



Puget Sound Clean Air Agency  
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**Gas Station Civil Penalty Worksheet and Recommendation  
 (Regulation I, Section 2.07)**

**Registration No.** \_\_\_\_\_

**NOV No.** \_\_\_\_\_

**Facility:** \_\_\_\_\_

**Violation**

**Training – Regulation II, Section 2.07(e)**

	<u>Penalty</u>	<u>Number</u>	<u>Total</u>
(1) Failure to conduct employee training	\$200 per employee		
(4) Failure to prepare a training report	\$100 per employee		

**Testing – Regulation II, Section 2.07(f)**

(1)(A) Failure to conduct compliance test	\$2,000 per test		
(3) Continued to operate > 24 hrs after a failed test	\$1,000 p/day of operation		
(4)(A) Failure to obtain test results	\$1,000 per test		

**Stage I – Regulation II, Section 2.07(c)**

(1)(A) Failure to install Stage I	\$1,000 per tank		
(2)(A) Operating with a Stage 1 defect	\$500 per tank		
(2)(B) Failure to install swivel adapters	\$1,000 per tank		
(5)(A) Failure to maintain a self-inspection log (\$2,000 max.)	\$250 per week		

**Stage 2 – Regulation II, Section 2.07(d)**

(1)(A) Failure to install Stage 2	\$10,000 per tank		
(5) Failure to maintain a self-inspection log (\$2,000 max.)	\$250 per week		
(2) Operating a Stage 2 defect	\$500 per nozzle/hose		
(1)(B) Operating with a Stage 2 defect-incompatible nozzle	\$500 per nozzle		

**Initial Penalty \$:** \_\_\_\_\_

Deduct 15% of the initial penalty if immediate steps were taken in an attempt to correct any of the violation(s). \$ \_\_\_\_\_

Deduct 10% of the initial penalty if a Notice of Violation has not been issued for any violations within the last three years. \$ \_\_\_\_\_

**Total Penalty \$** \_\_\_\_\_

Evaluator: \_\_\_\_\_

Date: \_\_\_\_\_

Checked by: \_\_\_\_\_

Date: \_\_\_\_\_

**Example of how to use the Gas Station Civil Penalty Worksheet  
Deductions**

<b>Violations</b>	<b>Penalty</b>
Section 2.07(f)(1)(A) Failure to conduct compliance test	\$2,000
Section 2.07(c)(5)(A) -Failure to maintain a self-inspection log	<u>\$2000</u>
Initial Penalty	\$4000

Compliance test conducted immediately after notice of violation received.

No information provided regarding self-inspection logs.

Deduct 15% of Initial Penalty, (\$4,000) = \$600

No Notice of Violations issued to the same station, for any violation, within the last three years.

Deduct 10% of Initial Penalty (\$4,000) = \$400

Initial Penalty	<b>\$4000</b>
Total Deductions	<u><b>-\$1000</b></u>
<b>Total Penalty</b>	<b>\$3000</b>