



# Monthly Activity Report

March 1 through March 31 2010

## Registered Sources By County

**Island** 40      **Portable** 11      **Skagit** 144      **Whatcom** 201      **Total** 396

## Annual Compliance Inspection / Registration Update

Date	Source	Inspector
03/02/10	Fidalgo Auto Body, Anacortes	Pratschner
03/02/10	MAAX US Corporation, Bellingham	Christoforou
03/03/10	McCormack Classic Cars, Anacortes	Pratschner
03/03/10	Fidalgo Auto Body, Anacortes	Pratschner
03/03/10	Jerry Smith Chevrolet Buick Geo, Anacortes	Pratschner
03/04/10	Fidalgo Bay Coffee Company, Burlington	Pratschner
03/04/10	Aggregates West - B06, Sumas	Brown
03/04/10	Yamato Engine Specialists, Ltd., Bellingham	Pratschner
03/05/10	Burlington Wastewater Treatment Plant, Burlington	Uhrich
03/08/10	Main Street Collision II, Oak Harbor	Pratschner
03/10/10	Fidalgo Bay Coffee Company, Burlington	Pratschner
03/11/10	Pioneer Center Laundry and Cleaners, Ferndale	Pratschner
03/11/10	Puget Sound Refinery, Anacortes	Tober, Uhrich
03/16/10	Commercial Aircraft Interiors, L.L.C., Burlington	Pratschner
03/17/10	Oxbo International Corp., Lynden	Brown
03/18/10	Greenacres Memorial Park, Ferndale	Brown
03/18/10	Pioneer Center Laundry and Cleaners, Ferndale	Pratschner
03/22/10	Land O' Lakes, LLC, Everson	Brown
03/22/10	ORCA Marine Cooling Systems, Bellingham	Brown
03/23/10	Island Hospital, Anacortes	Uhrich
03/25/10	Grand Central Collision, Inc., Bellingham	Pratschner
03/25/10	Lowe's HIW - Bellingham, Bellingham	Brown
03/25/10	Qwest Corporation, Bellingham	Brown
03/25/10	No. 1 Automotive Body Repair - Bellingham, Bellingham	Pratschner
03/30/10	Skagit Farmers Supply - Propane Service, Burlington	Brown
03/30/10	Meridian Cleaning Center, Bellingham	Pratschner
03/31/10	March Point Cogeneration Company, Anacortes	Shuhler, Tober
03/31/10	Island Co Solid Waste Coupeville Landfill, Coupeville	Pratschner
03/31/10	Flex Auto Body, Bellingham	Brown
03/31/10	Eaton Autobody, Ferndale	Brown
03/31/10	7-Eleven 18255 - Soil Remediation Project, Oak Harbor	Pratschner
03/31/10	Seegert, Inc. - Portable Source, Camano Island	Pratschner
03/31/10	Oak Harbor School District #201, Oak Harbor	Pratschner

## Fire Warden Activities

Complaint inspections	12
Complaint letters	1
Correction notices	0
Educational field contact	36
Fire district referrals	2
Fire permit inspections	16
Fire permits issued	50

# Industrial Surveillance

Skagit, Whatcom and Island County –93

## Meetings

03/01/10 Puget Sound Energy & ReSources (Curley)

03/02/10 Climate Action Northwest (Curley)

03/02/10 Hartford Deferred Compensation Plan (Allison)

03/03/10 SEPA (Asmundson, Buford)

03/03/10 Northwest Air Quality Communicator’s (Curley)

03/03/10 EPA Region 10 (Buford, Allen)

03/04/10 Sumas Mountain and Swift Creek (Asmundson)

03/04/10 3D Computers (King)

03/04/10 Compuworks (King)

03/09/10 Washington Air Managers Meeting (Asmundson, Buford)

03/10/10 Washington Air Toxics (O’Shaughnessy, Buford)

03/10/10 Sierra Pacific (Allen, Franzmann)

03/11/10 Board Meeting (Asmundson, Buford, O’Shaughnessy, Shuhler, Brown, King, Smith)

03/15/10 Sierra Pacific (Allen, Franzmann)

03/18/10 Washington Air Permit Writers (O’Shaughnessy, Allen, Mahar, Tober)

03/18/10 NACAA (Allen)

03/23/10 City of Bellingham, WC Health Dept., Humane Society (O’Shaughnessy, Brown)

03/23/10 Mount Baker Plywood (O’Shaughnessy, Franzmann)

03/25/10 Department of Ecology (Buford, O’Shaughnessy, Allen, Shuhler)

03/25/10 BP West Coast Products (O’Shaughnessy, Allen, Mahar)

03/29/10 Climate Action Northwest (Curley)

03/30/10 Air and Waste Management (O’Shaughnessy, Allen)

03/30/10 Advisory Council (Asmundson, Allison, Buford)

