

All Notices of Violation
Resolved In February 2026
Lawsuit

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<u>NOV #</u>	<u>Violation</u>
A52402	Failure to operate control equipment at Source No. 1507 in a manner consistent with good air pollution control practice in violation of (1) 40 C.F.R. § 60.11(d); and (2) 40 C.F.R. § 63.6(e)(1), 63.1570(c), on or about November 24, 2022.
A52403	Failure to operate control equipment at Source No. 1509 in a manner consistent with good air pollution control practice in violation of (1) 40 C.F.R. § 60.11(d); and (2) 40 C.F.R. § 63.6(e)(1), 63.1570(c), on or about November 24, 2022.
A52404	Failure to operate electrostatic precipitators (“ESPs”) at Source No. 1507 as represented in permit applications in violation of Air District Regulation 2-1-320, on or about November 21, 2022.
A52405	Failure to operate electrostatic precipitators (“ESPs”) at Source No. 1509 as represented in permit applications in violation of Air District Regulation 2-1-320, on or about November 21, 2022.
A52406	Opacity greater than 30 percent at Source No. 1507 for more than 6 minutes in an hour in violation of Air District Regulation 2-6-307 via Permit Condition 22165.6, on or about November 21, 2022.
A52407	Opacity greater than 30 percent for more than 6 minutes in an hour in violation of Air District Regulation 2-6-307 via Permit Condition 22165.6, on or about November 24, 2022.
A52408	Opacity greater than 30 percent at Source No. 1509 for more than 6 minutes in an hour in violation of Air District Regulation 2-6-307 via Permit Condition 22165.6, on or about November 21, 2022.
A52409	Opacity greater than 30 percent at Source No. 1509 for more than 6 minutes in an hour in violation of Air District Regulation 2-6-307 via Permit Condition 22165.6, on or about November 24, 2022.
A52416	Failure to respond to Air District Regulation 1-441 information request regarding Source No. 1426 in violation of Air District Regulation 1-441, on or about February 11, 2023.
A52417	Failure to respond to Air District Regulation 1-441 information request regarding Source No. 1426 in violation of Air District Regulation 1-441, on or about August 14, 2023.
A52418	Failure to respond to Air District Regulation 1-441 information request regarding Source No. 1428 in violation of Air District Regulation 1-441, on or about October 16, 2023.

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<u>NOV #</u>	<u>Violation</u>
A56449	Excess hydrogen sulfide in refinery fuel gas above 162 ppm on a 3-hour average in violation of 40 C.F.R. § 60.104(a)(1), on or about November 23, 2022.
A56451	Excess nitrogen oxides (“NOx”) at Source No. 4190 (a source subject to 5 ppm limit, on a 3-hour average), violating Air District Regulation 2-6-307 via Permit Condition 12271, Part 24c, on or about December 20, 2022.
A57837	Internal floating roof landed and vacuum breakers opened at Source No. 1070, releasing vapors to atmosphere, in violation of Air District Regulation 8-5-328.1, on or about June 5, 2023.
A57838	Tank floating roof not resting on the liquid surface at Source No. 1070 in violation of 40 C.F.R. § 60.112b(a)(1)(i), on or about June 5, 2023.
A57839	Late degassing notification regarding Source No. 1070 in violation of Air District Regulation 8-5-328.3, on or about July 4, 2023.
A57840	Source No. 1070 not repaired or emptied within 45 days of the event in violation of 40 C.F.R. § 60.113b(a)(2), on or about June 21, 2023.
A57841	Pressure-vacuum valve sealing mechanism at Source No. 484 not in a gas tight condition in violation of Air District Regulation 8-5-303.2, on or about April 15, 2024.
A57842	Pressure-vacuum valve sealing mechanism at Source No. 4319 not in a gas tight condition in violation of Air District Regulation 8-5-303.2, on or about April 15, 2024.
A57843	Pressure-vacuum valve sealing mechanism not in a gas tight position at Source No. 611 in violation of Air District Regulation 8-5-303.2, on or about April 25, 2024.
A57847	Liquid content from Source No. 6069 discovered on top of storage tank’s external floating roof in violation of Air District Regulation 8-5-304.4, on or about July 22, 2024.
A58110	Failure to submit 30-day deviation report on time for NOVs A62088 and A62089 in violation of Air District Regulation 2-6-307, on or about February 5, 2023.
A58111	Accidental release of petroleum coke from Source No. 4001 affecting nearby community in violation of Air District Regulation 6-1-305, on or about July 11, 2023.
A58112	Failure to comply with flare minimization plan at Source No. 1771 in violation of Air District Regulation 12-12-301, on or about August 21, 2023.
A58115	Late submission of Title V deviation reports for NOV A62091 in violation of Air District Regulation 2-6-307, on or about July 22, 2023.

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<u>NOV #</u>	<u>Violation</u>
A58116	Approximately 10,000 barrels of hydrocarbon passed through floating roof seals at Source No. 1070 in violation of Air District Regulation 8-5-305.5, on or about May 6, 2023.
A58117	Plant upset flaring complaints in violation of Air District Regulation 1-301, on or about November 29, 2023.
A58118	December 15, 2023 unit upset conditions causing nearby community complaints in violation of Air District Regulation 1-301, on or about December 15, 2023.
A58119	December 17, 2023 flaring from Source No. 4201 with visible emissions causing nearby community complaints in violation of Air District Regulation 1-301, on or about December 17, 2023.
A58120	Visible emission standard exceedance at Source No. 4201 during December 17, 2023 flaring event in violation of Air District Regulation 6-1-301, on or about December 17, 2023.
A58121	Illegal fire at plant on no-burn day in violation of Air District Regulation 5-301, on or about December 17, 2023.
A58122	Visible emissions during flaring at Source No. 4201 exceeded five minutes during any two consecutive hours in violation of 40 C.F.R. § 63.670(c), on or about December 17, 2023.
A58123	Liquid leakage through the shell onto the ground at Source No. 613 discovered during inspection in violation of Air District Regulation 8-5-307.1, on or about April 25, 2024.
A58124	Nine leaks above the vapor-tight limit of 500 ppm at Source No. 1469 in violation of Air District Regulation 8-8-315, on or about May 14, 2024.
A59346	At Source No. 1507, emissions in violation of opacity standard at Air District Regulation 6-1-302, 10; and 40 C.F.R. § 63.1564(a)(2), on or about May 18, 2020.
A59347	At Source No. 1509, emissions in violation of opacity standard at Air District Regulations 6-1-302, 10, and 40 C.F.R. § 63.1564(a)(2), on or about May 18, 2020.
A59348	At Source No. 1512, emissions in violation of opacity standard at Air District Regulations 6-1-302, 10, and 40 C.F.R. § 63.1564(a)(2), on or about May 18, 2020.
A59349	At Source No. 1509, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about May 23, 2020.
A59350	At Source No. 1507, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about June 1, 2020.

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NOV #	<u>Violation</u>
A59351	At Source No. 1512, emissions in violation of opacity standard at Air District Regulations 6-1-302, 10, and 40 C.F.R. § 63.1564(a)(2), on or about June 23, 2020.
A60418	At Source No. 1512, emissions in violation of opacity standard at Air District Regulations 6-1-302 and 10, on or about June 1, 2020.
A60419	At Source No. 1509, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about June 1, 2020.
A60420	At Source No. 1509, emissions in violation of opacity standard at Air District Regulations 6-1-302 and 10, on or about June 23, 2020.
A60421	At Source No. 1512, emissions in violation of opacity standard at Air District Regulations 6-1-302 and 10, on or about June 23, 2020.
A60422	At Source No. 601, flare tip velocity exceeded minimum 60 ft/second limit during several 15-minute blocks in violation of 40 C.F.R. § 63.670(d)(1), on or about October 10, 2021.
A60423	At Source No. 601, flare tip velocity exceeded minimum 60 ft/second limit during several 15-minute blocks in violation of 40 C.F.R. § 63.670(d)(1) and failed to meet net heating value in combustion zone in violation of 40 C.F.R. § 63.670(e), on or about October 27, 2021.
A60424	At Source No. 1507, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 23, 2020.
A60425	At Source No. 1509, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 23, 2020.
A60426	At Source No. 1512, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 23, 2020.
A60427	At Source No. 1507, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about March 5, 2021.
A60753	Failure to meet requirements of Permit Condition No. 18265.5A at Source No. 4021 in violation of Air District Regulation 2-6-307, on or about November 17, 2020.
A60754	At Source No. 1756, sulfur dioxide concentration exceeded 250 ppmvd at zero percent oxygen in violation of Air District Regulation 9-1-307, on or about October 22, 2020.
A60755	At Source No. 1507, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 9-10, 2020.

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<u>NOV #</u>	<u>Violation</u>
A60756	At Source No. 1509, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 9-10, 2020.
A60757	At Source No. 1509, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) 40 C.F.R. § 63.1564(a)(2), on or about November 9-10, 2020.
A60758	Hydrogen sulfide concentration in refinery fuel gas exceeded 162 ppm over 3-hour average in violation of 40 C.F.R. § 60.104(a)(1), on or about November 10, 2020.
A60761	Failure to meet net heating value in combustion zone at Source No. 4201 in violation of 40 C.F.R. § 63.670(r), on or about July 20, 2021.
A60762	Failure to meet net heating value in combustion zone at Source No. 1771 in violation of 40 C.F.R. § 63.670(e), on or about July 26, 2021.
A60828	At Source No. 1512, emissions in violation of opacity standard set by Air District Regulation 6-1-302, on or about June 15, 2020.
A60829	At Source No. 1512, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about June 15, 2020.
A60830	At Source No. 1512, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about June 15, 2020.
A60831	Source No. 1432 failed to meet sulfur dioxide 1-hour average limit of 250 ppmvd at zero percent oxygen in violation of Air District Regulation 9-1-307, on or about December 31, 2021.
A60832	Source No. 4180 failed to meet sulfur dioxide 1-hour average limit of 250 ppmvd at zero percent oxygen in violation of Air District Regulation 9-1-307, on or about February 16, 2022.
A60833	Source No. 1431 failed to meet sulfur dioxide 1-hour average limit of 250 ppmvd at zero percent oxygen in violation of Air District Regulation 9-1-307, on or about February 18, 2022.
A60834	Source No. 4192 failed to meet nitrogen oxides (“NOx”) limit of 5 ppm at 15 percent oxygen in violation of Air District Regulation 2-6-307 via Permit Condition No. 12271.24c, on or about May 24, 2022.
A60835	Sources Nos. 1431 and 1432 failed to meet sulfur dioxide 1-hour average limit of 250 ppmvd at zero percent oxygen in violation of Air District Regulation 9-1-307, on or about September 8, 2022.
A60836	Accidental release of spent catalyst from Catalytic Cracking Unit’s carbon monoxide boilers with fallout in Martinez community in violation of Air District Regulation 1-301, on or about November 24, 2022.

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<u>NOV #</u>	<u>Violation</u>
A60837	Flaring event at Source No. 1471 released visible emissions into nearby Martinez community in violation of Air District Regulation 1-301, on or about December 9, 2022.
A60838	Flaring at Source No. 1471 exceeded visible emissions standard in violation of Air District Regulation 6-1-301, on or about December 9, 2022.
A60839	At Source No. 1507, emissions in violation of opacity standard set by Air District Regulation 6-1-302, on or about November 21, 2022.
A60840	At Source No. 1509, emissions in violation of opacity standard set by Air District Regulation 6-1-302, on or about November 21, 2022.
A60841	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 21, 2022.
A60842	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 21, 2022.
A60843	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 20, 2022.
A60844	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 20, 2022.
A60845	At Source No. 1509, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about November 24, 2022.
A60846	At Source No. 1507, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about November 24, 2022.
A60847	At Source No. 1507, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about November 25, 2022.
A60848	At Source No. 1509, emissions in violation of opacity standard at Air District Regulation 6-1-302, on or about November 25, 2022.
A60849	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 24, 2022.
A60850	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 24, 2022.
A60851	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 25, 2022.
A60852	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about November 25, 2022.

