



Monthly Activity Report

August 26 to September 25, 2024

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	10	11	22
Registered sources	57	213	273	543
Totals	58	223	284	565

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
GO003R137	Safeway Fuel Station - Mt Vernon # 1472	Skagit	08/29/24	Removal of Stage II vapor control equipment while Stage I (tank) vapor controls remain in place.
1407a	Hempler Foods Group LLC	Whatcom	09/17/24	Modification to existing boiler permit to include provisions and testing for temporary, intermittent, operation.

Construction permits issued – None this period

Enforcement

Alleged violations – None this period

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4709	Phillips 66 Ferndale Refinery	Whatcom	\$17,328	\$17,328	CO Boiler excess CO emissions on 8/7/2023, Freezing event 12/19-25/2022 excess SO2 emissions from the flare, FCC unit SO2 control reduction fell below the 90% limit on 5/12/2023, and unmonitored and uncontrolled intermittent SRU sulfur pit emissions between 11/28 and 12/21/2023.

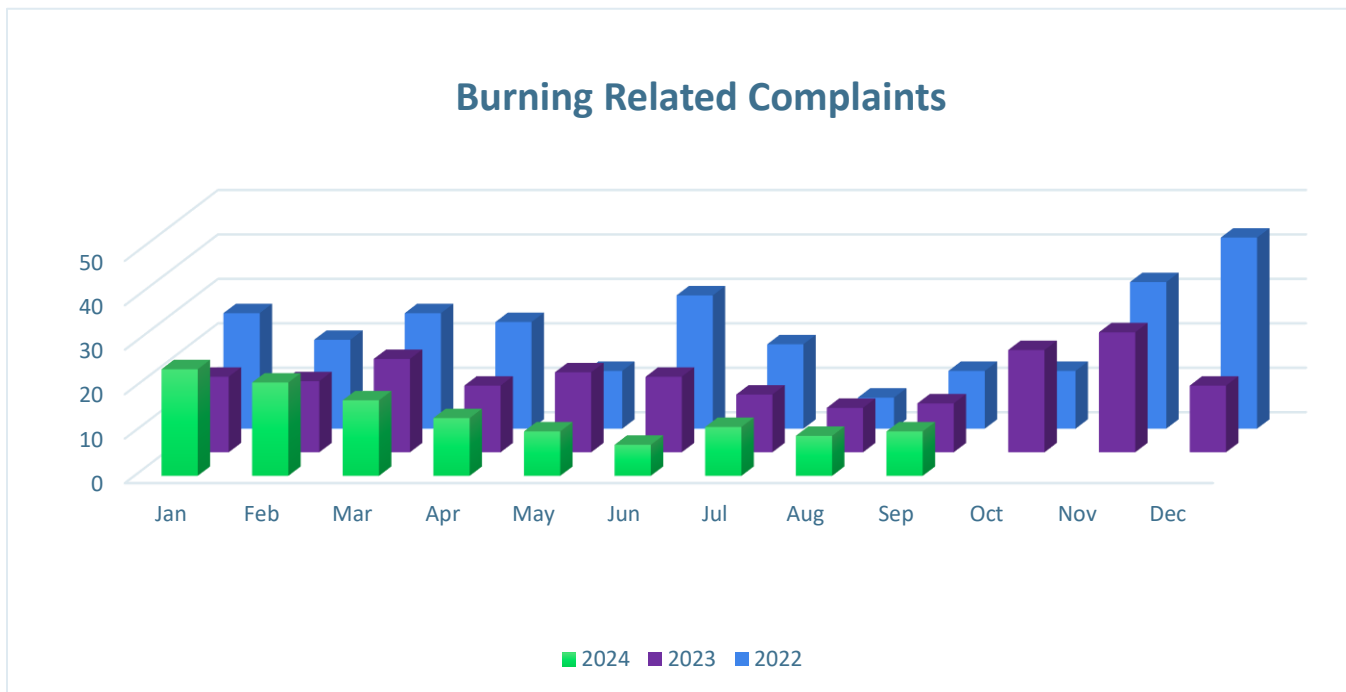
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Industry reports of process upsets with potential excess emissions

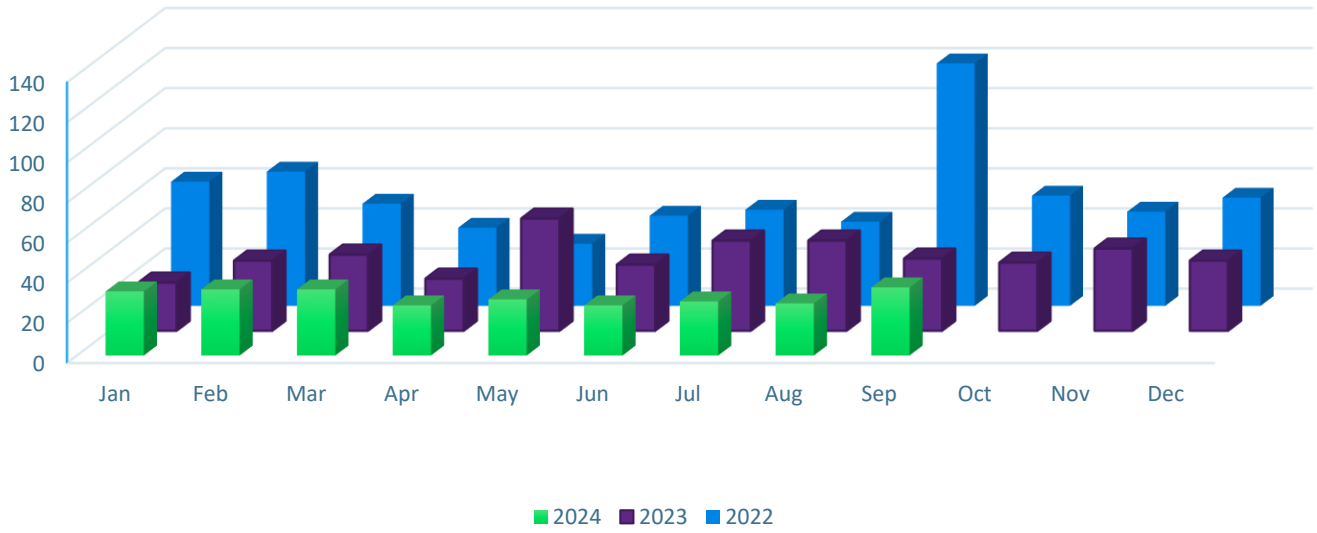
Date	Source	County
08/31/24	Sierra Pacific Industries - Skagit Lumber Facility	Skagit
09/01/24	Sierra Pacific Industries - Skagit Lumber Facility	Skagit

Complaint summary

Dust, Road/Lot or Construction	1
Industrial Emissions	1
Marijuana	3
Odor	18
Other	1
Outdoor Burning	5
Smoke	4
Woodstove	1
TOTAL: (unique for the period)	34



Total Complaints



Odor Complaints

