



Monthly Activity Report

March 26 to April 25, 2021

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	11	22
Registered sources	49	187	256	492
Totals	50	197	267	514

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
787h	Shell Puget Sound Refinery	Skagit	04/08/21	Administrative modification to fix a typo to Condition 2, which identifies the visible emission method. No changes made to equipment, no emission increases.

Construction permit decisions

Permit No.	Source	County	Processing		Action taken
			time (60 days max)	Project description	
GO003-22	Western Washington University *	Whatcom	1	Installation of a new gasoline dispensing facility.	General Order issued.
GO003-23	Sahota Mart II	Whatcom	2	Installation of new, upgraded, gasoline dispensing equipment at a facility that had previously dispensed gasoline.	General Order issued.

* Issued 2/23/21. Inadvertently left off Feb. 2021 activity report.

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4465	04/06/21	Sergey & Nadezhda Melnik	Skagit	Illegal outdoor burning of prohibited materials (household garbage).
4466	04/06/21	Daniel Reis	Skagit	Illegal outdoor burning of prohibited materials including clothing, rugs, plastic containers, and household items in multiple piles.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4468	04/08/21	Carol Anderson	Skagit	Illegal outdoor burning of prohibited materials in the form of household garbage.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4456	F&G Hospitality	Skagit	\$6,570	\$820	Illegal asbestos removal and demolition of a 1,725 square foot Single Family Residence (SFR) owned as part of a business.
4457	Karen Thompson	Skagit	\$300	\$300	Illegal burning of garbage in a fireplace.

Industry reports of process upsets with potential excess emissions

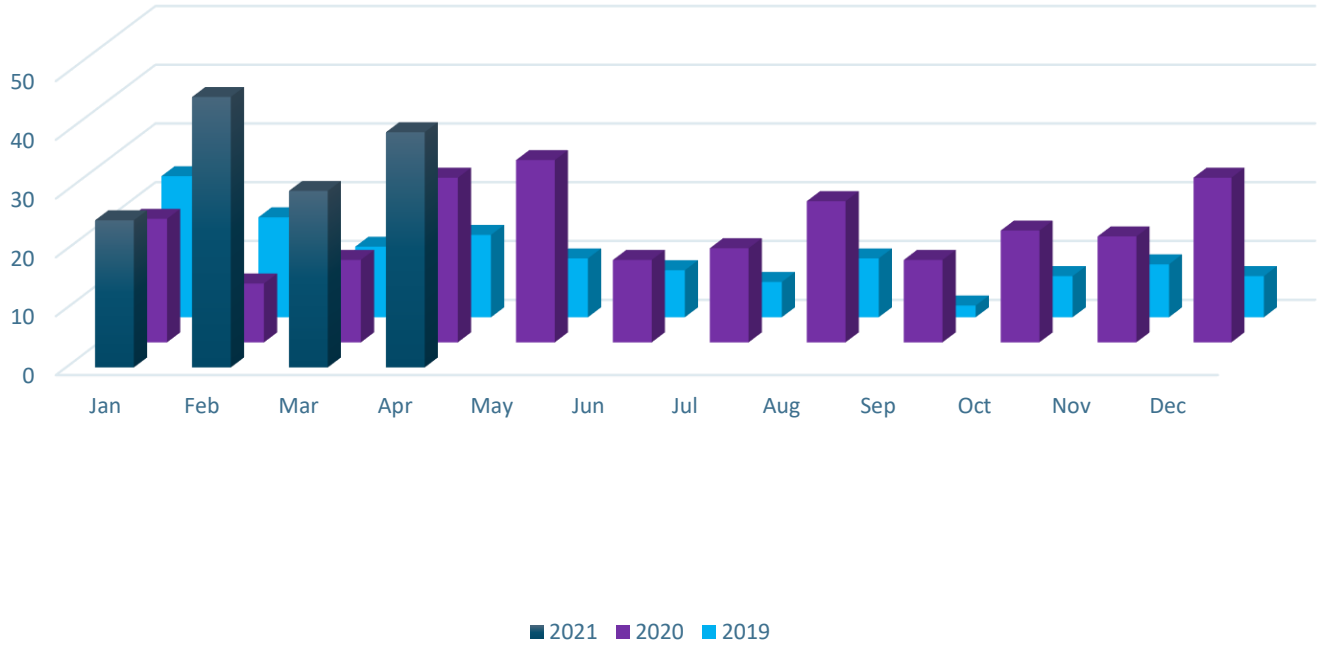
Date	Source	County
03/31/21	Phillips 66 Company	Whatcom
04/06/21	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
04/08/21	Post Point Wastewater Treatment Plant	Whatcom
04/10/21	Shell Puget Sound Refinery	Skagit
04/19/21	Phillips 66 Company	Whatcom

