

BREAKDOWN / TITLE V - DEVIATION REPORTING FORM

Check the appropriate box if using this form to submit/report a:

- Breakdown Notification (must be reported within 1 hour) Title V Deviation
 Breakdown Follow-up Report Title V Deviation/Breakdown Follow-up Report

This form can be used to file the initial report of an equipment breakdown, and as the follow-up report for both a breakdown and/or deviation from a Federal Title V permit condition. The required reports must be submitted to the nearest District regional office as follows:

- Breakdown follow-up reports no later than 10 days after returning to compliance
- Deviation reports no later than 10 days after discovery

Company Name: _____ Facility ID: _____

Breakdown - Initial Notification:

Reported by: _____ Date: _____

Reported to: _____ Time: _____

BREAKDOWN / DEVIATION INFORMATION

1.	Permit unit and condition number(s):
2.	Equipment involved:
3.	Location of operation:
4.	Description of permit condition:
5.	Date, time, and duration of breakdown/deviation:
6.	Description of breakdown/deviation (include excess and visible emissions, if applicable):

7. Date and time when breakdown/deviation was discovered:
8. Date and time compliance was achieved:
9. Probable cause of breakdown/deviation:
10. Measures taken to correct this occurrence and prevent recurrence:
<ul style="list-style-type: none"> • Attach photographs of defective equipment. • Provide any additional information necessary to establish that this occurrence was the result of an unavoidable failure or malfunction; Rule 1100 – <i>Equipment Breakdown</i> assigns the burden of proof to the source owner/operator seeking relief.

CERTIFICATION:

I declare, under penalty of perjury under the laws of the state of California, that based on information and belief formed after reasonable inquiry, all information provided in this report is true, accurate, and addresses all deviations that resulted from this event:

Signature of Responsible Official <small>(Responsible Official only required for Title V Permit Holders)</small>	Date
Name of Responsible Official	Telephone
Title of Responsible Official	Email