



Serving Island, Skagit & Whatcom Counties

# Monthly Activity Report

February 1 through February 28 2010

## Registered Sources By County

**Island** 41      **Portable** 12      **Skagit** 145      **Whatcom** 198      **Total** 396

## Annual Compliance Inspection / Registration Update

<b>Date</b>	<b>Source</b>	<b>Inspector</b>
02/01/10	Bellingham Cleaning Center, Bellingham	Pratschner
02/01/10	Dupont Cleaners, Bellingham	Pratschner
02/01/10	Thrifty Cleaners of Anacortes, Anacortes	Pratschner
02/02/10	Corry's Fine Dry Cleaning, Bellingham	Pratschner
02/02/10	Yorky's 6, Bellingham	Mierzejewski
02/03/10	Dutch Maid Dry Cleaners, Oak Harbor	Pratschner
02/04/10	Corry's Fine Dry Cleaning, Bellingham	Pratschner
02/04/10	Bellingham Cleaning Center, Bellingham	Pratschner
02/08/10	Corry's Fine Dry Cleaning, Bellingham	Pratschner
02/09/10	CEMEX Pacific Holdings #197, NWCAA Jurisdiction	Brown
02/09/10	CEMEX Pacific Holdings #14, NWCAA Jurisdiction	Brown
02/10/10	Qwest Corporation, Bellingham	Brown
02/10/10	Section Cleaners, Mount Vernon	Pratschner
02/10/10	Towne Painting Co., Bellingham	Uhrich
02/11/10	Bella Cleaners, Bellingham	Pratschner
02/11/10	Classic Cleaner & Laundry, Bellingham	Pratschner
02/11/10	Price Cutter Cleaners, Bellingham	Pratschner
02/17/10	Nordic Tugs, Inc., Burlington	Christoforou, Uhrich
02/17/10	Sulex, Inc., Mount Vernon	Christoforou, Butler, Uhrich
02/18/10	Tony's Coffees & Teas, Inc., Bellingham	Brown
02/22/10	Precision Collision Auto Body, Burlington	Pratschner
02/22/10	Skagit Grand Central Collision Repair, Burlington	Pratschner
02/23/10	Dally's Auto Body, Mount Vernon	Pratschner
02/25/10	Fidalgo Auto Body, Anacortes	Pratschner
02/25/10	CCR Technologies, Inc, Anacortes	Uhrich
02/25/10	Island County Rock Crushing, Whidbey Island	Brown
02/26/10	Ferndale Ready Mix - Axton Pit, Bellingham	Brown

## Fire Warden Activities

Complaint inspections	26
Complaint letters	6
Correction notices	0
Educational field contact	59
Fire district referrals	0
Fire investigation reports	1
Fire permit inspections	29
Fire permits issued	45

# Industrial Surveillance

Skagit, Whatcom and Island County – 62

## Meetings

02/01/10 State Auditor’s Office (Asmundson, Allison, Buford)  
 02/04/10 Community Energy Challenge (Asmundson, Curley)  
 02/04/10 WWU Asbestos Management Crew (Blake)  
 02/04/10 Rex Porter (Curley)  
 02/09/10 EPA National Schools Team (Blake)  
 02/09/10 Air Managers Meeting (Asmundson)  
 02/10/10 Washington Department of Health (Blake)  
 02/10/10 Tesoro (Curley)  
 02/10/10 Skagit 911 (Pratschner)  
 02/10/10 New Source Review Advisory Committee (Naismith)  
 02/10/10 NACAA Permitting Committee (Buford, Mahar)  
 02/11/10 NWCAA Board Meeting (Asmundson, Buford, Allison, Curley, Mahar, Smith)  
 02/12/10 Anacortes High School (Blake)  
 02/16/10 BTC Board (Asmundson)  
 02/17/10 EPA Region 10 (Buford)  
 02/18/10 Puget Sound Energy (Mahar, Tober )  
 02/23/10 A&WMA meeting (Allen, Mahar)  
 02/23/10 A&WMA (Allen)  
 02/23/10 NWEIT (O’Shaughnessy, Brown, King, Pratschner, Uhrich)  
 02/24/10 EPA- National Air Facility (King)  
 02/24/10 Puget Sound Energy (Buford, Mahar)  
 02/24/10 United General Hospital Facilities (Blake)  
 02/25/10 EPA (Blake)

## Topics

Audit exit conference - disposition of property  
 Energy Webinar  
 Annual notification procedures  
 Climate Action Northwest Conference  
 2010 IAQ Tools for Schools Symposium review  
 Monthly meeting  
 IAQ monitoring carts for local schools  
 Light bulb event  
 Arson task force  
 Webinar  
 Permitting  
 Monthly meeting  
 IAQ monitoring carts for local schools  
 Special trustees meeting  
 Toxics call  
 NSR projects  
 PS chapter meeting  
 Puget Sound Chapter monthly meeting  
 Quarterly meeting  
 Data managers meeting  
 Startup compliance and potential OAC revisions  
 Air quality testing  
 Webinar

