



Monthly Activity Report

September 26 to October 25, 2021

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	11	22
Registered sources	51	197	257	505
Totals	52	207	268	527

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
780b	Ferndale Refinery*	Whatcom	10/08/21	Burner replacement on the existing diesel hydrotreater heater (33F-1) with new ultra-low NOx burners. No increase in capacity.
GO002R1-25	Verma 76 Gas Station	Skagit	10/20/21	Gasoline dispensing station with Stage 1 vapor control on underground storage tanks.

*Phillips 66 Ferndale Refinery

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1368	EPL Feed LLC - Sumas	Whatcom	NA	Three dry product storage tanks, each with a 70-ton capacity.	permit not required

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4515	10/11/21	Fat-Cat Fish LLC	Whatcom	Odor nuisance resulting from failure to maintain equipment, operate, and manage wastes in accordance with recognized best practices and adequate operational and control equipment to reduce odor-bearing gasses emitted to the atmosphere to a reasonable minimum.
4516	10/15/21	Ferndale Terminal*	Whatcom	Failure to install and operate in accordance with the Notice of Construction applications submitted to NWCAA. Failure to obtain required Prevention of Significant Deterioration and Title V permits and report emissions.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4517	10/18/21	Specialty Metal Finishing	Skagit	Failure to pay 2021 registration fee.
4518	10/18/21	Baker Lake Travel Center	Skagit	Failure to pay 2021 registration fee.
4519	10/18/21	IKO Pacific Inc.	Whatcom	Failure to pay 2021 registration fee.
4520	10/18/21	Auto Collision Repair	Whatcom	Failure to pay 2021 registration fee.
4521	10/18/21	Section Cleaners	Skagit	Failure to pay 2021 registration fee.
4522	10/18/21	Meridian Super Store Inc.	Whatcom	Failure to pay 2021 registration fee.
4523	10/18/21	Northwest Tinman	Skagit	Failure to pay 2021 registration fee.
4524	10/18/21	Sumas Tank N Tote	Whatcom	Failure to pay 2021 registration fee.
4525	10/18/21	Columbia Cabinets	Whatcom	Failure to pay 2021 registration fee.
4526	10/18/21	Northwest LLC Verizon Wireless - Segelson Ridge	Skagit	Failure to pay 2021 registration fee.
4527	10/18/21	Vicious Autoworks LLC	Whatcom	Failure to pay 2021 registration fee.
4528	10/18/21	NW RV & Auto Services	Whatcom	Failure to pay 2021 registration fee.

* Petrogas Ferndale Terminal

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4511	John Carpenter	Whatcom	\$1,508	\$1,008	Illegal demolition of a single-family residence.

Industry reports of process upsets with potential excess emissions

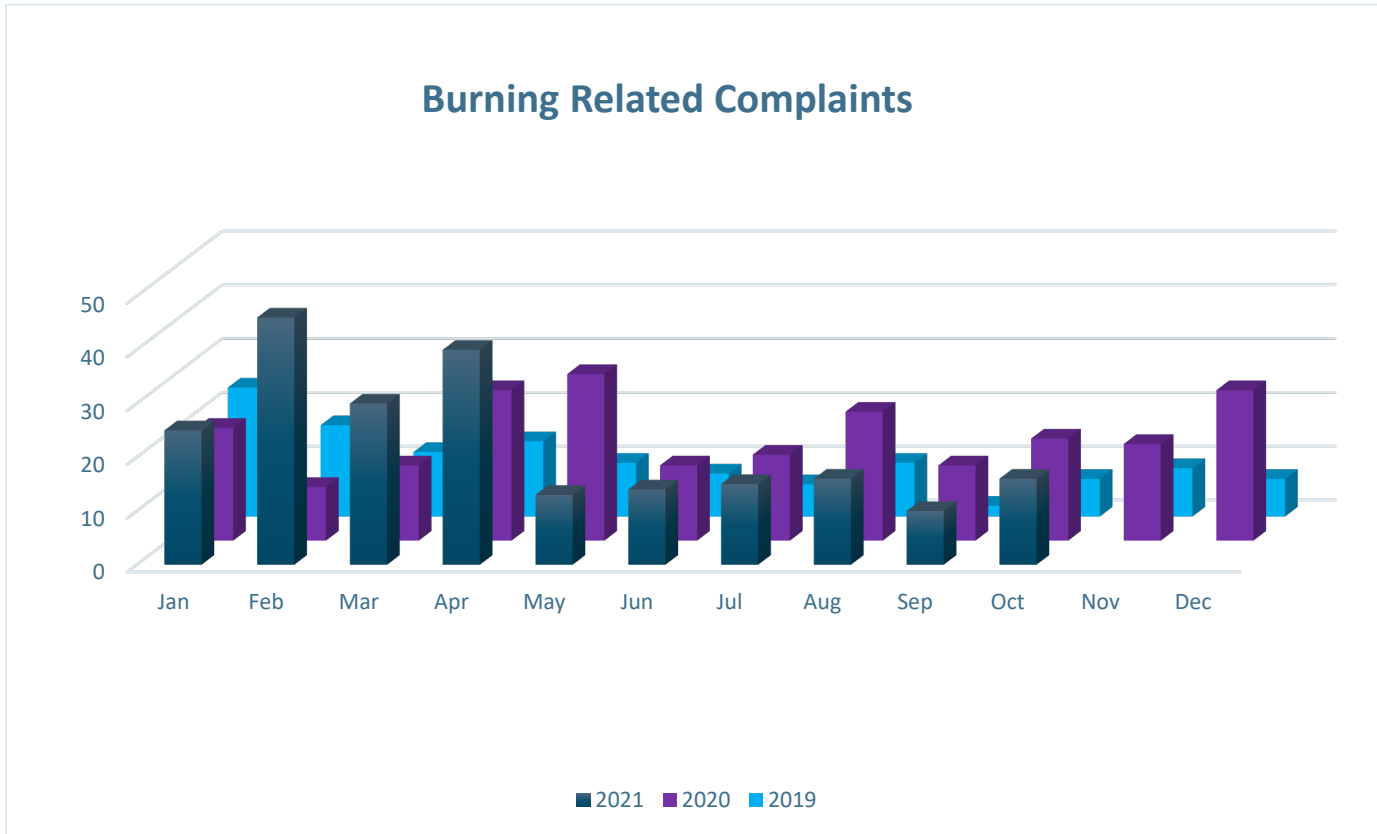
Date	Source	County
09/29/21	Anacortes Refinery*	Skagit
09/30/21	Post Point Wastewater Treatment Plant	Whatcom
10/17/21	Post Point Wastewater Treatment Plant	Whatcom

