

## Final Reporting Form ENF-48B for Breakdowns

Santa Barbara County Air Pollution Control District 260 N. San Antonio Road, Suite A Santa Barbara, CA 93110-1315

## **ELECTRONIC SUBMITTAL ONLY**

(5/26/2022)

Email this completed report to <u>enfr@sbcapcd.org</u> within 7 days of the end of the breakdown. Attach supporting documentation or photographs, if available. Report submittal extension requests may be granted for good cause, contact <u>enfr@sbcapcd.org</u> for extension requests. Failure to submit this final breakdown report within 7 days of the end of the breakdown without an approved extension will void any breakdown protection granted and subject the violation to enforcement action.

District Breakdown Tracking Number:				(This number was provided after you submitted your initial report)							
I. Source Information											
Company Name					Permit Number						
Facility Name						Facility Number					
II. Breakdown Description											
III. Affected Equipment and Violation Type					If Continuous Monitoring Equipment Breakdown, Check Here						
Device ID	D	evice ID		Device ID			Device ID				
Device ID		evice ID		Device ID			Device ID				
Device ID		evice ID		Device ID			Device ID				
List All Rules Violated											
List All Permit Conditions Violated											
IV. Breakdown Chronology (mm/dd/yyyy) (00:00							(00:00 -	23:59)			
When Did the Breakdown Start? (i.e when did equipment failure begin)		Date:	e:			Time:					
When Was The Breakdown Discovered?		Date:				Time:					
When Did The Breakdown End?		Date:				Time:					
Initial Breakdown Notification 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), or until the end of the production run, whichever is sooner unless a variance is obtained. For more information about obtaining an Emergency Variance, please see https://www.ourair.org/variance/											

V. Breakdown Cause						
	_					
Vas the Breakdown due to improperly designed equipment? Yes No						
Explain:						
Vas 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:						
Was the Breakdown due to careless or improper operation? Yes No						
Explain:						
Was the Breakdown due to operator error or willful misconduct?  Yes  No						
Explain:						
	_					
VI. Mitigation Measures						
Explain what steps were taken during the Breakdown to reduce emissions?	$\neg$					
VII. Corrective Actions						
Explain what steps were taken to correct the Breakdown?						
	$\overline{\neg}$					
las the Breakdown been corrected?						

VIII. Preventative Measures												
Explain what measures have been taken or will be taken to prevent a recurrence of this breakdown?												
IX. Excess Emissions		Emissions Calcu		Unqualifiable Emi								
NO <sub>X</sub> (lbs)	ROC (lbs)	CO (lbs)	SO <sub>X</sub> (lbs)	PM (lbs)	PM <sub>10</sub> (lbs)	H <sub>2</sub> 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. Addition	al 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												
1												
Signature												

\*Submittal of a final breakdown does not guarantee breakdown protection for the violation. Only breakdown requests which comply with Rule 505 shall be granted breakdown protection.