

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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| 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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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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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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| 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 (“NO _x ”) 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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| 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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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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| 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 8-8-315, 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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- 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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| 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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| 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. |



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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. **A52402**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/24/2022</u>	TIME: <u>02:00</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 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 <u>10</u> RULE <u>40CFR60</u> SECTION <u>60.11(d)</u> CODE <u> </u>	
<input checked="" type="checkbox"/> REG _____ RULE <u>40CFR63</u> SECTION <u>63.6(e)(1)(i) & 63.1570(c)</u> CODE <u> </u>	
Details: <u>Failure to operate control equipment in a manner consistent with good air pollution control practices.</u>	

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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>Chris Crowley</u>	INSP # <u>C-856</u>
DATE: <u>6/30/2023</u>	TIME: <u>10:00</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. **A52403**

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: 11/24/2022 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 <u>10</u> RULE <u>40CFR60</u> SECTION <u>60.11(d)</u> CODE <u> </u> | |
| <input checked="" type="checkbox"/> REG _____ RULE <u>40CFR63</u> SECTION <u>63.6(e)(1)(i) & 63.1570(c)</u> CODE <u> </u> | |

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 ☒ 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. **A52404**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>11/21/2022</u>	TIME: <u>01:08</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 ____ 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>2</u> RULE <u>1</u> SECTION <u>320</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to operate ESPs as represented in permit applications.</u>	

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

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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="checkbox"/> REG ____ RULE ____ SECTION ____ CODE _____	
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

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(415) 749-5000

NOTICE OF VIOLATION

No. **A52406**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/21/2022</u>	TIME: <u>01:15</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 <u>6</u> 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 ☒ 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>Chris Crowley</u>	INSP # <u>C-856</u>
DATE: <u>6/30/2023</u>	TIME: <u>10:00</u> HRS <input checked="" type="checkbox"/> MAILED

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(415) 749-5000

NOTICE OF VIOLATION

No. **A52407**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/24/2022</u>	TIME: <u>02:00</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: <u>PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.</u>	

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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>Chris Crowley</u>	INSP # <u>C-856</u>
DATE: <u>6/30/2023</u>	TIME: <u>10:00</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. **A52408**

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: 11/21/2022 TIME: 01:15 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 6 SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG _____ RULE _____ SECTION _____ CODE _____

☐ 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 ☒ 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. **A52409**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u>	NAME: <u>COB #2</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/24/2022</u>	TIME: <u>02:00</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: <u>PC 22165.6 - >30% Opacity >6-min./hr. Failure to comply with Reg. 6-1-310.</u>	

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

PLEASE PRESS HARD

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

NOTICE OF VIOLATION

No. **A52416**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1426</u>	NAME: <u>Catalytic Cracking Unit</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>2/11/2023</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 ____ 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>1</u> RULE _____ SECTION <u>441</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to respond to Reg. 1-441 Request</u>	

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: <u>Chris Crowley</u>	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. **A52417**

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: 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# 1426	NAME: Catalytic Cracking Unit
EMISSION PT: P# _____	NAME: _____
DATE: 8/14/2023	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

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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 ☒ P ☐ G ☐ N# A0011
ADDRESS: 485 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# 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 <u>1</u> RULE _____ SECTION <u>441</u> 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 ☒ 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. **A 56449**

ISSUED TO: MARTINEZ REFINING COMPANY ☒ P ☐ G ☐ N# A-0011
ADDRESS: 3485 PACHECO BLVD.
CITY: MARTINEZ STATE: CA ZIP: 94553
PHONE: (925) 313-3857
☐ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ 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

☐ 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 10 RULE 40-CFR SECTION 60.104(a)(1) CODE _____
☐ REG _____ RULE _____ SECTION _____ CODE _____

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

RECIPIENT NAME: BRAD PADILLA
TITLE: ENV. 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: JOHN A. SWANSON JR. INSP # 496
DATE: 4/25/2023 TIME: 10:25 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 56451**

ISSUED TO: MARTINEZ REFINING CO., LLC ☒ P ☐ G ☐ N# A-0011
ADDRESS: 3485 PACHECO BLVD.
CITY: MARTINEZ STATE: CA ZIP: 94553
PHONE: (925) 313-3857
☐ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 4190 NAME: BOILER 6 - GAS TURBINE #1
EMISSION PT: P# _____ NAME: _____
DATE: 12/20/2022 TIME: 10:00 - 13:00 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 6 SEC 307
Failure to Meet Permit Condition
(COND # 12271 - PART 24C)

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG _____ RULE _____ SECTION _____ CODE _____
☐ REG _____ RULE _____ SECTION _____ CODE _____

(EXCESS 10-08P50) - NO_x > 5 PPM / 3-HR AVG.
Details: _____

RECIPIENT NAME: MICHAEL MARLOWE
TITLE: ENV. MANAGER

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

[Signature]

→ 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 ☐ 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. **A57837**

ISSUED TO: Martinez Refining Company LLC ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 305-7128
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ 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 <u>8</u> RULE <u>5</u> SECTION <u>328.1</u> 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 ☒ 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 ☒ 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. **A57838**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1070</u>	NAME: <u>Tank 1070</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>6/5/23</u>	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 <u>40 CFR</u> RULE _____ SECTION <u>60.112b(a)(1)(i)</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Tank floating roof not resting on liquid surface.</u>	

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>Jose Orozco</u>	INSP # <u>906</u>
DATE: <u>4/11/24</u>	TIME: <u>09:30</u> 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. **A57839**

