



Monthly Activity Report

July 26 to August 25, 2021

Regulated sources, by county

| | Island | Skagit | Whatcom | Total |
|-------------------------------------|-----------|------------|------------|------------|
| Air operating permit sources | 1 | 10 | 11 | 22 |
| Registered sources | 52 | 198 | 260 | 510 |
| Totals | 53 | 208 | 271 | 532 |

Permitting

Construction permit applications received

| Permit No. | Source | County | Received | Project description |
|------------|-----------------------|---------|----------|---|
| 1375 | Skagit River Sawmill | Skagit | 07/26/21 | New sawmill that processes up to 17,800 tons/yr of logs. Equipment includes log debarking, sawing, chipping, and handling equipment. Sawmill also chips waste wood and handles sawdust. |
| 1269a | Envent Corporation | Whatcom | 07/28/21 | Permit modification to use the EMECS 20 thermal oxidizer to control hydrocarbon vapors from non-maintenance activities at the Petrogas Ferndale Terminal for 12 months or more. |
| 1297b | Pacific Rim Tonewoods | Skagit | 07/29/21 | Permit modification to enable the drying of more wood and additional species of wood in existing kilns. |
| 1376 | Lautenbach Recycling | Skagit | 07/30/21 | Mobile rock crusher (200 ton/hr capacity) and wood grinder (450 yds/hr capacity) to operate throughout Whatcom, Island, and Skagit counties. |

Construction permit decisions – none this period

Enforcement

Alleged violations

| Case No. | Issue Date | Source | County | Alleged violation description |
|-----------------|-------------------|------------------------------|---------------|--|
| 4504 | 08/03/21 | Pacific Woodtech Corporation | Skagit | Pacific Woodtech failed to submit their annual 2020 emission inventory by the April 15, 2021, deadline. |
| 4506 | 08/03/21 | Pacific Woodtech Corporation | Skagit | Failure to submit an NOC application and notification for the replacement of the burner on the Line 1 thermal oil heater. |
| 4507 | 08/03/21 | Pacific Woodtech Corporation | Skagit | Failure to conduct required monitoring, recordkeeping, and reporting and delayed or undocumented corrective actions as required by applicable permit terms regarding process vents and air pollution control equipment. |
| 4508 | 08/04/21 | Brian Shelley Properties LLC | Skagit | Illegal removal and disposal of asbestos containing material from a manufactured single family residence. |
| 4509 | 08/16/21 | North Shore Maintenance Inc. | Skagit | Failure to operate and maintain facility in accordance with good air pollution control practices including; containing abrasive blasting media, maintaining and operating spray coating booth, spray coating within permitted areas, use enclosed cleaning devices, covering solvents, and recording required information. |

Penalties issued

| Case No. | Source | County | Amount | Conditionally reduced or suspended¹ to | Alleged violation description |
|-----------------|--------------------------|---------------|---------------|--|--|
| 4465 | Sergey & Nadezhda Melnik | Skagit | \$563 | \$263 | Illegal outdoor burning of prohibited materials (household garbage). |

Industry reports of process upsets with potential excess emissions

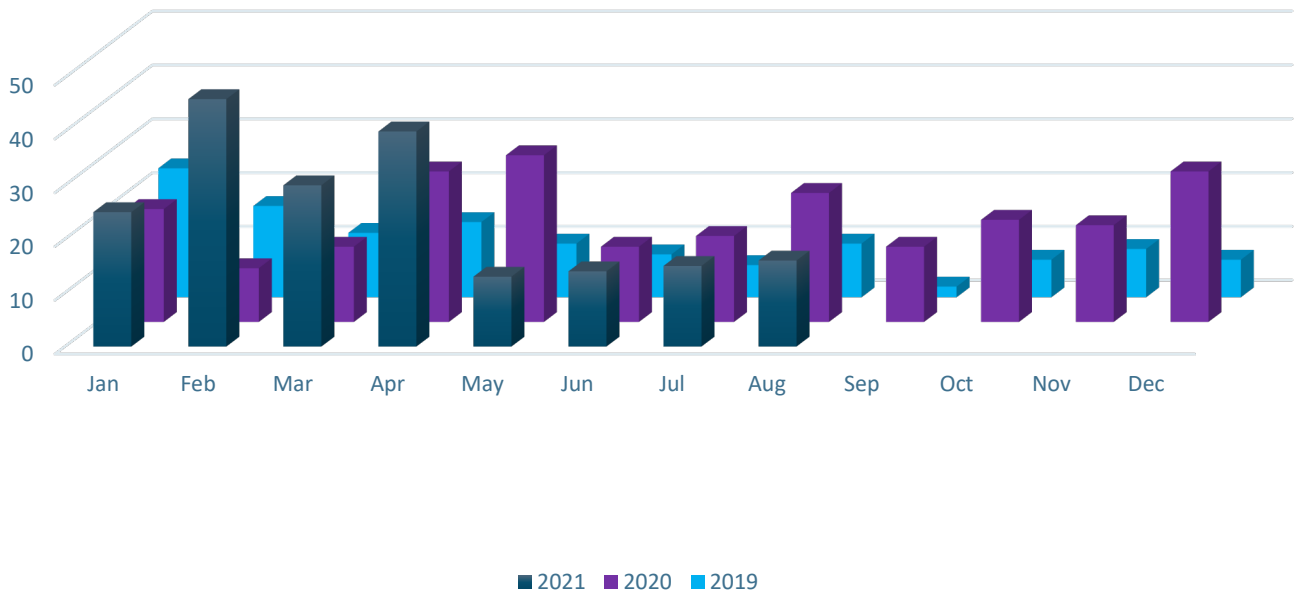
| Date | Source | County |
|-------------|--|---------------|
| 08/08/21 | BP Products North America, Inc. | Whatcom |
| 08/13/21 | Marathon Anacortes Refinery | Skagit |
| 08/21/21 | Puget Sound Energy - Ferndale Generating Station | Whatcom |

