



Monthly Activity Report

April 1 through April 30 2010

Registered Sources By County

Island 39 **Portable** 11 **Skagit** 144 **Whatcom** 200 **Total** 394

Annual Compliance Inspection / Registration Update

Date	Source	Inspector
04/01/10	Pioneer Center Laundry and Cleaners, Ferndale	Pratschner
04/01/10	Flex Auto Body, Bellingham	Brown
04/05/10	Aggregates West B20, Sumas	Brown
04/06/10	Puget Sound Refinery, Anacortes	Tober
04/06/10	Puget Sound Energy - Sumas Generating Station, Sumas	Mahar
04/07/10	Cunningham Crushing, Concrete	Pratschner
04/07/10	Oak Harbor School District #201, Oak Harbor	Pratschner
04/07/10	Lummi Rock LLC, 1 Smugglers Cove, Lummi Island	Brown
04/08/10	Skagit Ready Mix, LLC, Hamilton	Brown
04/08/10	ConocoPhillips Company, Ferndale	Naismith
04/09/10	Trans-Ocean Products, Inc., Bellingham	Brown
04/12/10	March Point Cogeneration Company, Anacortes	Shuhler, Tober, Uhrich

Field Activities

04/07/10	LaVenture Middle School – Science Fair Judge	Tober
04/17/10	Wings Over Water - NW Birding Festival, Blaine- NWCAA Booth	Kabela
04/23/10	Naval Air Station Earth Day Beach Clean Up Event-NWCAA Booth	Shuhler
04/20/10	Tesoro Refining & Marketing Co., CCU FGS stack test observation	Allen, Uhrich
04/25/10	Earth Day, Swinomish - NWCAA Booth	Kabela
04/28/10	Puget Sound Refinery Wet Gas Scrubber Source Test	Franzmann

Fire Warden Activities

Complaint investigations	14
Complaint letters	1
Correction notices	8
Educational field contact	42
Fire district referrals	2
Fire permit inspections	27
Fire permits issued	55

Industrial Surveillance

Skagit, Whatcom and Island County – 57

Meetings

04/01/10	Compuworks (Asmundson, Buford, Pratschner, King)
04/05/10	Climate Stewards (Curley)
04/06/10	Washington Air Toxics (Buford)
04/08/10	Board Meeting (Asmundson, Buford, Mahar, Pratschner, Smith)
04/12/10	3D Computers (Buford)
04/12/10	Puget Sound Refinery & March Point Cogen (Tober, Shuhler, Uhrich)
04/13/10	Jacobson Jarvis & Co. (Asmundson, O’Shaughnessy, Buford, Allison)
04/14/10	NACAA & EPA (Mahar)

Topics

Database design meeting
Program evaluation
Monthly meeting
Monthly meeting
Database switchover
Excess emissions reporting
Accounting software
NSR Conference call

Meetings (cont)

04/14/10	ReSources (Brown, Laura)
04/19/10	NACAA & EPA (Naismith, Mahar)
04/19/10	Alf Christianson Seed (Mahar)
04/21/10	Washington Air Toxics & EPA Region 10 (Buford)
04/21/10	BP West Coast Products (Mahar)
04/23/10	BP West Coast Products (Buford, Mahar)
04/26/10	Gary's Autobody (Naismith)
04/27/10	Air and Waste Management (O'Shaughnessy, Allen)
04/27/10	Department of Ecology (O'Shaughnessy, Buford, Allen, Shuhler, King)
04/28/10	Climate Stewards (Curley)
04/28/10	Washington Wood Smoke Education Committee (Curley)
04/29/10	Compuworks (Asmundson, Buford, Pratschner, King)
04/29/10	Department of Ecology (Naismith)

Topics

Anti-Idle Program
 NSR Conference call
 NSR
 Conference call
 NSR Orientation
 Clean fuels project
 NSR pre-application meeting
 Monthly Puget Sound chapter board meeting
 AOP Audit
 Coordinator transition & continuation
 Conference call
 Database design meeting
 Regulations and rulemaking webinar

Monitoring

FCC Met. -Lynden	4/1, 4/5, 4/8, 4/12, 4/14, 4/19, 4/26
March Point	4/6, 4/19, 4/21
NWCAA Office	4/7, 4/27
Oak Harbor School	4/6
Yew Street Monitors	4/22, 4/27, 4/29

Franzmann
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Notices Of Construction Received

NOC	SOURCE	RECEIVED
1059	Sulex, Inc	04/08/10
1006a	Cook Road Shell	04/12/10
855a	Westport Shipyard, Inc.	04/15/10
1065	Whidbey Island Crematory	04/16/10
DOE	ICON Materials	04/19/10
1067	BP West Coast Products LLC	04/20/10
1064	BP West Coast Products LLC	04/20/10
1066	Gary's Autobody	04/26/10

