This exhibit contains the installation, maintenance and compliance standards and specifications that apply to the Assist Phase II EVR System installed in a gasoline dispensing facility. All components must be installed, operated, and maintained in accordance with the specifications in the ARB Approved Installation, Operation and Maintenance (IOM) Manual. Installation, maintenance, and repair of system components, including removal and installation of such components in the course of any required tests, shall be performed by technicians certified by the appropriate manufacturer unless otherwise specified in the IOM. Additional certifications may be required in accordance with local district requirements.

**Nozzle**

1. A vapor collection boot shall be installed on the nozzle at the base of the spout, as shown in Figure 2-1.

2. The Healy Model 900 nozzle has an integral vapor valve which prevents the loss of vapor from the underground storage tanks, ensures proper operation of the system and prevents the ingestion of air into the system. Any dispenser that has a nozzle installed that is determined to have a defective vapor valve, as described in items 2.1 or 2.2 below, shall be immediately removed from service (including nozzle(s) on both sides of dispenser) and a call for repair made immediately.

   2.1. The maximum allowable leak rate for the nozzle vapor path, as determined by TP-201.2B, shall not exceed the following:

   - 0.038 cubic feet per hour (CFH) at a pressure of two inches water column (2.00" wc), and
   - 0.10 CFH at a vacuum of one hundred inches water column (-100.00" wc)

   2.2. Verification of the integrity of the vapor valve can be performed on installed nozzles using the nozzle bag test procedure in Exhibit 7.

3. Any nozzle that dispenses fuel with the miniboot in a free state condition, as determined by the quarterly inspection procedure, shall be removed from service until repaired or replaced.
Vapor Collection

1. The V/L ratio of the system shall be **1.05 plus or minus 0.10 (0.95 to 1.15)**, measured at a flow rate between six and ten gallons per minute (6.0 – 10.0 gpm). Any fueling point whose V/L ratio is determined to be at or below 0.80 shall be deemed defective and removed from service. The V/L ratio shall be determined by using the test procedure in Exhibit 5 with the shut-off port excluded, or with an ARB approved alternate test procedure. See Section 7 of Exhibit 5 for guidance on V/L adjustment.

2. Inoperative vapor pumps, as determined by the **ARB Approved Installation, Operation and Maintenance Manual**, constitute a defect.

3. For unihose dispensers, any modifications or repairs to the nozzle, hanging hardware or vacuum pump done to bring one fuel grade V/L into compliance at a fueling point invalidates the results of any previous fuel grade(s) tested before the alteration. All fuel grades at that fueling point shall be tested again to verify compliance.

Inverted Coaxial Hoses

1. The maximum length of the hose assembly, including hose adaptor, whip hose, breakaway, flow limiter (optional) and inverted coaxial hose, measured at the base of the nozzle, shall be no more than eighteen (18) feet.

2. Any hose configuration is allowed.

Breakaway Couplings

1. Testing is required after reconnecting the breakaway to ensure proper operation and no observed leaks. The procedure for reconnecting breakaway and fueling point testing after a drive-off, referenced in Section 1.4 of Scheduled Maintenance, shall be conducted to verify that breakaway, hose and nozzle are operating properly after a drive-off.

Flow Limiters

1. Flow limiter is mandatory when the flow rate is greater than 10.0 gallons per minute to comply with U.S. EPA requirement.
Clean Air Separator Pressure Management System

1. The Clean Air Separator is a passive gasoline storage tank ullage pressure management system, with no electrical requirements. The Clean Air Separator vapor integrity shall be evaluated using the test procedure outlined in Exhibit 4 of this Executive Order.

   a. The system shall be removed from service when the Clean Air Separator fails the leak decay test outlined in Exhibit 4.

   b. Unless there is maintenance or testing being conducted on the Clean Air Separator, the system shall be removed from service when the four ball valves are not locked in the positions shown in Figure 2-2 or 2-2H for normal Clean Air Separator operation. Figure 2-2 applies to vertical Clean Air Separator installations and Figure 2-2H applies to horizontal Clean Air Separator installations.

2. The Clean Air Separator shall be installed within 100 feet from the vent line(s), and the associated piping shall be sloped 1/8" per foot minimum toward the vent line(s).

