

## APPENDIX B

### PROPOSED AMENDMENTS TO CP-501, CERTIFICATION PROCEDURE FOR PORTABLE FUEL CONTAINER SYSTEMS

California Environmental Protection Agency

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#### Certification Procedure 501 for Portable Fuel Containers ~~And Spill-Proof Spouts~~ Systems

CP-501

**NOTE:** ~~This is a new Certification Procedure. For clarity the proposed text is shown in normal type. This document is written in a style to indicate changes from the existing provisions. All existing regulatory language is indicated by plain type. All additions to the regulatory language are indicated by underlined type. All deletions to the regulatory language are indicated by strikeout.~~

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**California Environmental Protection Agency  
Air Resources Board**

**CP-501**

**Certification Procedure For  
Portable Fuel Containers and ~~Spill-Proof Spouts~~ Systems**

The definitions in ~~Section~~ Section 2467.1, ~~Title~~ Title 13 of the California Code of Regulations (CCR) apply to this Certification Procedure. ~~For the purposes of this Procedure,~~ For the purposes of this Procedure, the term "ARB" refers to the California Air Resources Board, ~~and the term~~ "Executive Officer" refers to the ARB Executive Officer or his or her authorized delegate.

**1. GENERAL INFORMATION AND APPLICABILITY**

This document specifies the criteria and procedures used by the Air Resources Board (ARB) to evaluate and certify ~~portable fuel containers, spouts, or both portable fuel container and spout~~ systems or their components manufactured for sale, advertised for sale, sold, or offered for sale in California or that are introduced, delivered, or imported into California for introduction into commerce. ~~An Executive Order will only be issued for a portable fuel container, spout, or both portable fuel container and spout~~ portable fuel container system that demonstrates compliance with all applicable certification requirements.

**1.1. Legislative and Regulatory Requirements of Other State Agencies**

The Executive Officer shall coordinate ~~these~~ this Certification and Compliance Procedures with:

~~(a) the California State Fire Marshal (SFM); and~~

~~(b) California Department of Industrial Relations, Division of Occupational Safety and Health (DOSH).~~

**1.2. Requirement to Comply with All Other Applicable Codes and Regulations**

Compliance with the ~~Performance, Certification or Compliance Standards in this Section~~ requirements of Article 6 of Cal. Code Regs., title 13, division 3, chapter 9 does not exempt ~~spill-proof portable fuel container systems or spill-proof spouts~~ from compliance with other applicable federal and state statutes and regulations such as state fire codes, safety codes, and other safety regulations, nor will the Air Resources Board test for or determine compliance with such other statutes or regulations.

## 2. CERTIFICATION REQUIREMENTS

The application for certification shall include the results for each test specified in Air Resources Board Test Procedure TP-501, *Test Procedure for Determining Integrity of ~~Spill-Proof Portable Fuel Container Spouts and Spill-Proof Systems~~*, adopted July 26, 2006, and amended MM DD, YYYY, and Air Resources Board Test Procedure TP-502, *Test Procedure for Determining Diurnal Emissions from ~~Portable Fuel Containers Systems~~*, adopted July 26, 2006, and amended MM DD, YYYY, which are incorporated by reference herein and referred to as TP-501 and TP-502 hereafter. The tests shall be conducted using six (6) ~~spill-proof portable fuel container systems, or spill-proof spouts~~ of the same product family. The portable fuel container systems tested for certification shall be selected such that the selected systems are expected to exhibit worst-case emissions. Additionally, all selected portable fuel container systems tested for certification shall be from different production molds, if possible. The same six portable fuel container systems shall be tested for TP-501 and TP-502. TP-501 sections 5.5 – 5.7 shall be conducted prior to TP-502. An accredited-independent test laboratory shall conduct all tests specified in this Certification Procedure. For purposes of this requirement, aAn accredited-independent test laboratory is one that is not owned, operated, or affiliated with the applicant seeking an Executive Order. The Portable fuel container system certification requirements are summarized~~included~~ in Table 2-1.

