



Monthly Activity Report

October 26 to November 25, 2019

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	12	23
Registered sources	46	187	259	492
Totals	47	197	271	515

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1342	1st Class Auto Body - Pacific	Whatcom	11/04/19	New auto body spray booth with prep area.
1341	Clinton Square Gas & Deli	Island	11/04/19	Gasoline dispensing station.
GO002-17	1st Class Auto Body - Queen	Whatcom	11/13/19	Automotive spray booth.
833a	VT Volant	Skagit	11/18/19	Administrative modification: Sanding and trimming operation of aerospace parts.
1343	Silvostar Forest Products LLC - Ferndale	Whatcom	11/20/19	Three new lumber-drying kilns with a capacity of 31 million board feet per year.

Construction permit decisions (None issued during period covered by report)

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4396	11/07/19	Chemtrade Solutions LLC	Skagit	On February 5, 2019, frozen equipment caused emissions from the Sulfur Recovery Unit (SRU) stack to exceed three SO2 emission limits resulting in approximately 300 pounds of excess SO2 emissions.
4398	11/21/19	Universal Seed Company	Skagit	Failure to maintain the baghouse pressure differential log.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4374	West View Mart	Island	\$600	\$300	Failure to install pressure vacuum vent caps on 3 gasoline storage tanks.
4380	Gabriel & Molly Campos	Whatcom	\$3,200	\$1,700	Illegal demolition of a 900-square-foot single-family residence that was built in the 1900s, known to contain asbestos.
4382	Angela & George Terek	Skagit	\$500	\$500	Illegal outdoor fire.
4389	Oceanus Plastics Inc.	Whatcom	\$1,000	\$1,000	Failure to pay 2019 registration fee.
4392	Baker Lake Travel Center	Skagit	\$2,150	\$2,150	Failure to install pressure vacuum vent caps on 3 gasoline storage tanks. Failure to pay 2019 annual registration fee.

Industry reports of process upsets with potential excess emissions

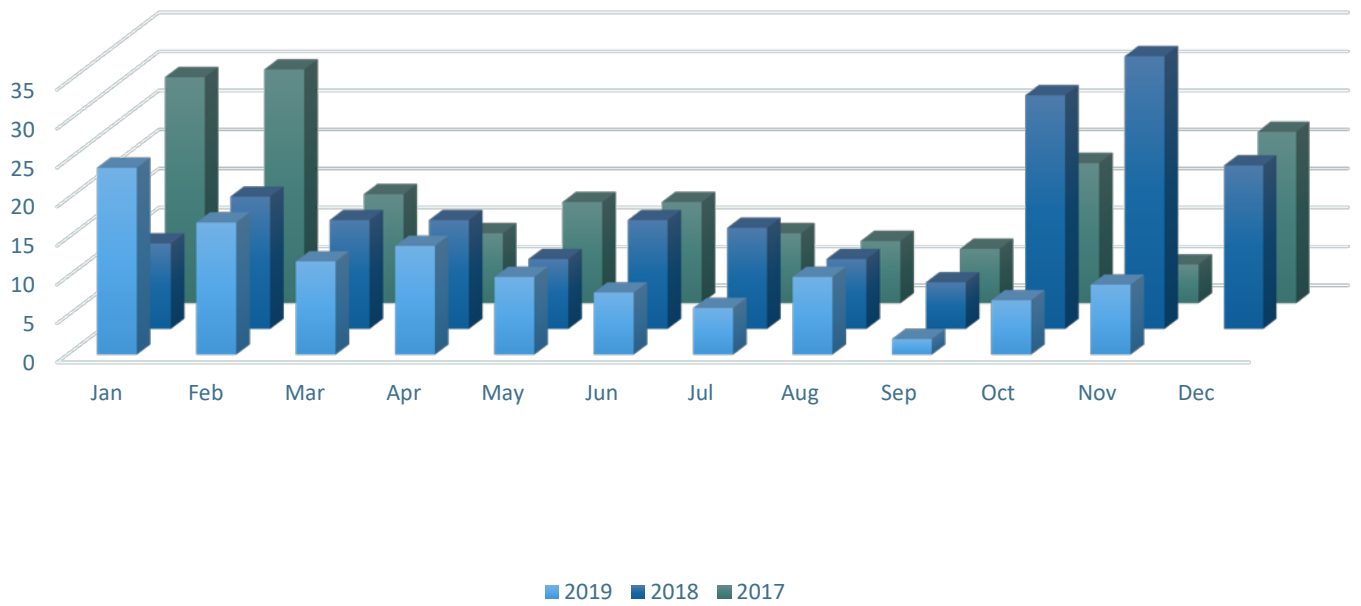
Date	Source	County
10/28/19	Puget Sound Energy - Encogen Generating Station	Whatcom
10/30/19	Shell Puget Sound Refinery	Skagit
11/10/19	Phillips 66 Company	Whatcom
11/15/19	Post Point Wastewater Treatment Plant	Whatcom
11/20/19	Mount Baker Products Inc.	Whatcom
11/20/19	Shell Puget Sound Refinery	Skagit
11/25/19	Cascade Natural Gas Corporation - Mount Vernon	Skagit