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<u>NOV #</u>	<u>Violation</u>
A60899	Violations for (1) no authority to construct for portable diesel compressors in violation of Air District Regulation 2-1-301; and (2) no permit to operate portable diesel compressors in violation of Air District Regulation 2-1-302, on or about August 30, 2023.
A60900	At Source No. 1769, petroleum coke dust released into local community in violation of Air District Regulations 1-301 and 6-1-305, on or about October 6, 2023.
A60901	Failed to report inoperative monitor at Source No. 1759 on time in violation of Air District Regulation 1-522.4, on or about August 22, 2023.
A60902	Failure to meet 40 C.F.R. § 63.670(e) (late 10-day deviation notification) at Source No. 1771, on or about August 24, 2023.
A61978	At Source No. 1507, emissions in violation of opacity standard at Air District Regulations 6-1-302 and 10, on or about May 27, 2021.
A61979	At Source No. 4192, failure to meet Permit Condition No. 12271, Subsection 24(c) in violation of Air District Regulation 2-6-307, on or about July 30, 2021.
A61981	At Source No. 602, failure to meet net heating value dilution parameter in violation of 40 C.F.R. § 63.670(f), on or about December 21, 2021.
A61982	At Source No. 602, failure to meet net heating value dilution parameter in violation of 40 C.F.R. § 63.670(f), on or about January 4, 2022.
A61983	Failure to meet net heating value in combustion zone at Source No. 4201 in violation of 40 C.F.R. § 63.670(r), on or about March 17, 2022.
A61984	Failure to meet net heating value in combustion zone at Source No. 4201 in violation of 40 C.F.R. § 63.670(r), on or about December 5, 2021.
A61985	Failure to meet sulfur dioxide limit of 250 ppmvd at zero percent oxygen at Source No. 1431 in violation of Air District Regulation 9-1-307, on or about April 7, 2021.
A61987	At Source No. 1512, emissions in excess of opacity limit set by Air District Regulation 6-1-302, on or about January 25, 2022.
A61988	At Source No. 1512, emissions in excess of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about January 25, 2022.
A61989	At Source No. 1512, emissions in excess of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about January 25, 2022.
A61990	Sources No. 1431 and 1432 failed to meet 1-hour average sulfur dioxide concentration limit in violation of Air District Regulation 9-1-307, on or about June 17, 2021.

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<u>NOV #</u>	<u>Violation</u>
A61991	At Source No. 602, failure to meet net heating value dilution parameter in violation of 40 C.F.R. § 63.670(f), on or about May 10, 2022.
A61992	At Source No. 1759, failure to meet hydrogen sulfide concentration limit under 40 C.F.R. § 60.104(a)(1), on or about February 18, 2022.
A61995	At Source No. 1507, emissions in violation of opacity standard set by Air District Regulation 6-1-302, on or about June 15, 2020.
A61996	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about June 15, 2020.
A61997	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about June 15, 2020.
A62000	At Source No. 1509, emissions in violation of opacity standard set by Air District Regulation 6-1-302, on or about June 15, 2020.
A62001	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 60.102(a)(2), on or about June 15, 2020.
A62002	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about June 15, 2020.
A62078	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 24, 2022.
A62079	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 24, 2022.
A62080	At Source No. 1507, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 24, 2022.
A62081	At Source No. 1509, emissions in violation of opacity standard set by 40 C.F.R. § 63.1564(a)(2), on or about November 24, 2022.
A62082	Failure to report public nuisance NOV A60836 as Title V deviation in violation of Air District Regulation 2-6-307, on or about December 15, 2022.
A62083	Failure to report public nuisance NOV A60837 as Title V deviation in violation of Air District Regulation 2-6-307, on or about December 23, 2022.
A62084	Transfer of wastewater at Source No. 12490 released odors into nearby Martinez community in violation of Air District Regulation 1-301, on or about January 6, 2023.
A62085	Accidental release of spent catalyst from Catalytic Cracking Unit's carbon monoxide boilers with visible fallout in Martinez community in violation of Air District Regulation 6-1-305, on or about November 24, 2022.

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<u>NOV #</u>	<u>Violation</u>
A62086	Source No. 1421 released smoke into the nearby community that caused a nuisance in violation of Air District Regulation 1-301, on or about January 31, 2023.
A62087	Fire at Source No. 1421 exceeded the visible emissions standard set by Air District Regulation 6-1-301, on or about January 31, 2023.
A62088	Failure to accurately submit a causal report for the flaring event of November 22, 2022, at Source No. 1472, as required by Air District Regulation 12-12-406, on or about January 30, 2023.
A62089	Failure to accurately submit a causal report for the flaring event of November 24, 2022, at Source No. 1472, as required by Air District Regulation 12-12-406, on or about January 30, 2023.
A62090	Failure to report NOV A62085 as Title V deviation in violation of Air District Regulation 2-6-307, on or about February 11, 2023.
A62091	Accidental release of coke dust at Source No. 4001 affecting nearby Martinez community in violation of Air District Regulation 1-301, on or about July 11, 2023.
A62092	Source No. 1465 was not vapor tight in violation of Air District Regulation 8-315, on or about June 20, 2024.
A62093	Source No. 4190 failed to meet nitrogen oxides (“NOx”) emission standard in violation of Air District Regulation 2-6-307 via Permit Condition No. 12271.24c, on or about January 11, 2022.
A62094	At Sources Nos. 4190, 4191, 4192, and 4193, failure to meet nitrogen oxides (“NOx”) emission standard in violation of Air District Regulation 2-6-307 via Permit Condition 12271.24b, on or about January 12, 2022.
A62095	At Source No. 4161, failure to meet nitrogen oxides (“NOx”) emission standard in violation of Air District Regulation 2-6-307 via Permit Condition No. 12271.29, on or about November 1, 2021.
A62096	At Source No. 4192, failure to meet nitrogen oxides (“NOx”) emission standard in violation of Air District Regulation 2-6-307 via Permit Condition No. 12271.24c, on or about November 5, 2022.
A62098	At Source No. 1512, emissions in violation of opacity standard at (1) Air District Regulation 6-1-302; and (2) Permit Condition No. 22165.6, on or about November 14, 2023.
A62099	At Sources Nos. 4190 and 4192, failure to report continuous emissions monitor excess within 96 hours in violation of Air District Regulation 1-522.7, on or about January 17, 2022.
A62100	Failure to report continuous emissions monitor excess at Source No. 4161 within 96 hours in violation of Air District Regulation 1-522.7, on or about November 6, 2021.

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<u>NOV #</u>	<u>Violation</u>
A62101	Failure to report continuous emissions monitoring excess at Source No. 4190 within 96 hours in violation of Air District Regulation 1-522.7, on or about January 17, 2022.
A62102	Failure to submit Title V reports in a timely manner (arising from events at Sources Nos. 4161, 4190, and 4192) in violation of Air District Regulation 2-6-307, on or about March 14, 2022 and September 20, 2022.
A63153	Failed to report inoperative monitor at Source No. 4180 on time in violation of Air District Regulation 1-522.4, on or about January 17, 2023.
A63154	For event at Source No. 1759, (1) failed to submit Process Hazard Analysis report within 90 days in violation of Air District Air District Regulation 8-28-304.1; and (2) late 10-day deviation notification in violation of Air District Regulation 2-6-307, on or about July 19, 2023.
A63157	Failure to provide records requested within 30 days in violation of Air District Regulation 1-441, on or about February 26, 2024.
A63158	At Source No. 4201, failure to meet net heating value of combustion zone limit in violation of 40 C.F.R. § 63.670(r), on or about December 16, 2023.
A63159	At Source No. 1772, (1) failure to meet net heating value of combustion zone limit in violation of 40 C.F.R. § 63.670(e); and (2) late Reportable Compliance Activity reporting in violation of Air District Regulation 1-523.3, on or about December 15 and December 19, 2023.
A63161	Violations arising from (1) no authority to construct for portable diesel compressors in violation of Air District Regulation 2-1-301; and (2) no permit to operate portable diesel compressors in violation of Air District Regulation 2-1-302 , on or about September 30, 2022.
A63163	At Source No. 1425, leak greater than 100 ppm at pump sample port in violation of Air District Regulation 8-18-309.3, on or about May 30, 2024.
A63164	At Source Nos. 4141 and 4031, exceeded nitrogen oxides (“NOx”) limit in violation of Air District Regulation 2-6-307 via Permit Condition 12271.35, on or about April 4, 2023.
A63217	Failure to timely respond to Air District Regulation 1-441 request regarding Source No. 1507 in violation of Air District Regulation 1-400, on or about December 15, 2023.
A63218	For Source No. 1472, eight violations for failing to install, operate, certify, and report flare hydrogen sulfide continuous emissions monitors in violation of Air District Regulation 2-6-307, on or about February 1, 2020.
A63219	For Source No. 1772, eight violations for failing to install, operate, certify, and report flare hydrogen sulfide continuous emissions monitors in violation of Air District Regulation 2-6-307, on or about February 1, 2020.

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<u>NOV #</u>	<u>Violation</u>
A63220	For Source No. 4201, eight violations for failing to install, operate, certify, and report flare hydrogen sulfide continuous emissions monitors in violation of Air District Regulation 2-6-307, on or about February 1, 2020.
A63221	Failure to respond to Air District Regulation 1-441 request regarding Source No. 1428 (a continuing violation of NOV #A52418) in violation of Air District Regulation 1-441, starting on or about June 14, 2024 (the occurrence date of NOV A52418).
A63222	For Source No. 1472, failure to comply with continuous emissions monitor installation requirements (per MOP Vol. V) for required additional monitoring in violation of Air District Regulation 1-522, on or about August 5, 2024.
A63223	For Source No. 1772, failure to comply with continuous emissions monitor installation requirements (per MOP Vol. V) for required additional monitoring in violation of Air District Regulation 1-522, on or about August 5, 2024.
A63224	For Source No. 4201, failure to comply with continuous emissions monitor installation requirements (per MOP Vol. V) for required additional monitoring in violation of Air District Regulation 1-522, on or about August 5, 2024.
A63303	Failure to comply with continuous emissions monitor installation requirements for Light Oil Processing fuel gas system (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.
A63304	Failure to comply with continuous emissions monitor installation requirements for Flexigas fuel gas system (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.
A63305	Failure to comply with continuous emissions monitor installation requirements for CFP fuel gas system (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.
A63306	Failure to comply with continuous emissions monitor installation requirements for Source NO. 1510 (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.
A63308	Failure to comply with continuous emissions monitor installation requirements for Source Nos. 4002 and 4003 (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.
A63309	Failure to comply with continuous emissions monitor installation requirements for Source Nos. 4031 and 4141 (per MOP Vol. 5) for required additional monitoring in violation of Air District Regulation 1-522, on or about July 22, 2024.

