



Monthly Activity Report

January 26 to February 25, 2024

Regulated sources, by county

| | Island | Skagit | Whatcom | Total |
|-------------------------------------|-----------|------------|------------|------------|
| Air operating permit sources | 1 | 10 | 11 | 22 |
| Registered sources | 57 | 214 | 271 | 542 |
| Totals | 58 | 224 | 282 | 564 |

Permitting

Construction permit applications received

| Permit No. | Source | County | Received | Project description |
|------------|-------------------|---------|----------|--|
| GO003R1-35 | Ben's Market 17 | Whatcom | 02/07/24 | New gasoline dispensing facility with vapor controls on underground gasoline storage tanks. |
| 1419 | Cairnspring Mills | Skagit | 02/12/24 | Granary and flour mill including equipment for grain storage/cleaning/handling/grinding and flour storage/handling. Dust controlled by silo bin filters and baghouses. |

Construction permits issued

| Permit No. | Source | County | Processing time (60 days max) | Project description |
|------------|-----------------------------|--------|-------------------------------|--|
| 946c | Marathon Anacortes Refinery | Skagit | 28 | Modification to permit to remove obsolete requirements and replace periodic stack testing for CO and NOx with continuous emission monitors. No physical modifications to equipment and no new equipment. |

Enforcement

Alleged violations

| Case No. | Issue Date | Source | County | Alleged violation description |
|----------|------------|---------------------------------------|--------|--|
| 4702 | 02/15/24 | Saad, Khaled E & American Auto & Body | Skagit | Illegal outdoor fire containing prohibited material including dimensional lumber, plastic and trash. |

Alleged violations (cont.)

| Case No. | Issue Date | Source | County | Alleged violation description |
|----------|------------|----------------------------------|---------|---|
| 4677 | 02/16/24 | NW RV & Auto Services | Whatcom | Failure to pay 2023 registration fees. |
| 4703 | 02/16/24 | Darigold Inc. | Whatcom | Termination of a stack test prior to completion and failure to conduct annual combustion testing in accordance with permit conditions. |
| 4700a | 02/22/24 | HF Sinclair Puget Sound Refinery | Skagit | 12/19/2022 Upset at sulfur recovery units 3 & 4 -total excess emissions 10,091.2 lb (5.05 tons) SO ₂ ; 7/16/2023 Upset at Delayed coker unit -total excess emissions 418 lb SO ₂ ; 7/31-8/1/2023 Malfunction of Cogeneration Unit #1 NO _x CEMs - total excess emissions 446.4 lb NO _x . |

Penalties issued

| Case No. | Source | County | Amount | Conditionally reduced or suspended ¹ to | Alleged violation description |
|----------|-------------------|--------|---------|--|--|
| 4685 | Terisa Countryman | Skagit | \$1,904 | \$1,904 | Illegal outdoor burning of prohibited materials during a fire safety burn ban. |