ISSUED TO: Martinez Refining Company LLC ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 305-7128
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1070 NAME: Tank 1070
EMISSION PT: P# _____ NAME: _____
DATE: 7/4/23 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 8 RULE 5 SECTION 328.3 CODE

☐ REG _____ RULE _____ SECTION _____ CODE

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 ☒ 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. **A57840**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1070</u> NAME: <u>Tank 1070</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>6/21/23</u>	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 <u>40</u> CFR RULE _____ SECTION <u>60.113b(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <u> </u>	
Details: <u>Tank not repaired or emptied within 45 days of event.</u>	

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>Jose Orozco</u>	INSP # <u>906</u>
DATE: <u>4/11/24</u>	TIME: <u>09:30</u> 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"/> REG RULE SECTION CODE	
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	<input checked="" type="checkbox"/> <i>Will Hewlett</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:	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

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4319</u>	NAME: <u>Tank 15096</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>4/15/24</u>	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 <u>8</u> RULE <u>5</u> SECTION <u>303.2</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Pressure vacuum valves sealing mechanism was not in a gas tight condition.</u>	

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>Jose Orozco</u>	INSP # <u>906</u>
DATE: <u>4/24/24</u>	TIME: <u>16:00</u> 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. **A57843**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>611</u>	NAME: <u>Tank 611</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>4/25/24</u>	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 <u>8</u> RULE <u>5</u> SECTION <u>303.2</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Pressure vacuum valve sealing mechanism was not in a gas tight condition.</u>	

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>Jose Orozco</u>	INSP # <u>906</u>
DATE: <u>4/29/24</u>	TIME: <u>16:00</u> 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: <u>Martinez Refining Company, LLC</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>305-7128</u>	
<input checked="" type="checkbox"/> N# Mailing Address on F61	

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>6069</u>	NAME: <u>Tank 17596</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>07/22/24</u>	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 <u>8</u> RULE <u>5</u> SECTION <u>304.4</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>DEV 8182: Liquid content from tank discovered on top of the external floating roof.</u>	

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

PLEASE PRESS HARD

Sent Via E-mail



NOTICE OF VIOLATION

No. **A58110**

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# _____ 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 ☒ 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 ____ 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>305</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

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

NOTICE OF VIOLATION

No. **A58112**

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# 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 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"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: Failure to comply with Flare Minimization Plan	

RECIPIENT NAME: Michael Marlowe
TITLE: Environmental Manager
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT ☒ *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: 09/28/23	TIME: 1300 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. **A58115**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: <u>S# 4001</u>	NAME: <u>Delayed Coking Unit (DCU)</u>
EMISSION PT: <u>P#</u>	NAME: _____
DATE: <u>07/22/23</u>	TIME: <u>00:00</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: <u>Late submission of Title V 10/30 Deviation Reports for NOV A62091</u>	

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: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>11/02/23</u>	TIME: <u>09:00</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. **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="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
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
375 Beale Street, Suite 600, San Francisco, CA 94105
(415) 749-5000

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

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

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. **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 ☒ *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 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. **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: _____	<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 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 ☒ *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

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. **A58121**

ISSUED TO: <u>Martinez Refining Company</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>313-3000</u>	
<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: <u>12/17/23</u>	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"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Illegal fire on no burn day</u>	

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



NOTICE OF VIOLATION

No. **A58122**

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# 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 <u>40 CFR</u> RULE <u>63</u> SECTION <u>670(c)</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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: McKenzie Bell INSP # 892
DATE: 12/18/23 TIME: 16:00 HRS ☒ MAILED

PLEASE PRESS HARD

issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A58123**

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# 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 <u>8</u> RULE <u>5</u> SECTION <u>307.1</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A58124**

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# 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 <u>8</u> RULE <u>8</u> SECTION <u>315.1</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



No A 59346

ISSUED TO Martinez Refining Company LLC ☒ VIP ☐ G ☐ NR A0011
ADDRESS 3455 Pacheco Blvd.
CITY Martinez STATE California ZIP 94553
PHONE (925) 313-3000
☐ ☒ NR Mailing Address on F61

NAME _____
ADDRESS: _____ ☒ Same As Above
CITY _____ ZIP _____
SOURCE: S# 1507 NAME: CO Boiler #1
EMISSION PT P# _____ NAME _____
DATE 5-18-20 TIME 16:00 HRS _____

- ☐ REG 2 RULE 1 SEC 301
No Authority to Construct
- ☐ REG 1 SEC 301
H & S CODE - 41700
Public Nuisance
- ☐ REG 5 SEC 301
Prohibited Open Burning
- ☒ REG 6 RULE 1 SECTION 302 CODE
- ☒ REG 10 RULE SECTION CODE
- ☐ REG 2 RULE 1 SEC 302
No Permit to Operate
- ☐ REG 2 RULE SEC 307
Failure to Meet Permit Condition
- ☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

Details RCA #07T36: opacity 720%/3min. 730%/6min

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.



BAY AREA 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 ☒ VP ☐ 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 _____ ☒ Same As Above
CITY _____ ZIP _____
SOURCE S# 1509 NAME CO Boiler # 2
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 OPT37. Opacity 720% 3min/hr and 730% 6min block avg.

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 10:45 HRS ☐ 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 59348**

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# 1512 NAME: CO Boiler #3
EMISSION PT: P# _____ NAME: _____
DATE: 5-18-21 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 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: PCA07T38: Opacity 720% 3mins/hr and 730%/6mm block avg.

