



Monthly Activity Report

January 1 to January 31 2010

Registered Sources By County

Island 41 Portable 12 Skagit 146 Whatcom 198 Total 397

Annual Compliance Inspection / Registration Update

Date	Source	Inspector
01/05/10	Time Oil Property - Sedro-Woolley, Sedro-Woolley	Pratschner
01/06/10	Olsen Auto Body & Collision, Bellingham	Brown
01/07/10	Ferndale Storage Terminal, Ferndale	Pratschner
01/07/10	Great Western Lumber Company, Everson	Brown
01/12/10	Olympic Pipe Line Co. - Highway 20, Mount Vernon	Pratschner
01/19/10	Custom Design Sign and Awning, Bellingham	Brown
01/20/10	Glow Cleaners, Burlington	Pratschner
01/20/10	LaBelle & Associates, Inc., Bellingham	Brown
01/20/10	Trivan Truck Body, Ferndale	Brown
01/21/10	Sparkle Shop Laundries, Sedro-Woolley	Pratschner
01/25/10	Deming Cleaners, Mount Vernon	Pratschner
01/25/10	Modern Cleaners, Mount Vernon	Pratschner
01/26/10	Washington Bulb Company, Mount Vernon	Pratschner, King
01/27/10	Minda's Quality Cleaners, Mount Vernon	Pratschner
01/28/10	Thrifty Cleaners, Anacortes	Pratschner, King

Fire Warden Activities

Complaint inspections	21
Complaint letters	3
Correction notices	1
Educational field contact	64
Fire district referrals	1
Fire permit inspections	14
Fire permits issued	45

Industrial Surveillance

Skagit, Whatcom and Island County –79

Meetings

01/05/10	EPA (Blake)
01/05/10	Tesoro (Buford)
01/06/10	EPA (Allen, Tober)
01/06/10	Skagit Valley College (O'Shaughnessy)
01/06/10	EPA (Blake)
01/12/10	Air Managers Meeting (Asmundson)
01/13/10	NACAA (Mahar)
01/13/10	NACAA Global Warming committee (Curley)
01/14/10	NWCAA Staff Meeting (All NWCAA staff)
01/19/10	EPA (Blake)

Topics

Tools for Schools preparation
Future activity
Quarterly conference call
Compliance status
Tools for Schools preparation
Quarterly meeting
Permitting committee
Teleconference
Monthly meeting
State and local energy efficiency resource standards

Meetings (cont.)

01/19/10	CompuWork Pacific (Buford, King, Pratschner)
01/20/10	Department of Ecology (Naismith)
01/21/10	NAWSI-Utilities Manager (Blake)
01/21/10	Community Energy Challenge (Blake)
01/21/10	Kulshan Community Land Trust (Blake)
01/21/10	Janicki (Asmundson, O'Shaughnessy, Tober)
01/25/10	Skagit County Climate Stewards (Curley)
01/26/10	Advisory Council (Asmundson, Curley)
01/26/10	Fire Warden Meeting (O'Shaughnessy, Brown, Pratschner, Uhrich, Armstrong, King, Smith)
01/27/10	Socco Air Toxics & Ecology (Mahar)
01/28/10	Climate Action Northwest (Asmundson, Naismith, Curley, Blake)

Topics

New NWCAA database
New Source Review regulation reform
Climate change program
Climate change program
Climate change program
Settlement discussion
Monthly meeting
Quarterly meeting
Quarterly meeting
Tier 2 review meeting
Planning group

Monitoring

FCC Met. -Lynden	01/11	Franzmann
March Point	01/05, 01/06, 01/07, 01/13, 01/19, 01/25, 01/29	Franzmann
NWCAA Office	01/27	Franzmann
Oak Harbor School	01/04	Franzmann
Yew Street Monitors	01/06, 01/19	Franzmann

Notices Of Construction Received

NOC	SOURCE	RECEIVED	EQUIPMENT
1035b	Farm Power Rexville, LLC	01/20/10	Modification

Notices Of Construction Approved

NOC	COMPANY NAME	DATE MAILED	EQUIPMENT
1055	Darigold Inc	01/07/10	Milk spray dryer (88-Dryer)

Notice Of Violations

Case	Issue Date	Source (NOV Issued By:)	Cty	Cited Regulation	
3822	01/15/10	Dodson, Douglas W. (King)	W	Section 502.4(C) Section 502.6(B) Section 502.4(G)	Burning prohibited materials Burning not allowed in urban growth areas Burning in unapproved outdoor container.

Penalties Levied

Case	NOV Issue Date	Levied	Source	NWCAA Staff	Imposed Penalty	Conditionally Reduced to
3766a	11/02/09	01/19/10	Skagit Valley College	Pratschner	2,000	1,000
3811	10/19/09	01/07/10	Sethney, Robert J.	Brown	7,500	7,500
3812	10/19/09	01/07/10	Sethney, Robert J.	Brown	7,500	7,500
3813	10/19/09	01/07/10	Sethney, Robert J.	Brown	6,500	6,500
3814	10/19/09	01/07/10	Sethney, Robert J.	Brown	5,500	5,500

Penalty Payments Received

Case	Issue Date	Payment Date	Source	Imposed Penalty	Conditionally Reduced to	Payment Received	Balance Due
3772	06/04/09	01/11/10	Turner, Richard	1,786	1,186	75	1,036

Penalty Payments Received (cont.)

Case	Issue	Payment	Source	Imposed	Conditionally	Payment	Balance
	Date	Date		Penalty	Reduced to	Received	Due
3736	10/15/08	01/13/10	Chemco, Inc.	439,387	235,864	25,000	201,046
3689	04/03/08	01/14/10	Town of Hamilton	1,209	n/a	10	409
3736	10/15/08	01/20/10	Chemco, Inc.	439,387	235,864	2,227	198,819
3766a	11/02/09	01/26/10	Skagit Valley College	2,000	1,000	1,000	0

Presentations

Date	Description
01/06/10	BTC- Building Inspector Class Moisture and mold
01/13/10	ReSources - 15 classroom presentations to 390 students Global warming
01/13-16/10	IAQ Tools for Schools National Symposium School Indoor Air Quality
01/23/10	Clean Burning Clinic How to burn cleanly
01/30/10	Fire Rescue Conference NWCAA booth

Report Of Upsets

Date	Source	Description
01/02/10	Tesoro Refining & Marketing Company	SO2 ambient analyzer
01/02/10	Sierra Pacific Industries -Skagit Lumber Facility	Boiler excess opacity
01/18/10	BP West Coast Products LLC	#2 TGU Upset

Training

Date	Source	Description
01/13/10	Fire Investigator Courtroom Testimony Training	Brown, Pratschner, Uhrich, King
01/28/10	A&WMA CALPUFF Modeling	Franzmann, Shuhler
01/23-24/10	Leadership skills training - Carol LaCroix	Allison, Mahar, Allen, Brown

Other Activities

Agricultural burn permits	3
Asbestos inspections	1
Asbestos notices of intent	24
Climate care email tips	3
Fire training permits	3
Indoor air inspections	2
Unannounced site inspection	6

Complaint Summary

Dust, road/lot or construction	1
Industrial emissions	8
Outdoor burning	4
Woodstove	10
TOTAL	23