**Table 2-1**  
**Certification Requirements**

<u>Performance Specification</u>	<u>Requirement</u>	<u>Sec</u>	<u>Test Method</u>
<u>Openings</u>	<u>Minimum release of hydrocarbon vapors</u> <u>Normally closed vent only</u>	<u>2.1</u>	<u>N/A</u>
<u>Fuel</u>	<u>Gasoline</u>	<u>2.2</u>	<u>N/A</u>
<u>Color</u>	<u>Red</u>		
	<u>Diesel</u>		
	<u>Yellow</u>		
	<u>Blue</u>		
<u>Diurnal</u>	<u>≤ 0.3 grams per gallon-day</u>	<u>2.3</u>	<u>ARB</u> <u>TP-502</u>
<u>Durability</u>	<u>Spout and container durability</u>	<u>2.4</u>	<u>ARB</u> <u>TP-501&amp;</u> <u>TP-502</u>
<u>Leakage</u>	<u>No leakage</u>	<u>2.5</u>	<u>ARB</u> <u>TP-501&amp;</u> <u>TP-502</u>
<u>Automatic Closure</u>	<u>Spout automatically closes and seals when not dispensing fuel</u>	<u>2.6</u>	<u>ARB</u> <u>TP-501</u>

<u>Warranty</u>	<u>One year warranty, packaging requirements</u>	<u>2.7</u>	<u>N/A</u>
<u>Operating &amp; Maintenance Instructions</u>	<u>Equipment and fueling specific instructions</u>	<u>2.8</u>	<u>N/A</u>
<u>Materials Compatibility with Fuels</u>	<u>Must be compatible with fuels</u>	<u>2.9</u>	<u>ASTM F852, &amp; F976</u>

## 2.1. Openings

A portable fuel container system may incorporate a secondary opening ~~or vent hole~~ (i.e. an opening other than the opening needed for the spout) provided the secondary opening ~~or vent hole~~ is not easily tampered with by a consumer, and it does not emit hydrocarbon vapors in excess of the amounts specified in ~~these requirements~~ this procedure during fueling, storage, transportation, or handling events.

Any secondary opening that relieves pressure and improves fuel flow during dispensing shall be normally closed and must automatically return to the closed position when released.

## 2.2. Color

Portable fuel containers shall be color coded for specific fuels:

- (a) Gasoline – red;
- (b) Diesel – yellow; and
- (c) Kerosene – blue.

Each portable fuel container system must have identification markings on the container and on the ~~spill-proof~~ spout.

- (a) Red containers shall be permanently identified with the embossed language, or permanent durable label “GASOLINE” in minimum 34-point Arial font or a font of equivalent proportions.
- (b) Yellow containers shall be permanently identified with the embossed language, or permanent durable label “DIESEL” in minimum 34-point Arial font or a font of equivalent proportions.

- (c) Blue containers shall be permanently identified with the embossed language, or permanent durable label "KEROSENE" in minimum 34-point Arial font or a font of equivalent proportions.

### 2.3. Diurnal Emissions Standard

~~a)~~ Portable fuel containers produced on or after July 1, 2007 that are equipped with an intended spill-proof spout must emit no more than 0.4 grams per gallon per day as determined by Air Resources Board Test Procedure TP-502, Test Procedure for Determining Diurnal Emissions from Portable Fuel Containers July 26, 2006, which is incorporated by reference herein.

~~(a)b)~~ Portable fuel containers systems produced on or after January 1, 2009, that are equipped with an intended spill-proof spout must emit no more than 0.3 grams of total hydrocarbons per gallon per day as determined by Air Resources Board Test Procedure TP-502 Test Procedure for Determining Diurnal Emissions from Portable Fuel Containers July 26, 2006 which is incorporated by reference herein.

~~(b)e)~~ Portable fuel containers systems that share similar designs, that are constructed of identical materials, and that are manufactured using identical processes, but vary only in size or color may be considered for certification as a product family.

### 2.4. Durability

Portable fuel containers systems, ~~spouts~~, or both portable fuel containers and ~~spouts~~ must comply with the specifications for durability in Air Resources Board Test Procedure TP-501, Test Procedure for Determining Integrity of Spill-Proof Spouts and Spill-Proof Systems July 26, 2006, and Air Resources Board Test Procedure TP-502, Test Procedure for Determining Diurnal Emissions from Portable Fuel Containers July 26, 2006, for containers and spouts, which are incorporated by reference herein.

