



# Monthly Activity Report

February 26 to March 25, 2024

## Regulated sources, by county

	Island	Skagit	Whatcom	Total
<b>Air operating permit sources</b>	1	10	11	<b>22</b>
<b>Registered sources</b>	57	213	272	<b>542</b>
<b>Totals</b>	<b>58</b>	<b>223</b>	<b>283</b>	<b>564</b>

## Permitting

### Construction permit applications received

Permit No.	Source	County	Received	Project description
1413	Primo Fabrication LLC	Whatcom	02/29/24	New paint spray booth, plasma cutting table, and abrasive blasting booth at a metal fabrication shop.
NSR DET-67	City of Ferndale Waste Water Treatment Systems	Whatcom	03/05/24	Requested a review of equipment and process changes to determine whether a NWCAA permit is needed.
1420	Swell Woodworks LLC	Island	03/18/24	New paint spray booth at a woodworking shop.
793e	Northwest Pipeline LLC-Sumas	Whatcom	03/18/24	Request to modify the NOx testing frequency for existing Solar Mars 90S combustion turbines from once every 672 hours of operation to once every 6 months. No changes to equipment.

### Construction permits issued

Permit No.	Source	County	Processing time (60 days max)	Project description
GO003R1-35	Ben's Market 17	Whatcom	8	New gasoline dispensing facility.
1417	WSDOT - Shuksan Station / Pinus Lake	Whatcom	41	One Tier-4 diesel generator (19kW max) to power the Pinus Lake Radio Site.

## **Enforcement**

### Alleged violations

<b>Case No.</b>	<b>Issue Date</b>	<b>Source</b>	<b>County</b>	<b>Alleged violation description</b>
4704	03/13/24	MAAX US Corporation	Whatcom	Failure to submit the calendar year 2023 annual compliance certification timely.

### Penalties issued

<b>Case No.</b>	<b>Source</b>	<b>County</b>	<b>Amount</b>	<b>Conditionally reduced or suspended<sup>1</sup> to</b>	<b>Alleged violation description</b>
4654	Phillips 66 Ferndale Refinery	Whatcom	\$27,200	\$27,200	Failure to continuously maintain flare gas combustion zone net heating value at or above regulatory limits, NOx emissions from heater 4F-2 within allowable limits, and SRU SO2 emissions within allowable limits. (Replaces 11/14/23 penalty.)

### Industry reports of process upsets with potential excess emissions

<b>Date</b>	<b>Source</b>	<b>County</b>
02/26/24	Puget Sound Energy - Fredonia Generating	Skagit
02/27/24	Phillips 66 Ferndale Refinery	Whatcom
03/02/24	HF Sinclair Puget Sound Refinery	Skagit
03/15/24	Post Point Wastewater Treatment Plant (SSI)	Whatcom
03/21/24	Post Point Wastewater Treatment Plant (SSI)	Whatcom