EQUIPMENT
 Storage building for sulfur products
 Remove stage II
 Permit modification
 Funeral home and crematory
 Temporary asphalt plant
 ULNB Retrofit - HC 1st stg frac reboiler
 Clean fuels project
 Spray booth

Notices Of Construction Approved

NOC	SOURCE	RECEIVED
1008a	Hertco Kitchens LLC	04/02/10
1056	Chemco, Inc. Coleman Oil	04/05/10
918a	Puget Sound Refinery	04/08/10
623d	Puget Sound Refinery	04/08/10
1035b	Farm Power Rexville, LLC	04/15/10
DOE	ICON Materials	04/20/10
1058	Fred Meyer Fuel Stop #25	04/29/10
1057	Fred Meyer Fuel Stop #24	04/29/10

EQUIPMENT
 Modifications for clarity
 NSR Determination - diesel railcar loading
 Update for consistency
 Update for consistency
 Modification
 Temporary asphalt plant
 New gas station, stage I
 New gas station, stage I & II

Notice Of Violations

Case	Issue Date	Source (NOV Issued By:)	Cty	Cited Regulation	
3825b	04/01/10	Corry's Fine Dry Cleaning (Pratschner)	W	Section 590.72 Section 590.41(a) Section 590.44 Section 590.71	Weekly record of air temperature Visual inspection at least once a week Store perc waste in closed container Record of all monitoring, inspections & repairs
3831	04/01/10	Hertco Kitchens LLC (Brown)	W	Section 300.15	Must comply with OAC conditions
3833	04/28/10	Island Hospital, (Uhrich)	S	Section 300.1	A Notice of Construction must be filed.

Notice Of Violations (cont)

Case	Issue Date	Source (NOV Issued By:)	Cty	Cited Regulation	
3834	04/20/10	Trans-Ocean Products, Inc. (Brown)	W	Section 300.1	A Notice of Construction must be filed.
3836	04/30/10	Westport Shipyard, Inc. (Uhrich)	S	Section 300.15	Must comply with OAC conditions

Penalties Levied

Case	NOV Issue Date	Levied	Source	NWCAA Staff	Imposed Penalty	Conditionally Reduced to
3826	02/09/10	04/01/10	Skagit Valley Gardens	Uhrich	1,525	225
3823	02/25/10	04/20/10	Hovander, Star	King	2117	2117
3828	02/25/10	04/22/10	Vreugdenhil, Marvin Andrew	King	1,393	893

Penalty Payments Received

Case	Issue Date	Payment Date	Source	Imposed Penalty	Conditionally Reduced to	Payment Received	Balance Due
3820	12/30/09	04/07/10	Northwest Collision	1000	250	250	0
3771	05/26/09	04/12/10	Larsen, Gary	2000	250	125	0
3689	05/02/08	04/15/10	Town of Hamilton	1,209	1,209	10	720
3736	10/15/08	04/19/10	Chemco, Inc.	439,387	239,000	2,227	195,273
3826	02/09/10	04/26/10	Skagit Valley Gardens	1,525	225	225	0

Presentations

04/12/10	Global Warming & Air Quality 15 Classroom Presentations 388 students	ReSources
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Report Of Upsets

Date	Source	Description
04/01/10	BP West Coast Products LLC	#7 boiler injection quill cleaning
04/02/10	Sierra Pacific Industries -Skagit Lumber Facility	Cogen trip due to winds
04/02/10	ConocoPhillips Company	Excess emissions due to power bump
04/02/10	Puget Sound Refinery	SRU4 down resulting in flaring
04/02/10	Puget Sound Refinery	SRU3 exceeded 250 ppm SO2
04/02/10	Tesoro Refining & Marketing Company	Fire in naphtha hydrotreater (NHT)
04/21/10	Sierra Pacific Industries -Skagit Lumber Facility	Boiler upset - excess CO emissions
04/30/10	Puget Sound Refinery	High sulfur in refinery gas mix drum

Training

04/5-8/10	EPA Enforcement Workshop- Dallas Tx	O'Shaughnessy, Allen, Uhrich
04/15/10	WA State Archivists - Records Management Training	King, Curley
04/17-18/10	Leadership Training- Carol LaCroix	O'Shaughnessy, Curley
04/21/10	WAQCF - Advanced Interview & Investigation Technique	Allen, Brown, Uhrich
04/29/10	The Unity Group – Health Care reform Seminar	Allison

Other Activities

Agricultural burn permits	1
Asbestos inspections	8
Asbestos notices of intent	16
Climate care email tips	2
Fire training permits	3
Indoor air inspections	6
Unannounced site inspection	9

Complaint Summary

Dust, road/lot or construction	1
Industrial emissions	4
Odor	10
Other	1
Outdoor burning	18
Woodstove	10
TOTAL	44