4.17 Statement of Exceptions. The entity responsible for final assembly of the ambulance shall deliver with the ambulance either a certification that the ambulance fully complies with all applicable requirements of this standard or, alternatively, including a Statement of Exceptions based on any deviations to this standard that are required to meet the specification of the purchaser specifically describing each aspect of the completed ambulance that is not fully compliant with the requirements of this standard at the time of delivery.

4.17.1 The Statement of Exceptions shall contain, for each deviation to full compliance of the ambulance or missing required item at the time of delivery, the following information:

(1) A separate listing of the section(s) of the applicable standard for which compliance is lacking a deviation to full compliance has occurred

(2) A description of the particular aspect of the ambulance where a deviation to full compliance has occurred

(3) A description of the further changes or modifications to the delivered ambulance that must be completed to achieve full compliance

(4) Identification of the entity that will be responsible for making the necessary post delivery changes or modifications or for supplying and installing any missing required equipment to the ambulance to achieve full compliance with this standard

4.17.2 Prior to, or at the time of, delivery of the ambulance, the Statement of Exceptions shall be signed by an authorized agent of the entity responsible for final assembly of the ambulance and by an authorized agent of the purchasing entity, indicating mutual understanding and agreement between the parties regarding the substance thereof.

4.17.3 An ambulance that is delivered subject to a Statement of Exceptions other than a certification of full compliance shall not be placed in emergency service until the ambulance has been modified as necessary to accomplish full compliance with this standard.

4. Statement of Problem and Substantiation for Comment

The states’ EMS offices have the exclusive authority to license EMS agencies and vehicles to function in their respective states, and in turn, the National Association of State EMS Officials (NASEMSO) is the only nationally representative organization of the state EMS offices. NASEMSO has determined that there would be significant complications created related to its members’ ability to regulate ambulance vehicle design with the language as currently written. The language marked for deletion poses legal impediments with respect to the state EMS directors’ ability to certify ambulances in their respective states.
Specifically, the requirement for a statement of exceptions including a prohibitive provision (4.17.3) is contrary to the legislative mandate of states that set the conditions under which an ambulance may be placed into service. This is a function of the authority of the states, and not one that can be agreed to between a purchaser and manufacturer. We accept that the Statement of Exceptions should be published as that assists state EMS inspectors to determine what if any deviations from this specification exist based on the manufacturer’s determination, and that section 4.17.2 assures awareness on the part of the purchaser, but any further conditions or requirements are an impediment to the states’ regulatory processes.

Considering the seven states that do not regulate ambulance vehicle design and other states that may only incorporate select components of a specification, other language is marked for deletion/modification because it is either too restrictive or suggestive of actions that may not be required in a given state (e.g., 4.17.1 [3] and [4]). This would prevent state EMS directors from permitting vehicles that will operate safely and successfully as ambulances in their respective states. Furthermore, section 4.17.3 may create considerable liability for the ambulance owner and the states. Foreseeable examples of this include the discovery after an incident or upon a state inspection of paperwork associated with the new vehicle that the ambulance purchaser documented that they would modify the vehicle prior to placing it into service when they had no legal obligation to do so.

5. **This Proposal is original material.** (Note: Original material is considered to be the submitter’s own idea based on or as a result of his/her own experience, thought, or research and, to the best of his/her knowledge, is not copied from another source.)

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