## Topics

‘Powerful Choices’ classroom presentation partnership

Energy efficiency conference

Deferred Compensation

Conference call

Quarterly meeting

High priority violator conference call

Asbestos

Database switchover

Database programming

Quarterly meeting

Monthly meeting

Ambient monitoring

Monthly meeting

Ambient monitoring

Quarterly meeting

Enforcement committee

Code enforcement on Russell St. complaint

Source test protocol

AOP Audit

Permitting and emission calculations

Energy efficiency conference

Puget Sound chapter meeting

Quarterly meeting

## Monitoring

FCC Met. –Lynden	3/1, 3/10, 3/19, 3/23, 3/26, 3/30	Franzmann
March Point	3/1, 3/12, 3/22, 3/29	Franzmann
NWCAA Office	3/1, 3/10, 3/25	Franzmann
Oak Harbor School	3/2	Franzmann
Yew Street Monitors	3/2	Franzmann

## Notices Of Construction Received

<b>NOC</b>	<b>SOURCE</b>	<b>RECEIVED</b>	<b>EQUIPMENT</b>
1061	Port of Anacortes	03/04/10	Loading of prilled sulfur
1062	Janicki Industries	03/11/10	Industrial oven
1056	Chemco, Inc. Coleman Oil	03/23/10	NSR determination - diesel railcar loading
1063	Northwest Collision	03/24/10	Spray booth - automotive
1059	BP West Coast Products LLC	03/25/10	#4 Boiler FGR modification

## Notices Of Construction Approved

<b>NOC</b>	<b>COMPANY NAME</b>	<b>DATE MAILED</b>	<b>EQUIPMENT</b>
469a	Burlington Shell - McEvoy Oil Company	03/22/10	Remove Stage II

## Notice Of Violations

Case	Issue Date	Source (NOV Issued By:)	Cty	Cited Regulation	
3808	03/04/10	Puget Sound Energy-Fredonia Generating (Tober)	S	OAC 761 Condition 3c AOP Term 5.4.11 AOP Term 2.4.5 AOP Term 5.4.5	Ammonia parameter monitoring exceedances Ammonia emission limits Reporting of Deviations from permit conditions Fuel sulfur limitations
3830	03/30/10	Dominion Organics (Brown)	W	Section 300.1 Section 300.1	Failure to obtain Order of Approval. A Notice of Construction must be filed.
3832	03/30/10	Greenacres Memorial Park (Brown)	W	Section 300.15	Must comply with OAC conditions

## Penalties Levied

Case	NOV Issue Date	Levied	Source	NWCAA Staff	Imposed Penalty	Conditionally Reduced to
3820	12/30/09	03/04/10	Northwest Collision	Brown	1,000	250
3722a	01/15/09	03/11/10	Janicki Industries, Inc.	Tober	21,500	5,000
3822	01/15/10	03/17/10	Bolster, Daniel	King	1,000	1,000
3791b	02/16/10	03/18/10	Puget Sound Refinery	Shuhler	20,000	20,000

## Penalty Payments Received

Case	Issue Date	Payment Date	Source	Imposed Penalty	Conditionally Reduced to	Payment Received	Balance Due
3816	10/26/09	03/08/10	Yorkston Oil Company, Inc.	1,000	250	250	0
3771	05/26/09	03/08/10	Larsen, Gary	2,000	250	125	125
3772	06/04/09	03/12/10	Turner, Richard	1,786	1,186	75	886
3689	05/02/08	03/12/10	Town of Hamilton	1,209	1,209	10	730
3736	10/15/08	03/23/10	Chemco, Inc.	439,387	239,000	2,227	197,500
3722a	01/15/09	03/30/10	Janicki Industries	21,500	5,000	5,000	0

## Presentations

03/10/10	Global Warming & Air Quality 25 Classroom Presentations 635 students	ReSources
03/11/10	Diesel Retrofit Program- NWCAA Board	Brown
03/18/10	BTC Building Inspector- IAQ, Moisture and Mold - 20 Students	Blake
03/25/10	National Virtual Schools Webinar – School IAQ - 300 people	Blake

## Report Of Upsets

Date	Source	Description
03/02/10	Sierra Pacific Industries -Skagit Lumber Facility	CO exceedance
03/04/10	ConocoPhillips Company	SRU #1 upset
03/07/10	ConocoPhillips Company	#1 SRU SO2 exceedance
03/17/10	Tesoro Refining & Marketing Company	Boilers down - facility upset
03/28/10	ConocoPhillips Company	#2 SRU incinerator excess emission

## Training

03/06/10	C-Stop- Safety Training – BTC
03/09/10	Visible Emissions Re-Certification
03/09-12/10	WESTAR Advanced NSR Workshop - Las Vegas
03/22-24/10	Odor and Air Pollutants Conference

Naismith  
Allen, Tober, Christoforou, Shuhler, O'Shaughnessy,  
Brown, Urich, Pratschner  
Mahar  
Tober

## Other Activities

Agricultural burn permits	3
Asbestos inspections	5
Asbestos notices of intent	20
Climate care email tips	3
Fire training permits	2
Indoor air inspections	6
Unannounced site inspection	9

## Complaint Summary

Dust, road/lot or construction	1
Industrial emissions	12
Odor	11
Opacity – Industrial	1
Other	3
Outdoor burning	10
Woodstove	17
<b>TOTAL</b>	<b>55</b>