Regulated sources, by county

<table>
<thead>
<tr>
<th></th>
<th>Island</th>
<th>Skagit</th>
<th>Whatcom</th>
<th>Portable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air operating permit sources</td>
<td>1</td>
<td>13</td>
<td>12</td>
<td>0</td>
<td>26</td>
</tr>
<tr>
<td>Registered sources</td>
<td>32</td>
<td>129</td>
<td>198</td>
<td>14</td>
<td>373</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>33</strong></td>
<td><strong>142</strong></td>
<td><strong>210</strong></td>
<td><strong>14</strong></td>
<td><strong>399</strong></td>
</tr>
</tbody>
</table>

Construction permit applications received

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Source</th>
<th>County</th>
<th>Received</th>
<th>Project description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1197</td>
<td>Post Point Wastewater Treatment Plant</td>
<td>Whatcom</td>
<td>09/10/14</td>
<td>Wastewater treatment plant improvement project</td>
</tr>
<tr>
<td>1198</td>
<td>Hamilton Ready Mix</td>
<td>Skagit</td>
<td>09/11/14</td>
<td>Assemble and operate concrete batch plant</td>
</tr>
<tr>
<td>1199</td>
<td>Miles Woodworking</td>
<td>Whatcom</td>
<td>09/16/14</td>
<td>Industrial open-face spray booth installation</td>
</tr>
<tr>
<td>1161b</td>
<td>Janicki Industries, Inc.</td>
<td>Skagit</td>
<td>09/17/14</td>
<td>Change sewage source for electrical- and water-generation pilot project</td>
</tr>
<tr>
<td>1058a</td>
<td>Fred Meyer Fuel Stop #25</td>
<td>Whatcom</td>
<td>09/25/14</td>
<td>Gas station expansion</td>
</tr>
<tr>
<td>1200</td>
<td>BP West Coast Products LLC</td>
<td>Whatcom</td>
<td>09/30/14</td>
<td>Coker heater replacement project</td>
</tr>
</tbody>
</table>

Construction permit decisions

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Source</th>
<th>County</th>
<th>Processing time (60 days max)</th>
<th>Project description</th>
<th>Action taken</th>
</tr>
</thead>
<tbody>
<tr>
<td>1191</td>
<td>Aggregates West B20</td>
<td>Whatcom</td>
<td>35</td>
<td>Rock crusher</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1188</td>
<td>Jet City Equipment</td>
<td>Island</td>
<td>57</td>
<td>Portable rock crusher</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1195</td>
<td>Tesoro #68407</td>
<td>Whatcom</td>
<td>16</td>
<td>Replacement of stage I and II equipment at an existing gas station.</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1189</td>
<td>Janicki Industries, Inc.</td>
<td>Skagit</td>
<td>19</td>
<td>Making annealing oven permanent</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1194</td>
<td>White Pass Investments LLC</td>
<td>Skagit</td>
<td>28</td>
<td>New auto-body spray booth</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1193</td>
<td>Mt. Baker Products, Inc.</td>
<td>Whatcom</td>
<td>23</td>
<td>Replace the existing baghouse controlling particulate emissions from a wood-fired boiler.</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1190</td>
<td>Tesoro Refining &amp; Marketing Company</td>
<td>Skagit</td>
<td>6</td>
<td>Rail unloading of refinery feedstocks</td>
<td>Issued permit</td>
</tr>
<tr>
<td>1192a</td>
<td>Fountain Veterinary Hospital</td>
<td>Whatcom</td>
<td>39</td>
<td>Administrative revision to construction permit for an animal crematory</td>
<td>Issued permit</td>
</tr>
</tbody>
</table>
Alleged violations

<table>
<thead>
<tr>
<th>Case No.</th>
<th>Issue Date</th>
<th>Source</th>
<th>County</th>
<th>Alleged violation description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4103</td>
<td>09/19/14</td>
<td>Benjamin Rollins</td>
<td>Whatcom</td>
<td>Illegal outdoor fire containing prohibited material in the form of dimensional lumber, cans, and bottles. Pile size was about 3' x 3' x 2'. No permit was requested nor would have been granted for this fire.</td>
</tr>
</tbody>
</table>
| 4105     | 09/29/14   | LaBelle & Associates, Inc. | Whatcom | • A water-flow meter for the packed bed scrubber was not operating, and logs were not maintained.  
• Weekly water flow meter readings log was incomplete.  
• Scrubber flow rates were not within operating range, nor were corrective actions taken or documented on the logs.  
• Failed to comply with construction permit conditions. |

Penalties issued

<table>
<thead>
<tr>
<th>Case No.</th>
<th>Source</th>
<th>County</th>
<th>Amount</th>
<th>Conditionally suspended to</th>
</tr>
</thead>
<tbody>
<tr>
<td>4095</td>
<td>Nethercot, Thomas</td>
<td>Whatcom</td>
<td>$1,500</td>
<td>$500</td>
</tr>
</tbody>
</table>

Alleged violation description

<table>
<thead>
<tr>
<th>Alleged violation description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Illegally scraping asbestos siding from a building at 2212 Iron St., Bellingham. No asbestos testing was conducted prior to the renovation.</td>
</tr>
</tbody>
</table>

Process upsets reported with excess emissions

<table>
<thead>
<tr>
<th>Date</th>
<th>Source</th>
<th>County</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/14</td>
<td>Chemtrade Solutions LLC</td>
<td>Skagit</td>
<td>Electrical problem with emission control unit</td>
</tr>
</tbody>
</table>

Complaint Summary

Total calls received 51

Number of complaints by type

<table>
<thead>
<tr>
<th>Type</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dust, road/lot or construction</td>
<td>3</td>
</tr>
<tr>
<td>Industrial emissions</td>
<td>0</td>
</tr>
<tr>
<td>Odor</td>
<td>36</td>
</tr>
<tr>
<td>Outdoor burning</td>
<td>8</td>
</tr>
<tr>
<td>Particulate</td>
<td>1</td>
</tr>
<tr>
<td>Smoke</td>
<td>2</td>
</tr>
<tr>
<td>Woodstove</td>
<td>2</td>
</tr>
</tbody>
</table>

1 In some cases, NWCAA offers sources that are responsive the opportunity to suspend a portion of their penalty by signing an Assurance of Discontinuance (AOD) agreement that requires specific corrective actions by the source and holds the remainder of the penalty due if the violation is repeated within 5 years.