



Initial Reporting Form ENF-48A for Breakdowns

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

ELECTRONIC SUBMITTAL ONLY

To notify the District of a breakdown condition, at minimum complete Section I, Section III and Section V of this form. Complete the remaining Sections to the best of your ability. The additional Sections will be required as part of the final report. Fill out this form electronically and email the report to enfr@sbcapcd.org no later than four (4) hours after the start of the next regular business day after the discovery of a breakdown. Attach supporting documentation or photographs, if available. Breakdown relief is only available for up to 24 hours, or until the end of the production run, whichever is sooner. Breakdown relief for continuous monitoring equipment is available for up to 96 hours.

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		Device ID		Device ID		Device ID	
Device ID		Device ID		Device ID		Device ID	
Device ID		Device ID		Device ID		Device ID	
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:	
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/>

**Initial Reporting Form ENF-48A
for Breakdowns****V. Breakdown Cause**

Was the Breakdown due to improperly designed equipment?

☐ Yes ☐ No

Explain:

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:

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?

VII. Corrective Actions

Explain what steps were taken to correct the Breakdown?

Has the Breakdown been corrected?

☐ Yes ☐ No

Initial Reporting Form ENF-48A 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

☐ Emissions Calculated Below

☐ Unqualifiable Emissions

☐ 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)

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	
Signature	

***THIS IS NOT A FINAL BREAKDOWN FORM.**

To complete the breakdown process and obtain breakdown protection, you must submit a completed Final Breakdown Form (ENF-48B) within 7 days of the end of the breakdown. Submittal of a final breakdown report does not guarantee breakdown protection for the violation, only breakdowns which comply with Rule 505 will be approved. Report submittal extensions may be granted for good cause, contact enfr@sbcapcd.org for extension requests. Failure to submit a 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.