Retail Gasoline Dispensing Facility
Self Inspection Guide
Assist Systems with ISD- Executive Order (E.O.) 202
These systems have low permeation Healy, Veyance, or VST hoses with Healy nozzles
and vacuum pumps in dispensers

Permit to Operate Number: ____________________________

The Monterey Bay Air Resources District (MBARD) is working to help gas stations stay in compliance with air quality regulations. This guide is to help the facility conduct self checks at Gasoline Dispensing Facilities to determine if they are complying with permit conditions and/or California Air Resources Board Executive Orders (CARB).

1. **General Paperwork**
   Continue to keep the following records onsite:
   a. Monthly gasoline throughput form and gas delivery records
   b. Annual Vapor Recovery Tests for 2 years
   c. Permit to Operate
   d. Have access to CARB E.O.s and manufacture specifications.

2. **Inspections**
   a. Spill Bucket Components: **Weekly**
   b. Healy Clean Air Separator: **Quarterly** - If facility has one installed.
   c. Equipment at Dispensers:
      i. **Assist** (Healy nozzles with low permeation hoses)
         1. **Weekly** -Hanging Hardware and Vacuum Pump inspection
         2. **Quarterly** - Product Dispensing Rate check & Weekly Inspection check

3. **In Station Diagnostic (ISD)**
   a. Alarms
      i. Write all **WARNING** and **FAILURE** alarms on the required GDF Maintenance/Alarm Log.
      ii. Follow CARB Advisory 405-D for response to alarms. ALL FAILURES and REOCURRING WARNINGS require a response by a service technician.*

*Winter Alarms* - November 1st - March 31st the station can clear **ONLY Over Pressure Alarms** listed on CARB Advisory 405-D if the facility is in compliance before November 1st.

4. **Repair and Maintenance** *
   a. **ISD Alarm Response** - Document on GDF Maintenance/Alarm Log
      i. Repairs/Equipment replacement/Testing.
   b. **Equipment Failures** - Have equipment tagged out until it can be replaced or repaired
      i. **Drive-Offs**
         1. Call service technician to repair/test (any reused equipment) or have new equipment installed.
         2. The Installation, Operation, and Maintenance (IOM) document of the E.O. 202 indicates Owners/Operators can install some equipment.

*Note* - County Weights and Measures Agency requires a Registered Service Agent to inspect and submit a placed in service report to their office prior to use of any equipment that is installed or repaired associated with the dispenser.

5. **Annual Vapor Recovery Testing**
   a. Testing must be conducted at anytime during each calendar year between January 1st and December 31st.

6. **Permit Changes**
   a. Has your contact information/ownership/equipment changed in the last year? Please contact MBARD to verify which changes require an application to update your permit.

**Inspector Contact Information:** ____________________________________________

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This guide should not be used as the only exclusive information for compliance. Please also check CARB E.O.s and manufacturer specifications associated with equipment installed at the GDF. Review your Permit to Operate for condition requirements and E.O.s. Visit CARB website for E.O.s: [https://ww2.arb.ca.gov/our-work/programs/vapor-recovery](https://ww2.arb.ca.gov/our-work/programs/vapor-recovery) Revised: 12-7-2021