



Monthly Activity Report

December 26 to January 25, 2022

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	11	22
Registered sources	57	208	263	528
Totals	58	218	274	550

Permitting

Construction permit applications received

Permit

No.	Source	County	Received	Project description
1381	Westland Distillery Rackhouse	Skagit	01/05/22	Three distillery rackhouses, each with capacity for 4,700 53-gallon barrels for storage/maturation.

Construction permit decisions (None this period)

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4546	01/19/22	Vicious Autoworks LLC	Whatcom	As a result of failing to pay 2021 registration fees as cited in Notice of Violation 4527 the source is considered "new" pursuant to NWCAA Section 320.4 and requires a new permit to continue operating.
4547	01/19/22	Auto Collision Repair	Whatcom	As a result of failing to pay 2021 registration fees as cited in Notice of Violation 4520 issued on 10/18/21, the source is considered "new" pursuant to NWCAA Section 320.4 and requires a new permit to continue operating.
4548	01/19/22	Columbia Cabinets Northwest LLC	Whatcom	As a result of failing to pay 2021 registration fees as cited in Notice of Violation 4525 issued on 10/18/21, the source is considered "new" pursuant to NWCAA Section 320.4 and requires a new permit to continue operating.
4538	01/20/22	TKC Automotive	Skagit	NWCAA inspection found the spray coating facility operating without proper filtration and exhaust.
4539	01/21/22	Starvin Sam's 17 (4924)	Whatcom	Failure to demonstrate repairs after a failed pressure decay test.
4540	01/21/22	Starvin Sam's 14	Whatcom	Failure to demonstrate repairs after a failed pressure decay test.
4541	01/21/22	Paradise Market	Whatcom	Failure to demonstrate repairs after a failed pressure decay test.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4543	01/21/22	Ferndale Mini Market	Whatcom	Failure to conduct and submit TP201.3 pressure decay testing.
4545	01/21/22	ARCO Facility 82425- Sahota Mart III Inc	Whatcom	Failure to demonstrate repairs after a failed pressure decay test.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4464 4504 4507	Pacific Woodtech Corporation	Skagit	\$54,750	\$54,750	Failure to submit second half of 2020 semiannual compliance certification; due 01/30/21, and the annual AOP certification; due on 02/28/2021, failure to submit their annual 2020 emission inventory by the April 15, 2021, deadline and 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.
4512	Grygorii & Lilya Priysiazhniuk	Whatcom	\$1,450	\$950	Illegal demolition of a single-family residence.
4531 4532	Puget Sound Refinery*	Skagit	\$38,128	\$38,128	Visible emissions exceeding 5 minutes in 2 consecutive hours from 5 flaring events. Excess emissions of NOX (1,024 lbs) on 4/10/21 from the Cogeneration units. Excess emissions of SO2 (103 lbs) and H2S (<1 lb) on 5/9/21 from sulfur recovery unit 3. Excess downtime of continuous emissions monitor systems; Cogen unit 2 NOx and Cogen unit 3 NOx in May and August 2021, respectively.
4536	Commercial Aircraft Interiors	Skagit	\$10,000	\$10,000	Illegal spray coating operation using strontium chromate-containing materials and construction of a spray coating booth without applying for and obtaining permits.

* HollyFrontier Puget Sound Refining LLC

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.

Industry reports of process upsets with potential excess emissions

Date	Source	County
12/26/21	Anacortes Refinery*	Skagit
12/26/21	Chemtrade Solutions LLC	Skagit
12/26/21	Sierra Pacific Industries -Skagit Lumber Facility	Skagit
12/26/21	Ferndale Refinery**	Whatcom
12/26/21	Puget Sound Refinery***	Skagit
12/27/21	Ferndale Refinery**	Whatcom
12/27/21	Ferndale Refinery**	Whatcom
12/27/21	Puget Sound Refinery***	Skagit
01/01/22	Post Point Wastewater Treatment Plant	Whatcom
01/06/22	Chemtrade Solutions LLC	Skagit
01/10/22	Post Point Wastewater Treatment Plant	Whatcom
01/10/22	Post Point Wastewater Treatment Plant	Whatcom
01/11/22	Anacortes Refinery*	Skagit
01/12/22	Post Point Wastewater Treatment Plant	Whatcom
01/12/22	Post Point Wastewater Treatment Plant	Whatcom
01/18/22	Puget Sound Refinery***	Skagit
01/19/22	Anacortes Refinery*	Skagit