## Monitoring

FCC Met. –Lynden 2/4, 2/12, 2/24  
 March Point 2/1, 2/11, 2/16  
 NWCAA Office 2/16  
 Oak Harbor School 2/1  
 Yew Street Monitors 2/3, 2/10, 2/19

Franzmann  
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## Notices Of Construction Received

<b>NOC</b>	<b>SOURCE</b>	<b>RECEIVED</b>	<b>EQUIPMENT</b>
1058	Fred Meyer Fuel Stop #25	02/11/10	New gas station, stage I
1057	Fred Meyer Fuel Stop #24	02/11/10	New gas station, stage I & II
1059	BP West Coast Products LLC	02/23/10	#4 boiler ULNB project
1060	BP West Coast Products LLC	02/24/10	Crude coker

## Notice Of Violations

<b>Case</b>	<b>Issue Date</b>	<b>Source (NOV Issued By:)</b>	<b>Cty</b>	<b>Cited Regulation</b>	
3791b	02/16/10	Puget Sound Refinery (Shuhler)	S	AOP Term 5.20	NSPS subpart GG CEMs shall be in continuous operation
				AOP Term 5.1	Unit 1&2 CEMs shall be in continuous compliance
				AOP Term 4.1	Operation and maintenance
				AOP Term 5.21	Unit 3 CEMs shall be in continuous compliance
				AOP Term 2.5.8.3	Must comply with OAC conditions

## Notice Of Violations (cont.)

Case	Issue Date	Source (NOV Issued By:)	Cty	Cited Regulation	
3823	02/25/10	Hovander, Star (King)	W	Section 502.4(A) Section 502.4(C)	Burning without valid permit Burning prohibited materials
3825	02/09/10	Corry's Fine Dry Cleaning (Pratschner)	W	Section 590.62 Section 590.61 Section 590.31 Section 590.34	Failure to maintain condenser outlet temp record Failure to maintain dry cleaner inspection record Weekly leak inspections and repair required Failure to store perc wastes in closed containers
3826	02/09/10	Skagit Valley Gardens (Uhrich)	S	Section 502.4(A) Section 502.4(C) Section 502.8	Burning without valid permit Burning prohibited materials No burning at commercial establishments
3827	02/16/10	BP West Coast Products (Mahar)	W	BP AOP Term 4.1	SO2 limited to 1,000 ppmv at 7% oxygen
3828	02/25/10	Vreugdenhil, Marvin Andrew (King)	W	Section 502.4(A)  Section 502.4(C) Section 502.8	Burning without valid permit  Burning prohibited materials No burning at commercial establishments

## Penalties Levied

Case	NOV Issue Date	Levied	Source	NWCAA Staff	Imposed Penalty	Conditionally Reduced to
3816	10/26/09	02/11/10	Yorky's 6	O'Shaughnessy	1000	250

## Penalty Payments Received

Case	Issue Date	Payment Date	Source	Imposed Penalty	Conditionally Reduced to	Payment Received	Balance Due
3772	06/04/09	02/11/10	Turner, Richard	1,786	1,186	75	961
3689	05/02/08	02/11/10	Town of Hamilton	1,209	740	10	469
3736	10/15/08	02/17/10	Chemco, Inc.	439,387	235,864	2,227	196,592

## Presentations

02/23/10	NWEIT – Tall Cedars Enforcement Presentation	Brown
02/23/10	NWEIT – Team Success Stories	Uhrich

## Report Of Upsets

Date	Source	Description
02/01/10	Darigold, Inc.	1977 Dryer lost bag
02/14/10	Sierra Pacific Industries -Skagit Lumber Facility	Boiler shutdown - excess opacity
02/18/10	Sierra Pacific Industries -Skagit Lumber Facility	Boiler shutdown - excess opacity
02/27/10	Sierra Pacific Industries -Skagit Lumber Facility	Opacity exceedance
02/28/10	Sierra Pacific Industries -Skagit Lumber Facility	NOx Exceedance

## Training

02/02/10	CPR & AED Training with LifeTek	Asmundson, Brown, Buford, Christoforou, Garrigues, King, Mierzejewski, Pratschner, Tober, Uhrich
02/10/10	Climate Change- 6 Classroom presentations to 167 students	ReSources

## Training (cont.)

02/9-11/10	EPA Basic Inspector Training
02/6-7/10	Leadership Skills Training with Carol LaCroix
02/15-18/10	Infrared Thermography Lev 1 certification
02/16-17/10	CARB 273 Boiler Training
02/23/10	CPR & AED Training with LifeTek

Shuhler  
Allen, Allison, Brown, Mahar  
Blake  
Pratschner  
Allen, Armstrong, Curley, Franzmann, Mahar,  
Naismith, Smith, Shuhler

## Other Activities

Agricultural burn permits	1
Asbestos inspections	5
Asbestos notices of intent	21
Climate care email tips	3
Fire training permits	1
Indoor air inspections	6
Unannounced site inspection	2

## Complaint Summary

Odor	11
Other	6
Outdoor burning	13
Woodstove	7
<b>TOTAL</b>	<b>40</b>