Pressure/Vacuum Vent Valves for Gasoline Storage Tank Vents

1. All P/V vent valves shall be an ARB-certified P/V vent valve for a Phase I system.

2. At least one pressure/vacuum (P/V) vent valve shall be installed on each gasoline storage tank vent. The maximum number of P/V vent valves allowed and P/V vent valve performance specifications are listed in the applicable Phase I EVR Executive Order. Vent lines may be manifold to minimize the number of P/V vent valves and potential leak sources, provided the manifold conforms to all applicable fire regulations. At least one P/V vent valve shall be installed on vents if a manifold is incorporated. Figure 2-3 or 2-3H shows a typical manifold configuration for a single P/V vent valve with the Clean Air Separator. If two or more P/V vent valves are desired, they shall be installed in parallel, so that each can serve as a backup to the other if one should fail to open properly. Figure 2-4 or 2-4H shows a typical manifold configuration for two P/V vent valves installed in parallel with the Clean Air Separator. Figure 2-5 or 2-5H shows a typical manifold configuration for three P/V vent valves installed in parallel with the Clean Air Separator. Figure 2-6 or 2-6H shows a typical configuration for a P/V vent valve mounted on a single 3" vent line with the Clean Air Separator. Figures 2-3, 2-4, 2-5 and 2-6 apply to vertical Clean Air Separator installations. Figures 2-3H, 2-4H, 2-5H and 2-6H apply to horizontal Clean Air Separator installations.

Warranty

1. Each manufacturer listed in Exhibit 1 shall include a warranty tag with the certified component(s). The manufacturer warranty tag, included with each component, shall be provided to the service station owner/operator at the time of installation.
Vapor Recovery Piping Configurations

NOTE: Vapor Return Piping shall meet the requirements specified in section 4.11 of CP-201.

1. Vapor Return and Vent Lines

   a. For facilities installed on or after April 1, 2003, all vapor return and vent lines shall be a minimum nominal internal diameter of 2 inches from the dispensers or the vent stacks to the first manifold. All lines after the first manifold and back to the underground storage tank shall have a minimum nominal internal diameter of 3 inches.

   Note: Facilities permitted by a local district prior to April 1, 2003 shall be required to meet the three inch diameter standard only upon facility modification requiring exposing at least 50 percent of the underground vapor return piping.

   After backfilling the vapor return and vent lines, the maximum pressure drop shall not exceed 0.5 inches WC at 60 cubic feet per hour as determined by TP-201.4, Dynamic Backpressure. The pressure drop shall be measured from the dispenser riser to the UST with pressure/vacuum vent valves installed and with the poppeted Phase I vapor connection open.

   b. For existing installations, the maximum pressure drop through the system shall not exceed 0.5 inches WC at 60 cubic feet per hour as determined by TP-201.4, Dynamic Backpressure. The pressure drop shall be measured from the dispenser riser to the UST with the pressure/vacuum vent valves installed and with the poppeted Phase I vapor connection open.

   Note: The V/L test from Exhibit 5 may be used to verify proper operation of the system, in lieu of measuring the pressure drop through the lines, provided that at least two gallons of product are introduced into the system through each dispenser riser, prior to the test.

2. All vapor return lines shall have a minimum slope of 1/8 inch per foot from the dispenser riser to the riser of the underground storage tank (UST). A slope of 1/4 inch or more per foot is recommended wherever feasible. The vapor return path from any dispenser riser to the UST shall be free of liquid or fixed blockage.

   Exception: When it is not possible to achieve the necessary minimum slope from the dispenser back to the underground storage tanks, a low point Liquid Condensate Trap (i.e. knock out pot, thief port) can be utilized as long as the conditions under Liquid Condensate Traps in this Exhibit 2 are met.
3. The dispenser shall be connected to the riser with either flexible or rigid material that is listed for use with gasoline. The dispenser-to-riser connection shall be installed so that any liquid in the lines will drain toward the gasoline storage tank. The internal diameter of the connector, including all fittings, shall not be less than one-half inch (1/2”).

**Note:** The dispenser-to-riser connection is defined as the piping connection between the outlet of the vacuum pump and the inlet of the dispenser riser. A vapor shear valve may also be part of the riser connection.

4. There is no length restriction for the vapor return piping of the system as long as the system complies with the maximum pressure drop requirement of Item 1 (or the V/L option).

5. No product shall be dispensed from any fueling point at a GDF installed with the Assist Phase II EVR System if there is a vapor line that is disconnected and open to the atmosphere.

**Dispenser Vapor Piping**

1. Any dispenser with a dispenser piping test valve in the closed position shall be considered a defect.

2. The ball valve shall be installed between the test port and the vacuum pump. The ball valve and test port shall be located on the inlet side of the vacuum pump.

**Liquid Condensate Traps**

1. There shall be no vapor leaks when tested in accordance with the latest version of TP 201.3, *Determination of 2 Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities.*

2. The Liquid Level Sensor shall alarm within five (5) minutes when tested in accordance with Exhibit 9, *Liquid Condensate Trap Compliance Test.*

3. The Liquid Level Sensor audible alarm shall be installed at a location that is most likely to be heard by the station attendant during normal station operation (e.g. cash register).

