



Monthly Activity Report

May 26 to June 25, 2019

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	12	23
Registered sources	46	183	257	486
Totals	47	193	269	509

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
GO002-13	Mork's Auto Revival	Skagit	6/10/2019	Automotive Spray Booth

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
GO002-13	Mork's Auto Revival	Skagit	1	Automotive Spray Booth	General order issued.
1325	WSDOT – Shuksan Station	Whatcom	19	Three 12.5 kW generators for primary power	Permit issued.

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4346	05/28/19	Tesoro Refining & Marketing Company LLC	Skagit	Excess SO2 emissions due to an improper flange gasket.
4359	05/28/19	Tesoro Refining & Marketing Company LLC	Skagit	Missed daily calibration drift checks and low data availability on three continuous emissions monitors.
4362	06/04/19	3 P'S General Contractors, Inc.		Failure to properly notify, contain, and dispose of asbestos waste.
4364	06/11/19	Mork's Auto Revival	Skagit	Relocation of a surface coating operation without proper notification and permitting.
4365	06/12/19	KAN-MAN LLC	Skagit	Failure to notify change of ownership, report throughput, and test vapor-tight equipment.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4366	06/12/19	Jason Rask	Skagit	Illegal outdoor burning.
4367	06/12/19	Jose Rivas	Skagit	Illegal outdoor burning.
4368	06/19/19	Tesoro Refining & Marketing Company LLC	Skagit	Excess opacity and/or un-combusted VOC from the flare resulting from 5 incidents.
4370	06/21/19	Miles Sand and Gravel - Island County Ready Mix	Island	Failure to submit NOC and receive OAC prior to installing a new bag house.
4363	06/25/19	Nature's Path Foods USA Inc.	Whatcom	Failure to demonstrate compliance with two permit conditions.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4340	Denton Moore	Skagit	\$2,770	\$1,270	Illegal demolition and outdoor burning of demolition debris from a single-wide mobile home.
4343	Phillips 66 Company	Whatcom	\$2,000	\$2,000	Excess NOx emissions from DHT heater on October 2, 2018.
4342	Kirby & Tina White	Whatcom	\$3,019	\$1,519	Illegal asbestos removal at an 800-square-foot single-family residence.
4344	Brok L. J. Rideout	Whatcom	\$1,850	\$850	Illegal demolition of a single-family residence.

Industry reports of process upsets with potential excess emissions

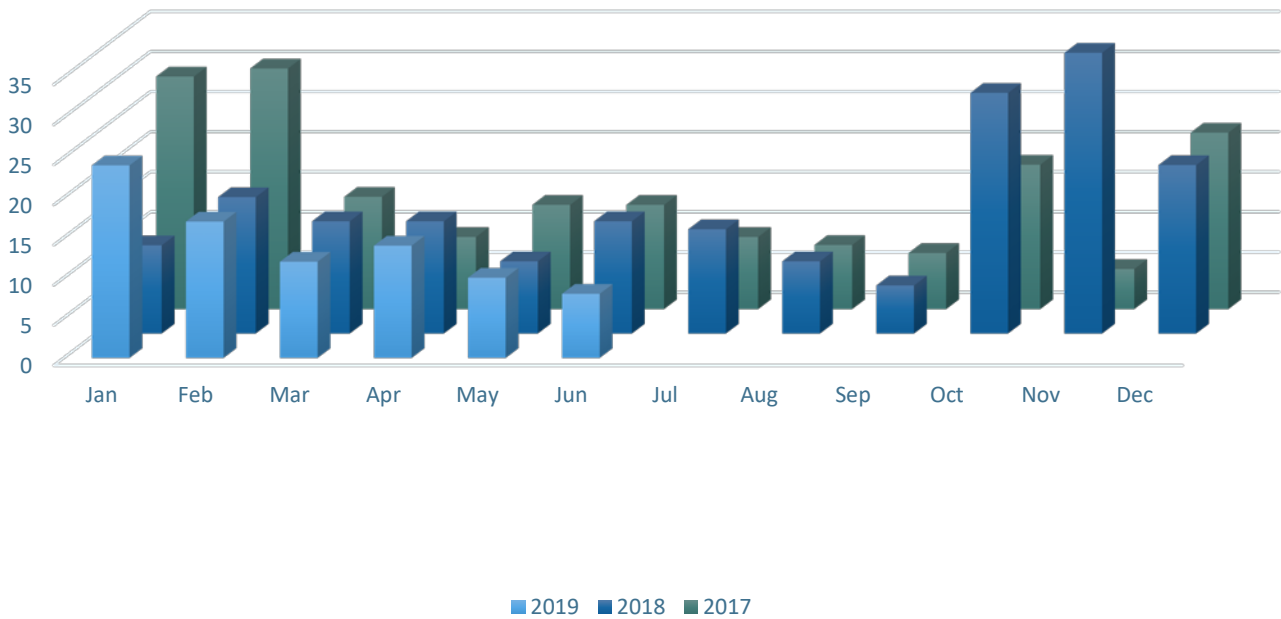
Date	Source	County
05/27/19	BP West Coast Products LLC	Whatcom
05/28/19	BP West Coast Products LLC	Whatcom
05/29/19	BP West Coast Products LLC	Whatcom
06/01/19	Shell Puget Sound Refinery	Skagit
06/03/19	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
06/05/19	Shell Puget Sound Refinery	Skagit
06/11/19	Phillips 66 Company	Whatcom
06/12/19	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
06/20/19	Darigold, Inc.	Whatcom

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.

Complaint summary

Asbestos	1
Dust, Road/Lot or Construction	2
Industrial Emissions	2
Marijuana	1
Odor	16
Outdoor Burning	8
TOTAL: (unique for the period)	30

Burning Related Complaints



Odor Complaints



Total Complaints

