

ELECTRONIC SUBMITTAL ONLY

Complete this form after submittal of the initial ENF-32A breakdown form. Submit this form within 1 week of the end of the breakdown. Click the SUBMIT button at the bottom of this form or send directly to notifications@vcapcd.org. Email supporting documentation or photographs, if available. Report submittal extension requests may be granted for good cause, contact ed@vcapcd.org for extension requests. Failure to submit this final breakdown form within 1 week of the end of the breakdown without an approved extension will void any breakdown protection granted and subject the violation to enforcement action.

Distict Breakdown Tracking Number: (District use only)

I. Source Information

Company Name			
Facility Name		Facility (Permit) Number	

II. Breakdown Description

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III. Affected Equipment and Violation Type

If continuous Monitoring Equipment Breakdown, Check Here	If breakdown was due to grid power loss, Check Here

List All Rules Violated	
List All Permit Conditions Violated	

IV. Breakdown Chronology

(mm/dd/yyyy) (00:00 - 23:59)

When Did the Breakdown Start? (i.e when did equipment failure begin)	Date:		Time:	
When Was The Breakdown Discovered?	Date:		Time:	
When Did The Breakdown End?	Date:		Time:	
Initial Breakdown Notification Submitted	Date:		Time:	
Final Breakdown Report Submitted	Date:		Time:	
Duration of Breakdown	Hours:		Minutes:	

I understand that if the breakdown condition lasts longer than 24 hours (or 96 hours for continuous monitoring equipment), per Rule 32 breakdown protection will be denied*.

*If a breakdown condition persists for longer than 24 hours (or 96 hours for continuous monitoring equipment), continued operation of the equipment may be subject to enforcement action.

Final Reporting Form ENF-32B for Breakdowns

V. Breakdown Cause

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Was the Breakdown due to improperly designed equipment? Yes No

Explain:	
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Was the Breakdown due to lack of preventative maintenance? Yes No

Last inspection or maintenance date of failed equipment?	Date			
Inspection or maintenance frequency of failed equipment?	Every:	<table border="1"><tr><td style="width: 100px;"></td><td style="width: 100px;"></td></tr></table>		

Was the Breakdown due to careless or improper operation? Yes No

Explain:	
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Was the Breakdown due to operator error or willful misconduct? Yes No

Explain:	
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VI. Mitigation Measures

Explain what steps were taken during the Breakdown to reduce emissions.

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VII. Corrective Actions

Explain what steps were taken to correct the Breakdown.

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Has the Breakdown been corrected? Yes No

Final Reporting Form ENF-32B for Breakdowns

VIII. Preventative Measures

Explain what measures have been taken or will be taken to prevent a recurrence of this breakdown.

IX. Excess Emissions

IX. Excess Emissions		<input type="radio"/> Emissions Calculated Below	<input type="radio"/> Unqualifiable Emissions	<input type="radio"/> No Excess Emissions		
NO _x (lbs)	ROC (lbs)	CO (lbs)	SO _x (lbs)	PM (lbs)	PM ₁₀ (lbs)	H ₂ S (lbs)
If no excess emission occurred or emissions are un-quantifiable explain:						

X. Breakdown Report Checklist *(Have you submitted all the required information? Please check off the boxes)*

- Are records of the last inspection or maintenance of the failed equipment attached?

- Are detailed excess emission calculations attached? Breakdown may not be accepted without a full accounting of excess emissions.

- Are pictures of the equipment or controls which failed attached? (if available)

- If a final breakdown report extension was granted by a District representative, is documentation or correspondence confirming the extension attached?

XI. Additional Details

Report Filed by (print name)	
Job Title or Position of Person Filing Form	
Telephone Number of Person Filing Form	
Email Address of Person Filing Form	
Date of Report (dd/mm/yyyy)	
Signature	

***Submittal of a final breakdown does not guarantee breakdown protection for the violation.**