### 2.5. Leakage

There shall be no fluid leakage from any point in the spill-proof portable fuel container system or ~~spill-proof spout~~ as specified in Air Resources Board Test Procedure TP-501, Test Procedure for Determining Integrity of Spill-Proof Spouts and Spill-Proof Systems July 26, 2006, and Air Resources Board Test Procedure TP-502, Test Procedure for Determining Diurnal Emissions from Portable Fuel Containers July 26, 2006, which are incorporated by reference herein.

### 2.6. Automatic Closure

The ~~spill-proof portable fuel container system or spill-proof spout~~ shall automatically close when the ~~spill-proof~~ spout is removed from the target tank, seal, and remain completely closed when not dispensing fuel, as specified in ~~Air Resources Board Test Procedure TP-501, Test Procedure for Determining Integrity of Spill-Proof Spouts and Spill-Proof Systems July 26, 2006, which is incorporated by reference herein.~~ Also, No liquid that may evaporate into the atmosphere, beyond wetted surfaces, shall be retained in the ~~spill-proof~~ spout after fueling ~~that may evaporate into the atmosphere.~~

## 2.7. Warranty

- (a) An applicant seeking an ~~E~~executive ~~O~~order pursuant to this ~~article~~procedure must warrant that its ~~spill-proof portable fuel container system or spill-proof spout~~ is free from defects in materials and workmanship that cause such systems ~~or spill-proof spouts~~ to fail to conform with each of the ~~certification and compliance standards~~requirements specified in ~~“CP-501, Certification Procedure for Portable Fuel Containers and Spill-Proof Spouts, adopted July 26, 2006,”~~this procedure for a period of one year from the date of sale.
- (b) An applicant must supply a copy of the warranty language specified in section (a) above in the packaging for each ~~spill-proof portable fuel container system or spill-proof spout~~ at the time of sale identifying the following minimum requirements:
- 1) A statement of the terms and length of the warranty period; and
  - 2) ~~An unconditional~~The following statement: ~~that the spill-proof system or spill-proof spout is certified to California requirements; and~~ “THIS CONTAINER COMPLIES WITH CARB EMISSION REGULATIONS FOR PORTABLE FUEL CONTAINERS (13 CCR 2467 et seq.)” Additional information may be added to the emission control information label to identify other emission standards that the container meets or does not meet (such as U.S. EPA standards). Other information may also be added to ensure that the portable fuel container will be properly maintained and used.
  - 3) ~~A listing of the specific certification requirements or limitations to which it was certified.~~

## 2.8. Operating and Maintenance Instructions

An applicant must supply a copy of the operating instructions intended for each ~~spill-proof portable fuel container system or spill-proof spout~~, and fueling application. These instructions shall include, at a minimum, the following specifications:

- (a) A listing of any specific equipment types, such as passenger cars and trucks, lawn and garden equipment, off-road motorcycles and snowmobiles, industrial equipment, and marine vessels, that the ~~spill-proof~~portable fuel container system or ~~spill-proof spout~~, is not intended to refuel; and
- (b) Other instructions, such as the recommended fueling angle(s) or special instructions such as venting prior to use.

## 2.9. Materials Compatibility with Fuels

~~Spill-proof~~Portable fuel container systems, ~~spill-proof spouts~~ and all components incorporated therein, such as spouts, gaskets, seals, or O-rings must demonstrate compliance with the requirements of ~~ASTM F-852-99 (March 10, 1999)~~ASTM F852-08, and ~~ASTM F-976-02 (May 10, 2002)~~ASTM F976-08 which ~~is~~are incorporated by reference herein.

~~Applicants may request limited certification for use with only specified fuel blends. Such fuel-specific certifications shall clearly specify the limits and restrictions of the certification.~~

## 2.10. ~~Optional Consumer Acceptance Program~~

~~An applicant may elect to participate in an optional consumer acceptance program for any or all of spill-proof systems or spill-proof spouts. Under this program, an applicant may supply a "consumer acceptance plan" as part of its certification program for consideration by the ARB Executive Officer. At a minimum, a consumer acceptance plan must include the following minimum criteria:~~

