



Monthly Activity Report

August 26 to September 25, 2022

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	11	22
Registered sources	60	213	270	543
Totals	61	223	281	565

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
442c	Post Point Wastewater Treatment Plant	Whatcom	09/13/22	Increase the permit limit of the sludge feed rate to the existing incinerator #1 and change the form of the limit to a daily average. No physical changes proposed to the incinerator.
287c	Post Point Wastewater Treatment Plant	Whatcom	09/13/22	Increase the permit limit of the sludge feed rate to the existing incinerator #2 and change the form of the limit to a daily average. No physical changes proposed to the incinerator.

Construction permit decisions

Permit No.	Source	County	Processing time (60 days max)	Project description	Action taken
1283a	Teal Jones Lumber Services Inc.	Whatcom	59	Modification to permit for boilers and lumber dry kilns. One of the boilers will be slightly different (still same size and fuel) than previously discussed. Four of the previously approved kilns haven't been built yet. The facility proposes to instead install three larger kilns and add spruce to the list of wood species they dry. Changes will have no impact on permit emission limits.	Permit issued.

Construction permit decisions (cont.)

Permit No.	Source	County	Processing		Project description	Action taken
			time (60 days max)			
1375	Skagit River Sawmill	Skagit	66		New sawmill that processes up to 17,800 tons/yr of logs. Sawmill operates log debarking, sawing, chipping, and handling equipment. Sawmill also chips waste wood and handles sawdust.	Permit issued.
1395	Anacortes Refinery	Skagit	1		Install a control system (Selective Non-catalytic Reduction – SNCR) on the existing refinery Fluidized Catalytic Cracking Unit (FCCU) to reduce nitrogen oxide (NOx) emissions. No increase in FCCU production.	Permit issued.
1372a	NAS Whidbey Island	Island	11		Modification to convert E85 fuel tank to diesel, replace gas dispensers, and install low-permeation hoses at the existing Ault Field gas station.	Permit issued.

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4572	09/01/22	Sunset Shell	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4573	09/01/22	Factory Outlet Shell	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4574	09/01/22	Bender Plaza Shell	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4599	09/01/22	Circle K - Anacortes	Skagit	Failure to pay 2022 registration fees.
4600	09/01/22	Circle K - Mount Vernon	Skagit	Failure to pay 2022 registration fees.
4604	09/01/22	Vectorwrx Theme Studios	Skagit	Failure to pay 2022 registration fees.
4607	09/01/22	DeLaval Manufacturing	Skagit	Failure to pay 2022 registration fees.
4608	09/01/22	DeBusk Services Group	Island	Failure to pay 2022 registration fees.
4609	09/01/22	Nitro Autolab	Whatcom	Failure to pay 2022 registration fees.
4610	09/01/22	APC Advanced Powder Coating	Whatcom	Denial of entry.

Alleged violations (cont.)

Case No.	Issue Date	Source	County	Alleged violation description
4611	09/01/22	Bornstein Seafoods Inc.	Whatcom	Emissions of particulate matter in excess of 0.10 gr/dscf. Failure to obtain permits prior to construction and operation without required permits.
4571	09/02/22	Tank N' Tote #2	Whatcom	Failure to report 2021 product usages / emissions.
4576	09/02/22	Bellingham AutoWorks	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4578	09/02/22	Greg Aanes Furniture	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4579	09/02/22	DK Auto Refinishing	Whatcom	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4580	09/02/22	TKC Automotive	Skagit	Failure to report 2021 product usages / emissions. Failure to pay 2022 registration fees.
4602	09/02/22	Cowden Gravel & Readymix - Stoneridge	Whatcom	Failure to pay 2022 registration fees.
4603	09/02/22	Auto Collision Repair	Whatcom	Failure to pay 2022 registration fees.
4605	09/02/22	Vicious Autoworks LLC	Whatcom	Failure to pay 2022 registration fees.
4606	09/02/22	NW RV & Auto Services	Whatcom	Failure to pay 2022 registration fees.
4613	09/07/22	Ferndale Refinery	Whatcom	Insufficient weatherization to prevent operational upsets and excess emissions starting 12/26/2021 through January 2022.
4597	09/08/22	Conway Feed	Skagit	NWCAA conducted a facility inspection on July 20, 2022, and found fugitive dust control, recordkeeping, and reporting failures.
4612	09/13/22	Randy Bellville	Whatcom	Nuisance dust from construction activities impacting at least 3 neighboring properties.
4614	09/13/22	Hannegan Properties, LLC	Whatcom	Odor nuisance violation on 9/8/2022 stemming from the facility wastewater treatment and handling activities.