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: 5/3/2021 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 ☒ P ☐ G ☐ NW 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# 1509 NAME CO boiler #2 (TWO)
EMISSION PT: P# _____ NAME _____
DATE: 5-23-20 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 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 RCA 07T44: Opacity 220% 3min/hr

RECIPIENT NAME Brad F. Padilla
TITLE: Environmental Specialist

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X [Signature]

→ 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 5/3/2021

TIME 10:50

INSP # 863

HRS ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 59350**

ISSUED TO Martinez Refining Company LLC ☒ P ☐ G ☐ NW ADD11
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 6-1-20 TIME 12:00 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 6 RULE 1 SECTION 302 CODE _____
☐ REG _____ RULE _____ SECTION _____ CODE _____
Details RCA OTTS8: Opacity 720% 3min/hr.

RECIPIENT NAME Brad F Padilla
TITLE Environmental Specialist
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X [Signature]

→ 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 10:50 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 _____ ZIP _____
SOURCE S# 1507 NAME CO Boiler #1
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 _____ 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 checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE _____ | |

Details RCA 07T81 Opacity 720% smm/hr and 730% bmin blocks

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

☒ P ☐ G ☐ N# A0011

ADDRESS: 3485 Pacheco Blvd.

CITY: Martinez

STATE: CA

ZIP: 94553

PHONE: (925) 313-3003

☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____

ADDRESS: _____

☒ Same As Above

CITY: _____

ZIP: _____

SOURCE: S# 1512 NAME: CO Boiler #3

EMISSION PT: P# _____ NAME: _____

DATE: 06/01/20

TIME: 09:00

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 6 RULE 1 SECTION 302 CODE

☒ REG 10 RULE _____ SECTION _____ CODE

Details: RCA 07X63: $\geq 30\%$ > 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

☒

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. A60419

ISSUED TO: Martinez Refining Company ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd.
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 313-3003
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ 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 _____ 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 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 ☒ 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 ☐ 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. **A60420**

ISSUED TO: Martinez Refining Company ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd.
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 313-3003
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
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 _____ 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 <u> </u>	
<input checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE <u> </u>	

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 ☒ 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. **A60421**

ISSUED TO: Martinez Refining Company ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd.
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (925) 313-3003
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1512 NAME: CO Boiler #3
EMISSION PT: P# _____ NAME: _____
DATE: 06/23/20 TIME: 09:00 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 6 RULE 1 SECTION 302 CODE

☒ 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

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 ☒ 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. **A60422**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>601</u>	NAME: <u>VRS 2 Flare</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>10/10/21</u>	TIME: <u>09:00</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 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 <u>40</u> CFR RULE <u>63.670</u> SECTION <u>(D)(1)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <u> </u>	

Details: Episode 08C90 and Deviation #6676. VRS 2 Flare exceeded the minimum 60 ft/second limit during several 15-minute blocks.

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

➔ 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>04/04/22</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

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>601</u>	NAME: <u>VRS 2 Flare</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>10/27/21</u>	TIME: <u>09:00</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 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 <u>10</u> RULE _____ SECTION _____ CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Episode #08C96 and Deviation #6886. Failure to meet 40 CFR 63.679(d)(1) (Vtp - flare tip velocity) and (e) (NHVcz - combustion temp)</u>	

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>05/05/22</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. **A60424**

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# 1507 NAME: COB #1
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 ____ 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 checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE <input type="text"/> | |

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. 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



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

☐ 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 #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

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

- | | |
|---|--|
| <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 <u>6</u> RULE <u>1</u> SECTION <u>302</u> CODE <input type="text"/> | |
| <input checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE <input type="text"/> | |

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 

▶ 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



NOTICE OF VIOLATION

No. **A60427**

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# 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 <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: 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 ☒ 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 60753**

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

OCCURRENCE	
NAME: <u>OTW90</u>	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE S# <u>4021</u> NAME <u>DL-F 13909 DHT Recycle</u>	
EMISSION PT. P# _____ NAME: _____	
DATE: <u>11/12/20</u>	TIME: <u>20:00</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 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: <u>Failure to meet T.H.V permit condition #18265.SA</u>	

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

→ 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>Miguel Zepeda</u>	INSP # <u>863</u>
DATE: <u>10-14-21</u>	TIME: <u>12:00</u> HRS <input type="checkbox"/> MAI <input type="checkbox"/> D

PLEASE PRESS HARD

Continued On Reverse



NOTICE OF VIOLATION

No **A 60754**

ISSUED TO: Martinez Refining Company LLC (P) (C) (N) ADD 11
ADDRESS: 3435 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE (415) 313-3000
☐ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE S# 1756 NAME SEV #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 ____ 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>9</u> RULE <u>1</u> SECTION <u>307</u> CODE _____ | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____ | |

Details CO₂ concentration exceeded 250 ppmvd at 1% O₂

RECIPIENT NAME: Richard Shih
TITLE: Senior Environ 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 11/9/21 TIME: 15:00 HRS ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 60755**

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: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1507 NAME: CO Boiler #1
EMISSION PT: P# _____ NAME: _____
DATE: 11/09/20 - 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 <u>6</u> RULE <u>1</u> SECTION <u>302</u> CODE <input type="text"/>	
<input checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE <input type="text"/>	

Details: 40CFR 63.1564(a)(2)
OPW74 Opacity exceeded 30%/6min blocks, Opacity 720%/3min, 3 hr

RECIPIENT NAME: Richard Shih
TITLE: Senior 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: 11/18/21 TIME: 15:00 HRS ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 60756**