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<u>NOV #</u>	<u>Violation</u>
A63803	At Source No. 6069, liquid content from tank discovered on top of the external floating roof in violation of Air District Regulation 8-5-304.4, on or about October 31, 2024.
A64803	Failure to meet nitrogen oxides (“NOx”) standard (Permit Condition #12271.29) during Episode 08W40 (Dev 7811) in violation of Air District Regulation 2-6-307, on or about November 29, 2023.
A64804	At Source No. 4161, failure to submit 10-day deviation report within a timely manner in violation of Air District Regulation 2-6-307, on or about December 10, 2023.
A64806	For Source No. 4002, nitrogen oxides (“NOx”) excess in violation of Air District Regulation 2-6-307 via Permit Condition No. 12271.35, on or about December 15, 2023.
A64807	Failure to submit an unscheduled shutdown notification for Source No. 1765 in a timely manner in violation of Air District Regulation 2-6-307, on or about February 16, 2024.
A64808	Source Nos. 114 and 115 not abated as required in violation of Air District Regulation 2-6-307 via Permit Condition No. 7215, on or about August 16, 2024.
A64809	Failure to turn on nitrogen oxides (“NOx”) and oxygen continuous emissions monitoring analyzers at Source No. 1762 prior to starting up the source in violation of Air District Regulation 9-10-502.1, on or about May 23, 2024.
A64810	Failure to complete quarterly inspections for Sources No. 1445, 1774, 2010, and 2011 as required per Air District Regulation 8-8-402.4, on or about April 1, 2024.
A64811	Failure to submit degassing notification of Source No. 12491 within a timely manner in violation of Air District Regulation 8-5-328.3, on or about August 5, 2024.
A64812	Failure to renew Air District Permit to Operate in a timely manner in violation of Air District Regulation 2-1-302, on or about December 1, 2024.
A64816	Failure to report inoperative monitor at Source No. 1762 within a timely manner in violation of Air District Regulation 1-522.4, on or about May 29, 2024.



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A52402

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1507	NAME: COB #1			
EMISSION PT: P#	NAME:			
DATE: 11/24/2022		TIME: 02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40CFR60 SECTION 60.11(d) CODE	
<input checked="" type="checkbox"/> REG RULE 40CFR63 SECTION 63.6(e)(1)(i) & 63.1570(c) CODE	

Details: Failure to operate control equipment in a manner consistent with good air pollution control practices.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

► WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # C-856
DATE: 6/30/2023	TIME: 10:00
	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIRQUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A52403**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE

NAME:					
ADDRESS:	<input checked="" type="checkbox"/> Same As Above				
CITY:	ZIP:				
SOURCE: S#	1509	NAME:	COB #2		
EMISSION PT: P#	NAME:				
DATE:	11/24/2022	TIME:	02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40CFR60 SECTION 60.11(d) CODE	
<input checked="" type="checkbox"/> REG RULE 40CFR63 SECTION 63.6(e)(1)(i) & 63.1570(c) CODE	

Details: Failure to operate control equipment in a manner consistent with good air pollution control practices.

RECIPIENT NAME: Michael Marlowe

TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Chris Crowley	INSP #	C-856
DATE:	6/30/2023	TIME:	10:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A52404**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 11/21/2022	TIME: 01:08	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 2 RULE 1 SECTION 320	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Failure to operate ESPs as represented in permit applications.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

► WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # C-856
DATE: 6/30/2023	TIME: 10:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY
MANAGEMENT
DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A52405

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP	
SOURCE: S# 1509	NAME: COB #2	
EMISSION PT: P#	NAME:	
DATE: 11/21/2022	TIME: 01:08	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE -41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 2 RULE 1 SECTION 320	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Failure to operate ESPs as represented in permit applications.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # C-856		
DATE: 6/30/2023	TIME: 10:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. **A52406**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 11/21/2022	TIME: 01:15	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # <u>C-856</u>
DATE: 6/30/2023	TIME: 10:00
	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A52407

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE: S# 1507	NAME: COB #1		
EMISSION PT: P#	NAME:		
DATE: 11/24/2022	TIME: 02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # C-856
DATE: 6/30/2023	TIME: 10:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A52408

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1509	NAME: COB #2			
EMISSION PT: P#	NAME:			
DATE: 11/21/2022	TIME: 01:15	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.

RECIPIENT NAME: Michael Marlowe

TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP #	C-856
DATE: 6/30/2023	TIME: 10:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A52409**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/24/2022	TIME: 02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____

Details: PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT
X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # C-856
DATE: 6/30/2023	TIME: 10:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A52416

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1426	NAME: Catalytic Cracking Unit		
EMISSION PT: P#	NAME:		
DATE: 2/11/2023	TIME: 1700	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 441 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to respond to Reg. 1-441 Request

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

► WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP #	856
DATE: 8/31/2023	TIME: 1400	HRS
<input checked="" type="checkbox"/> MAILED		

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A52417**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:		
SOURCE: S# <u>1426</u>	NAME: Catalytic Cracking Unit	
EMISSION PT: P#	NAME:	
DATE: <u>8/14/2023</u>	TIME: <u>1700</u>	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE <u> </u> SECTION <u>441</u>	CODE <input type="text"/>
<input type="checkbox"/> REG <u> </u> RULE <u> </u> SECTION <u> </u>	CODE <input type="text"/>

Details: Failure to respond to Reg. 1-441 Request

RECIPIENT NAME: Michael Marlowe

TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # <u>856</u>
DATE: <u>8/31/2023</u>	TIME: <u>1400</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A52418**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1428	NAME: Cat Feed Hydrotreater		
EMISSION PT: P#	NAME:		
DATE: 9/16/2023	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 441 CODE <input type="text"/>	
<input type="checkbox"/> REG RULE SECTION CODE <input type="text"/>	

Details: Failure to respond to Reg. 1-441 Information Request

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP #	856
DATE: 9/26/2023	TIME: 16:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A 56449

ISSUED TO:	MARTINEZ REFINING COMPANY	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A-0011
ADDRESS:	3485 PACHECO BLVD.			
CITY:	MARTINEZ	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3857			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# -	NAME: REFINERY FUEL GAS SYSTEM - (28 HEATERS)		
EMISSION PT: P#	NAME:		
DATE: 11/23/2022	TIME: 09:00-12:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40-CFR SECTION 60.104(e)(1) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

(EXCESS ID-08N67) - H₂S > 162 ppm / 3-hr. AVG.
Details:

RECIPIENT NAME: BRAO PADILLA
TITLE: ENV. SPECIALIST

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brao J. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	JOHN A. SWANSON JR.	INSP #	496
DATE:	4/25/2023	TIME:	10:25
		HRS	<input type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 56451

ISSUED TO:	MARTINEZ REFINING CO., LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A-0011
ADDRESS:	3485 PACHECO BLVD.				
CITY:	MARTINEZ	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3857				
<input type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE

NAME:					
ADDRESS:	<input checked="" type="checkbox"/> Same As Above				
CITY:	ZIP				
SOURCE: S# 4190	NAME: GOSLER 6 - GAS TURBINE #1				
EMISSION PT: P#	NAME:				
DATE: 12/20/2022	TIME: 10:00 - 13:00	HRS			

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition (COND. # 12271 - PART 24C)
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
REG _____ RULE _____ SECTION _____	CODE _____
REG _____ RULE _____ SECTION _____	CODE _____
(EXCESS ID - 08P50) - NO _x > 5 PPM / 3-HR AVG.	
Details:	

RECIPIENT NAME: MICHAEL MARLOWE
TITLE: ENV. MANAGER

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	JOHN A. SWANSON JR.	INSP #	496
DATE:	09/08/23	TIME:	11:50
		HRS	<input type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. **A57837**

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP			
SOURCE:	S# 1070	NAME:	Tank 1070	
EMISSION PT:	P#	NAME:		
DATE:	6/5/23		TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 328.1	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Internal floating roof landed and vacuum breakers opened releasing vapors to atmosphere.

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP #	906
DATE: 4/11/24	TIME: 09:30	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A57838

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 305-7128	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE	
NAME:	
ADDRESS:	<input checked="" type="checkbox"/> Same As Above
CITY:	ZIP:
SOURCE: S# 1070	NAME: Tank 1070
EMISSION PT: P#	NAME:
DATE: 6/5/23	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE _____ SECTION 60.112b(a)(1)(i) CODE _____	_____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	_____

Details: Tank floating roof not resting on liquid surface.

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP # 906
DATE: 4/11/24	TIME: 09:30 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A57839**

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1070 NAME: Tank 1070			
EMISSION PT:	P#:	NAME:		
DATE: 7/4/23		TIME:	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 328.3 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Late degassing notification.

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP #	906
DATE: 4/11/24	TIME: 09:30	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A57840

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 305-7128	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE:	S# 1070 NAME: Tank 1070	
EMISSION PT:	P# NAME:	
DATE:	6/21/23	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE _____ SECTION 60.113b(a)(2) CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Tank not repaired or emptied within 45 days of event.

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP # 906
DATE: 4/11/24	TIME: 09:30 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A57841

ISSUED TO:	Martinez Refining Company, LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 305-7128	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 484	NAME: Tank 484	
EMISSION PT: P#	NAME:	
DATE: 4/15/24	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 303.2 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Pressure vacuum valves sealing mechanism were not in a gas tight condition.

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP # 906
DATE: 4/24/24	TIME: 16:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A57842**

ISSUED TO:	Martinez Refining Company, LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 305-7128	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#4319	NAME: Tank 15096	
EMISSION PT: P#:	NAME:	
DATE: 4/15/24	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 303.2 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Pressure vacuum valves sealing mechanism was not in a gas tight condition.

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT x Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP #	906
DATE: 4/24/24	TIME: 16:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A57843

ISSUED TO:	Martinez Refining Company, LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# 611	NAME: Tank 611
EMISSION PT: P# _____	NAME: _____
DATE: 4/25/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 303.2 CODE _____	_____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	_____

Details: Pressure vacuum valve sealing mechanism was not in a gas tight condition.

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP # 906	
DATE: 4/29/24	TIME: 16:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Sent Via E-mail

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A57847**

ISSUED TO:	Martinez Refining Company, LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 305-7128	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 6069	NAME: Tank 17596	
EMISSION PT: P#	NAME:	
DATE: 07/22/24	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 304.4 CODE <input type="checkbox"/>	
<input type="checkbox"/> REG RULE SECTION CODE <input type="checkbox"/>	

Details: DEV 8182: Liquid content from tank discovered on top of the external floating roof.

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP # 906	
DATE: 08/21/24	TIME: 15:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Sent Via E-mail



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A58110

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:				
SOURCE: S#	NAME:			
EMISSION PT: P#	NAME:			
DATE: 02/05/23	TIME: 00:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to submit 30-day Deviation Report on time for NOV A62088 and A62089

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892	
DATE: 08/09/23	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A58111

ISSUED TO: Martinez Refining Company P G N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 4001 NAME: Delayed Coking Unit (DCU)
EMISSION PT: P# _____ NAME: _____
DATE: 07/11/23 TIME: 00:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 305 CODE _____	<input type="checkbox"/> _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/> _____

Details: Accidental release of petroleum coke affected nearby community

RECIPIENT NAME: Michael Marlowe

TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X.

Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell

INSP # 892

DATE: 09/12/23

TIME: 09:00

HRS MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. **A58112**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1771	NAME: OPCEN Flexigas Flare	
EMISSION PT: P#	NAME:	
DATE: 08/21/23	TIME: 09:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 12 RULE 12 SECTION 301 CODE <input type="checkbox"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="checkbox"/>	

Details: Failure to comply with Flare Minimization Plan

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>09/28/23</u>	TIME: <u>1300</u>
<input type="checkbox"/> HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A58115

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4001	NAME: Delayed Coking Unit (DCU)		
EMISSION PT: P#	NAME:		
DATE: 07/22/23	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Late submission of Title V 10/30 Deviation Reports for NOV A62091

RECIPIENT NAME: William Hewlett
TITLE: Air Environmental Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 11/02/23	TIME: 09:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A58116

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1070	NAME: Tank 1070		
EMISSION PT: P#	NAME:		
DATE: 05/06/23	TIME: 17:30	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 305.5	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Deviation 7510 - approx. 10,000 bbls of hydrocarbon passed through floating roof seals

RECIPIENT NAME: William Hewlett

TITLE: Air Environmental Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 11/08/23	TIME: 16:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A58117

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:	
ADDRESS:	<input checked="" type="checkbox"/> Same As Above
CITY:	ZIP:
SOURCE: S#:	NAME:
EMISSION PT: P#:	NAME:
DATE: 11/29/23	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: November 29th plant upset flaring complaints

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 11/30/23	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A58118**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 12/15/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Dec 15 2023 unit upset conditions causing nearby community complaints

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *X* Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/15/23	TIME: 14:11	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A58119

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4201	NAME: DC Clean Fuels Flare	
EMISSION PT: P#	NAME:	
DATE: 12/17/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: Dec 17 2023 flaring event with visible emissions causing nearby community complaints

RECIPIENT NAME: William Hewlett
TITLE: Environmental Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 12/18/2023	TIME: 12:00	MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A58120

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME: _____
ADDRESS: _____ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 4201 NAME: DC Clean Fuels Flare
EMISSION PT: P# _____ NAME: _____
DATE: 12/17/23 TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Visible emission standard exceedance during 12/17/23 flaring event

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 12/18/23	TIME: 16:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A58121**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 12/17/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input checked="" type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Illegal fire on no burn day

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>12/18/23</u>	TIME: <u>16:00</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED VIA EMAIL

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A58122**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4201	NAME: DC Clean Fuels Flare	
EMISSION PT: P#	NAME:	
DATE: 12/17/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63 SECTION 670(c) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

Details: Visible emissions during flaring event exceeded 5 minutes during any 2 consecutive hours

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>12/18/23</u>	TIME: <u>16:00</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A58123**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 613	NAME: Fixed roof tank		
EMISSION PT: P#	NAME:		
DATE: 04/25/24	TIME: 11:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 307.1 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: R/I discovered S-613 had liquid leakage through the shell onto the ground during an inspection

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 04/29/24	TIME: 12:30	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A58124**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1469	NAME: LOG API Separator with inlet Box and Bar Screen (ETP 1)		
EMISSION PT: P#	NAME:		
DATE: 05/14/24	TIME: 10:32	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 8 SECTION 315.1 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: 9 leaks discovered above the vapor tight limit of 500ppm

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 05/21/24	TIME: 14:30	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No A 59346

ISSUED TO Martinez Refining Company LLC P G N# A0011
ADDRESS 3485 Pacheco Blvd.
CITY Martinez STATE California ZIP 94553
PHONE (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME _____
ADDRESS _____ Same As Above
CITY _____ ZIP _____
SOURCE: S# 1507 NAME: CO Boiler #1
EMISSION PT: P# _____ NAME _____
DATE 3-18-20 TIME 16:00 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE: 41700
Public Nuisance

REG 2 RULE 1 SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 6 RULE 1 SECTION 302 CODE _____

REG 10 RULE _____ SECTION _____ CODE _____

Details RCA#07736: opacity 720%/3min. 730%/6min

RECIPIENT NAME: Brad F. Padilla

TITLE Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

J. J. R.

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 59347

ISSUED TO Martinez Refining Company LLC P G N# A0011
ADDRESS 3485 Pacheco Blvd.
CITY Martinez STATE California ZIP 94533
PHONE (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME

ADDRESS

CITY

SOURCE S# 1509 NAME CO Boiler # 2 ZIP 94533

Same As Above

EMISSION PT P# NAME

DATE 5-18-20 TIME _____ HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE — SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 6 RULE 1 SECTION 302 CODE
 REG 10 RULE SECTION CODE

Details RCA OFT37: Opacity >20% 3min/brand >30% / 6min block avg.

RECIPIENT NAME

Brad F. Padilla

TITLE Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X B. F. Padilla

→ WITHIN 10 DAYS RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION

ISSUED BY

DATE

Miguel Zepeda

8/3/2021

TIME 10:45

INSP # 863

HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 59348

ISSUED TO Martinez Refining Company LLC P G N# A 0011
ADDRESS: 3485 Pacheco Blvd.
CITY: Martinez STATE: California ZIP: 94553
PHONE: () (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME _____
ADDRESS _____ Same As Above
CITY: _____
SOURCE: S#1512 NAME: CO Boiler #3
EMISSION PT: P# _____ NAME: _____
DATE: 5-18-21 TIME: 16:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE: _____	
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE: _____	

Details: RQA07T38: Opacity, >20% 3 mins/hr and >30% / 6mm block avg.

RECIPIENT NAME: Brad F. Padilla
TITLE: D9 Air Quality Environmental Specialist
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X: *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION

ISSUED BY: Miguel Zepeda INSP # 863
DATE: 5/13/2021 TIME: 10:45 HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No A 59349

ISSUED TO	Martinez Refining Company LLC	ZIP	GEN	AD011
ADDRESS	3485 Pacheco Blvd.			
CITY	Martinez	STATE	California	ZIP 94553
PHONE	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME			
ADDRESS	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE S# 1509	NAME	CO Boiler #2 (TWO)	
EMISSION PT: P#	NAME		
DATE: 5-23-20	TIME 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details RCA 07T44: Opacity >20% 3min/hr

RECIPIENT NAME Brad F. Padilla
TITLE Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X 29 Part

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY	Manuel Zepeda	INSP #	863
DATE	5/23/2021	TIME	10:50
		HRS	MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 59350

ISSUED TO Martinez Refining Company LLC P G N# AB011
ADDRESS 3485 Pacheco Blvd.
CITY Martinez STATE California ZIP 94553
PHONE 1 (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME _____
ADDRESS _____ Same As Above
CITY _____ ZIP _____
SOURCE S# 1507 NAME CO Boiler #1
EMISSION PT P# _____ NAME _____
DATE 6-1-20 TIME 12:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG <u>6</u> RULE <u>1</u> SECTION <u>302</u>	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details RCA OTTS8: Opacity >20% 30min/hr.

RECIPIENT NAME Brad F Padilla

TITLE Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

B.F.P.J.

→ WITHIN 10 DAYS RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY Miguel Zepeda
DATE 8/3/2021

INSP # 863
HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 59351

ISSUED TO Martinez Refining Company LLC P G NW A0011
ADDRESS 3485 Pacheco Blvd.
CITY Martinez STATE California ZIP 94553
PHONE (925) 313-3000
 NW Mailing Address on F61

OCCURRENCE
NAME _____
ADDRESS _____ Same As Above
CITY _____
SOURCE S# 1507 NAME CO Boiler #1 ZIP _____
EMISSION PT P# NAME _____
DATE 6-29-20 TIME 16:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG <u>6</u> RULE <u>1</u> SECTION <u>362</u> CODE _____	
<input checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE _____	

Details RCA OFT81 Opacity 720% 5min/hr and 730% 6min blocks

RECIPIENT NAME Brad F. Padilla
TITLE Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Brad F. Padilla

→ WITHIN 10 DAYS RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY Miguel Zepeda INSP # 863
DATE 8/3/2021 TIME: 11:00 HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60418

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3003			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP _____			
SOURCE: S# 1512	NAME: CO Boiler #3			
EMISSION PT: P#	NAME: _____			
DATE: 06/01/20	TIME: 09:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE _____	
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE _____	

Details: RCA 07X63: >/= 30% > 6 mins/hr (23 mins - 6-1-302) and >36% / 6 min block adv/hr (24 mins/4 blocks - 40 CFR 60.102(a)(2))

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 02/28/22	TIME: 12:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIRQUALITY
MANAGEMENT
DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60419

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3003			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1509	NAME: CO Boiler #2		
EMISSION PT: P#	NAME:		
DATE: 06/01/20	TIME: 12:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE: <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE: <input type="text"/>	

Details: RCA 07X52: >/= 30% > 6 min/hr (20 mins total)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 02/28/22	TIME: 12:00	HRS <input type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60420

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3003			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE: S# 1509	NAME: CO Boiler #2		
EMISSION PT: P#	NAME:		
DATE: 06/23/20	TIME: 14:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	
<input checked="" type="checkbox"/> REG 10 RULE SECTION CODE	

Details: RCA 07X56 and Deviation #6006 - also in violation of 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 02/28/22	TIME: 12:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
Issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60421

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3003			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1512	NAME: CO Boiler #3			
EMISSION PT: P#	NAME:			
DATE: 06/23/20	TIME: 09:00		HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE _____	
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE _____	

Details: RCA 07X57 and Deviation #6006 - also in violation of 40 CFR 63.1564(a)(2)

RECIPIENT NAME:	Brad F. Padilla
TITLE:	Environmental Specialist
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT	<i>x</i> Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 02/28/22	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60422

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE			
NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 601	NAME: VRS 2 Flare		
EMISSION PT: P#	NAME:		
DATE: 10/10/21	TIME: 09:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63.670	SECTION (D)(1) CODE
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____

Details: Episode 08C80 and Deviation #6576. VRS 2 Flare exceeded the minimum 80 ft/second limit during several 15-minute blocks.

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X /BF Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 04/04/22	TIME: 12:00	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60423

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 601	NAME: VRS 2 Flare		
EMISSION PT: P#:	NAME:		
DATE: 10/27/21	TIME: 09:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE -41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE SECTION CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Episode #09C96 and Deviation #6886. Failure to meet 40 CFR 63.670(d)(1) (Vtip - flare tip velocity) and (e) (NHVc2 - combustion temp)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 05/05/22	TIME: 12:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
Issued via email

Continued On Reverse

NOTICE OF VIOLATION

No. A60424

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:				
SOURCE: S# 1507	NAME: COB #1	ZIP:		
EMISSION PT: P#	NAME:			
DATE: 11/23/20	TIME: 05:16	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 302 SECTION 302	CODE
<input checked="" type="checkbox"/> REG 10 RULE 1 SECTION	CODE

Details: RCA #07W93 and Deviation #6258 - also in violation of 40 CFR 63.1564(a)(2)

RECIPIENT NAME:	Brad F. Padilla
TITLE:	Environmental Specialist
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT	X <i>Brad F. Padilla</i>

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 04/21/22	TIME: 12:00	MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. A60425

ISSUED TO: Martinez Refining Company P G N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 313-3000
 N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1509 NAME: COB #2
EMISSION PT: P# _____ NAME: _____
DATE: 11/23/20 TIME: 05:39 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE: _____	<input type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE: _____
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE: _____	<input type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE: _____

Details: RCA #07X93 and Deviation #6259 - also in violation of 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 04/21/22 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD



AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A60426

ISSUED TO: Martinez Refining Company P G N# A0011

ADDRESS: 3485 Pacheco Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE: (925) 313-3000

N# Mailing Address on F61

OCCURRENCE

NAME:

ADDRESS: Same As Above

CITY: ZIP:

SOURCE: S# 1512 NAME: COB #3

EMISSION PT: P# NAME:

DATE: 11/23/20 TIME: 05:10 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE 1 SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 6 RULE 1 SECTION 302 CODE []

REG 10 RULE [] SECTION [] CODE []

Details: RCA #07X94 and Deviation #6260 - also in violation of 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Brad F. Padilla

TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

► WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell

INSP # 892

DATE: 04/21/22

TIME: 12:00

HRS MAILED

PLEASE PRESS HARD



AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A60427

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1507	NAME: COB #1		
EMISSION PT: P#	NAME:		
DATE: 03/05/21	TIME: 11:16	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 07Y58 and Deviation 6351: opacity excess that exceeded 6-1-302 limit

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

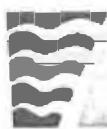
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 04/26/22	TIME: 12:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60753