4. The Liquid Evacuation System shall automatically evacuate gasoline when tested in accordance with Exhibit 9, *Liquid Condensate Trap Compliance Test.*

5. A metal tag specifying the capacity of the Liquid Condensate Trap shall be installed and maintained as specified in the Installation, Operation, and Maintenance Manual.
Maintenance Tracker Kit for Veeder Root TLS Console (Optional)

1. Veeder-Root 330020-546
   Consists of the following:
   • Maintenance Tracker Technician Key
     (Figure 2-7)
   • Interface Module RS232/485 Dual Module with DB9 Converter or Single Port Module with DB-25 converter
     (Figure 2-8)
   • Manual

Phase I System

1. The Phase I system shall be an ARB-certified system that demonstrates compliance with the static pressure decay test criteria contained in the latest version of TP-201.3.

Maintenance Records

1. Each GDF operator/owner shall keep records of maintenance performed at the facility. Such records shall be maintained on site in accordance with district requirements or policies. The records shall include the maintenance or test date, repair date to correct test failure, maintenance or test performed, affiliation, telephone number, name and Certified Technician Identification Number of individual conducting maintenance or test. Additional information may be required in accordance with local district requirements. An example of a GDF Maintenance Record is shown in Figure 2-9.

2. Maintenance shall be conducted in accordance with Scheduled Maintenance section of the ARB Approved Installation, Operation, and Maintenance Manual.

3. Reconnection of breakaways shall be included in the maintenance records.
FIGURE 2-1
Vapor Boot for Healy 900 Nozzle

NOZZLE SERIAL NUMBER LOCATION
(LAY NOZZLE ON SIDE TO SEE INFO)

HEALY MODEL 900
SN. XX YY Z

XX = WEEK (i.e. 37)
YY = YEAR (i.e. 08)
Z = SEQUENTIAL NUMBER (i.e. 1,2,....,9999)

TWO POSITION HOLD OPEN CLIP
THREE POSITION HOLD OPEN CLIP
FIGURE 2-2
Clean Air Separator Normal Operation Configuration
FIGURE 2-2H
Clean Air Separator Normal Operation Configuration
FIGURE 2-3
Typical Installation of a Single P/V Vent Valve Manifold
with Healy Clean Air Separator

VENT VALVE
(SUPPLIED BY INSTALLER)

MINIMUM SLOPE
1/8” PER FOOT,
100 FT. MAX.
LENGTH

FLOAT CHECK VALVE
P/N 9466G
OVERFILL PROTECTION

BALL VALVE
LOCKED OPEN

OR

IN NORMAL OPERATION

BALL VALVES
LOCKED CLOSED

OR

IN NORMAL OPERATION

BALL VALVE
LOCKED CLOSED

OR

IN NORMAL OPERATION

AIR BREATHER
ASSEMBLY
P/N 9948
12’ MINIMUM
ABOVE GRADE

PLUG

PLUG
FIGURE 2-3H
Typical Installation of a Single P/V Vent Valve Manifold
with Healy Clean Air Separator
FIGURE 2-4
Typical Installation of a Two P/V Vent Valve Parallel Manifold with Healy Clean Air Separator
FIGURE 2-4H
Typical Installation of a Two P/V Vent Valve Parallel Manifold
with Healy Clean Air Separator
FIGURE 2-5
Typical Installation of a Three P/V Vent Valve Parallel Manifold
with Healy Clean Air Separator

VENT VALVES
(SUPPLIED BY INSTALLER)

MINIMUM SLOPE
1/8" PER FOOT,
100 FT. MAX.
LENGTH

FLOAT CHECK
VALVE
P/N 9466G
OVERFILL
PROTECTION

BALL VALVE
LOCKED OPEN
OR
IN NORMAL
OPERATION

BALL VALVES
LOCKED CLOSED
OR
IN NORMAL
OPERATION

BALL VALVE
LOCKED CLOSED
OR
IN NORMAL
OPERATION

AIR BREATHER
ASSEMBLY
P/N 9948
12' MINIMUM
ABOVE GRADE

PLUG

PLUG
FIGURE 2-5H
Typical Installation of a Three P/V Vent Valve Parallel Manifold with Healy Clean Air Separator
FIGURE 2-6
Typical Configuration of a P/V Vent Valve Mounted on a Single 3" Vent Line with the Clean Air Separator
FIGURE 2-6H
Typical Configuration of a P/V Vent Valve Mounted on a Single 3" Vent Line with the Clean Air Separator
FIGURE 2-7
Maintenance Tracker Technician Key

FIGURE 2-8
Interface Module RS232/485
Dual Module with DB9 Converter or
Single Port Module with DB-25 converter
FIGURE 2-9
Example of a GDF Maintenance Record

<table>
<thead>
<tr>
<th>Date of Maintenance / Test / Inspection/Failure (including date and time of maintenance call)</th>
<th>Repair Date To Correct Test Failure</th>
<th>Maintenance/Test/Inspection Performed and Outcome</th>
<th>Affiliation</th>
<th>Name and Technician ID number of Individual Conducting Maintenance or Test</th>
<th>Telephone Number</th>
</tr>
</thead>
</table>