



Monthly Activity Report

October 1 to October 31 2014

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	13	12	0	26
Registered sources	32	131	197	17	377
Totals	33	144	209	17	403

Construction permit applications received

Permit No.	Source	County	Received	Project description
890d	BP West Coast Products LLC	Whatcom	10/01/14	Modification to existing sulfur plant and tail gas unit.
1202	NW Petro	Skagit	10/09/14	Change dispenser nozzles to remove pollution control equipment.
1089a	Sierra Pacific Industries	Skagit	10/27/14	Modify permit to include boiler capacity as a limiting factor.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1196	Petrogas Ferndale Storage Terminal	Whatcom	28	Emptying of a 350,000 bbl butane storage tank for maintenance, and refilling it afterwards.	Issued permit
1161b	Janicki Industries, Inc.	Skagit	23	Change sewage source for electrical- and water-generation pilot project	Issued permit
1047a	Phillips 66 Company	Whatcom	22	Administrative revision	Issued permit

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4108	10/13/14	Whatcom Builders, Inc. - Ferndale	Whatcom	Confirmed nuisance odors at multiple residences.
4106	10/21/14	Dakota Creek Industries	Skagit	Xylene emissions exceeded permit limit for single hazardous air pollutant. However, emissions have not exceeded the major source threshold.
4109	10/28/14	Cargill Nutrena - Burlington	Skagit	Corrective action order issued. Facility did not submit required report and is not keeping required records.

Penalties issued

Case No.	Source	County	Amount	Conditionally suspended ¹ to	Alleged violation description
4098	ABRA Auto Body & Glass - Mt. Vernon	Skagit	\$1,000	\$300	On 6/27/14, a NWCAA inspector found paint remover, containing the prohibited chemical methylene chloride, in the paint booth area of the facility.
4092	Van Dyk's Holsteins, LLC	Whatcom	\$1,128	\$428	Illegal outdoor burning of prohibited materials at a commercial farming operation.

Process upsets reported with excess emissions

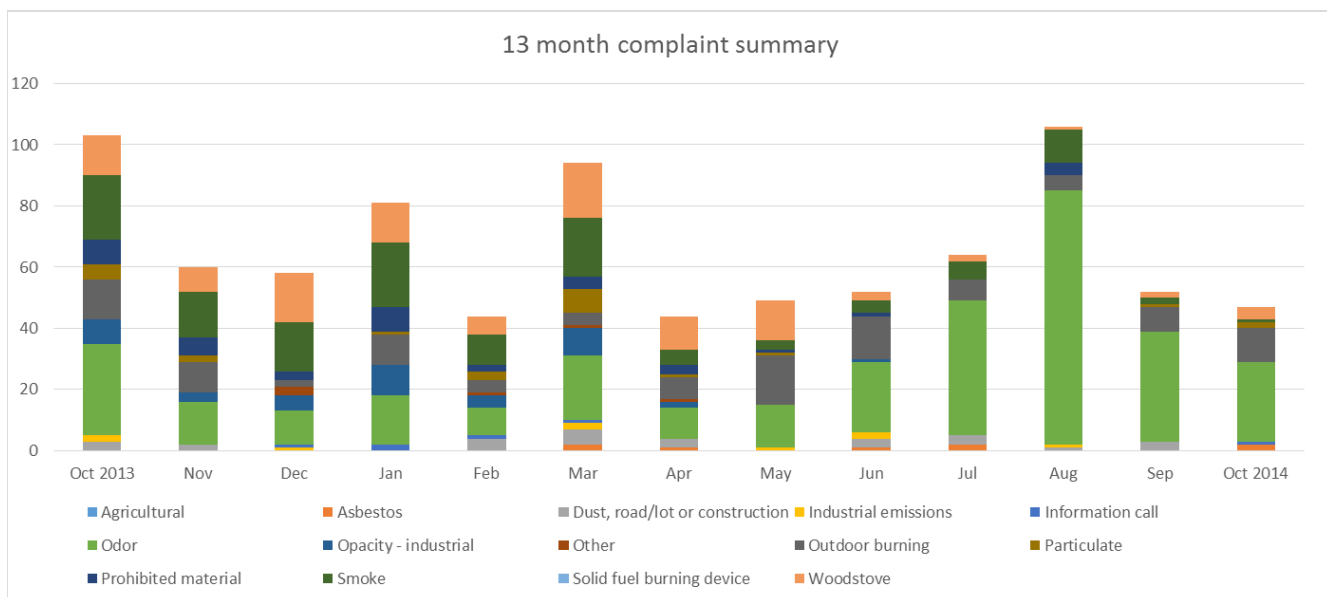
Date	Source	County	Description
10/01/14	BP West Coast Products LLC	Whatcom	Possible excess SO2 emissions from flare.
10/04/14	Sierra Pacific Industries	Skagit	Possible excess opacity.
10/10/14	PSE - Encogen Generating Station	Whatcom	Excess NOx emissions
10/18/14	Sierra Pacific Industries	Skagit	Excess opacity during boiler shutdown
10/26/14	BP West Coast Products LLC	Whatcom	Possible excess SO2 from low pressure flare
10/26/14	Life Cycle Pet Cremation	Whatcom	Excess opacity.

Complaint summary

Total calls received **47**

Number of complaints by type

Asbestos	2
Information Call	1
Odor	26
Outdoor burning	11
Particulate	2
Smoke	1
Woodstove	4



¹ In some cases, NWCAA offers sources that are responsive the opportunity to suspend a portion of their penalty by signing an Assurance of Discontinuance (AOD) agreement that requires specific corrective actions by the source and holds the remainder of the penalty due if the violation is repeated within 5 years.