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input checked="" type="checkbox"/> N# A0011
ADDRESS:	34185 Pacheta Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:	07/11/20			
ADDRESS:				
CITY:				
SOURCE:	S# 4021 NAME: DL-F 13909 DHT Recycle			
EMISSION PT. P#:	NAME:			
DATE:	11/12/20	TIME:	20:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to meet T.H.E.V permit condition #18265-SA

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X BF Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Manuel Zepeda	INSP #	863
DATE:	10/14/21	TIME:	12:00
HRS <input type="checkbox"/> MAI D			

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No A 60754

ISSUED TO: Martinez Refining Company LLC P G N# AG011

ADDRESS: 3185 Pacific Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE (415) 313-3800

NM Mailing Address on F61

OCCURRENCE

NAME: _____

ADDRESS: _____ Same As Above

CITY: _____ ZIP: _____

SOURCE S# 1756 NAME: SFV #3

EMISSION PT P# NAME: _____

DATE 10/26/20 TIME: 14:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307 CODE: _____	<input type="checkbox"/> REG 6 RULE 1 SEC 301 CODE: _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE: _____	<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE: _____

Details C7W25 SO₂ concentration exceeded 250 ppmvd at 66% O₂

RECIPIENT NAME: Richard Shih

TITLE: Senior Enviro Eng

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Richard Shih*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Miguel Zepeda INSP # 863
DATE 11/08/21 TIME: 15:00 HRS MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60755

ISSUED TO:	Martinez Refining Company LLC			<input type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd.						
CITY:	Martinez	STATE:	CA	ZIP: 94553			
PHONE:	(925) 315-3000						
<input type="checkbox"/> N# Mailing Address on F61							

OCCURRENCE

NAME			
ADDRESS	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE: S# 1507	NAME: CO	ZIP: Boiler #1	
EMISSION PT: P#	NAME:		
DATE: 01/09/20 - 11/10/20	TIME: 06:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 SECTION 302	<input type="checkbox"/> CODE
<input checked="" type="checkbox"/> REG 10 RULE 1 40CFR 60.1504(a)(2) Details: CFW74 Opacity exceeded 30%/6min blocks, opacity 720%/3min	<input type="checkbox"/> SECTION CODE

RECIPIENT NAME: Richard Shir
TITLE: Senior Environmental Engr
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT
X Richard Shir

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Miguel Zepeda	INSP # 863		
DATE: 11/18/21	TIME: 15:00	HRS <input type="checkbox"/>	MAILED <input type="checkbox"/>

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60756

ISSUED TO	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# 10011
ADDRESS	3485 Pacheco Blvd.			
CITY	Martinez	STATE	CA	ZIP 94553
PHONE	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME				
ADDRESS	<input checked="" type="checkbox"/> Same As Above			
CITY				
SOURCE	S# 1509	NAME	CO Boiler #2	ZIP
EMISSION PT	P#	NAME		
DATE	11/10/20	TIME	06 00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate		
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition		
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions		
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 SECTION 302	CODE		
<input checked="" type="checkbox"/> REG 10 RULE 10 40 CFR 63.1564(a)(2)	SECTION	CODE	
Details: 07W74- Opacity exceeded 20%/3 min, 3 hr. 730%/6 min			

RECIPIENT NAME: Richard Shih
TITLE: Environmental Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Richard Shih

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY	Miguel Zepeda	INSP #	863
DATE	11/18/21	TIME	15:00
		HRS	<input type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60757

ISSUED TO:	Martinez Refining Company LLC		<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# 110011
ADDRESS:	3485 Pachell Blvd.				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE: S# 1512	NAME: CO Boiler	ZIP: #3	
EMISSION PT: P#	NAME:		
DATE: 11/9/20	- 11/10/20	TIME: 06:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate	
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition	
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions	
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 SECTION 302	CODE	
<input checked="" type="checkbox"/> REG 10 RULE 10 40CFR 63.1564(a)(2)	SECTION 07W74	CODE
Details: Opacity > 20%/3mins, 3hr. > 30%/6 min block avg.		

RECIPIENT NAME:	Richard Shi
TITLE:	Envir. Eng

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Richard Shi

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Miguel Zepeda	INSP #	863
DATE:	11/18/21	TIME:	15:00
		HRS	<input type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



NOTICE OF VIOLATION

No. A 60758

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A 60758
ADDRESS:	34185 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(1925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE S# N/A	NAME: Refinery Fuel Gas System		
EMISSION PT: P#	NAME:		
DATE: 11/10/20	TIME: 07:30	HRS:	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: 07W75 H2S conc. exceeded 162 ppm/3 hr average

RECIPIENT NAME: Richard Shirk
TITLE: Env Eng.

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Richard Shirk

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Miguel Zepeda	INSP #	863
DATE:	11/18/21	TIME:	15:00
HRS: <input type="checkbox"/> MAILED			

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60761

ISSUED TO	Martinez Refining Company LLC			<input type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A 0011
ADDRESS	3185 Pacheco Blvd.						
CITY	Martinez	STATE	CA	ZIP 94553			
PHONE	() (925) 313-3000						
<input type="checkbox"/> N# Mailing Address on F61							

OCCURRENCE				
NAME	08A98			
ADDRESS				
CITY				
SOURCE	S# 4201 NAME: CF Flare			
EMISSION PT	P#	NAME		
DATE	7/20/21	TIME	9:56	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____

Details: 40 CFR 63.670(r) NHVOC excess

RECIPIENT NAME: Richard Shih
TITLE: Environmental Eng.

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Richard Shih

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Miguel Zepeda	INSP #	8603		
DATE	1/5/22	TIME	11:20	hrs	<input type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A 60762

ISSUED TO: Martinez Refining Company LLC P G N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: ((925) 315-3000)
 N# Mailing Address on F61

OCCURRENCE
NAME: 08A97
ADDRESS: _____ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1771 NAME: Flexi Gas Flare
EMISSION PT: P# _____ NAME: _____
DATE: 7/26/21 TIME: 14:45 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details: 40 CFR 60.670 (e): NHV/cz excess

RECIPIENT NAME: Richard Shih
TITLE: Environmental Eng.

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Richard Shih

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Miguel Zepeda INSP # 863
DATE: 1/15/22 TIME: 11:20 HRS MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60828**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1512	NAME: COB #3			
EMISSION PT: P#	NAME:			
DATE: 06/15/20	TIME: 15:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE <input type="checkbox"/>	
<input type="checkbox"/> REG RULE SECTION CODE <input type="checkbox"/>	

Details: Episode #07X55 and Deviation #5997; S-1512 failed to meet opacity standard set by 6-1-302

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 09/08/22	TIME: 1200	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60829**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1512	NAME: COB #3		
EMISSION PT: P#	NAME:		
DATE: 06/15/20	TIME: 15:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2)	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode #07X55 and Deviation #5997: S-1512 failed to meet opacity standard set by 40 CFR 60.102(a)(2)

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>	
DATE: <u>09/08/22</u>	TIME: <u>1200</u>	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60830

ISSUED TO:	Martinez Refining Company			<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd						
CITY:	Martinez	STATE:	CA	ZIP: 94553			
PHONE:	(925) 313-3000						
<input checked="" type="checkbox"/> N# Mailing Address on F61							

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1512	NAME: COB #3		
EMISSION PT: P#	NAME:		
DATE: 06/15/20	TIME: 13:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate	
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition	
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions	
<input checked="" type="checkbox"/> REG 40 CFR RULE 63	SECTION 1564(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE	<input type="checkbox"/>

Details: Episode #07X55 and Deviation #5997: S-1512 failed to meet opacity standard set by 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 09/08/22	TIME: 1200	MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60831**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE:	S# 1432	NAME:	SRU #2
EMISSION PT:	P#	NAME:	
DATE:	12/31/21	TIME:	15:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307	CODE
<input type="checkbox"/> REG RULE SECTION	CODE

Details: Episode #08E64 and Deviation #6797: S-1432 failed to meet SO2 1-hour average limit of 250 ppmvd at 0% O2

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 09/15/22	TIME: 14:00	MAILED <input checked="" type="checkbox"/>

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60832

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 4180	NAME:	SRU #4	
EMISSION PT:	P#	NAME:		
DATE:	02/16/22		TIME:	21:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Episode #08F51 and Deviation #6846: S-4180 failed to meet SO2 1-hour average limit of 250 ppmvd at 0% O2

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 09/15/22	TIME: 1400	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60833

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1431	NAME: SRU #1		
EMISSION PT: P#	NAME:		
DATE: 02/18/22	TIME: 16:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307	CODE
<input type="checkbox"/> REG RULE SECTION	CODE

Details: Episode #08F59 and Deviation #6849 : S-1431 failed to meet SO2 1-hour average limit of 250 ppmvd at 0% O2

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 09/15/22	TIME: 1400
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60834**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4192	NAME: Boiler 6 - Gas Turbine #2		
EMISSION PT: P#	NAME:		
DATE: 05/24/22	TIME: 07:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: Episode #08H94 and Deviation 6987: S-4192 failed to meet PC #12271.24c NOx limit of 5 ppmvd at 15% O2

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 09/15/22	TIME: 14:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60835**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:				
ZIP:				
SOURCE: S# ^{1431,1432}	NAME: SRU #1 and SRU #2			
EMISSION PT: P#	NAME:			
DATE: 09/08/22	TIME: 09:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE — SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: RCA #08L74: S-1431/1432 failed to meet 9-1-307 SO2 limit of 250 ppmvd at 0% O2 / 1-hr average

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 11/02/22	TIME: 1400
<input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
ISSUED via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60836

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 11/24/22	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Accidental release of spent catalyst from FCCU/COBs with fallout in Martinez community

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 12/05/22	TIME: 0900 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Issued via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60837**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 12/09/22	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Flaring event released visible emissions into nearby Martinez Community

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 12/13/22 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION **No. A60838**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:				
SOURCE: S# 1471	NAME: LOP Auxiliary Flare			
EMISSION PT: P#	NAME:			
DATE: 12/09/22	TIME: 17:15	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Flaring at S-1471 exceeded visible emissions standard

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

A handwritten signature in black ink that reads "Brad F. Padilla".