ISSUED TO Martinez Refractory Company LLC ☒ 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 CO Boiler #2
EMISSION PT: P# _____ NAME _____
DATE 11/9/20 - 11/16/20 TIME 06 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 6 RULE 1 SECTION 302 CODE _____

☒ REG 10 RULE _____ SECTION _____ CODE _____

40 CFR 63.1564 (d)(2)
Details: 07 W74: Opacity exceeded 20%/3 min, 3hr. 7 30%/6 min blocks

RECIPIENT NAME: Richard Shih
TITLE: Environmental Engineer
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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 Myriel Zepeda INSP # 863
DATE 11/18/21 TIME 15:00 HRS ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 60757**

ISSUED TO: Martinez Refining Company LLC ☒ P ☐ G ☐ N# 118011
ADDRESS: 3485 Pacheco Blvd.
CITY: Martinez STATE: CA ZIP: 94553
PHONE: () (925) 313-3800
☐ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1512 NAME CO Boiler #3
EMISSION PT: P# _____ NAME: _____
DATE: 11/9/20 - 11/10/20 TIME: 06:00 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 6 RULE 1 SECTION 302 CODE
☒ REG 10 RULE _____ SECTION _____ CODE
40 CFR 63.1564(a)(2) 07W74
Details: Opacity > 20%/3mins, 3hr. > 30%/6 min block avg.

RECIPIENT NAME: Richard Shih
TITLE: Envir. 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: 11/18/21 TIME: 15:00 HRS ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 60758**

ISSUED TO: Martinez Refining Company LLC ☒ P ☐ G ☐ N# A0011
ADDRESS: 3455 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# N/A NAME: Refinery Fuel Gas System
EMISSION PT: P# _____ NAME: _____
DATE: 11/10/20 TIME: 07:30 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 10 RULE _____ SECTION _____ CODE _____
☐ REG _____ RULE _____ SECTION _____ CODE _____

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

RECIPIENT NAME: Richard Shik
TITLE: Env Eng
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT x Richard Shik

→ 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 ☐ MAILED

PLEASE PRESS HARD



NOTICE OF VIOLATION

No. **A 60761**

ISSUED TO: Martinez Refining Company LLC ☐ 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: 08A98
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 4201 NAME: CF Flare
EMISSION PT: P# _____ NAME: _____
DATE: 7/20/21 TIME: 9:56 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 _____ RULE _____ SECTION _____ CODE _____

☐ REG _____ RULE _____ SECTION _____ CODE _____

Details: 40 CFR 63.670(r) NHVcz 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: 8/5/22 TIME: 11:20 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. **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 ____ 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 (e): NHVcz 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

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. **A60828**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1512</u> NAME: <u>COB #3</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>06/15/20</u>	TIME: <u>15:00</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 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 <u>6</u> RULE <u>1</u> SECTION <u>302</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Episode #07X55 and Deviation #5997; S-1512 failed to meet opacity standard set by 6-1-302</u>	

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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. **A60829**

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1512</u>	NAME: <u>COB #3</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>06/15/20</u>	TIME: <u>15:00</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 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

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 ☒ 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: 06/15/20 TIME: 13:00 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 40 CFR RULE 63 SECTION 1564(a)(2) CODE

☐ REG _____ RULE _____ SECTION _____ CODE

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 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. **A60831**

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# 1432 NAME: SRU #2

EMISSION PT: P# NAME:

DATE: 12/31/21 TIME: 15:00 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 #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

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. **A60832**

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# 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 ____ 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>9</u> RULE <u>1</u> SECTION <u>307</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A60833**

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: 02/18/22 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 ____ 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 #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 ☒ 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. **A60834**

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# 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 <u>6</u> 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

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 HRS ☒ MAILED

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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. **A60835**

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# ^{1431,1432} _____ 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 <u>9</u> RULE <u>1</u> SECTION <u>307</u> 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 HRS ☒ MAILED

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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 ☒ 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# _____ 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 ☒ 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 ☒ MAILED

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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 ☒ 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# _____ 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

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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. **A60838**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1471</u> NAME: <u>LOP Auxiliary Flare</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>12/09/22</u>	TIME: <u>17:15</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 ____ 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: <u>Flaring at S-1471 exceeded visible emissions standard</u>	

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>12/13/22</u>	TIME: <u>12:00</u> HRS <input checked="" type="checkbox"/> MAILED

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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. **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: 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 6 _____ RULE 1 _____ 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 ☒ *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

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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. **A60840**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u>	NAME: <u>COB #2</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/21/22</u>	TIME: <u>01:00</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 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 <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: <u>Episode 08N62 and Deviation #7279: S-1509 exceeded 6-1-302 opacity limit</u>	

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT ☒ 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

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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. **A60841**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/21/22</u>	TIME: <u>01:00</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 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Episode 08N63 and Deviation #7279: S-1507 exceeded 40 CFR 60.102(a)(2) opacity limit</u>	

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

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

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

NOTICE OF VIOLATION

No. **A60842**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u> NAME: <u>COB #2</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/21/22</u>	TIME: <u>01:00</u> 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 10 RULE 40 CFR 60 SECTION 102(a)(2) CODE

☐ 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: <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

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/20/22</u>	TIME: <u>22:44</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 ____ 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>40</u> CFR 63 RULE <u>1564</u> SECTION <u>(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <u> </u>	
Details: <u>Episode 08N65 and Deviation #7279: S-1507 exceeded 40 CFR 63.1564(a)(2) opacity limit</u>	

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

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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. **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

