



# Monthly Activity Report

October 1 to October 31, 2018

## Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	48	177	265	4	494
<b>Totals</b>	<b>49</b>	<b>189</b>	<b>277</b>	<b>4</b>	<b>519</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1278a	T. Bailey, Inc.	Skagit	10/01/18	Request for permit modification to increase ethyl benzene emission limit.
1236b	Petrogas Ferndale Storage Terminal	Whatcom	10/04/18	Request modification to permit for existing compressor engines to change monitoring.
1299a	Darigold	Whatcom	10/29/18	Modification to allow existing 58.6 mmBtu/hr boiler to burn diesel as a backup fuel.

### Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1305	Northwest Hardwoods Inc.	Skagit	9	New cedar plank processing line. After cutting, cedar planks will be dried in existing kilns.	Permit issued
RO44 - Rescind	Tesoro Refining & Marketing Company LLC	Skagit	59	Rescind regulatory order 44. Unit limited under new permits instead.	Rescind issued
1283	Teal Jones Lumber Services Inc.	Whatcom	61	Construct and operate 3 natural gas-fired boilers (15.753 MMBtu/hr each) and 8 kilns with a capacity of 131,000 board feet of lumber per charge.	Permit issued
1305	Northwest Hardwoods Inc.	Skagit	9	New cedar plank processing line. After cutting, cedar planks will be dried in existing kilns.	Permit issued
601c	IKO Pacific Inc.	Whatcom	7	New mist collector to control fumes from existing asphalt shingle production line.	Permit issued

## Enforcement

### Alleged violations

<b>Case No.</b>	<b>Issue Date</b>	<b>Source</b>	<b>County</b>	<b>Alleged violation description</b>
4300	10/01/18	Mount Baker Products Inc.	Whatcom	Failure to properly install equipment resulted in the emission of particulate matter that deposited onto neighboring properties, causing a nuisance.
4305	10/01/18	Isobel Rosalas	Skagit	Illegal outdoor fire containing prohibited materials.
4303	10/05/18	Healthy Pet	Whatcom	Failure to demonstrate compliance with opacity, PM10, and NOx emissions limits.
4307	10/12/18	Post Point Wastewater Treatment Plant	Whatcom	Failure to demonstrate initial compliance, establish operating limits, properly report, and take corrective actions at the two sewage sludge incinerators.
4308	10/22/18	Phillips 66 Company	Whatcom	Emissions of approximately 323 pounds of excess SO2 from seven refinery combustion units on 8/8/2018.

### Penalties issued

<b>Case No.</b>	<b>Source</b>	<b>County</b>	<b>Amount</b>	<b>Conditionally reduced or suspended<sup>1</sup> to</b>	<b>Alleged violation description</b>
4255	Ron Glipsy	Skagit	\$1,536	\$536	Illegal outdoor fire.
4298	Leonard Kargacin	Skagit	\$1,391	\$891	Illegal removal of approximately 900 square feet of asbestos-containing vinyl sheeting from a single-family residence rental unit. Improper notification to the agency by the property owner indicating that he was the "resident owner" of the property.
4301	Phillips 66 Company	Whatcom	\$4,000	\$4,000	Failure to perform a timely RATA at the elevated flare H2S CEMS.