Complaint summary

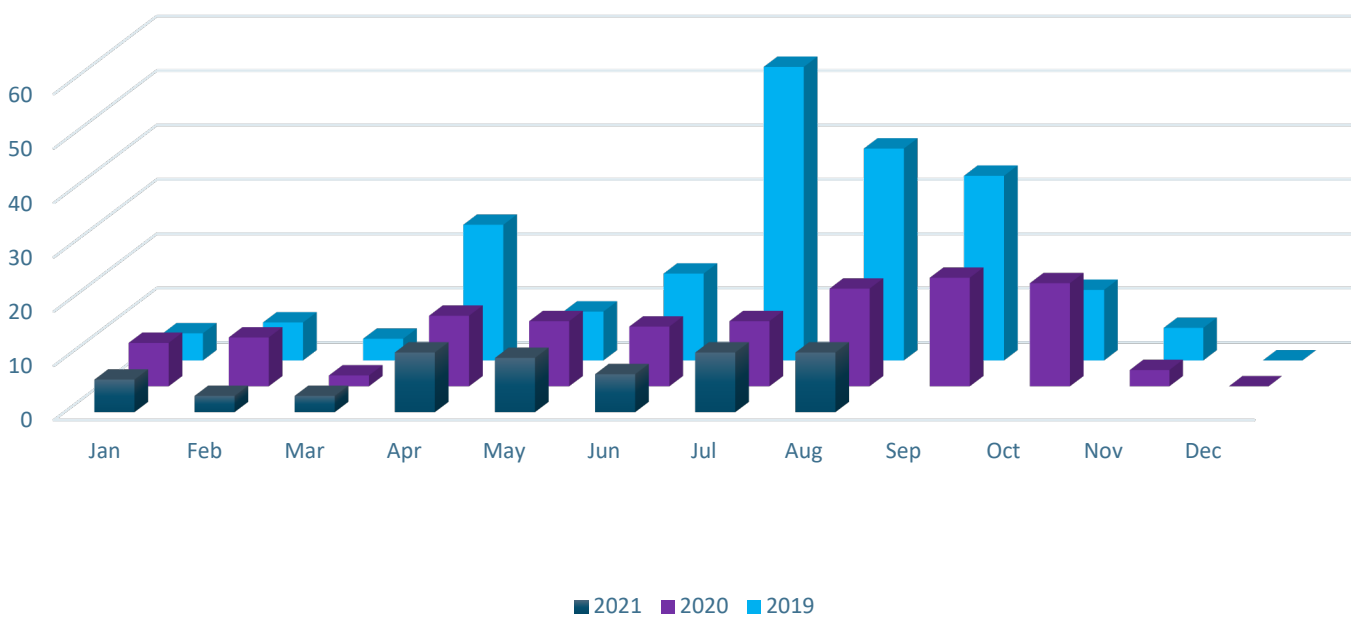
| | |
|---------------------------------------|-----------|
| Agricultural | 3 |
| Dust, Road/Lot or Construction | 10 |
| Industrial Emissions | 2 |
| Marijuana | 1 |
| Odor | 11 |
| Outdoor Burning | 15 |
| Woodstove | 1 |
| TOTAL: (unique for the period) | 43 |

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