- ~~a) At least 10 persons will evaluate no more than 3 of the applicant's specific spill-proof systems or spill-proof spouts;~~
- ~~b) Each person must have only limited experience with said spill-proof systems or spill-proof spouts;~~
- ~~c) Each person will be provided no more than 5 minutes to read the instructions provided with the spill-proof system or spill-proof spout, and to assemble the product for use;~~
- ~~d) Each person shall fill an evaluation matrix of spill-proof systems or spill-proof spouts independently, out of view of other evaluators. The evaluation matrix, PFC Consumer Acceptance Matrix dated March 9, 2005 is attached.~~

- e) ~~Each person must dispense liquid from a specific spill-proof system or spill-proof spout into the matrix tanks;~~
- f) ~~After dispensing liquid from each specific spill-proof system or spill-proof spout, each person must document his or her opinion regarding the ease of use of said product on the evaluation matrix using a two-category scoring system, not acceptable and acceptable; and~~
- g) ~~A minimum score equivalent to 70% acceptable shall be authorized one consumer acceptance star. A minimum score equivalent to 80% acceptable shall be authorized two consumer acceptance stars. A minimum score equivalent to 90% acceptable shall be authorized three consumer acceptance stars. Any manufacturer that elects to add the words "think safety" on the container in minimum 34-point Arial font in Spanish shall be awarded 5 bonus points to the total consumer acceptance score.~~

~~The ARB Executive Officer may elect to conduct duplicate consumer acceptance testing to verify the results submitted by participating applicants and may modify these criteria.~~

**Table 2-1  
Certification Requirements**

Performance Type	Requirement	Sec	Test Method
Openings	Minimum release of hydrocarbon vapors	2.1	
Color	Fuel	2.2	
	Gasoline		
	Diesel		
	Kerosene		
	Color		
	Red		
	Yellow		
	Blue		
Diurnal	<del>≤ 0.4 grams per gallon-day, July 1, 2007</del> <del>≤ 0.3 grams per gallon-day, January 1, 2009</del>	2.3	ARB TP-502
Durability	Spout and container durability	2.4	ARB TP-501 & TP-502
Leakage	No leakage	2.5	ARB TP-501 & TP-502
Automatic Closure	Spout automatically closes and seals when not dispensing fuel.	2.6	ARB TP-501
Warranty	One-year warranty, packaging requirements	2.7	
Instructions Operating & maintenance	Equipment and fueling-specific instructions	2.8	

Materials Compatibility with Fuels	Must be compatible with fuels	2.9	ASTM F-852, &
Optional Consumer Acceptance Program	Optional Consumer Acceptance Criteria	2.10	

### 3. SUBMITTING AN APPLICATION

An applicant must submit the following information in ~~its~~their application for certification:

~~3.1(a)~~ Model number(s) and size(s) of spill-proof portable fuel container systems or spill-proof spouts for which certification is requested. The applicant must supply test data that demonstrates the spill-proof portable fuel container systems or spill-proof spouts comply with each of the certification requirements identified in Table 2-1;

~~3.2(b)~~ Engineering drawings of the spill-proof portable fuel container system or spill-proof spout detailing dimensions specific to each system component (i.e., container and spout). If an application is submitted for a spill-proof system (i.e., container and spout), separate dimensioned drawings for the portable fuel container and for the spill-proof spout are required. If more than one type or size of portable fuel container system or more than one type of spill-proof spout is included in the application, separate dimensioned drawings are required for each system component;

~~3.3(c)~~ A sample of the spill-proof portable fuel container system from the same production batch that was used for certification tests or spill-proof spout;

~~3.4(d)~~ All test data results, including those from invalid tests or from any other tests, and whether or not they were conducted according to from each of the test procedures specified in Air Resources Board Test Procedure TP-501, Test Procedure for Determining Integrity of Spill-Proof Spouts and Spill-Proof Systems July 26, 2006, and Air Resources Board Test Procedure TP-502, Test Procedure for Determining Diurnal Emissions from Portable Fuel Containers July 26, 2006 demonstrating that the spill-proof system, spill-proof spout, or component meets the applicable criteria;

(1) If any failure occurs, the applicant must complete the following actions before an executive order will be issued:

(A) Identify the source of the failure;

- (B) Make changes, as necessary, to the manufacturing process to remedy the nonconformity;
- (C) For containers with failures that cannot be repaired without the use of tools, sealant, etc., demonstrate that the portable fuel container system conforms to the evaporative emission standards by testing a new set of six portable fuel container systems in accordance with TP-501 and TP-502; and
- (D) Submit a written report to the Executive Officer, after successful completion of testing on the portable fuel container system that contains a description of the source of the failure, the remedy, and test results for the portable fuel container system with the application for certification.