*Marathon Anacortes Refinery

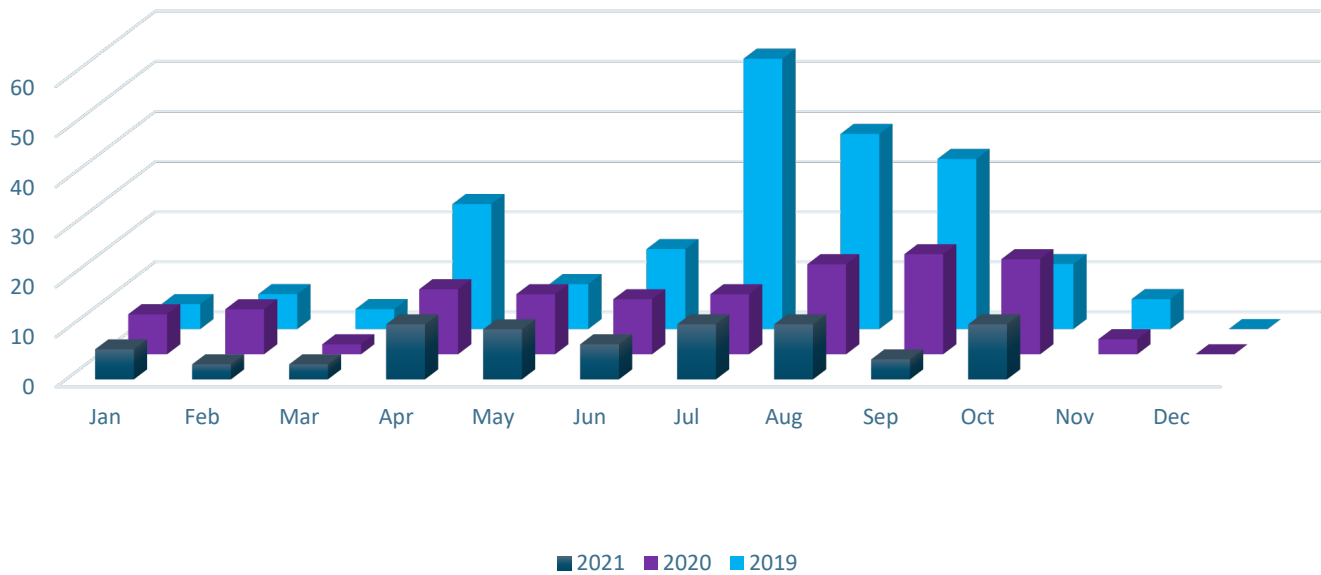
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Complaint summary

Dust, Road/Lot or Construction	1
Marijuana	1
Odor	11
Outdoor Burning	11
Woodstove	5
TOTAL: (unique for the period)	29



Odor Complaints



Total Complaints