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/13/22	TIME: 12:00	HRS
<input checked="" type="checkbox"/> MAILED		

PLEASE PRESS HARD
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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60839**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1507	NAME: COB #1			
EMISSION PT: P#	NAME:			
DATE: 11/21/22	TIME: 01:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 302 SECTION 302	CODE []
<input type="checkbox"/> REG RULE SECTION CODE	[]

Details: Episode 08N61 and Deviation #7279: S-1507 exceeded 6-1-302 opacity limit

RECIPIENT NAME: **Michael Marlowe**
 TITLE: Environmental Affairs Manager
 SIGNING THIS NOTICE IS NOT
 AN ADMISSION OF GUILT X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
 DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
 TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
 VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**. YOUR RESPONSE
 DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/22/22	TIME: 15:30	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



NOTICE OF VIOLATION

No. A60840

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/21/22	TIME: 01:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE — SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	

Details: Episode 08N62 and Deviation #7279: S-1509 exceeded 6-1-302 opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X. *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/22/22	TIME: 15:30	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse

NOTICE OF VIOLATION

No. A60841

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1507	NAME:	COB #1	
EMISSION PT:	P#	NAME:		
DATE:	11/21/22		TIME:	01:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE — SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

Details: Episode 08N63 and Deviation #7279: S-1507 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 12/22/22 TIME: 15:30 HRS MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60842**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP _____		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/21/22	TIME: 01:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2)	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: Episode 08N64 and Deviation #7279: S-1509 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/22/22	TIME: 15:30	HRS
		<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60843**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1507	NAME: COB #1		
EMISSION PT: P#	NAME:		
DATE: 11/20/22	TIME: 22:44	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564 SECTION (a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

Details: Episode 08N65 and Deviation #7279: S-1507 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 12/22/22	TIME: 15:30	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60844**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1509	NAME: COB #2	
EMISSION PT: P#	NAME:	
DATE: 11/20/22	TIME: 22:55	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564	SECTION (a)(2) CODE
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE

Details: Episode 08N66 and Deviation #7279: S-1509 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>	
DATE: <u>12/22/22</u>	TIME: <u>15:30</u>	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60845

ISSUED TO: Martinez Refining Company P G N# A0011

ADDRESS: 3485 Pacheco Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE: (925) 313-3000

N# Mailing Address on F61

OCCURRENCE

NAME:

ADDRESS: Same As Above

CITY: ZIP:

SOURCE: S# 1509 NAME: COB #2

EMISSION PT: P# NAME:

DATE: 11/24/22 TIME: 02:00 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE 1 SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 6 RULE 1 SECTION 302 CODE

REG RULE SECTION CODE

Details: Episode 08N68 and Deviation #7281: S-1509 exceeded 6-1-302 opacity limit

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892

DATE: 12/27/22 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD

issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60846**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1507	NAME: COB #1		
EMISSION PT: P#	NAME:		
DATE: 11/24/22	TIME: 02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode 08N78 and Deviation #7281: S-1507 exceeded 6-1-302 opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/27/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60847**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 11/25/22	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 302 SECTION 302	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode 08N79 and Deviation #7281: S-1507 exceeded 6-1-302 opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Michael Marlowe

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>12/27/22</u>	TIME: <u>12:00</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60848**

ISSUED TO: Martinez Refining Company P G N# A0011

ADDRESS: 3485 Pacheco Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE: (925) 313-3000

N# Mailing Address on F61

OCCURRENCE

NAME: _____

ADDRESS: _____ Same As Above

CITY: _____ ZIP: _____

SOURCE: S# 1509 NAME: COB #2

EMISSION PT: P# _____ NAME: _____

DATE: 11/25/22 TIME: 00:00 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE 1 SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 6 RULE 1 SECTION 302 CODE

REG RULE SECTION CODE

Details: Episode 08N80 and Deviation #7281: S-1509 exceeded 6-1-302 opacity limit

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892

DATE: 12/27/22 TIME: 12:00 HRS MAILED

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issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
 375 Beale Street, Suite 600, San Francisco, CA 94105
 (415) 749-5000

NOTICE OF VIOLATION

No. **A60849**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP			
SOURCE: S# 1507	NAME: COB #1			
EMISSION PT: P#	NAME:			
DATE: 11/24/22	TIME: 02:00		HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 08N69 and Deviation #7281: S-1507 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
 TITLE: Manager, Environmental Affairs
 SIGNING THIS NOTICE IS NOT
 AN ADMISSION OF GUILT X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
 DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
 TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
 VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
 DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>	
DATE: <u>12/27/22</u>	TIME: <u>12:00</u>	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A60850**

ISSUED TO:	Martinez Refining Company		<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE					
NAME:					
ADDRESS:					<input checked="" type="checkbox"/> Same As Above
CITY:			ZIP		
SOURCE:	S# 1509	NAME:	COB #2		
EMISSION PT:	P#	NAME:			
DATE:	11/24/22	TIME:	02:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 08N70 and Deviation #7281: S-1509 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	12/27/22	TIME:	12:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60851**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 11/25/22	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 08N81 and Deviation #7281: S-1507 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>12/27/22</u>	TIME: <u>12:00</u>
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

issued via email

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A60852**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/25/22	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 08N82 and Deviation #7281: S-1509 exceeded 40 CFR 60.102(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/27/22	TIME: 12:00	HRS
		<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60899

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S#	NAME:		
EMISSION PT: P#	NAME:		
DATE: 8/30/23	TIME:	HRS	

<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: No authority to construct / No permit to operate portable diesel compressors

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Kevin Cordes INSP # 861
DATE: 10/3/23 TIME: 1615 HRS MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A60900

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(831) 332-2820	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1769	NAME: OPC1-Dry Fines Silo V-1021	
EMISSION PT: P#	NAME:	
DATE: 10/6/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 305 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: petroleum coke dust released into local community

RECIPIENT NAME: Michael Marlowe

TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Kevin Cordes	INSP # 861
DATE: 10/23/23	TIME: 1140 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY
MANAGEMENT
DISTRICT

375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A60901

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE:	S# 1759 NAME: OPC1_Flexicoker		
EMISSION PT:	P#	NAME:	
DATE:	8/22/23		TIME: 0000 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 1 RULE SECTION 522.4 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: failed to report inoperative monitor on time

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	10/31/23	TIME:	0915 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A60902

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1771	NAME:	OPC1_FXG Flare	
EMISSION PT:	P#	NAME:		
DATE:	8/24/23		TIME:	0815 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 10 RULE SECTION CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to meet 40 CFR 63.670(e); late 10 day deviation notification

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	10/31/23	TIME:	1445 HRS
<input checked="" type="checkbox"/> MAILED			

PLEASE PRESS HARD

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AIR QUALITY 3/5 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000

DISTRICT

NOTICE OF VIOLATION

No. A61978

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	N# A0011	
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3000				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE					
NAME:					
ADDRESS:	<input checked="" type="checkbox"/> Same As Above				
CITY:	ZIP:				
SOURCE:	S# 1507	NAME:	COB #1		
EMISSION PT:	P#	NAME:			
DATE:	05/27/21	TIME:	12:24	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	<input type="checkbox"/>
<input checked="" type="checkbox"/> REG 10 RULE SECTION CODE	<input type="checkbox"/>

Details: Episode 07Z75 and Deviation #6443

RECIPIENT NAME:	Brad F. Padilla
TITLE:	Environmental Specialist
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT	X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	04/26/22	TIME:	12:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61979

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE	
NAME:	
ADDRESS:	<input checked="" type="checkbox"/> Same As Above
CITY:	ZIP:
SOURCE: S# 4192	NAME: UTIL Boiler 6 Gas Turbine #2
EMISSION PT: P#	NAME:
DATE: 07/30/21	TIME: 14:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to meet Permit Condition (PC) #12271, Subsection 24(c)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 04/28/22	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. A61981

ISSUED TO: Martinez Refining Company P G N# A0011

ADDRESS: 3485 Pacheco Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE: (925) 313-3000

N# Mailing Address on F61

OCCURRENCE

NAME:

ADDRESS: Same As Above

CITY: ZIP:

SOURCE: S# 602 NAME: VRS 3 Flare

EMISSION PT: P# NAME:

DATE: 12/21/21 TIME: 11:00 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE 1 SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 10 RULE SECTION CODE

REG RULE SECTION CODE

Details: Episode #08E49 and Deviation #6792. Failure to meet 40 CFR 63.670(f) NHV dilution parameter

RECIPIENT NAME: Brad F. Padilla

TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *J. J. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell

INSP # 892

DATE: 05/05/22

TIME: 12:00

HRS MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A61982**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 502	NAME: VRS 3 Flare	
EMISSION PT: P#	NAME:	
DATE: 01/04/22	TIME: 15:45	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: Episode #08E67 and Deviation #6803. Failure to meet 40 CFR 63.670(f): NHVdil parameter for flare

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 05/05/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61983

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP _____		
SOURCE:	S# 4201 NAME: Clean Fuels (CF) Flare		
EMISSION PT:	P#	NAME:	
DATE:	03/17/22	TIME:	14:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE ____ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Episode #08G32 and Deviation #6883. Failure to meet net heating value (NHHV_c) for 40 CFR 63.670(r)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	05/12/22	TIME:	12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email.

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61984

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4201	NAME: Clean Fuels (CF) Flare	
EMISSION PT: P#	NAME:	
DATE: 12/05/21	TIME: 12:06	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate		
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition		
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions		
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 670	SECTION R	CODE	<input type="text"/>
<input type="checkbox"/> REG _____ RULE _____	SECTION _____	CODE	<input type="text"/>

Details: Episode #08E00 and Deviation #6764. S-4201 failed to meet net heating value limit

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 06/07/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61985

ISSUED TO: Martinez Refining Company P G N# A0011

ADDRESS: 3485 Pacheco Blvd

CITY: Martinez STATE: CA ZIP: 94553

PHONE: (925) 313-3000

N# Mailing Address on F61

OCCURRENCE

NAME: _____

ADDRESS: _____ Same As Above

CITY: _____ ZIP: _____

SOURCE: S# 1431 NAME: SRU #1

EMISSION PT: P# _____ NAME: _____

DATE: 04/07/21 TIME: 23:00 HRS

REG 2 RULE 1 SEC 301
No Authority to Construct

REG 2 RULE 1 SEC 302
No Permit to Operate

REG 1 SEC 301
H & S CODE - 41700
Public Nuisance

REG 2 RULE SEC 307
Failure to Meet Permit Condition

REG 5 SEC 301
Prohibited Open Burning

REG 6 RULE 1 SEC 301
Excessive Visible Emissions

REG 9 RULE 1 SECTION 307 CODE _____

REG _____ RULE _____ SECTION _____ CODE _____

Details: Episode 07Z06 and Deviation 6393. Failure to meet SO2 250 ppmvd at 0% O2 limit.

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x. *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 06/07/22 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A61987**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1512	NAME: COB #3	
EMISSION PT: P#	NAME:	
DATE: 01/25/22	TIME: 08:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 302 SECTION 302 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode #08F13 and Deviation #6824: S-1512 failed to meet 6-1-302 Opacity Limitation

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 06/22/22	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61988

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1512	NAME: COB #3			
EMISSION PT: P#	NAME:			
DATE: 01/25/22	TIME: 08:00		HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2)	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode #06F14 and Deviation #6824; S-1512 failed to meet the opacity standard set by 40 CFR 60.102(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Jo F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 06/22/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61989

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE: S# 1512	NAME: COB #3			
EMISSION PT: P#	NAME:			
DATE: 01/25/22	TIME: 06:00	HRS		

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63	SECTION 1564(a)(2) CODE
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE _____

Details: Episode #08F15 and Deviation #6824: S-1512 failed to meet the opacity limit

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 06/22/22	TIME: 12:00	hrs	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61990

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1431	NAME:	Sulfur Recovery Unit	
EMISSION PT:	P#	NAME:		
DATE:	06/17/21		TIME:	07:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 1 SECTION 307	CODE
<input type="checkbox"/> REG RULE SECTION	CODE

Details: Episode 08A12 and Deviation #6481: S-1431/1432 failed to meet the 1-hr average SO2 concentration limit

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 07/12/22	TIME: 15:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61991

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA
PHONE:	(925) 313-3000	ZIP: 94553
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 602	NAME: VRS 3 Flare	
EMISSION PT: P#	NAME:	
DATE: 05/10/22	TIME: 08:16	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63 SECTION 670 F	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details: Episode #08H62 and Deviation 6958: S-602 failed to meet net heating value dilution parameter (NHVdil)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X BF.P

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 07/21/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61992

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1759	NAME: Flexi Coker		
EMISSION PT: P#	NAME:		
DATE: 02/18/22	TIME: 16:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE SECTION CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Episode #08F60 and Deviation #6850: failure to meet 40 CFR 60.104(a)(1) H2S concentration limit

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

► WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 07/25/22	TIME: 12:00
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61995

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 06/15/20	TIME: 1500	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 SECTION 302	CODE
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE

Details: Episode #07T73 and Deviation 5997: S-1507 failed to meet opacity standard set by 6-1-302

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 09/01/22	TIME: 12:00	HRS
<input checked="" type="checkbox"/> MAILED		