### Industry reports of process upsets with potential excess emissions

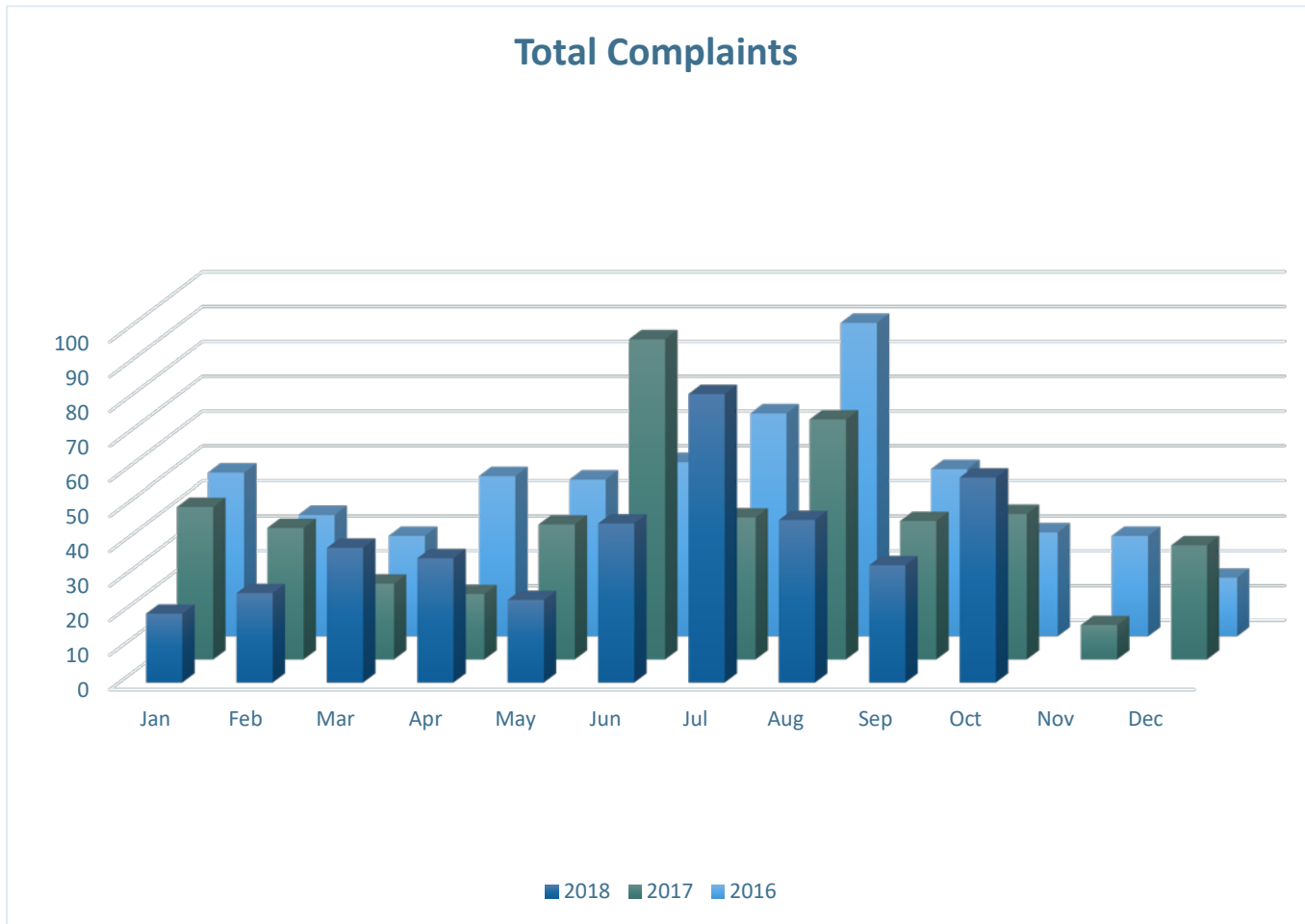
<b>Date</b>	<b>Source</b>	<b>County</b>
10/03/18	Shell Puget Sound Refinery	Skagit
10/06/18	Shell Puget Sound Refinery	Skagit
10/10/18	Phillips 66 Company	Whatcom
10/17/18	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
10/25/18	Tesoro Refining & Marketing Company LLC	Skagit

---

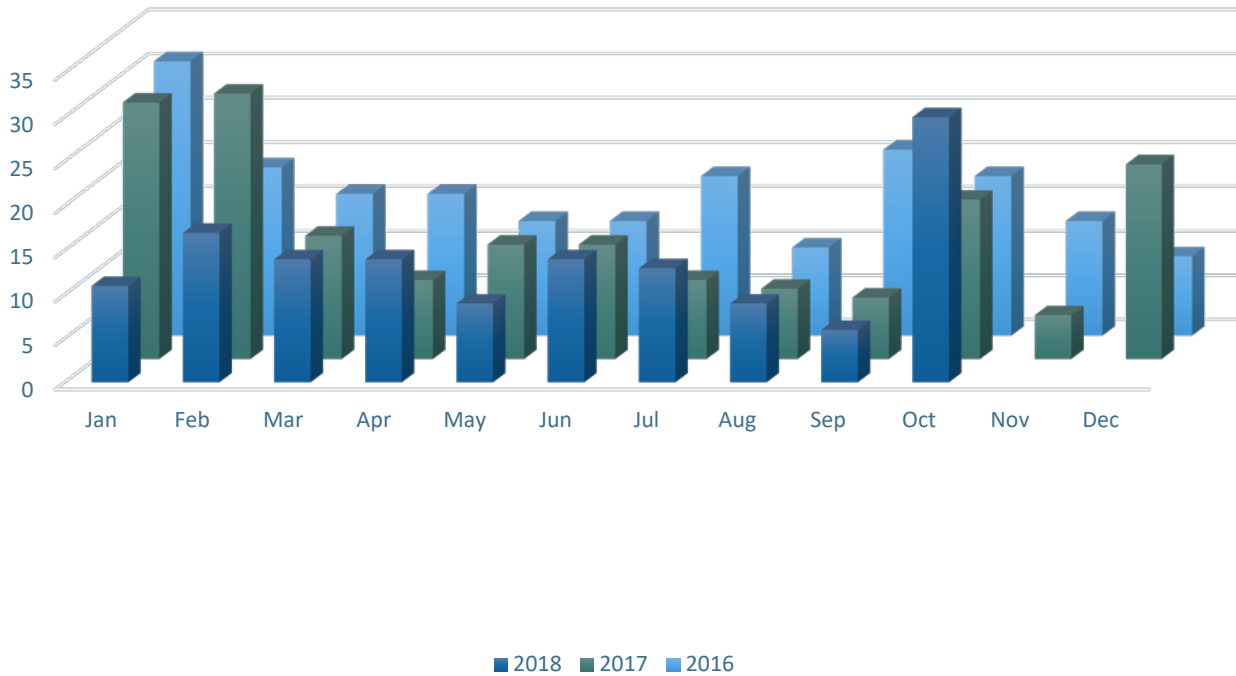
<sup>1</sup> In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated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

# Complaint summary

Industrial Emissions	4
Odor	25
Outdoor Burning	11
Woodstove	19
<b>TOTAL: (unique for the period)</b>	<b>59</b>



## Burning Related Complaints



## Odor Complaints