~~3.5~~ Any other test data that supports the requirements in 3.4 above and that would assist in the determination of certification.

~~3.6(e)~~ The language, symbols, or patterns that will actually be permanently embossed on the spill-proof portable fuel container system or spill-proof spout. This shall include examples of the date code wheels as well as all other permanent markings and their locations on the container and/or spill-proof spout. Once an executive order is issued for a spill-proof portable fuel container system or spill-proof spout, these permanent markings cannot be altered or modified in any way without first obtaining the approval of the ~~ARB~~ Executive Officer.;

~~3.7(f)~~ The language or label(s) that may be affixed to the spill-proof portable fuel container system or spill-proof spout at the time of sale.;

~~3.8(g)~~ The manufacturer's recommended instructions, instruction decals, or any other type of placard attached to the spill-proof portable fuel container system or spill-proof spout at the time of sale. Include examples of actual decals or placards if available. Proposed placards or decals are sufficient if actual samples are not available. Once an executive order is issued for a spill-proof portable fuel container system or spill-proof spout, these decals or placards cannot be altered or modified in any way without first obtaining the approval of the ~~ARB~~ Executive Officer.;

~~3.9(h)~~ The manufacturer warranty(s) as defined in section 2.7.; and

~~3.10(i)~~ A description of the materials used in the construction of the spill-proof portable fuel container system or spill-proof spout. Material compositions of gaskets, O-rings, and seals must be described.

~~3.11 If the applicant is not the manufacturer of all system components incorporated in a spill-proof system or spill-proof spout, the applicant must include evidence that the component manufacturer(s) have been notified of the applicant's intended use of the manufacturer's components in the spill-proof system or spill-proof spout for which the application is being made.~~

~~a) If the applicant is requesting inclusion of one or more components not manufactured by it on the applicable spill-proof system or spill-proof spout, the applicant shall notify the component manufacturer(s) and obtain the information required of the application as specified in section 3.1 through 3.11.~~

~~b) If the component(s) design and material specifications requested for inclusion in the certification have not been previously incorporated in a spill-proof system or spill-proof spout that has been issued an executive order pursuant to these procedures, each of the component(s) shall be subject to each of the application and test requirements specified herein.~~

#### **4. APPLICATION REVIEW AND ACCEPTANCE**

~~4.1~~ If the application for certification contains all of the information required by ~~these~~this procedures, it ~~will~~shall be deemed to be complete and will be processed for certification. ~~The~~ application shall not be deemed complete until each of the minimum requirements listed in section 3 of this Certification Procedure is completed.

~~4.2~~ The Executive Officer may find it necessary to request additional information of the applicant in order to complete the application and/or evaluate specific ~~spill-proof~~portable fuel container systems or spill-proof spouts.

~~4.3~~ Applications will be processed in accordance with the procedures and time periods set forth in ~~47 CCR~~Cal. Code Regs., title 17, section 60030 et seq. ~~The~~ time periods may be extended ~~by~~upon mutual agreement between the Executive Officer ~~and applicant~~, as deemed reasonable.

~~4.4~~ The application shall be signed by the applicant or by their ~~authorized delegate~~applicant's authorized ~~representative~~.

#### **5. ENGINEERING EVALUATION**

The ARB Executive Officer shall evaluate each application for certification of a ~~spill-proof~~portable fuel container system or spill-proof spout to determine if the ~~spill-proof~~portable fuel container system or spill-proof spout complies with the criteria for issuance of an executive order.

