



# Monthly Activity Report

June 26 to July 25, 2019

## Regulated sources, by county

	Island	Skagit	Whatcom	Total
<b>Air operating permit sources</b>	1	10	12	<b>23</b>
<b>Registered sources</b>	46	183	258	<b>487</b>
<b>Totals</b>	<b>47</b>	<b>193</b>	<b>270</b>	<b>510</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1330	Smith and Vallee Woodworking	Skagit	6/28/19	Spray booth for wood products.
1331	Greenbank Concrete & Aggregates	Island	7/5/19	New concrete batch plant 100 yds/hr redi-mix concrete, with cement silo and weight hopper.
1002a	Trans Mountain Pipeline - Laurel Station	Whatcom	7/5/19	Modify monitoring & recordkeeping for existing equipment, remove obsolete equipment.
986a	Trans Mountain Pipeline - Ferndale Station	Whatcom	7/5/19	Modify monitoring & recordkeeping for existing equipment, remove obsolete equipment.
1332	Bellingham Autoworks, Inc.	Whatcom	7/16/19	Automotive spray booth.
1333	Miles Sand and Gravel - Island County	Island	7/17/19	Replace old silo dust collector with new cartridge dust collector.

## Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1301	Shell Puget Sound Refinery	Skagit	80	One new gasoline storage tank, one new diesel storage tank, new drains and new equipment components.	Permit issued
1324	T. Bailey, Inc. – March's Point	Skagit	70	Move spray coating operations from Bartholomew Road to March's Point.	Permit issued
1327	NAS Whidbey Island	Island	33	Two new 600 hp natural gas boilers with diesel as backup fuel.	Permit issued

## Enforcement

### Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4372	07/05/19	Greenbank Concrete & Aggregates	Island	Failure to submit NOC and receive OAC prior to installing a 24 x 36 jaw crusher with series 40 Detroit generator and a concrete batch plant.
4373	07/18/19	CAZ Environmental	Whatcom	Illegal removal and handling of cement asbestos board from single-family two-story residence by a certified asbestos contractor.

### Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended <sup>1</sup> to	Alleged violation description
4347	Auto Collision Repair	Whatcom	\$500	\$500	Failure to report 2018 product usages / emissions.
4350	Harbor Motor Company LLC	Whatcom	\$500	\$250	Failure to report 2018 product usages / emissions.
4351	MJC Autobody	Skagit	\$500	\$500	Failure to report 2018 product usages / emissions.

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

Date	Source	County
06/27/19	Safe Harbor Funerals Service LLC	Whatcom
07/09/19	Phillips 66 Company	Whatcom

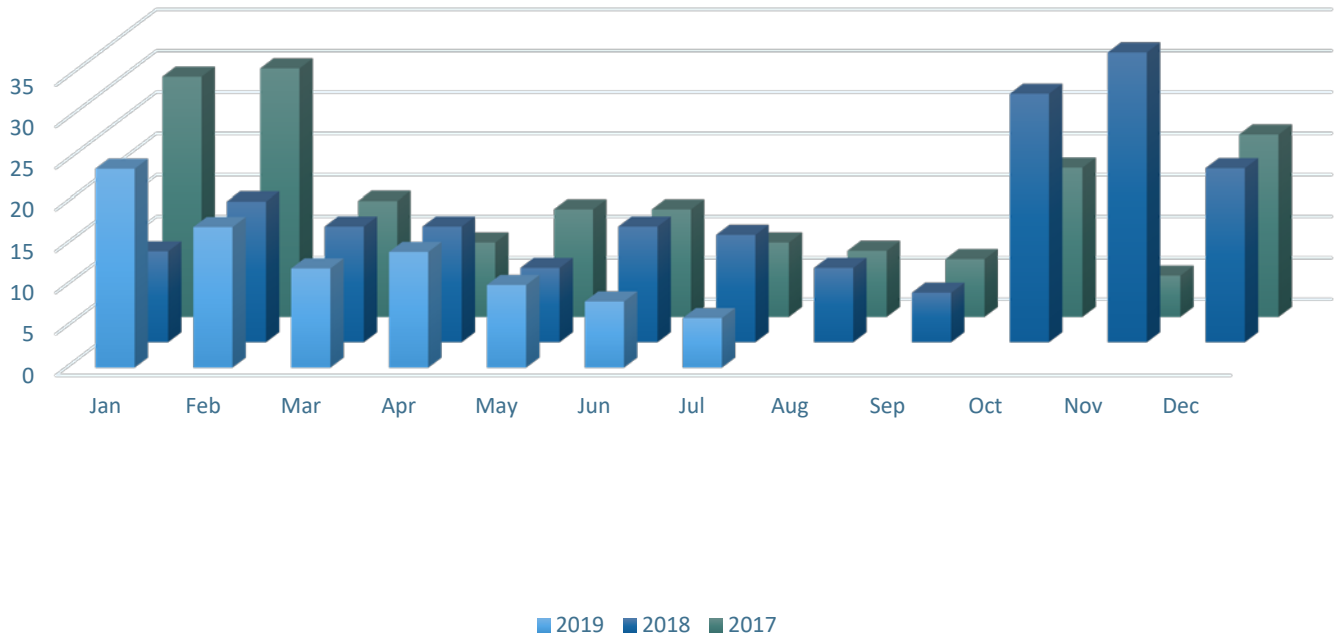
### Complaint summary

Asbestos	4
Dust, Road/Lot or Construction	3
Industrial Emissions	1
Marijuana	9
Odor	54
Outdoor Burning	6
Particulate	1
<b>TOTAL: (unique for the period)</b>	<b>78</b>

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<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.

## Burning Related Complaints



## Odor Complaints



## Total Complaints