☐ 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 40 CFR 63 RULE 1564

SECTION (a)(2)

CODE

☐ 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: McKenzie Bell

INSP # 892

DATE: 12/22/22

TIME: 15:30

HRS ☒ MAILED

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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	<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 ____ 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 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 <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A60846**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/24/22</u>	TIME: <u>02:00</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 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 <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: <u>Episode 08N78 and Deviation #7281: S-1507 exceeded 6-1-302 opacity limit</u>	

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT ☒ 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. **A60847**

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# 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 <u>6</u> RULE <u>1</u> SECTION <u>302</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

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: McKenzie Bell INSP # 892
 DATE: 12/27/22 TIME: 12:00 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. **A60848**

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u>	NAME: <u>COB #2</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/25/22</u>	TIME: <u>00:00</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 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 <u>6</u> RULE <u>1</u> SECTION <u>302</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <u> </u>	

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: <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

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>11/24/22</u>	TIME: <u>02:00</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 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Episode 08N69 and Deviation #7281: S-1507 exceeded 40 CFR 60.102(a)(2) opacity limit</u>	

RECIPIENT NAME: Michael MarloweTITLE: Manager, Environmental AffairsSIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILTMichael Marlowe
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>12/27/22</u>	TIME: <u>12:00</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. **A60850**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u>	NAME: <u>COB #2</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/24/22</u>	TIME: <u>02:00</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 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <input type="text"/>	<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>
Details: <u>Episode 08N70 and Deviation #7281: S-1509 exceeded 40 CFR 60.102(a)(2) opacity limit</u>	

RECIPIENT NAME: Michael Marlowe

TITLE: Manager, Environmental Affairs

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT ☒ 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. **A60851**

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# 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

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 ☒ 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

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 ☒ 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

<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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	

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 ☒ 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 ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (831) 332-2820
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ 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 ____ 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 ☒ 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

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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. **A60900**

ISSUED TO: Martinez Refining Company LLC ☒ P ☐ G ☐ N# A0011
ADDRESS: 3485 Pacheco Blvd
CITY: Martinez STATE: CA ZIP: 94553
PHONE: (831) 332-2820
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ 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 <u>6</u> RULE <u>1</u> SECTION <u>305</u> CODE <input type="text"/> | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/> | |

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 ☒ 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. **A60901**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1759</u> NAME: <u>OPC1_Flexicoker</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>8/22/23</u>	TIME: <u>0000</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 ____ 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 <u>1</u> RULE _____ SECTION <u>522.4</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>failed to report inoperative monitor on time</u>	

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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>10/31/23</u>	TIME: <u>0915</u> 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. **A60902**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1771</u>	NAME: <u>OPC1 FXG Flare</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>8/24/23</u>	TIME: <u>0815</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 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 <u>10</u> RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Failure to meet 40 CFR 63.670(e); late 10 day deviation notification</u>	

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

PLEASE PRESS HARD

Continued On Reverse



NOTICE OF VIOLATION

No. **A61978**

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# 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 _____ 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 checked="" type="checkbox"/> REG <u>10</u> RULE _____ SECTION _____ CODE <input type="text"/>	

Details: Episode 07Z75 and Deviation #6443

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 ☒ 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 ☒ 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# 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 ☒ 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. **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 _____ 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 *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 ☒ MAILED

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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. **A61982**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>602</u> NAME: <u>VRS 3 Flare</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>01/04/22</u>	TIME: <u>15:45</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 _____ 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>10</u> RULE _____ SECTION _____ CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: Episode #08E67 and Deviation #6803. Failure to meet 40 CFR 63.670(f): NHVdii 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: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>05/05/22</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

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 ☒ 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# 4201 NAME: Clean Fuels (CF) Flare
EMISSION PT: P# _____ NAME: _____
DATE: 03/17/22 TIME: 14:00 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 10 RULE _____ SECTION _____ CODE
☐ REG _____ RULE _____ SECTION _____ CODE

Details: Episode #08G32 and Deviation #6883. Failure to meet net heating value (NHVcz) 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 ☒ 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. A61984

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: _____	<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 <u>40 CFR 63</u> RULE <u>670</u> SECTION <u>R</u> 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 27/10/2015

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1512</u>	NAME: <u>COB #3</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>01/25/22</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 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 <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: <u>Episode #08F13 and Deviation #6824: S-1512 failed to meet 6-1-302 Opacity Limitation</u>	

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>06/22/22</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

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 ☒ 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: 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <input type="text"/>	<input type="checkbox"/> REG ____ RULE ____ SECTION ____ CODE <input type="text"/>
Details: Episode #05F14 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 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: 06/22/22 TIME: 12:00 HRS ☒ MAILED

PLEASE PRESS HARD
Issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A61989**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1512</u>	NAME: <u>COB #3</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>01/25/22</u>	TIME: <u>06:00</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 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 <u>40</u> CFR RULE <u>63</u> SECTION <u>1564(a)(2)</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Episode #08F15 and Deviation #6824: S-1512 failed to meet the opacity limit</u>	

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>06/22/22</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

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 ☒ 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: Sulfur Recovery Unit
EMISSION PT: P# _____ NAME: _____
DATE: 06/17/21 TIME: 07:00 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 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

→ 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 ☒ 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

☒ 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: 05/10/22

TIME: 08:16

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 40 CFR RULE 63 SECTION 670 F CODE

☐ REG _____ RULE _____ SECTION _____ CODE

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 [Signature]

→ 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 ☒ 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. **A61992**