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A61996**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 06/15/20	TIME: 1500	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2)	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode #07T73 and Deviation 5997: S-1507 failed to meet opacity standard set by 40 CFR 60.102(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 09/01/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A61997

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP	
SOURCE: S# 1507	NAME: COB #1	
EMISSION PT: P#	NAME:	
DATE: 06/15/20	TIME: 13:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63 SECTION 1564(a)(2) CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Episode #07T73 and Deviation 5997: S-1507 failed to meet opacity standard set by 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 09/01/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62000**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1509	NAME: COB #2	
EMISSION PT: P#	NAME:	
DATE: 06/15/20	TIME: 15:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Episode #07X54 and Deviation #5997: S-1509 failed to meet opacity standard set by 6-1-302

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 09/02/22	TIME: 1500 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62001**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1509	NAME: COB #2	
EMISSION PT: P#	NAME:	
DATE: 06/15/20	TIME: 15:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Episode #07X54 and Deviation #5997: S-1509 failed to meet opacity standard set by 40 CFR 60.102(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 09/02/22	TIME: 1500
HRS <input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62002**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1509	NAME:	COB #2	
EMISSION PT:	P#	NAME:		
DATE:	06/15/20	TIME:	13:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE 63 SECTION 1564(a)(2)	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Episode #07X54 and Deviation #5997: S-1509 failed to meet opacity standard set by 40 CFR 63.1564(a)(2)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	09/02/22	TIME:	1500
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62078**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP			
SOURCE:	S# 1507	NAME:	COB #1	
EMISSION PT:	P#	NAME:		
DATE:	11/24/22	TIME:	00:03	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564 SECTION (a)(2)	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details: Episode 08N71 and Deviation #7281: S-1507 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	12/27/22	TIME:	12:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62079**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/24/22	TIME: 00:15	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564	SECTION (a)(2) CODE
<input type="checkbox"/> REG _____ RULE _____	SECTION _____ CODE

Details: Episode 08N72 and Deviation #7281: S-1509 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: **Michael Marlowe**
TITLE: **Manager, Environmental Affairs**

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 12/27/22	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. A62080

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1507	NAME:	COB #1	
EMISSION PT:	P#	NAME:		
DATE:	11/24/22	TIME:	21:01	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate		
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition		
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions		
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564	SECTION (a)(2)	CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____	SECTION _____	CODE	<input type="checkbox"/>

Details: Episode 08N83 and Deviation #7281: S-1507 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	12/27/22	TIME:	12:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62081**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1509	NAME: COB #2		
EMISSION PT: P#	NAME:		
DATE: 11/24/22	TIME: 21:01	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR 63 RULE 1564 SECTION (a)(2) CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

Details: Episode 08N84 and Deviation #7281: S-1509 exceeded 40 CFR 63.1564(a)(2) opacity limit

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Michael Marlowe

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 12/27/22	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62082**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 12/15/22	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to report Public Nuisance Notice of Violation (NOV A60836 issued on 12/05/22) as Title V Deviation

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 01/05/23	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62083**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 12/23/22	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to report Public Nuisance Notice of Violation (NOV A60837 issued on 12/13/22) as Title V Deviation

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Michael Marlowe*

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 01/05/23	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
ISSUED via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62084**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE
NAME: _____
ADDRESS: _____ <input checked="" type="checkbox"/> Same As Above
CITY: _____ ZIP: _____
SOURCE: S# _____ NAME: _____
EMISSION PT: P# _____ NAME: _____
DATE: 01/06/23 TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Transfer of waste water treatment plant released odors into nearby Martinez community

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Michael Marlowe*

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 01/09/23	TIME: 11:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A62085

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 11/24/22	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 SECTION 305 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Accidental release of spent catalyst from FCCU/COBs with fallout in Martinez community

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 01/31/23	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62086**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1421	NAME: Vacuum Flasher Unit	
EMISSION PT: P#	NAME:	
DATE: 01/31/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Fire at S-1421 released smoke into the nearby community that caused a nuisance

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 02/02/23 TIME: 15:00 HRS MAILED

PLEASE PRESS HARD

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62087**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1421	NAME: Vacuum Flasher Unit	
EMISSION PT: P#	NAME:	
DATE: 01/31/23	TIME:	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input checked="" type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Fire at S-1421 exceeded the visible emission standard in Reg 6-1-301

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 02/02/23 TIME: 15:00 HRS MAILED

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION No. A62088

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1472	NAME: LOP Flare		
EMISSION PT: P#	NAME:		
DATE: 01/30/23	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 12 RULE 12 SECTION 406	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details: Failure to accurately submit a causal report for the flaring event of 11/22/22 as required by 12-12-406

RECIPIENT NAME: Brad F. Padilla

TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 02/17/23	TIME: 15:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62089**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1472	NAME: LOP Flare		
EMISSION PT: P#	NAME:		
DATE: 01/30/23	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 12 RULE 12 SECTION 406	CODE <input type="text"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE <input type="text"/>

Details: Failure to accurately submit a causal report for the flaring event of 11/24/22 as required by 12-12-406

RECIPIENT NAME: Brad F. Padilla

TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # <u>892</u>	
DATE: 02/17/23	TIME: 15:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62090**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1507	NAME: COB 1		
EMISSION PT: P#	NAME:		
DATE: 11/24/22	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____
<input type="checkbox"/> REG _____ RULE _____ SECTION _____	CODE _____

Details: Failure to report NOV A62085 as a Title V Deviation

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 05/25/23	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A62091

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4001	NAME: Delayed Coking Unit (DCU)		
EMISSION PT: P#	NAME:		
DATE: 07/11/23	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input checked="" type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Accidental release of coke dust affected nearby Martinez community

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *X* *Michael Marlowe*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 07/11/23 TIME: 16:00 HRS MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. A 62092

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N#	A0011
ADDRESS:	3485 Pacheco Blvd				
CITY:	Martinez	STATE:	CA	ZIP:	94553
PHONE:	(925) 313-3006				
<input checked="" type="checkbox"/> N# Mailing Address on F61					

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1405	NAME: Onsite oil water separator		
EMISSION PT: P#	NAME:		
DATE: 07/18/24	TIME: 12:45	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 8 SECTION 315.1 CODE	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: R/I discovered S-1405 was not vapor tight

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Biv INSP # 892
DATE: 07/18/24 TIME: 14:30 HRS MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. **A62093**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4190	NAME: Boiler 6 - Gas Turbine #1	
EMISSION PT: P#	NAME:	
DATE: 01/11/22	TIME: 22:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Episode #08F82: A0011 failed to meet NOx emission standard for S-4190 (PC 12271.24c)

RECIPIENT NAME: WILLIAM HEWLETT

TITLE: ENVIRONMENTAL AIR ENGINEER

SIGNING THIS NOTICE IS NOT Will Hewlett
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 08/07/24	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A62094

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE:	S# 4190 NAME: Boiler 6 - Gas Turbine #1		
EMISSION PT:	P#	NAME:	
DATE:	01/12/22	TIME:	00:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Episode #08G98: A0011 failed to meet NOx emission standard for S-4190 (PC 12271.24b)

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 08/07/24	TIME:	12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62095**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	

N# Mailing Address on F61

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# <u>4161</u>	NAME: Hydrogen Plant 3	
EMISSION PT: P#	NAME:	
DATE: <u>11/01/21</u>	TIME: <u>08:00</u>	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Episode #08L65: A0011 failed to meet NOx emission standard for S-4161 (PC 12271.29)

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**. YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>	
DATE: <u>08/07/24</u>	TIME: <u>12:00</u>	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. **A62096**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4192	NAME: Boiler 6 Gas Turbine 2	
EMISSION PT: P#	NAME:	
DATE: 11/05/22	TIME: 15:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Episode #08N15: A0011 failed to meet NOx emission standard for S-4192 (PC 12271.24c)

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 08/07/24	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62098**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		
OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1512	NAME: COB 3	
EMISSION PT: P#	NAME:	
DATE: 11/14/23	TIME: 10:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 6 RULE 1 SECTION 302 CODE <input type="checkbox"/>	
<input type="checkbox"/> REG RULE SECTION CODE <input type="checkbox"/>	

Details: Episode #08W11; A0011 failed to meet two opacity emission standards for S-1512 (PC 22165.6)

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 08/07/24	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A62099

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4190	NAME: Boiler 6 - Gas Turbine #1		
EMISSION PT: P#	NAME:		
DATE: 01/17/22	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 522.7	CODE <input type="text"/>
<input type="checkbox"/> REG RULE SECTION	CODE <input type="text"/>

Details: Related to episode #08G98: A0011 failed to report CEM excess within 96 hours

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *X* *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892	
DATE: 08/07/24	TIME: 12:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A62100

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE
NAME: _____
ADDRESS: _____ <input checked="" type="checkbox"/> Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 4161 NAME: Hydrogen Plant 3
EMISSION PT: P# _____ NAME: _____
DATE: 11/06/21 TIME: 00:00 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522.7 CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Related to episode #08L65: A0011 failed to report CEM excess within 96 hours

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892
DATE: 08/07/24	TIME: 12:00 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

ISSUED via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62101**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4190	NAME: Boiler 6 - Gas Turbine #1		
EMISSION PT: P#	NAME:		
DATE: 01/17/22	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 522.7 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Related to Episode #08F82: A0011 failed to report CEM excess within 96 hours.

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP #	892
DATE: 08/07/24	TIME: 14:00	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A62102**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				
OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:				
SOURCE:	S# 4190	NAME:	Boiler 6 - Gas Turbine #1	
EMISSION PT:	P#	NAME:		
DATE:	03/14/22	TIME:	00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to submit Title V 10/30 Day Reports for late RCA reporting in a timely manner

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	McKenzie Bell	INSP #	892
DATE:	09/04/24	TIME:	12:00
		HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63153

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE:	S# 4180	NAME:	OPC 9-Sulfur Recovery Unit #4
EMISSION PT:	P#	NAME:	
DATE:	1/17/23	TIME:	0000 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 522.4 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: failed to report inoperative monitor on time (RCA #08R27)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Kevin Cordes INSP # 861
DATE: 11/20/23 TIME: 1400 HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63154**

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1759	NAME: OPCEN Flexicoker		
EMISSION PT: P#	NAME:		
DATE: 7/19/23	TIME:	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 28 SECTION 304.1 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failed to submit PHA within 90 days; late 10 day deviation notification

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X. Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Kevin Cordes	INSP #	861
DATE: 12/7/23	TIME: 1515	hrs <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION No. A63157

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(831) 332-2820			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE
NAME: _____
ADDRESS: _____ <input checked="" type="checkbox"/> Same As Above
CITY: _____ ZIP: _____
SOURCE: S# _____ NAME: _____
EMISSION PT: P# _____ NAME: _____
DATE: 2/26/23 TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 441 CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to provide records requested in 1/26/24 441 Letter within 30 days

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Kevin Cordes	INSP # 861	
DATE: 2/26/24	TIME: 1615	HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A63158

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 4201	NAME:	Delayed Coking Dept. Flare	
EMISSION PT:	P#	NAME:		
DATE:	2/16/23		TIME:	1945 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE _____ SECTION 63.670(r) CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Failure to meet NHVcz limit per 40 CFR 63.670(r) (Deviation #7825)

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *X* Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	3/18/24	TIME:	1300 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63159

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:			
SOURCE:	S# 1772 NAME: OPCEN HC Flare		
EMISSION PT:	P#	NAME:	
DATE:	12/15/23		TIME: 1230 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 40 CFR RULE _____ SECTION 63.670(e) CODE _____	<input type="checkbox"/>
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 523.3 CODE _____	<input type="checkbox"/>

