



Monthly Activity Report

September 1 to September 30, 2018

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	48	175	264	4	491
Totals	49	187	276	4	516

Permitting

Construction permit applications received (None in September 2018)

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
828b	Shell Puget Sound Refinery	Skagit	11	Permit modification to clarify sulfur pit venting conditions for Sulfur Recovery Unit 4.	Permit issued
847c	BP West Coast Products	Whatcom	47	Permit modification to clarify stack-testing requirements for Hydrocracker Second Stage Fractionator Reboiler.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4301	09/10/18	Phillips 66 Company	Whatcom	Failure to perform a timely accuracy test at an emissions monitoring system.
4302	09/11/18	Joseph Ziranski	Whatcom	Illegal outdoor fire.
4267b	09/17/18	Mary Jo and Charles Swiercz	Skagit	Illegal demolition and burning of a single wide manufactured home. (Re-issued to update responsible party address.)

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4274	BP West Coast Products LLC	Whatcom	\$5,000	\$5,000	On April 12, 2018, BP Cherry Point Refinery released odorous compounds to the atmosphere during maintenance activities causing nuisance odor impacts to neighboring properties.
4281a	Tesoro Refining & Marketing Company LLC	Skagit	\$4,000	\$4,000	Excess sulfur dioxide emissions from the flare and carbon monoxide emissions from the diversion stack due to a process trip caused by a backup lubricating oil system failure.

Industry reports of process upsets with potential excess emissions

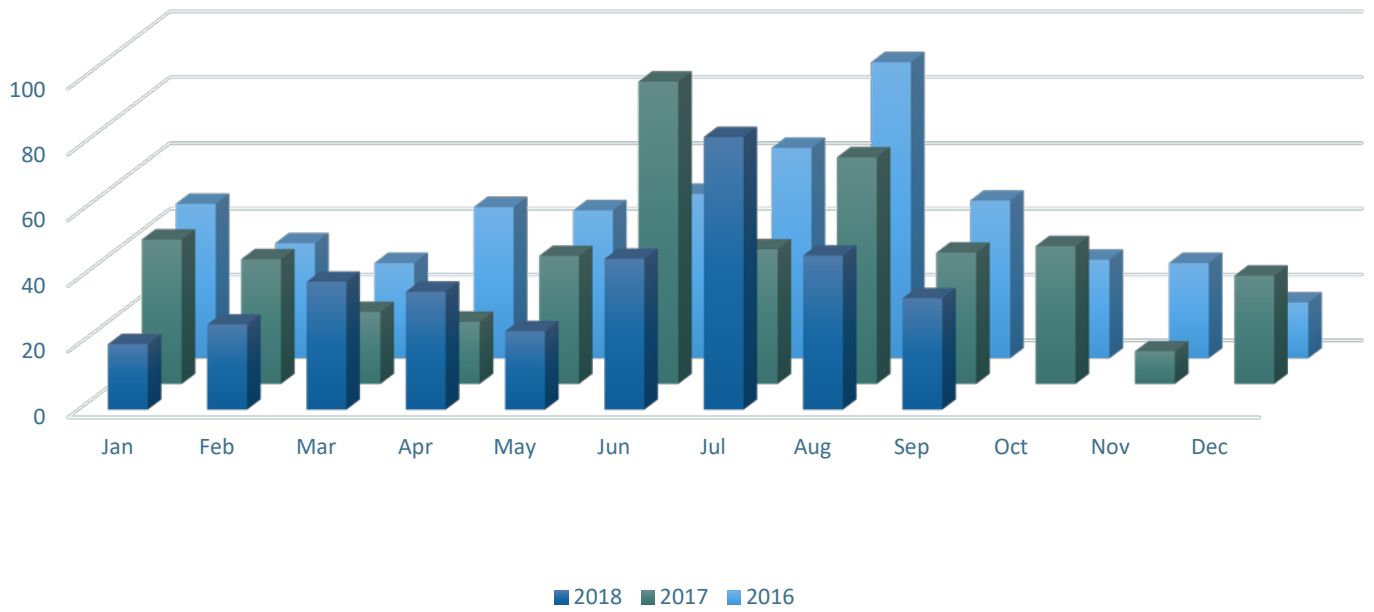
Date	Source	County
09/06/18	BP West Coast Products LLC	Whatcom
09/10/18	Tesoro Refining & Marketing Company LLC	Skagit
09/12/18	BP West Coast Products LLC	Whatcom
09/18/18	BP West Coast Products LLC	Whatcom

Complaint summary

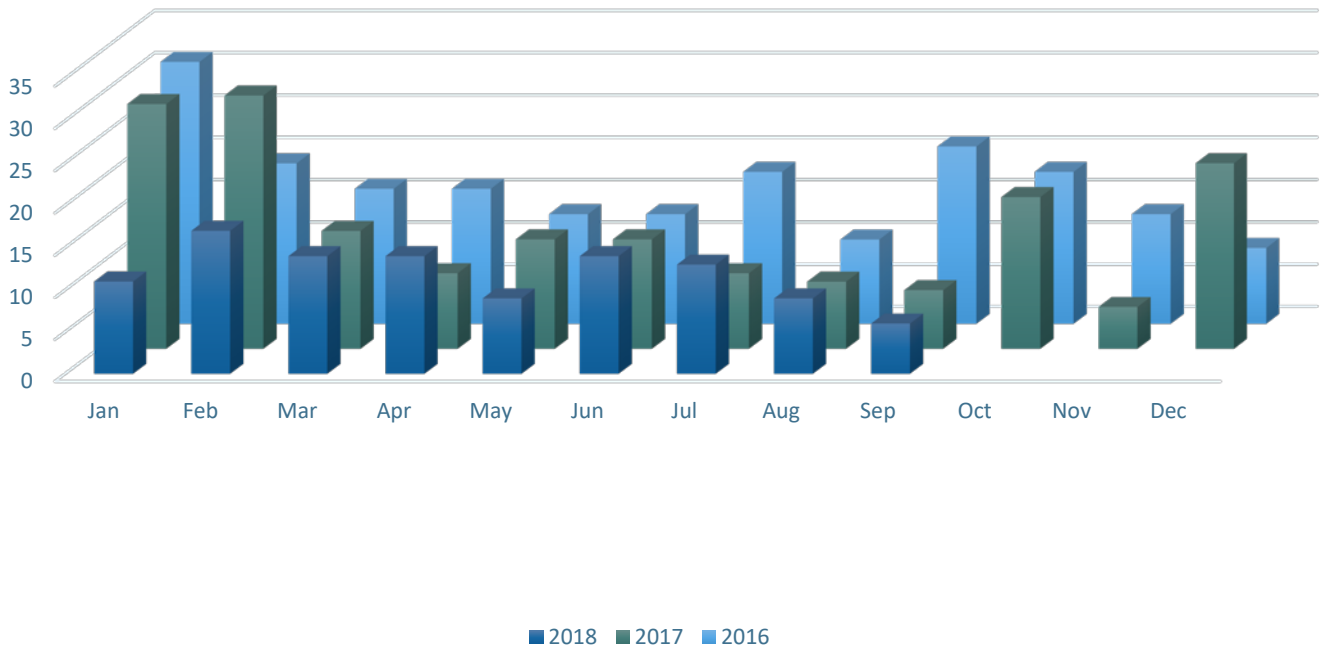
Dust, Road/Lot or Construction	4
Industrial Emissions	1
Odor	23
Outdoor Burning	2
Smoke	3
Woodstove	1
TOTAL: (unique for the period)	34

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.

Total Complaints



Burning Related Complaints



Odor Complaints