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# 1759 NAME: Flexi Coker
EMISSION PT: P# _____ NAME: _____
DATE: 02/18/22 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 ____ 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 #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 [Signature]

➔ 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 ☒ 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. **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 ____ 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 #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

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NOTICE OF VIOLATION

No. **A61996**

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# 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> 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 ☒ 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 ☒ MAILED

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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. **A61997**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>06/15/20</u>	TIME: <u>13:00</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 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 <u>63</u> SECTION <u>1564(a)(2)</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Episode #07T73 and Deviation 5997: S-1507 failed to meet opacity standard set by 40 CFR 63.1564(a)(2)</u>	

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>09/01/22</u>	TIME: <u>12:00</u> 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. **A62000**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1509</u>	NAME: <u>COB #2</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>06/15/20</u>	TIME: <u>15:00</u> 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 _____ 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: <u>McKenzie Bell</u>	INSP # <u>892</u>
DATE: <u>09/02/22</u>	TIME: <u>1500</u> HRS <input checked="" type="checkbox"/> MAILED

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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. **A62001**

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: 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 <u>10</u> RULE <u>40 CFR 60</u> SECTION <u>102(a)(2)</u> CODE <u> </u>	<input type="checkbox"/> REG ____ RULE ____ SECTION ____ CODE <u> </u>

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 ☒ MAILED

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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. **A62002**

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: 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 <u>40</u> CFR <u>RULE 63</u> SECTION <u>1564(a)(2)</u> 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 *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 ☒ MAILED

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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. **A62078**

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>11/24/22</u>	TIME: <u>00:03</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 ____ 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 <u>1564</u> 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: <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

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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. **A62079**

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: 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 <u>40 CFR 63</u> RULE <u>1564</u> SECTION <u>(a)(2)</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ MAILED

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issued via email



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. **A62080**

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1507</u>	NAME: <u>COB #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>11/24/22</u>	TIME: <u>21:01</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 ____ 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 <u>1564</u> SECTION <u>(a)(2)</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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

RECIPIENT NAME: <u>Michael Marlowe</u>
TITLE: <u>Manager, Environmental Affairs</u>
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT <input checked="" type="checkbox"/> <u>Michael Marlowe</u>

→ 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. **A62081**

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: 21:01 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 40 CFR 63 RULE 1564 SECTION (a)(2) CODE

☐ REG _____ RULE _____ SECTION _____ CODE

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 ☒ 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. **A62082**

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# _____ 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 <u>6</u> 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 ☒ 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 ☒ MAILED

PLEASE PRESS HARD
issued via email

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NOTICE OF VIOLATION

No. **A62083**

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# _____ 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 <u>6</u> 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 ☒ 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 ☒ 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 ☒ 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# _____ 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"/> REG _____ RULE _____ SECTION _____ CODE _____	

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

RECIPIENT NAME: Michael Marlowe
TITLE: Manager, Environmental Affairs
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT ☒ 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 ☒ 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. **A62085**

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# _____ 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 <u>6</u> RULE <u>1</u> SECTION <u>305</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ 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 ☒ MAILED

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issued via email

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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 ☒ 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# 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

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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. **A62087**

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

NOTICE OF VIOLATION

No. **A62088**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1472</u> NAME: <u>LOP Flare</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>01/30/23</u>	TIME: <u>00:00</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 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 <u>12</u> RULE <u>12</u> SECTION <u>406</u> 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

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>02/17/23</u>	TIME: <u>15:00</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

issued via email

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

NOTICE OF VIOLATION

No. **A62089**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1472</u>	NAME: <u>LOP Flare</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>01/30/23</u>	TIME: <u>00:00</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 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 <u>12</u> RULE <u>12</u> SECTION <u>406</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to accurately submit a causal report for the flaring event of 11/24/22 as required by 12-12-406</u>	

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>02/17/23</u>	TIME: <u>15:00</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. **A62090**

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# 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 <u>6</u> 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 ☒ 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 ☒ 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. **A62091**

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 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 coke dust affected nearby Martinez community

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

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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. **A 62092**

ISSUED TO: Martinez Refining Company ☒ P ☐ G ☐ N# A001
ADDRESS: 3485 Pacheco Blvd
CITY: Manteca STATE: CA ZIP: 94853
PHONE: (925) 313-3000
☒ N# Mailing Address on F61

OCCURRENCE

NAME: _____
ADDRESS: _____ ☒ Same As Above
CITY: _____ ZIP: _____
SOURCE: S# 1405 NAME: Gross oil water separator
EMISSION PT: P# _____ NAME: _____
DATE: 06/20/24 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 <u>8</u> RULE <u>8</u> SECTION <u>315.1</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

Details: R/I discovered C-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 Ben INSP # 892
DATE: 07/18/24 TIME: 14:30 HRS ☒ 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. **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 AN ADMISSION OF GUILT *Will Hewlett* 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

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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. **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: 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: 01/12/22	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 ☒ *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

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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# 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: 11/01/21	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 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 ☒ *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. **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 ☒ 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

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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. **A62098**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1512</u>	NAME: <u>COB 3</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/14/23</u>	TIME: <u>10:00</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 <u>6</u> 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: <u>Episode #08W11: A0011 failed to meet two opacity emission standards for S-1512 (PC 22165.6)</u>	

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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

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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. **A62099**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4190</u> NAME: <u>Boiler 6 - Gas Turbine #1</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>01/17/22</u>	TIME: <u>00:00</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 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 <u>1</u> RULE _____ SECTION <u>522.7</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Related to episode #08G98: A0011 failed to report CEM excess within 96 hours</u>	