Penalties issued – None this period

Industry reports of process upsets with potential excess emissions

Date	Source	County
09/01/22	Ferndale Refinery*	Whatcom
09/01/22	Anacortes Refinery**	Skagit
09/08/22	Cherry Point Refinery***	Whatcom
09/10/22	Ferndale Refinery*	Whatcom

*Phillips 66 Ferndale Refinery

**Marathon Anacortes Refinery

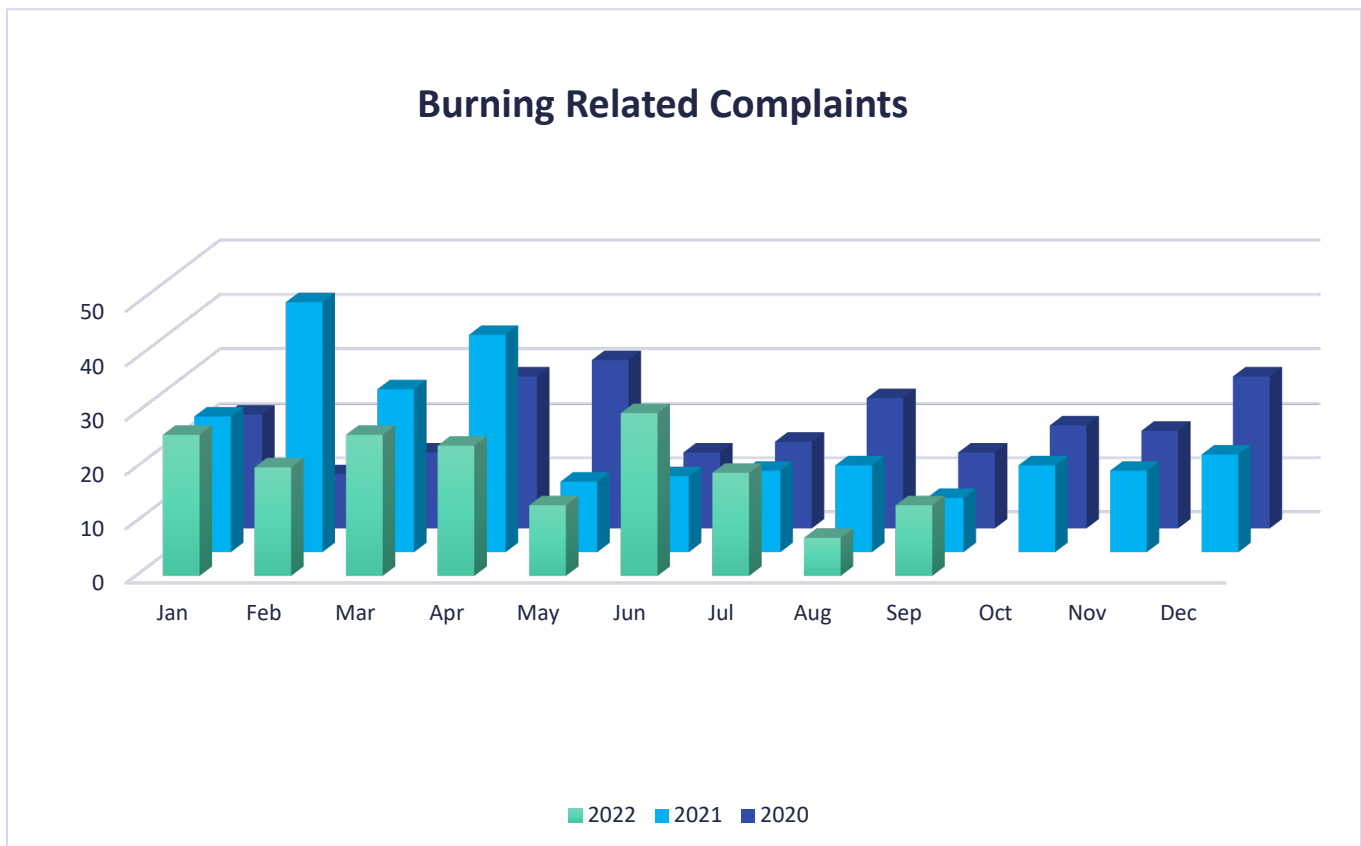
***BP Cherry Point Refinery

Complaint summary

