

Monthly Activity Report

February 26 to March 25, 2019

Regulated sources, by county

	Island	Skagit	Whatcom	Total
Air operating permit sources	1	11	12	24
Registered sources	46	183	260	489
Totals	47	194	272	513

Permitting

Construction permit applications received

Permit				
No.	Source	County	Received	Project description
1323	NAS Whidbey Island	Island	3/11/2019	New, temporary, 20.4 MMBtu-per-hour natural gas boiler for use during maintenance activities.
1322	Phillips 66 Company Ferndale Refinery	Whatcom	3/11/2019	New 300,000-barrel crude oil storage tank and a new 80,000-barrel distillate fuel oil tank.
1321	Northwest Woodslayer	Whatcom	3/11/2019	New spray booth for custom cabinets.
1102a	Munson Boat Co.	Skagit	3/11/2019	Modification to spray coating permit to increase use of coatings with chromium applied to aluminum boats.
1325	WSDOT - Shuksan Station	Whatcom	3/19/2019	Three new 12.5 kW diesel engines for non- emergency power generation.
1326	All Spaces LLC	Skagit	3/20/2019	New spray booth for wood products.

Construction permit decisions

			Processing		
Permit No.	Source	County	time (60 days max)	Project description	Action taken
1255b	RPM Performance LLC	Skagit	25	Modification to add hydro dipping process for automobile parts.	Permit issued
1317	Tesoro Refining & Marketing Company LLC	Skagit	8	New 7,500-gallon storage tank for mixing additive to diesel.	Permit issued
1303	Nature's Path Foods USA Inc.	Whatcom	15	New product handling cyclone on a cereal manufacturing process.	Permit issued

Construction permit decisions (cont.)

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Permit			time (60		
No.	Source	County	days max)	Project description	Action taken
1315	Highcraft Group LLC	Whatcom	21	New spray booth for painting and staining cabinets.	Permit issued
979c	Darigold, Inc.	Whatcom	38	Modification to allow the existing 1,400 HP Boiler to run on diesel as back-up.	Permit issued

Enforcement

Alleged violations (none this period)

Case Issue

No. Date Source County Alleged violation description

Penalties issued

Case No.	Source	County	Amount	Conditionally reduced or suspended ¹ to	Alleged violation description
INO.	Jource	County		suspended to	Alleged violation description
4309a	Haller Farms Dodge Valley	Skagit	\$2,071	\$1,321	Illegal outdoor fire and historical burning in a 20-foot- deep pit that contained prohibited material in the form of dimensional lumber and demolition debris. The pit was obscured from view by a large berm.
4332	Charles & Marlene Craig	Whatcom	\$100	\$100	Illegal outdoor fire. Fire contained prohibited materials in the form of household garbage, plastics, metal products, and a mattress. Pile size was approximately 6' x 6' x 4'. No permit was requested nor would have been granted for this fire.

Industry reports of process upsets with potential excess emissions

Date	Source	County
03/20/19	Phillips 66 Company	Whatcom
03/20/19	IKO Pacific Inc.	Whatcom

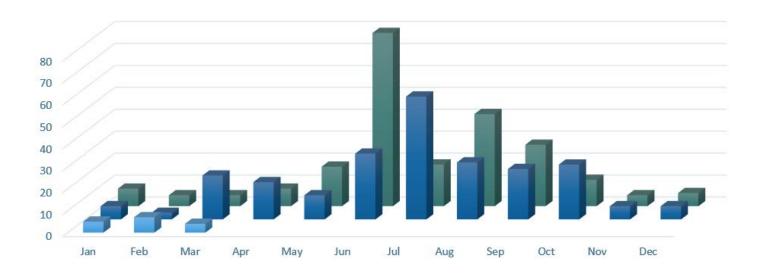
¹ In some cases, NWCAA offers air pollution sources the opportunity to reduce their penalty by agreeing to specific actions that go beyond compliance requirements. Alternatively, a portion of a penalty may be suspended, holding the remainder of the penalty due if the violation is repeated within 5 years.

Complaint summary

Agricultural	1
Asbestos	2
Industrial Emissions	1
Odor	4
Other	1
Outdoor Burning	12
TOTAL: (unique for the period)	21

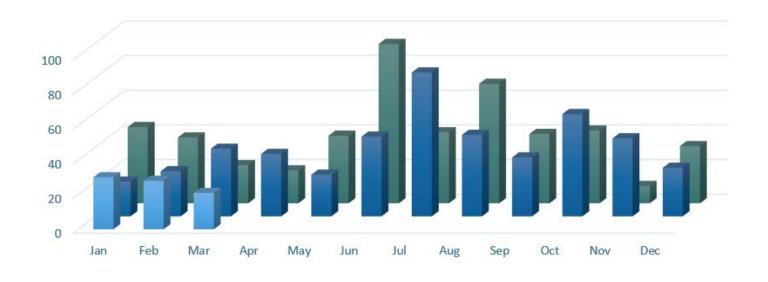


Odor Complaints



■2019 ■2018 ■2017

Total Complaints



■ 2019 ■ 2018 ■ 2017