~~5.1 Any spill-proof portable fuel container system or spill-proof spout that does not comply with the requirements of this Certification Procedure shall be denied certification, and the application shall be returned to the applicant with the reason(s) for denial. ARB will not evaluate an applicant's re-submittal of an application for certification of a spill-proof portable fuel container system or spill-proof spout application for certification unless the applicant can demonstrate to the Executive Officer that it has addressed and/or corrected deficiencies identified by ARB during the initial evaluation. The applicant must supply a written notification to the Executive Officer to identify the deficiency(s) and remedy(s).~~

~~5.2 The spill-proof system or spill-proof spout certification requirements submitted by the applicant shall be reviewed to ensure that they conform to the certification requirements in Section 2 of this Procedure.~~

~~5.3 The procedures for, and results of, any bench test or operational test results contained in the application shall be reviewed to determine if such procedures comply with the required test methodology, and to ensure that the results comply with the certification requirements described in this Procedure.~~

## **6. ALTERNATE TEST AND INSPECTION PROCEDURES**

~~Alternative test procedures other than those specified in this Certification Procedure may be used only if prior written approval is obtained from the Executive Officer. For purposes of this procedure, a The alternative test procedure is a contains methodology used to determine, with a high degree of accuracy, and precision, and reproducibility, the value of a specified parameter. Once the alternative test procedure is utilized to generate test data, the results are compared to the applicable certification requirements.~~

~~6.1 An applicant may request advance ARB Executive Officer approval to utilize an alternative test procedure. This request shall describe the proposed alternative test procedure, including equipment specifications necessary to conduct the test. If training is required to properly perform a test, a proposed training program shall be included.~~

~~6.2 The Executive Officer shall respond within sixty (60) days of receipt of a request, and indicate that indicating a formal response will be sent within one hundred twenty (120) days. This time period will allow for a detailed analysis of the proposed test procedure. If the Executive Officer determines that he or she cannot adequately evaluate the request within the specified time periods, he or she shall notify the applicant of said determination along with a projected date that a decision will be made.~~

~~6.3 All testing to determine the acceptability of the procedure shall be conducted by ARB staff, or by an independent test laboratory under the direction of ARB.~~

Testing shall be conducted in accordance with good engineering ~~judgement~~ judgment as defined in 40 C.F.R. Part 59 Subpart F.

~~6.4~~Alternative Test Procedure approval shall be granted on a case-by-case basis, only after all necessary comparison testing has been conducted. Because of the evolving nature of technology and test procedures, such approval may or may not be granted in subsequent cases without a new request for approval and additional testing to determine equivalency. If, after approval is granted, subsequent information demonstrates that equivalency between the two methods no longer meet the USEPA Method 301 requirements "Field Validation of Pollutant Measurement Methods from Various Waste Media", Appendix A to Part 63, title 40 Code of Federal Regulations as it existed July 26, 2006, which is incorporated by reference herein, the Executive Officer may revoke the alternate status of the procedure.

~~6.5~~Any approvals to use ~~alternate~~alternative test procedures, and the supporting evaluation test results, shall be maintained by the Executive Officer.

## 7. **DURATION AND CONDITIONS OF CERTIFICATION**

Portable fuel container system certifications shall specify the duration and conditions of certification.

### 7.1. **Duration of System Certification**

Portable fuel container systems shall be certified for a period of four years. The certification executive order shall specify the date on which the certification shall expire if it is not renewed as specified in Section 8.

### 7.2. **Revocation of Certifications**

The certification of any system determined not to be achieving the applicable performance standards and specifications listed in CP-501 may be revoked. The Executive Officer may conduct testing for the purpose of investigation of or verification of potential system deficiencies.

## 8. **CERTIFICATION RENEWAL**

At least eighteen months prior to the expiration of the certification period, the applicant may request to renew the certification. During the four-year certification period, system deficiencies shall be identified through periodic audits, compliance investigations, certification or compliance tests, surveys, or other sources of information. If deficiencies are documented, they shall be resolved to the satisfaction of the ARB Executive Officer or the certification shall expire. The ARB Executive Officer may extend certifications, for up to one year, if resolution of

system deficiencies appears likely or if additional time is required to gather and evaluate information.

The renewal process, along with the sections of this document that describe them, are outlined below.

- (a) Request for Renewal Section 8.1
- (b) Review of the Request Section 8.2
- (c) Evaluation of System Deficiencies Section 8.3
- (d) Letter of Intent Section 8.4
- (e) Renewal of Executive Order Section 8.5

If no request for renewal is received by the ARB within eighteen (18) months of the certification expiration date, the Executive Officer shall send a "Notice of Pending Expiration" to the holder of the executive order.