Details: Failure to meet NHVcz limit per 40 CFR 63.670(e), late RCA reporting

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Will Hewlett

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	3/19/24	TIME:	1010 HRS
<input checked="" type="checkbox"/> MAILED			

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105
MANAGEMENT (415) 749-5000
DISTRICT

NOTICE OF VIOLATION

No. A63161

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP:
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE:	S#	NAME:	
EMISSION PT:	P#	NAME:	
DATE:	9/30/22	TIME:	HRS

<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: No authority to construct / No permit to operate portable diesel compressors

RECIPIENT NAME: William Hewlett

TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	5/21/24	TIME:	1015 HRS
		<input checked="" type="checkbox"/> MAILED	

PLEASE PRESS HARD

Issued via email
on 5/21/24
Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A63163

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 1425 NAME: DH Catalytic Reformer Unit			
EMISSION PT:	P#	NAME:		
DATE:	5/30/24		TIME:	1115 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE 1 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 18 SECTION 309.3 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Leak greater than 100 ppm at Pump #2069 sample port - Tag #96001

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *x Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	6/17/24	TIME:	1510 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION No. A63164

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE				
NAME:				
ADDRESS:	<input checked="" type="checkbox"/> Same As Above			
CITY:	ZIP:			
SOURCE:	S# 4031/4141 NAME: HGBT-Reboiler Heater (F-14012) / HGBT-Feed Heater (F-14011)			
EMISSION PT:	P#	NAME:		
DATE:	4/4/23		TIME:	1500 HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Exceeded NOx limit per Permit Condition 12271, Subsection 35 (Deviation #7463)

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT *X* *Will Hewlett*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY:	Kevin Cordes	INSP #	861
DATE:	7/23/24	TIME:	1130 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63217**

ISSUED TO:	Martinez Refining Company LLC	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1507	NAME: EMSR1-CO-Boiler #1	
EMISSION PT: P#	NAME:	
DATE: 12/15/2023	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 1 RULE SECTION 441 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to Respond to Regulation 1-441 Request

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Affairs Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Osvaldo Zacarias	INSP # 1718
DATE: 02/27/24	TIME: 12:50 HRS <input type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63218**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1472	NAME: LOP Flare		
EMISSION PT: P#	NAME:		
DATE: 2/1/2020	TIME: 23:59	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE	<input type="checkbox"/>

Details: 8 violation for failing to install, operate, certify, and report Flare H2S CEMS

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley INSP # 856
DATE: 5/22/2024 TIME: 10:45 HRS MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63219**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1772	NAME: OPCEN HC Flare		
EMISSION PT: P#	NAME:		
DATE: 2/1/2020	TIME: 23:59	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: 8 violation for failing to install, operate, certify, and report Flare H2S CEMS

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # 856
DATE: 5/22/2024	TIME: 10:45 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63220**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4201	NAME: DC Clean Fuels Flare	
EMISSION PT: P#	NAME:	
DATE: 2/1/2020	TIME: 23:59	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: 8 violation for failing to install, operate, certify, and report Flare H2S CEMS

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley INSP # 856
DATE: 5/22/2024 TIME: 10:45 HRS MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63221**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1428	NAME: Cat Feed Hydrotreater	
EMISSION PT: P#	NAME:	
DATE: 6/14/2024	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 441 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Failure to respond to Reg. 1-441 request. (Continuing violation of NOV #A52418)

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # 856
DATE: 6/14/2024	TIME: 08:10 HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63222

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1472	NAME: LOP Flare		
EMISSION PT: P#	NAME:		
DATE: 8/5/2024	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 1 RULE SECTION 522 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to comply with CEMs installation requirements (per MOP Vol. V) for required additional monitoring.

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley	INSP # 856		
DATE: 9/26/2024	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. A63223

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 1772	NAME: OPCEN Flare	
EMISSION PT: P#	NAME:	
DATE: 8/5/2024	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 1 RULE SECTION 522 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to comply with CEMs installation requirements (per MOP Vol. V) for required additional monitoring.

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley INSP # 856
DATE: 9/26/2024 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. A63224

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE		
NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S# 4201	NAME: DCU Clean Fuels Flare	
EMISSION PT: P#	NAME:	
DATE: 8/5/2024	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG 1 RULE SECTION 522 CODE	
<input type="checkbox"/> REG RULE SECTION CODE	

Details: Failure to comply with CEMs installation requirements (per MOP Vol. V) for required additional monitoring.

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Chris Crowley INSP # 856
DATE: 9/26/2024 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63303

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# N/A	NAME: LOP Fuel Gas System
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63304

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# N/A	NAME: FXG Fuel Gas System
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63305

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# N/A	NAME: CFP Fuel Gas System
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63306

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# 1510	NAME: F-66
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63308

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# 4002/4003	NAME: DCU F-13425 A/B
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. A63309

ISSUED TO:	Martinez Refining Co.	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd.			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# 4031/4141	NAME: HGBT F-114012/14011
EMISSION PT: P# _____	NAME: _____
DATE: 7/22/24	TIME: _____ HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE _____ SECTION 522 CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: B. Kino for B. Sehgal	INSP # 558		
DATE: 8/2/24	TIME: 08:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD



BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A63803**

ISSUED TO:	Martinez Refining Company, LLC	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 305-7128			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 6069	NAME: Tank 17596		
EMISSION PT: P#	NAME:		
DATE: 10/31/24	TIME:	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 304.4 CODE <input type="text"/>	
<input type="checkbox"/> REG RULE SECTION CODE <input type="text"/>	

Details: DEV 8388: Liquid content from tank discovered on top of the external floating roof.

RECIPIENT NAME: Devon Maheshwari

TITLE: Assoc. Air Environmental Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Devon Maheshwari

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: Jose Orozco	INSP #	906
DATE: 12/10/24	TIME: 09:00	HRS <input checked="" type="checkbox"/> MAILED

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Sent Via E-mail

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DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
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(415) 749-5000

NOTICE OF VIOLATION

No. A64803

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 4161	NAME: H2 Plant 3 - SMR Furnace		
EMISSION PT: P#	NAME:		
DATE: 11/29/23	TIME: 15:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Episode 08W40 (Dev 7811) - Failure to meet NOx standard (PC #12271.29)

RECIPIENT NAME: Brad F. Padilla

TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 09/06/24	TIME: 10:00	HRS	<input checked="" type="checkbox"/> MAILED

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issued via email

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375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

A64804

Corrected 1/8/25

NOTICE OF VIOLATION

No. **A62804**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4161	NAME: H2 Plant 3 - SMR Furnace		
EMISSION PT: P#	NAME:		
DATE: 12/10/23	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE 6 SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Related to Episode 08W40: Failure to submit 10 day deviation report within a timely manner

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY.** YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 09/06/24	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

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issued via email

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(415) 749-5000

NOTICE OF VIOLATION

No. **A64806**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 4002	NAME: DCU Furnace		
EMISSION PT: P#	NAME:		
DATE: 12/15/23	TIME: 10:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: RCA 200049 and Dev 7820 - NOx excess at DCU Furnace (PC # 12271.35)

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>		
DATE: <u>11/13/24</u>	TIME: <u>12:00</u>	HRS	<input checked="" type="checkbox"/> MAILED

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(415) 749-5000

NOTICE OF VIOLATION

No. **A64807**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1765	NAME: OPCEN Sulfur Plant 3 (SRU 3)		
EMISSION PT: P#	NAME:		
DATE: 02/16/24	TIME: 10:02	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Deviation 7884 : failure to submit an unscheduled shutdown notification in a timely manner

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 11/13/24	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

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(415) 749-5000

NOTICE OF VIOLATION

No. **A64808**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1114/1115	NAME: Tanks 1114 and 1115 - Spent Acid Tanks		
EMISSION PT: P#	NAME:		
DATE: 08/16/24	TIME: 03:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input checked="" type="checkbox"/> REG 2 RULE ⁶ SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

Details: Deviation 8239 - tanks were not abated as required by Permit Condition #7215

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 11/13/24	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

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(415) 749-5000

NOTICE OF VIOLATION

No. A64809

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S# 1762	NAME: DH F-128 CRU Interheater		
EMISSION PT: P#	NAME:		
DATE: 05/23/24	TIME: 07:55	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 9 RULE 10 SECTION 502.1 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Deviation 8092 : failure to turn on NOx and O2 CEMS analyzers prior to starting up the source

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 11/13/24	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A64810**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd	
CITY:	Martinez	STATE: CA ZIP: 94553
PHONE:	(925) 313-3000	
<input checked="" type="checkbox"/> N# Mailing Address on F61		

OCCURRENCE

NAME:		
ADDRESS:	<input checked="" type="checkbox"/> Same As Above	
CITY:	ZIP:	
SOURCE: S#	NAME:	
EMISSION PT: P#	NAME:	
DATE: 04/01/24	TIME: 00:00	HRS

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 8 SECTION 402.4 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Deviation 8274: Failure to complete quarterly inspections as required per 8-8-402.4

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x *Brad F. Padilla*

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 11/13/24 TIME: 12:00 HRS MAILED

PLEASE PRESS HARD

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A64811**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 12491	NAME: LOG Tank 12520 Wastewater ETP 1&2		
EMISSION PT: P#	NAME:		
DATE: 08/05/24	TIME: 00:01	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 8 RULE 5 SECTION 328.3 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: Dev 8278: Failure to submit degassing notification within a timely manner

RECIPIENT NAME: Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

x Brad F. Padilla

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell	INSP # 892		
DATE: 11/13/24	TIME: 12:00	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

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MANAGEMENT
DISTRICT

BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A64812**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input checked="" type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input checked="" type="checkbox"/> Same As Above		
CITY:	ZIP		
SOURCE: S#	NAME:		
EMISSION PT: P#	NAME:		
DATE: 12/01/24	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input checked="" type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	<input type="checkbox"/>

Details: Standard Condition 1(A), failure to renew BAAQMD Permit to Operate in a timely manner

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: McKenzie Bell INSP # 892
DATE: 12/09/24 TIME: 16:30 HRS MAILED

PLEASE PRESS HARD
issued via email

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BAY AREA AIR QUALITY MANAGEMENT DISTRICT
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

NOTICE OF VIOLATION

No. **A64816**

ISSUED TO:	Martinez Refining Company	<input checked="" type="checkbox"/> P	<input type="checkbox"/> G	<input type="checkbox"/> N# A0011
ADDRESS:	3485 Pacheco Blvd			
CITY:	Martinez	STATE:	CA	ZIP: 94553
PHONE:	(925) 313-3000			
<input type="checkbox"/> N# Mailing Address on F61				

OCCURRENCE

NAME:			
ADDRESS:	<input type="checkbox"/> Same As Above		
CITY:	ZIP:		
SOURCE: S# 1762	NAME: F-128		
EMISSION PT: P#	NAME:		
DATE: 05/29/24	TIME: 00:00	HRS	

<input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct	<input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate
<input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance	<input type="checkbox"/> REG 2 RULE SEC 307 Failure to Meet Permit Condition
<input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning	<input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions
<input checked="" type="checkbox"/> REG 1 RULE SECTION 522.4 CODE	<input type="checkbox"/>
<input type="checkbox"/> REG RULE SECTION CODE	<input type="checkbox"/>

Details: RCA 200540: Failure to report inop monitor within a timely manner

RECIPIENT NAME: _____
TITLE: _____

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT X _____

→ WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN
DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE
TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. **THIS
VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY**, YOUR RESPONSE
DOES NOT PRECLUDE FURTHER LEGAL ACTION.

ISSUED BY: <u>McKenzie Bell</u>	INSP # <u>892</u>		
DATE: <u>01/27/25</u>	TIME: <u>10:00</u>	HRS	<input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

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