



# Monthly Activity Report

December 26 to January 25, 2020

## 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	189	260	<b>495</b>
<b>Totals</b>	<b>47</b>	<b>199</b>	<b>272</b>	<b>518</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1346	ATT Mobility Facility ID 11354	Whatcom	01/16/20	One 109 hp prime-power diesel generator to power a communications tower.
1347	Perdue Foods - Burlington Mill	Skagit	01/23/20	Replacement of a cyclone used for dust control on an existing pellet mill.

### Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1002a	Trans Mountain Pipeline - Laurel Station	Whatcom	55	Modification to permit to reduce monitoring frequency and change record keeping for existing equipment.	Permit issued
1344	Mount Baker Ski Area Inc.	Whatcom	13	Replacement of existing diesel engine with a new 55 KW diesel engine.	Permit issued
986a	Trans Mountain Pipeline - Ferndale Station	Whatcom	18	Modification to permit to reduce monitoring frequency and change record keeping for existing equipment.	Permit issued
1329	Sumas Concrete Products	Whatcom	46	New precast concrete facility. Equipment for cement, sand, and aggregate handling, storage, mixing, and curing.	Permit issued
1217c	Sedron Technologies, LLC	Skagit	34	Replacement of the baghouse and cyclone on the previously permitted Omni-processor V-2, with a new baghouse and cyclone.	Permit issued

## Enforcement

Alleged violations (none this cycle)

### Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended <sup>1</sup> to	Alleged violation description
4394	Shell Puget Sound Refinery	Skagit	\$49,000	\$49,000	Failure to maintain the tank 36 internal floating roof in good operating condition, resting on its stored liquid surface to minimize emissions of volatile organic compounds (VOC) and hazardous air pollutants (HAP), resulting in an estimated 15 tons of VOC released.
4398	Universal Seed Company	Skagit	\$1,000	\$500	Failure to maintain the baghouse pressure differential log.

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

Date	Source	County
12/30/19	Shell Puget Sound Refinery	Skagit
01/09/20	Phillips 66 Company	Whatcom
01/13/20	IKO Pacific Inc.	Whatcom
01/17/20	Phillips 66 Company	Whatcom