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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

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NOTICE OF VIOLATION

No. **A62100**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4161</u> NAME: <u>Hydrogen Plant 3</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>11/06/21</u>	TIME: <u>00:00</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 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 <u>1</u> RULE _____ SECTION <u>522.7</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
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 ☒ 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

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NOTICE OF VIOLATION

No. **A62101**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4190</u>	NAME: <u>Boiler 6 - Gas Turbine #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>01/17/22</u>	TIME: <u>00:00</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 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 <u>1</u> RULE _____ SECTION <u>522.7</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Related to Episode #08F82: A0011 failed to report CEM excess within 96 hours.</u>	

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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>14:00</u> HRS <input checked="" type="checkbox"/> MAILED

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

NOTICE OF VIOLATION

No. **A62102**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4190</u>	NAME: <u>Boiler 6 - Gas Turbine #1</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>03/14/22</u>	TIME: <u>00:00</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: <u>Failure to submit Title V 10/30 Day Reports for late RCA reporting in a timely manner</u>	

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>09/04/24</u>	TIME: <u>12:00</u> HRS <input checked="" type="checkbox"/> MAILED

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(415) 749-5000

NOTICE OF VIOLATION

No. **A63153**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4180</u> NAME: <u>OPC 9-Sulfur Recovery Unit #4</u>	
EMISSION PT: P# _____ NAME: _____	
DATE: <u>1/17/23</u>	TIME: <u>0000</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 ____ 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>1</u> RULE _____ SECTION <u>522.4</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>failed to report inoperative monitor on time (RCA #08R27)</u>	

RECIPIENT NAME: <u>Brad F. Padilla</u>
TITLE: <u>Environmental Specialist</u>

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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>11/20/23</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. **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 2 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

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

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 ____ 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 ☒ 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

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DISTRICT

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: <u>S# 4201</u>	NAME: <u>Delayed Coking Dept. Flare</u>
EMISSION PT: <u>P#</u>	NAME: _____
DATE: <u>2/16/23</u>	TIME: <u>1945</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 ____ 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 <u>63.670(r)</u> CODE _____	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Failure to meet NHVcz limit per 40 CFR 63.670(r) (Deviation #7825)</u>	

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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>3/18/24</u>	TIME: <u>1300</u> HRS <input checked="" type="checkbox"/> MAILED

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

NOTICE OF VIOLATION

No. **A63159**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1772</u>	NAME: <u>OPCEN HC Flare</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>12/15/23</u>	TIME: <u>1230</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 ____ 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 <u>63.670(e)</u> CODE _____	
<input checked="" type="checkbox"/> REG <u>1</u> RULE _____ SECTION <u>523.3</u> CODE _____	
Details: <u>Failure to meet NHVcz limit per 40 CFR 63.670(e), late RCA reporting</u>	

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>3/19/24</u>	TIME: <u>1010</u> HRS <input checked="" type="checkbox"/> MAILED

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

NOTICE OF VIOLATION

No. **A63161**

ISSUED TO: <u>Martinez Refining Company LLC</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>305-7128</u>	
<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: <u>9/30/22</u>	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: <u>No authority to construct / No permit to operate portable diesel compressors</u>	

RECIPIENT NAME: William Hewlett
TITLE: Environmental Air Engineer
SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ 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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>5/21/24</u>	TIME: <u>1015</u> 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: <u>Martinez Refining Company LLC</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>305-7128</u>	
<input checked="" type="checkbox"/> N# Mailing Address on F61	

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1425</u>	NAME: <u>DH Catalytic Reformer Unit</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>5/30/24</u>	TIME: <u>1115</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 ____ 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>8</u> RULE <u>18</u> SECTION <u>309.3</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>Leak greater than 100 ppm at Pump #2069 sample port - Tag #96001</u>	

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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>6/17/24</u>	TIME: <u>1510</u> 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. **A63164**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4031/4141</u>	NAME: <u>HGHT-Reboiler Heater (F-14012) / HGHT-Feed Heater (F-14011)</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>4/4/23</u>	TIME: <u>1500</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: <u>Exceeded NOx limit per Permit Condition 12271, Subsection 35 (Deviation #7463)</u>	

RECIPIENT NAME: <u>William Hewlett</u>
TITLE: <u>Environmental Air Engineer</u>

SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT	<input checked="" type="checkbox"/> <u>Will Hewlett</u>
---	---

→ 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>Kevin Cordes</u>	INSP # <u>861</u>
DATE: <u>7/23/24</u>	TIME: <u>1130</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
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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 ☒ 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# 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 <u>1</u> RULE _____ SECTION <u>441</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ _____

➔ **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 ☐ 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. **A63218**

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# 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 <u>6</u> 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. **A63219**

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# 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 <u>6</u> 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

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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. **A63220**

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>4201</u>	NAME: <u>DC Clean Fuels Flare</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>2/1/2020</u>	TIME: <u>23:59</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 <u>6</u> 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: <u>8 violation for failing to install, operate, certify, and report Flare H2S CEMS</u>	

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: <u>Chris Crowley</u>	INSP # <u>856</u>
DATE: <u>5/22/2024</u>	TIME: <u>10:45</u> 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. **A63221**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>1428</u>	NAME: <u>Cat Feed Hydrotreater</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>6/14/2024</u>	TIME: <u>00:00</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 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 <u>1</u> RULE _____ SECTION <u>441</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to respond to Reg. 1-441 request. (Continuing violation of NOV #A52418)</u>	

