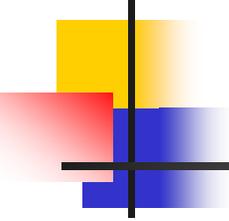


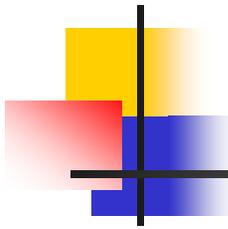
Recommended ISD Enforcement Policy

During the 18 Month
Evaluation Period



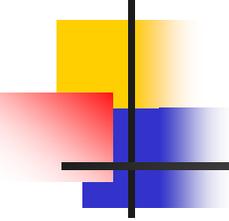
Enforcement Criteria

- Not based solely on the data recorded by the ISD system
- Based on a facility's response to alarms generated by the system



Urban vs Rural issues

- Service is more readily available in urban areas
- Service may be limited in rural areas



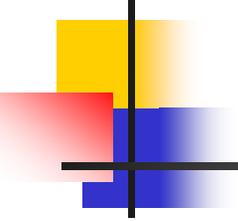
Urban vs Rural issues

- Urban Counties

- Greater than 132,000 population
- EO/APCO may designate a portion of an urban county as “rural”

- Rural Counties

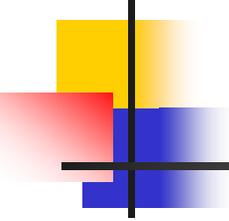
- Less than 132,000 population
- EO/APCO may designate as “urban”



Response to Failure Alarms

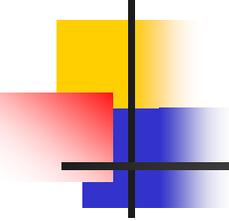
- Urban Area
- Rural Area

- Response to a first alarm
- Response to a second alarm
 - When fuel dispensing has been terminated



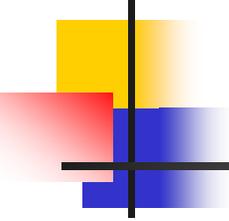
First Alarm – Urban or Rural

- Within 2 hours of the alarm:
- The attendant must notify a responsible company official or designee
 - direct, phone, voice mail, e-mail, fax
- Request service as soon as reasonably possible
- Keep records of the events on an approved form



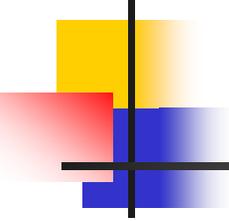
Second Alarm - Urban

- Before ISD system may be reset to allow fueling:
- Make all repairs
- or
- Isolate and not use the dispenser that is the cause of the alarm until repairs are made
- and
- Record actions on approved form



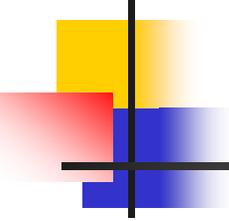
Second Alarm - Rural

- Before ISD system may be reset to allow fueling:
 - Make all repairs
 - Allowed 7 calendar days from the **FIRST** alarmor
 - Isolate and not use the dispenser that is the cause of the alarm until repairs are made
- or

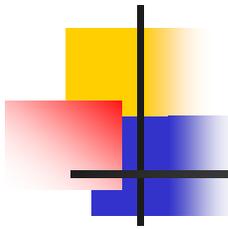


Second Alarm - Rural

- A written extension of time may be granted by the EO/APCO
 - Initial notification of the **FIRST** alarm must have been within the required 2 hour reporting period
 - Good cause/case by case basis
- Record actions on approved form

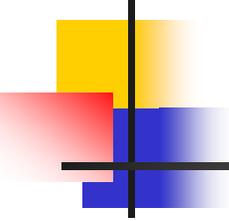


These recommended policies will be incorporated into the conditions of Construction and/or Operating Permits.



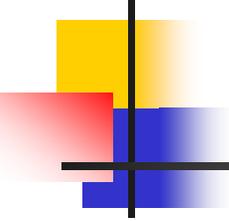
Hearing Board

If compliance cannot be achieved, District Hearing Boards may grant an Order of Abatement or other administrative relief if the required findings can be made, allowing gasoline dispensing to resume before the repairs are made.



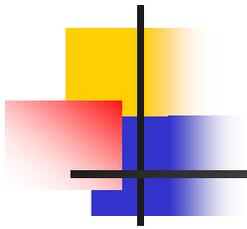
Possible Enforcement Actions

- Violation of Construction or Operating Permit Conditions - including conditions related to resetting a system following an alarm
- Dispensing gasoline while the ISD system is shut off, tampered with, disconnected, or otherwise disabled.



Possible Enforcement Actions

- Failure to properly maintain equipment
 - Failure of tests
 - Failure of visual inspections
- Records violations
- Violation of other District Rules



ISD Enforcement

Questions?