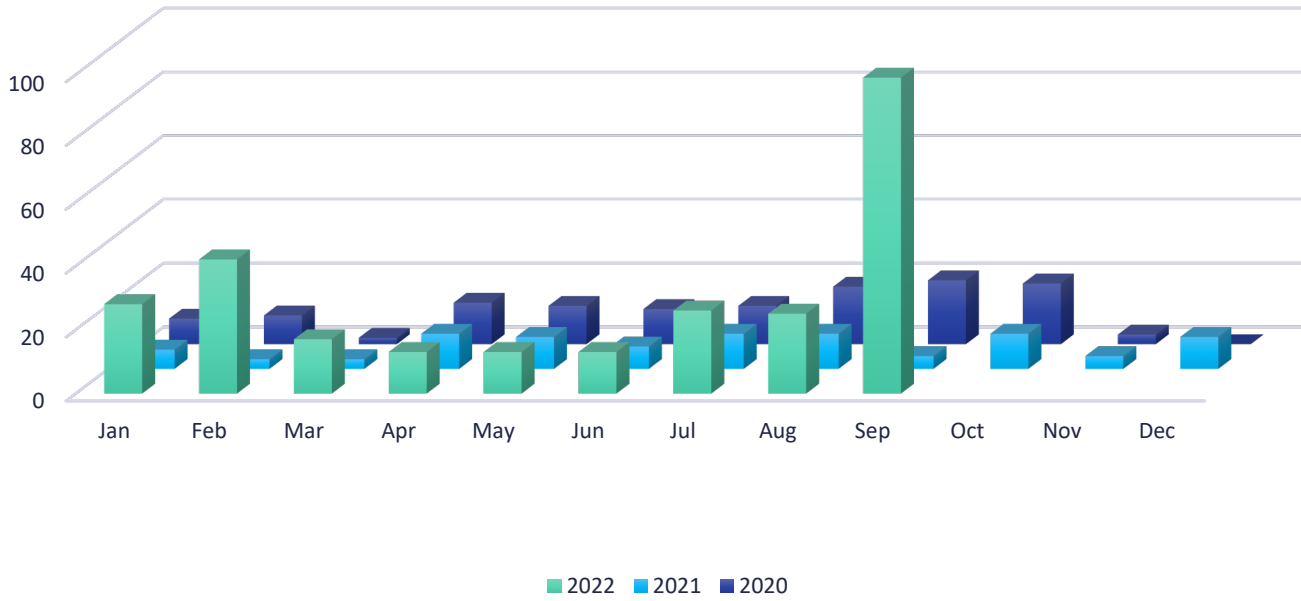
Asbestos	2
Dust, Road/Lot or Construction	4
Industrial Emissions	2
Odor*	98
Other	2
Outdoor Burning	11
Smoke	1
Woodstove	1
TOTAL: (unique for the period)	121

***Alleged odor sources with multiple complaints for this period:**

Bornstein Seafoods Inc.	17 – over the period
Hannegan Properties	23 – over the period
Vendovi Anchorage	53 – 8/30-8/31



Odor Complaints



Total Complaints