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: <u>Chris Crowley</u>	INSP # <u>856</u>
DATE: <u>6/14/2024</u>	TIME: <u>08:10</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Continued On Reverse



NOTICE OF VIOLATION

No. **A63222**

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# 1472 NAME: LOP Flare

EMISSION PT: P# _____ NAME: _____

DATE: 8/5/2024 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 ____ SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG 1 RULE _____ SECTION 522 CODE

☐ 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. **A63223**

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# 1772 NAME: OPCEN Flare

EMISSION PT: P# _____ NAME: _____

DATE: 8/5/2024 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 ____ SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG 1 RULE _____ SECTION 522 CODE _____

☐ 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 ☒ 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# 4201 NAME: DCU Clean Fuels Flare

EMISSION PT: P# _____ NAME: _____

DATE: 8/5/2024 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 ____ SEC 307
Failure to Meet Permit Condition

☐ REG 5 SEC 301
Prohibited Open Burning

☐ REG 6 RULE 1 SEC 301
Excessive Visible Emissions

☐ REG 1 RULE _____ SECTION 522 CODE

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

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>N/A</u>	NAME: <u>LOP Fuel Gas System</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>7/22/24</u>	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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring</u>	

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: <u>B. Kino for B. Sehgal</u>	INSP # <u>558</u>
DATE: <u>8/2/24</u>	TIME: <u>08:00</u> 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: <u>Martinez Refining Co.</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd.</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>313-3000</u>	
<input checked="" type="checkbox"/> N# Mailing Address on F61	

OCCURRENCE

NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>N/A</u>	NAME: <u>FXG Fuel Gas System</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>7/22/24</u>	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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring</u>	

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: <u>B. Kino for B. Sehgal</u>	INSP # <u>558</u>
DATE: <u>8/2/24</u>	TIME: <u>08:00</u> 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: <u>Martinez Refining Co.</u>	<input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>A0011</u>
ADDRESS: <u>3485 Pacheco Blvd.</u>	
CITY: <u>Martinez</u>	STATE: <u>CA</u> ZIP: <u>94553</u>
PHONE: (925) <u>313-3000</u>	
<input checked="" type="checkbox"/> N# Mailing Address on F61	

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>N/A</u>	NAME: <u>CFP Fuel Gas System</u>
EMISSION PT: P# _____ NAME: _____	
DATE: <u>7/22/24</u>	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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	
Details: <u>Failure to comply with CEM installation requirements (per MOP Vol.5) for required additional monitoring</u>	

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: <u>B. Kino for B. Sehgal</u>	INSP # <u>558</u>
DATE: <u>8/2/24</u>	TIME: <u>08:00</u> 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. ☒ 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# 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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ MAILED

PLEASE PRESS HARD

Continued On Reverse



NOTICE OF VIOLATION

No. **A63308**

ISSUED TO: Martinez Refining Co. ☒ 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# 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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ 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. **A63309**

ISSUED TO: Martinez Refining Co. ☒ 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# 4031/4141 NAME: HGHT 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 <u>1</u> RULE _____ SECTION <u>522</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ 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. **A63803**

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

OCCURRENCE	
NAME: _____	
ADDRESS: _____	<input checked="" type="checkbox"/> Same As Above
CITY: _____	ZIP: _____
SOURCE: S# <u>6069</u>	NAME: <u>Tank 17596</u>
EMISSION PT: P# _____	NAME: _____
DATE: <u>10/31/24</u>	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 <u>8</u> RULE <u>5</u> SECTION <u>304.4</u> CODE <u> </u>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____	
Details: <u>DEV 8388: Liquid content from tank discovered on top of the external floating roof.</u>	

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: <u>Jose Orozco</u>	INSP # <u>906</u>
DATE: <u>12/10/24</u>	TIME: <u>09:00</u> HRS <input checked="" type="checkbox"/> MAILED

PLEASE PRESS HARD

Sent Via E-mail

Continued On Reverse



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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. **A64803**

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# 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"/> REG _____ RULE _____ SECTION _____ CODE _____	

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 ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



A64804

Corrected 1/8/25

NOTICE OF VIOLATION

No. ~~A62804~~

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# 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 <u>5</u> 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 ☒ 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. **A64806**

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# 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"/> REG _____ RULE _____ SECTION _____ CODE _____	

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: McKenzie Bell INSP # 892
DATE: 11/13/24 TIME: 12:00 HRS ☒ 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. **A64807**

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# 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"/> REG _____ RULE _____ SECTION _____ CODE _____	

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 ☒ 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. **A64808**

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# 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 <u>6</u> 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 ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A64809**

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# 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 <u>9</u> RULE <u>10</u> SECTION <u>502.1</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ 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. **A64810**

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# _____ 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 <u>8</u> RULE <u>8</u> SECTION <u>402.4</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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

issued via email

Continued On Reverse



NOTICE OF VIOLATION

No. **A64811**

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# 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 <u>8</u> RULE <u>5</u> SECTION <u>328.3</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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 ☒ 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. **A64812**

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# _____ 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"/> REG _____ RULE _____ SECTION _____ CODE _____	

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

Continued On Reverse



NOTICE OF VIOLATION

No. **A64816**

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# 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 <u>1</u> RULE _____ SECTION <u>522.4</u> CODE <input type="text"/>	
<input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/>	

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: McKenzie Bell INSP # 892
DATE: 01/27/25 TIME: 10:00 HRS ☒ MAILED

PLEASE PRESS HARD
issued via email

Continued On Reverse