Complaint summary

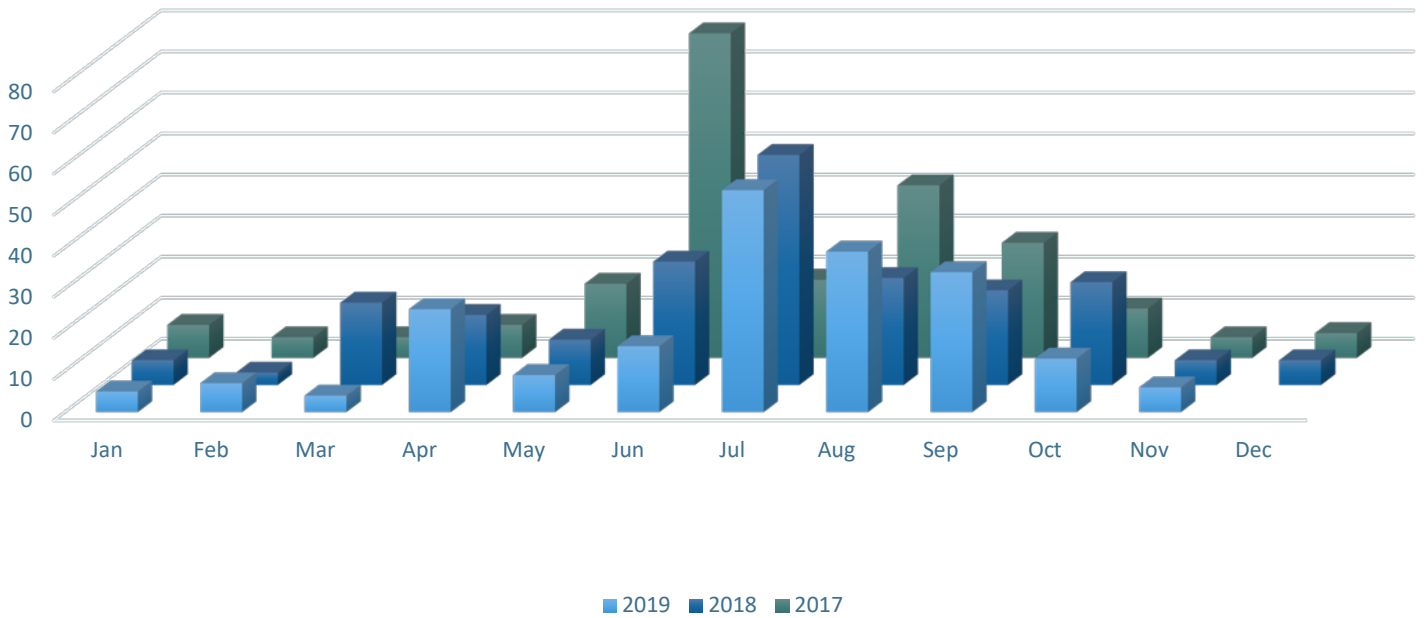
Industrial Emissions	3
Information Call	2
Odor	6
Outdoor Burning	3
Smoke	4
Woodstove	2
TOTAL: (unique for the period)	20

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.

Burning Related Complaints



Odor Complaints



Total Complaints