*Marathon-Tesoro Anacortes Refinery

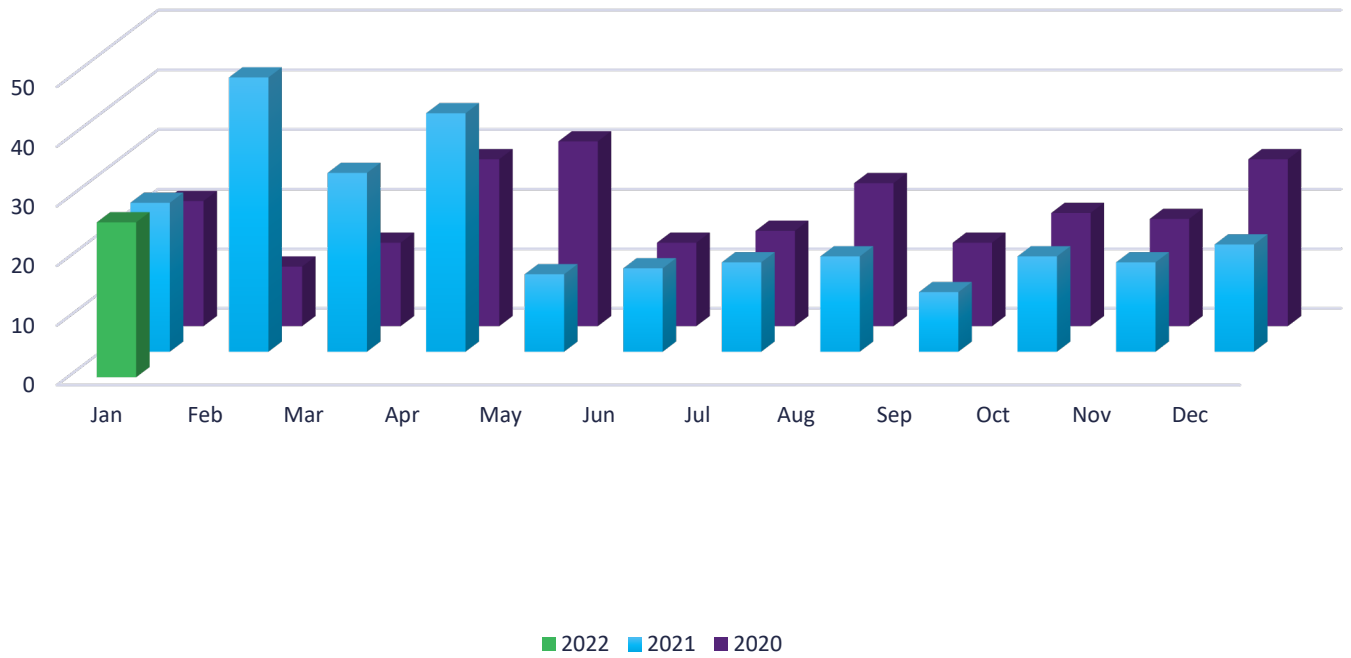
**Phillips 66 Company

***HollyFrontier Puget Sound Refining LLC

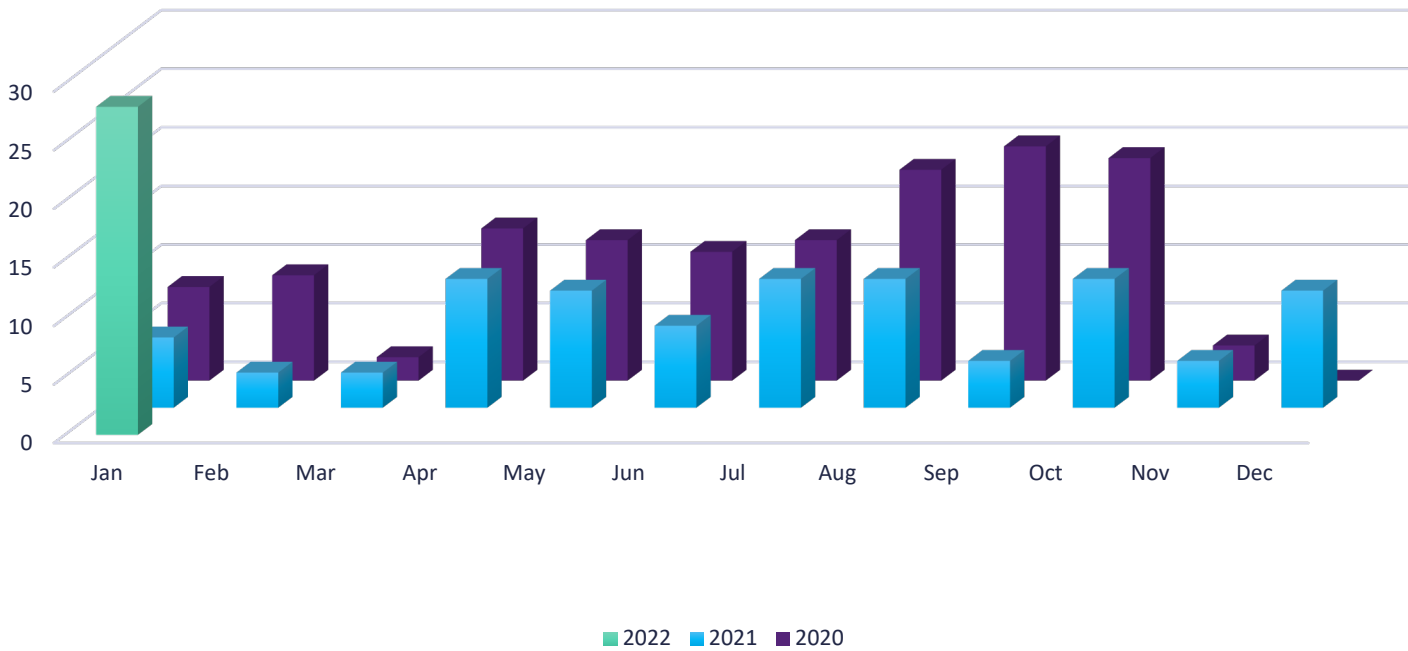
Complaint summary

Asbestos	1
Industrial Emissions	4
Marijuana	3
Odor	28
Outdoor Burning	14
Woodstove	12
TOTAL: (unique for the period)	62

Burning Related Complaints



Odor Complaints



Total Complaints