Complaint summary

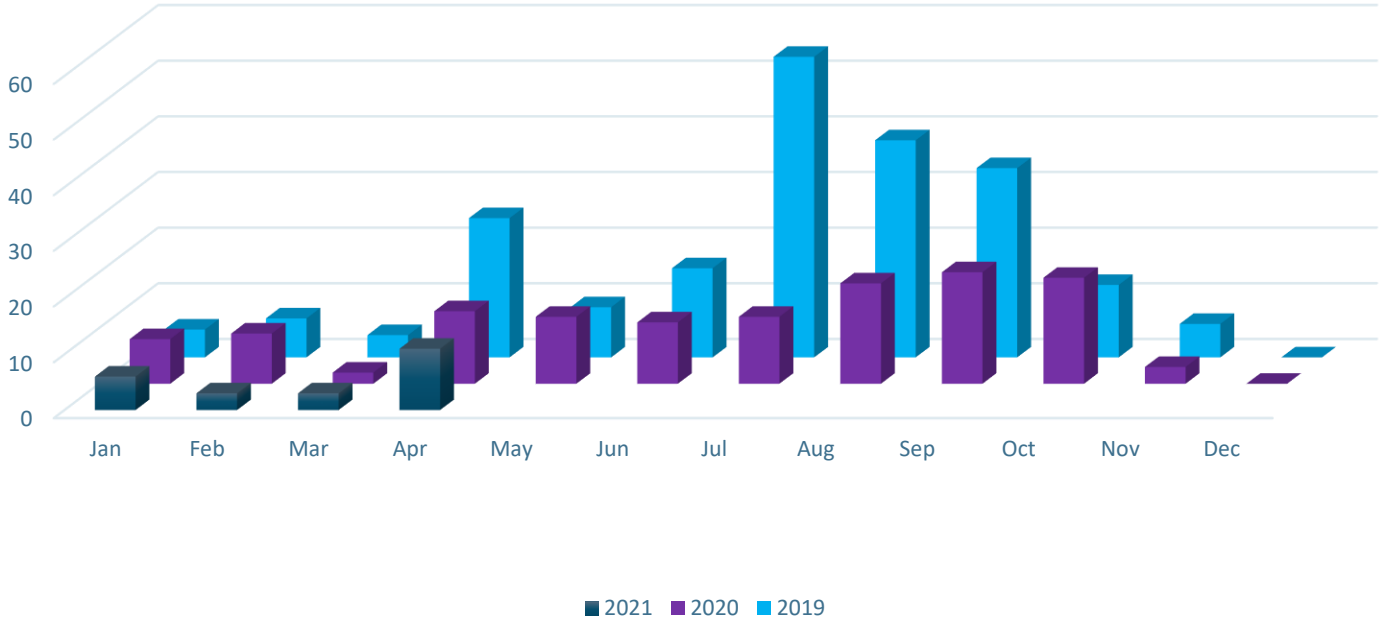
Asbestos	2
Industrial Emissions	1
Marijuana	1
Odor	11
Outdoor Burning	22
Smoke	2
Woodstove	16
TOTAL: (unique for the period)	55

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

