

VAPOR RECOVERY STAGE I DEFECTS

	NOV = NOTICE OF VIOLATION: NOEE = NOTICE OF EMISSIONS: ENF = ENFORCEMENT; TAG = NO DELIVERIES: TEST = APPROPRIATE TESTING TO BE DONE.	
	DELIVERY VIOLATIONS	
	TANKS > 1,000 GALLONS	
1*	FAILURE TO USE STAGE I SYSTEM	NOV/ENF
2*	FAILURE TO PROPERLY USE THE STAGE I SYSTEM	NOV/ENF
3*	DELIVERY TO AN UNAPPROVED STAGE I SYSTEM	NOV/ENF
4**	LEAKING DELIVERY LINE AND/OR CONNECTIONS	NOV/ENF
5**	VAPORS OR PRODUCT ESCAPING FROM VAPOR LINE AND/OR CONNECTIONS	NOV/ENF
6**	TRUCK SYSTEM MALFUNCTION DURING DELIVERY (SPECIFY)	NOV/ENF/TEST
7	FAILURE TO HAVE A VALID TANK TIGHTNESS TEST STICKER ON THE DELIVERY TRUCK	NOV/ENF
8	FAILURE TO HAVE VALID METHOD 27 TANK TIGHTNESS TEST PAPERWORK WITH THE DELIVERY VESSEL.	NOV/ENF
	* DELIVERY STOPPED UNTIL IN COMPLIANCE	
	**DELIVERY STOPPED UNTIL REPAIRS ARE MADE	
	STAGE I VIOLATIONS	
	APPLIES TO ALL TANKS GREATER THAN 1,000 GALLONS	
	DEFECT	ENFORCEMENT
	SYSTEM VIOLATIONS	
1	NO STAGE I SYSTEM	NOV/TAG/ENF
2	UNAPPROVED STAGE I SYSTEM	NOV/TAG/ENF
3	UNAPPROVED STAGE I SYSTEM COMPONENTS	NOV/TAG/ENF
4	SYSTEM MALFUNCTION DURING DELIVERY (SPECIFY)	NOV/NOEE
5	OBSERVED VAPOR LEAKS IN THE SYSTEM -Inspector discretion of severeness	NOEE/NOV/TEST
	DROP FILL TUBES	
1	NO DROP FILL TUBE	NOV/TAG
2	DROP FILL TUBE > 6 INCHES ABOVE BOTTOM OF TANK	NOEE
3	DROP FILL TUBE DAMAGED	NOEE
4	DROP FILL TUBE GASKET MISSING	NOEE
5	DROP FILL TUBE GASKET TORN	NOEE
6	DROP FILL TUBE GASKET OUT OF POSITION	NOEE
7	HOLE IN DROP FILL TUBE (Drilled hole vs wear damage)	NOV/TAG/NOEE
8	UNAPPROVED DROP FILL TUBE	NOV/TAG/ENF
9	NON POPPETED COAXIAL DROP FILL TUBE	NOV/TAG/ENF
	FILL PORTS	
1	FILL PORT ADAPTOR MISSING	NOV/TAG
2	FILL PORT ADAPTOR LOOSE	NOEE
3	FILL PORT ADAPTOR DAMAGED	NOEE
4	FILL PORT CAP BROKEN	NOEE
5	FILL PORT CAP MISSING	NOEE
6	FILL PORT CAP LOOSE	NOEE
7	FILL PORT CAP GASKET MISSING	NOEE
8	FILL PORT CAP GASKET LOOSE	NOEE
9	VAPOR PORT CAP USED ON FILL PORT	NOEE
10	SPILL BUCKET DRAIN VALVE OPEN	NOEE
11	SPILL BUCKET DRAIN VALVE MISSING (Safety issue as well as continuous emission source)	NOV/TAG

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STAGE I VIOLATIONS (CONTINUED)		
	DEFECT	ENFORCEMENT
	VAPOR PORTS	
1	VAPOR PORT ADAPTOR MISSING	NOV/TAG
2	VAPOR PORT ADAPTOR LOOSE	NOEE
3	VAPOR PORT POPPET STUCK	NOEE
4	OBSTRUCTION IN VAPOR PORT - VAPOR CAP IN PLACE OR NOT	NOEE/NOV/TAG
5	VAPOR PORT POPPET BROKEN	NOEE
6	VAPOR PORT POPPET LEAKING VAPORS	NOEE
7	FILL PORT CAP USED ON VAPOR PORT	NOEE
8	VAPOR PORT CAP LOOSE	NOEE
9	VAPOR PORT CAP GASKET MISSING	NOEE
10	VAPOR PORT CAP GASKET LOOSE	NOEE
11	VAPOR PORT CAP BROKEN	NOEE
12	VAPOR PORT POPPET GASKET MISSING (STEEL POPPET)	NOEE
13	VAPOR PORT POPPET GASKET TORN (STEEL POPPET)	NOEE
	VENTS	
1	VENT PIPES <2" ID	NOEE
2	VENT PIPES <12' ABOVE GRADE	NOEE
3	NO P/V VALVES ON VENTS	NOV/ENF
4	UNAPPROVED P/V VALVES ON VENTS	NOV/ENF
5	DIESEL VENTED WITH GASOLINE	NOEE
6*	TANKS MANIFOLDED AT VENTS ABOVE GROUND (NEW INSTALLATION)	NOEE
	*NOTE: VAPOR BRIDGE MANIFOLD BELOW GROUND IS REQUIRED FOR NEW FACILITIES OR CONSTRUCTION UPDATES INVOLVING VENTS.	
	REMOTE FILL SYSTEMS(EXISTING SYSTEMS ONLY)*	
1	NO SUBMERGE FILL ON REMOTE FILL PIPING	NOEE
2	UNAPPROVED REMOTE FILL (NEW INSTALL)-REFER TO POLICY MEMO(S)	NOV/TAG/ENF
	*(SEE DROP FILL TUBES, FILL PORT, VAPOR PORT SECTIONS)	
	FACILITY VIOLATIONS	
1	FAILURE TO HAVE LAST 4 DELIVERY RECORDS ON SITE	NOV
2	FAILURE TO MAINTAIN DELIVERY RECORDS	NOV
3	FAILURE TO REPAIR	NOV/TAG
4	IMPROPER REPAIR	NOV/TAG
5	GASOLINE DELIVERY TO A TAGGED STAGE I SYSTEM	NOV/ENF
6	FAILURE TO PROVIDE ANY OF THE LAST 2 YEARS DELIVERY RECORDS ON REQUEST (WITHIN 5 DAYS)	NOV