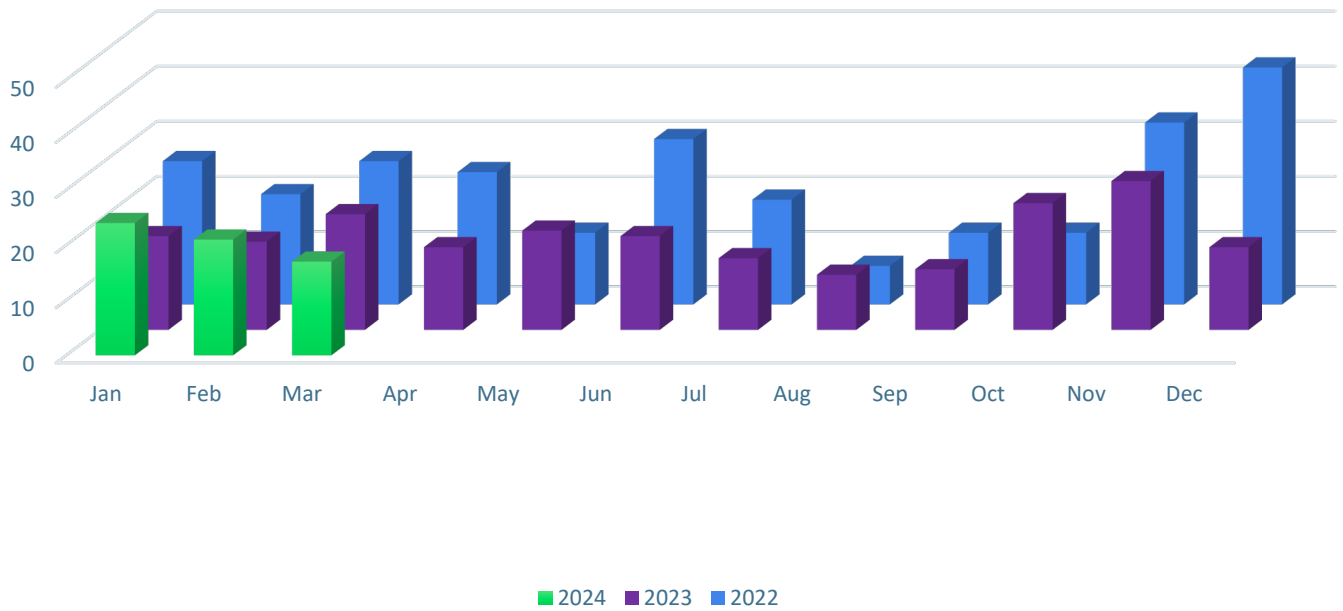
### Complaint summary

Asbestos	1
Dust, Road/Lot or Construction	4
Marijuana	5
Odor	6
Outdoor Burning	12
Smoke	1
Woodstove	4
<b>TOTAL: (unique for the period)</b>	<b>33</b>

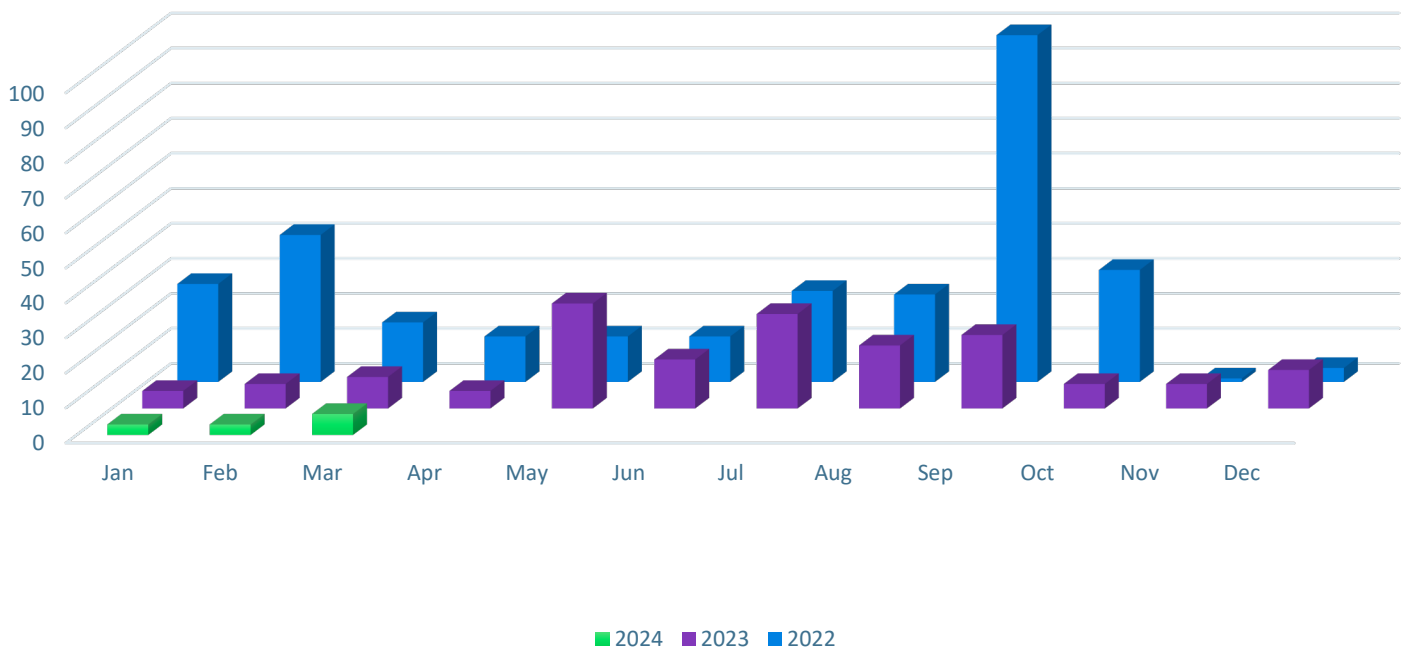
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<sup>1</sup> In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder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

## Burning Related Complaints



## Odor Complaints



# Total Complaints