### **8.1. Request for Renewal**

The request for renewal shall be written and signed by an authorized representative, and shall include the items listed below:

- (a) The executive order number to be renewed;
- (b) Identification of any system or component deficiencies through warranty claims or other information such as:
  - 1) User feedback
  - 2) Contractors/Testers
  - 3) Distributors
- (c) Amendments to the executive order such as:
  - 1) Warranty information
  - 2) Installation, Operations, and Maintenance Manual
  - 3) System or component drawings
  - 4) Component modifications
- (d) Agency approvals or determinations, if any system modifications have been made since the original approval/determinations; and
- (e) Other information such as the Executive Officer may reasonably require.

### **8.2. Review Request**

The Executive Officer shall review the request and determine if any information provided warrants further evaluation/testing or if amendments to the executive order are needed. The applicant will be notified within 60 days of the receipt of the request and whether the submission of additional information is required.

### **8.3. Evaluation of System Deficiencies**

In addition to the information provided in Section 8.1, the Executive Officer shall solicit information on system or component deficiencies through equipment audits, complaint investigations, certification or compliance tests, surveys, any deficiencies identified by ARB staff, or other sources of information. The Executive Officer may conduct testing to investigate and/or verify system or component deficiencies. Testing to evaluate component modifications or to demonstrate compatibility will be subject to the applicable sections of CP-501. If potential deficiencies are noted, an evaluation will be conducted to determine if:

- (a) The deficiency has been or is in the process of being resolved;
- (b) System/component modification(s) are necessary;
- (c) Executive order modifications are necessary;
- (d) Additional testing is required.

#### **8.4. Letter of Intent**

After the review has been completed, a letter of intent will be issued to either 1) renew the executive order or 2) allow the executive order to expire. The letter of intent should be issued prior to the executive order expiration date but will not be issued prior to completion of the evaluation process described in Sections 8.1, 8.2, and 8.3.

The Executive Officer may allow up to a 1-year extension if:

- (a) resolution is likely but renewal time is insufficient; or
- (b) additional time is necessary to gather and evaluate information.

#### **8.5. Renewal of Executive Order**

Executive orders approved for renewal shall be valid for a period of four years.

Table 8-1  
Estimate Timeline for the Renewal Process

<b>Action</b>	<b>By</b>	<b>Time before Expiration</b>
<u>Submittal of renewal request</u>	<u>Applicant</u>	<u>18 months</u>
<u>Notice of pending expiration (if no renewal request received)</u>	<u>ARB</u>	<u>18 months</u>
<u>Solicitation of system information</u>	<u>ARB</u>	<u>18 months (or at time of receipt of request)</u>
<u>Application review and initial response</u>	<u>ARB</u>	<u>17 months</u>
<u>Renewal request documentation completed</u>	<u>ARB/Applicant</u>	<u>15 months</u>
<u>Submittal of system information for other agency approval/determinations</u>	<u>Applicant</u>	<u>12 months</u>
<b><u>If testing will be required</u></b>		
<u>Draft Testing protocol and site</u>	<u>ARB/Applicant</u>	<u>14 months</u>

<u>identification</u>		
<u>Start test</u>	<u>ARB</u>	<u>12 months</u>
<u>End testing</u>	<u>ARB</u>	<u>11 to 6 months</u>
<b><u>Administrative</u></b>		
<u>Letter of Intent and draft Executive Order</u>	<u>ARB</u>	<u>3 months</u>
<u>Final Executive Order</u>	<u>ARB</u>	<u>0 months</u>

### **8.6. Denial of Executive Order Renewal**

System certifications shall not be renewed if the Executive Officer determines that the performance standards and/or specifications in the executive order and CP-501 fail to be met.

## **9. REFERENCES**

ARB Test Procedure for Determining Integrity of Portable Fuel Container Systems, TP-501.

ARB Test Procedure for Determining Diurnal Emissions from Portable Fuel Container Systems, TP-502.

Standard Specification for Portable Gasoline Containers for Consumer Use, ASTM F852-08.

Standard Specification for Portable Kerosene and Diesel Containers for Consumer Use, ASTM F976-08.

Field Validation of Pollutant Measurement Methods from Various Waste Media. Title 40, Code of Federal Regulations, Part 63. United States Environmental Protection Agency, Appendix A.

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