

Monthly Activity Report

August 1 to August 31, 2017

Regulated sources, by county

	Island	Skagit	Whatcom	Portable	Total
Air operating permit sources	1	12	12	0	25
Registered sources	36	156	245	14	451
Totals	37	168	257	14	476

Permitting

Construction permit applications received

Permit No.	Source	County	Received	Project description
1287	Evergreen Finishing Company	Skagit	08/02/17	Fast Pak spray booth for wood finishing and refinishing.
1288	76 Laurel Station and Pacific Pride	Whatcom	08/07/17	Remove Stage II vapor control equipment on an existing gas station.
1289	BP West Coast Products LLC	Whatcom	08/14/17	New compressor and ancillary equipment to capture gas during venting of existing coke drums to decrease emissions.
787f	Shell Puget Sound Refinery	Skagit	08/17/17	Changes to the existing gasoline hydrotreater unit (HTU#3) to meet EPA requirements for low-sulfur gasoline.
GO002-10	Imports and Classics	Whatcom	08/24/17	Automotive spray booth.

Construction permit decisions

			Processing		
Permit No.	Source	County	time (60 days max)	Project description	Action taken
1246	Skagit Powder Coating, Inc.	Skagit	63	Spray paint booth.	Permit issued
743e	Heath Tecna	Whatcom	57	Increase the use of solvents at existing spray-coating operation.	Permit issued
1287	Evergreen Finishing Company	Skagit	17	Fast Pak spray booth for wood finishing and refinishing.	Permit issued
GO002- 10	Imports and Classics	Whatcom	2	Automotive spray booth	General Order issued

Enforcement

Alleged violations

Case No.	Issue Date	Source	County	Alleged violation description
4251	08/01/17	Patrick J. Dodd	Whatcom	Illegal outdoor burning.
4252	08/09/17	Alvaro Vicente Ortiz	Whatcom	Illegal outdoor burning.
4250	08/18/17	Konnerup Construction, Inc.	Island	Illegal outdoor burning.

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
4248	MAAX US Corporation	Whatcom	\$1,000	\$1,000	MAAX US Corporation failed to submit the (1) calendar year 2016 annual compliance certification, (2) the second half of calendar year 2016 semi-annual compliance certification, and the (3) second half of calendar year 2016 semi-annual 40 CFR 63 Subpart WWWW compliance report.

Industry reports of process upsets with potential excess emissions

Date	Source	County
08/19/17	Post Point Wastewater Treatment Plant	Whatcom
08/20/17	Puget Sound Energy - Encogen Generating Station	Whatcom
08/21/17	Tesoro Refining & Marketing Company LLC	Skagit

Complaint summary

Asbestos	2
Dust, Road/Lot or Construction	14
Marijuana	1
Odor	42
Outdoor Burning	5
Particulate	2
Smoke	2
Woodstove	1
TOTAL: (unique for the period)	69

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.





