



Monthly Activity Report

December 26 to January 25, 2019

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	11	12	0	24
Registered sources	48	181	265	4	498
Totals	49	192	277	4	522

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1314	Skagit Grand Central Collision Repair	Skagit	12/28/18	New automotive spray booth.
908c	Phillips 66 Company	Whatcom	12/28/18	Permit revision to clarify requirements for existing sulfur recovery units during startups, shutdowns and malfunctions.
733f	Phillips 66 Company	Whatcom	12/28/18	Permit revision to clarify requirements for existing sulfur recovery units during startups, shutdowns and malfunctions.
1315	Highcraft Group LLC	Whatcom	01/22/19	New spray booth for painting and staining cabinets.
1257a	Home Fire Prest Logs	Whatcom	01/23/19	Increase capacity of existing wood shavings dryer to 10,000 tons per year.
1316	Trident Seafoods Corporation	Skagit	01/24/19	New 100 HP steam boiler to replace old boiler.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1236b	Petrogas Ferndale Storage Terminal	Whatcom	67	Permit revision to change monitoring for existing compressor engines.	Permit issued
1312	Interior Doors & More	Whatcom	7	New spray booth and linear spray coating machine for wood products.	Permit issued
1306	Team Corporation Inc.	Skagit	40	Spray booth for hydraulic test equipment.	Permit issued

Construction permit decisions (cont.)

Permit No.	Source	County	Processing		Project description	Action taken
			time (60 days max)			
1221a NSR DET	Aspen Power Catamarans	Skagit	5		Modification to existing operations to increase the space available for boat building.	Determination - no permit needed
1308	Darigold, Inc.	Whatcom	10		New 1,200 HP (49.9 MMBtu/hr) boiler to replace old boiler.	Permit issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4328	01/07/19	Point Roberts Marina	Whatcom	Failure to apply for and obtain a General Order or Order of Approval to Construct prior to installing stage I EVR.
4331	01/15/19	Vicious Autoworks LLC	Whatcom	Illegal surface coating operation. Failure to obtain a new Order of Approval in 2019 for surface coating operations. As a result of failing to pay 2018 registration fees as alleged in Notice of Violation 4317, the source is considered "new" pursuant to NWCAA Section 320.4 and requires a new permit to continue operating.
4332	01/17/19	Charles & Marlene Craig	Whatcom	Illegal outdoor fire. Fire contained prohibited materials in the form of household garbage, plastics, metal products, and a mattress. Pile size was approximately 6' x 6' x 4'. No permit was requested nor would have been granted for this fire.
4329	01/22/19	Venoil LLC	Skagit	Failure to report 2017 throughput or emissions. Failure to pay 2018 registration fees. As a result of failing to pay 2018 registration fees, the used oil processing facility located at 9390 South March's Point Road in Anacortes, WA, is considered "new" and unpermitted pursuant to NWCAA Section 320.4. A new application and permit is required to resume operation.
4334	01/23/19	ARCO Facility 82607-Kumar	Skagit	Non-compliant equipment.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4302	Joseph Ziranski	Whatcom	\$750	\$750	Illegal outdoor fire.
4305	Isobel Rosalas	Skagit	\$810	\$160	Illegal outdoor fire containing prohibited materials.

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.

Penalties issued (cont.)

Case No.	Source	County	Amount	Conditionally reduced or suspended ² to	Alleged violation description
4303	Healthy Pet	Whatcom	\$10,500	\$10,500	Failure to demonstrate compliance with opacity, PM10, and NOx emissions limits.
4306	Pacific Woodtech Corporation	Skagit	\$10,000	\$10,000	Upon inspection, NWCAA found: <ol style="list-style-type: none"> 1. Failure to perform timely tune-ups of two thermal oil heaters. 2. Missing and incomplete records of daily checks of dust collection systems and baghouses. 3. Missing and incomplete records of daily checks of open containers and press operations. 4. Failure to conduct reasonable inquiry using readily-available and required records to self-identify and self-report deviations from AOP conditions.

Industry reports of process upsets with potential excess emissions (None this period)

Complaint summary

Asbestos	1
Odor	5
Outdoor Burning	9
Woodstove	15
TOTAL: (unique for the period)	30

² 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



Odor Complaints



Burning Related Complaints