Industry reports of process upsets with potential excess emissions

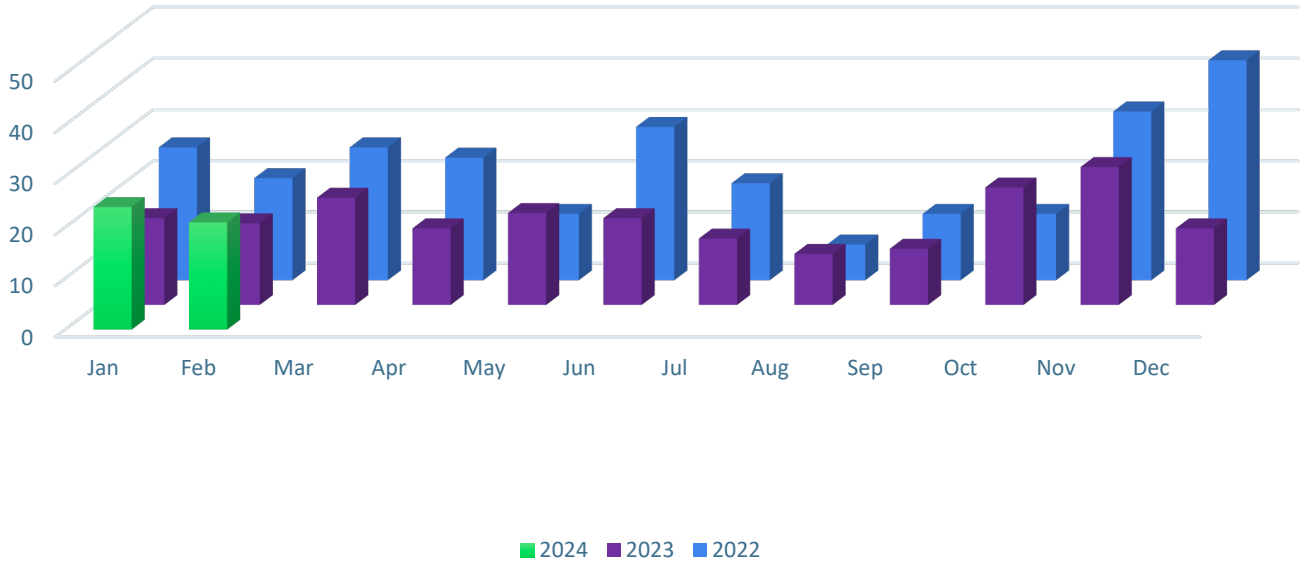
| Date | Source | County |
|----------|----------------------------------|--------|
| 02/22/24 | HF Sinclair Puget Sound Refinery | Skagit |

Complaint summary

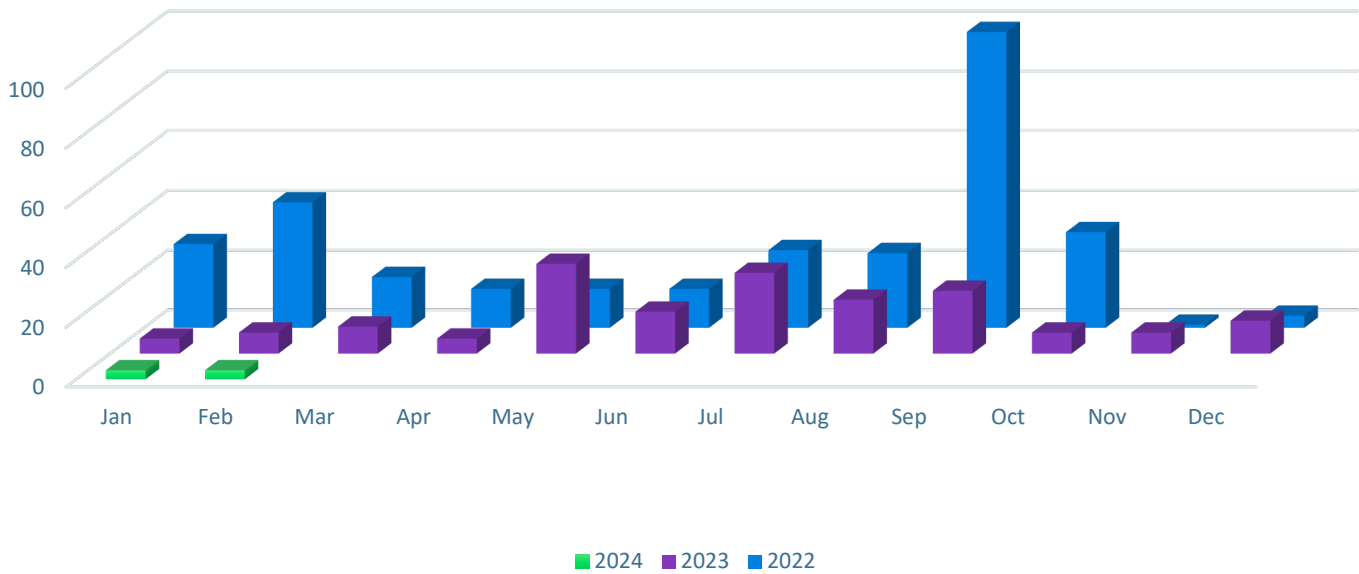
| | |
|---------------------------------------|-----------|
| Industrial Emissions | 3 |
| Marijuana | 6 |
| Odor | 3 |
| Outdoor Burning | 6 |
| Smoke | 2 |
| Woodstove | 13 |
| TOTAL: (unique for the period) | 33 |

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

