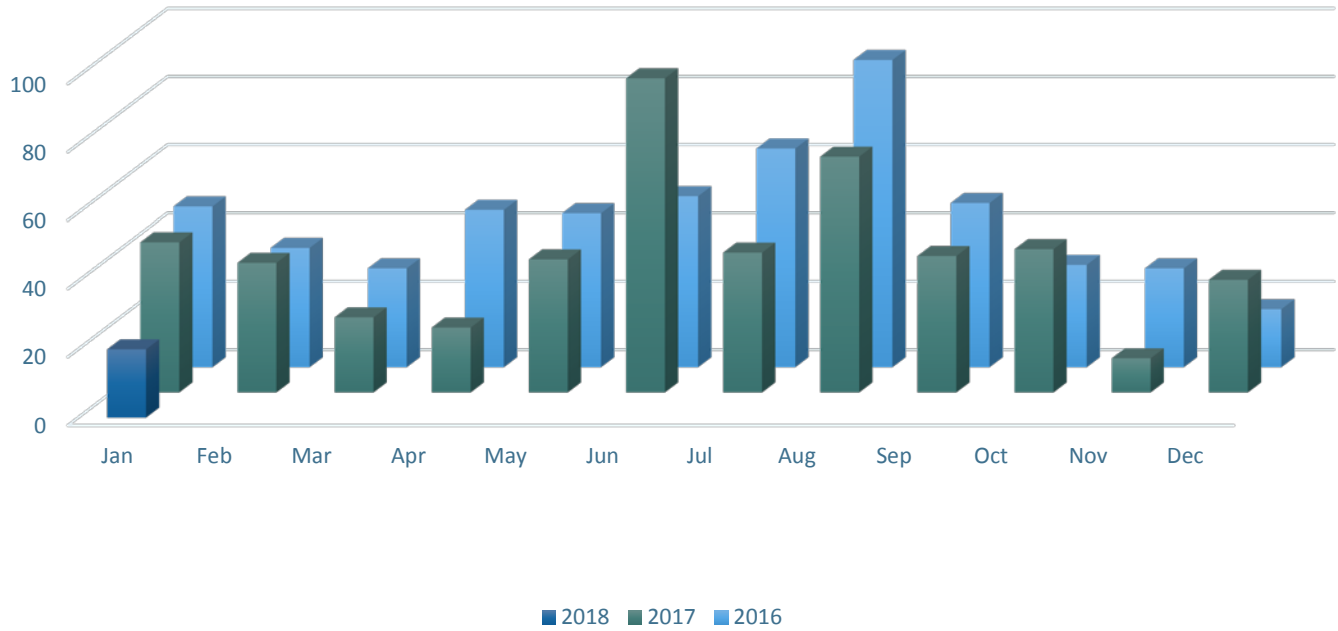
## Industry reports of process upsets with potential excess emissions

<b>Date</b>	<b>Source</b>	<b>County</b>
01/02/18	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
01/03/18	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
01/13/18	Shell Puget Sound Refinery	Skagit
01/17/18	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
01/23/18	Shell Puget Sound Refinery	Skagit

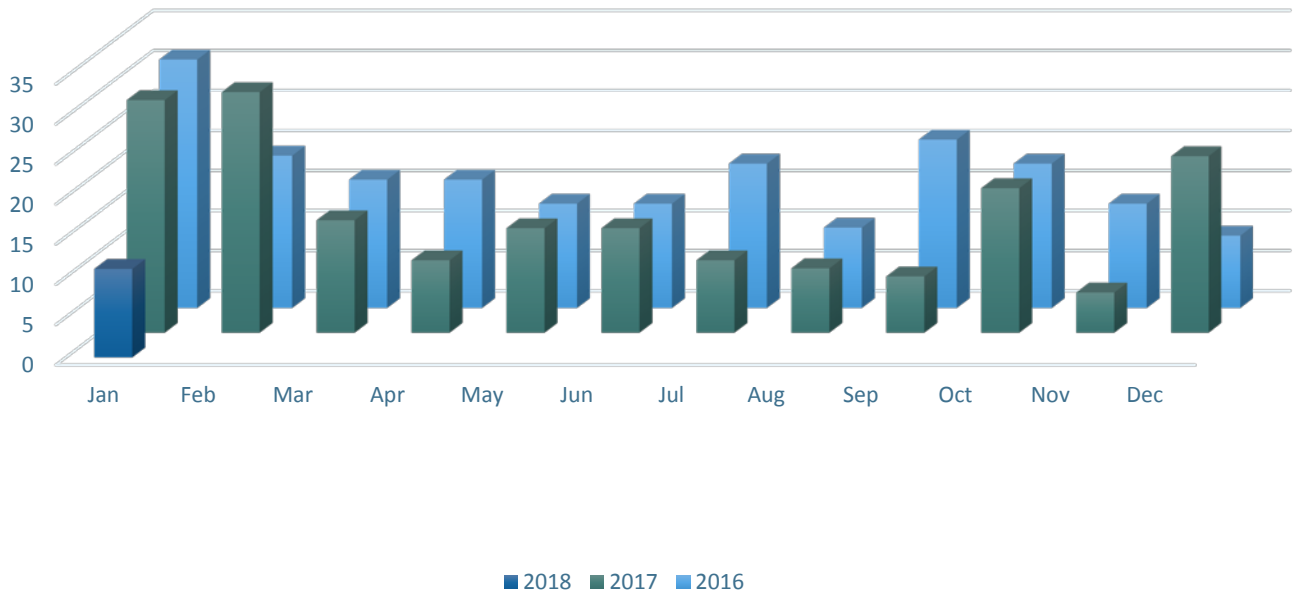
## Complaint summary

Marijuana	1
Odor	6
Other	2
Outdoor Burning	7
Woodstove	4
<b>TOTAL: (unique for the period)</b>	<b>19</b>

## Total Complaints



## Burning Related Complaints



## Odor Complaints