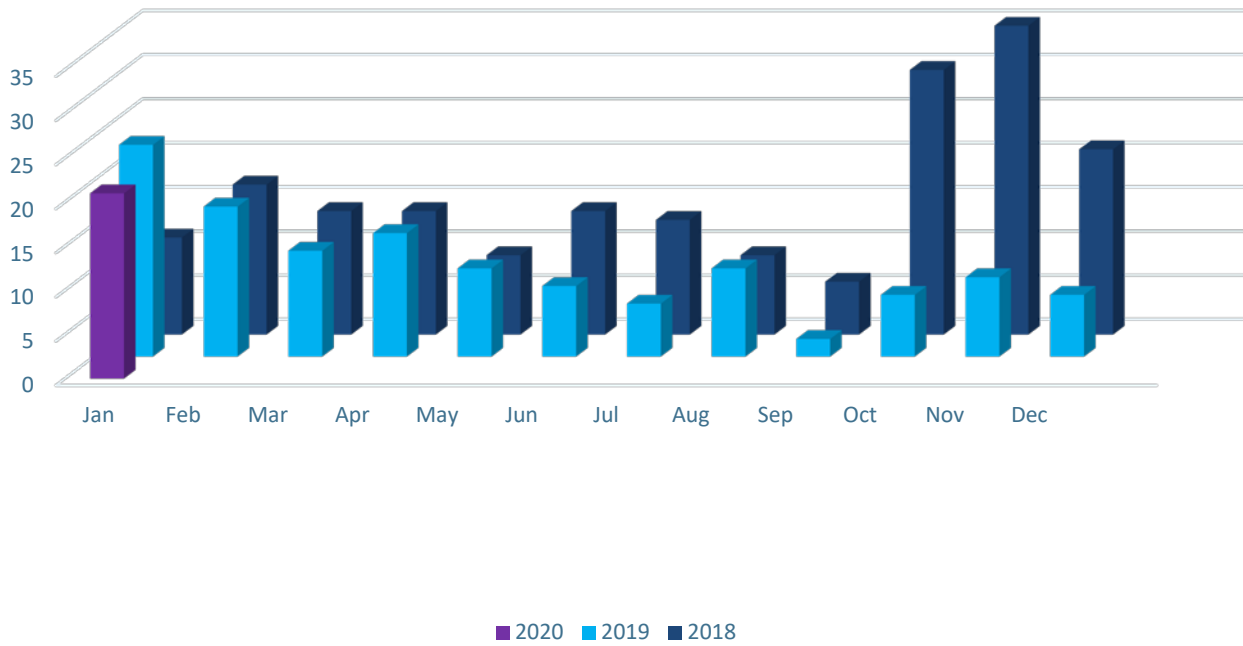
### Complaint summary

Industrial Emissions	2
Odor	8
Outdoor Burning	7
Smoke	2
Woodstove	12
<b>TOTAL: (unique for the period)</b>	<b>31</b>

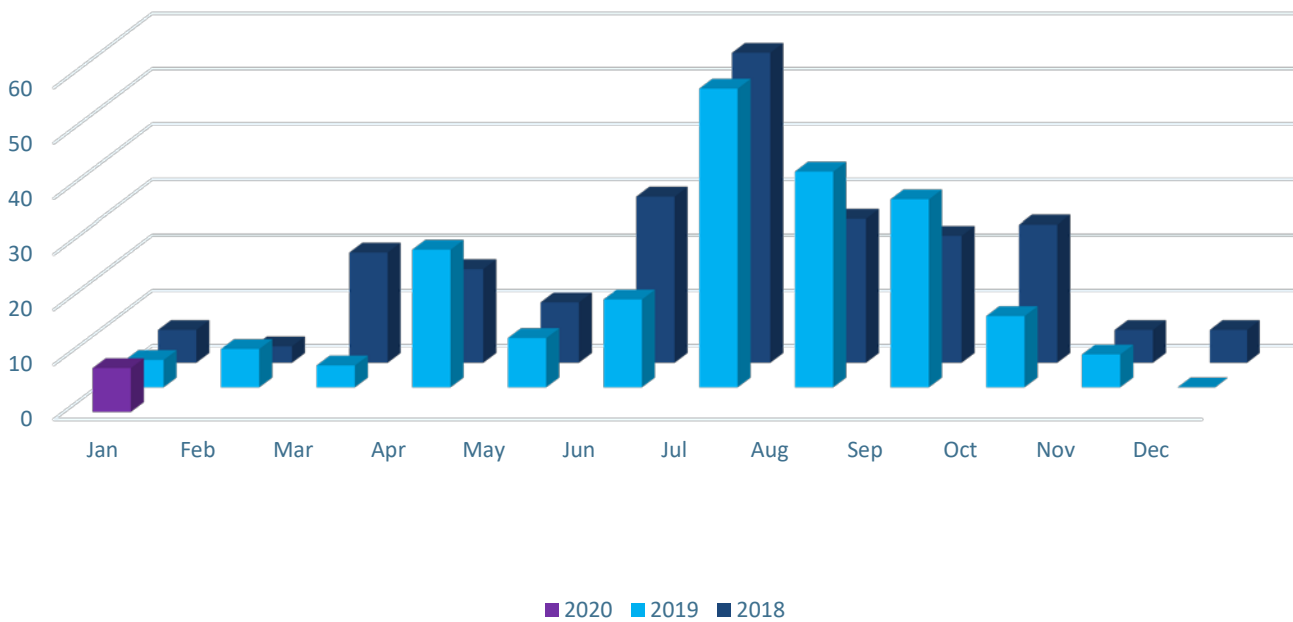
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<sup>1</sup> In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder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

## Burning Related Complaints



## Odor Complaints



## Total Complaints

