



Stage I Vapor Recovery System Malfunction Report Form

National Air Toxic Standards for Gasoline Dispensing Facilities (GDF)
(40 CFR 63, Subpart CCCCCC)

***Due March 15th annually reporting malfunctions from previous calendar year
(Not required if there were no malfunctions during previous calendar year)**

Mail one copy to each of the following offices:

Illinois Environmental Protection Agency
Bureau of Air, Compliance Section
1021 N. Grand Ave. East
P.O. Box 19276
Springfield, IL 62794

USEPA Region 5
Air Enforcement & Compliance Assurance Branch
77 W. Jackson Blvd.
Chicago, IL 60604

Part A – General Information

BOA ID Number (if applicable): _____ BOA Permit Number (if applicable): _____

A.1 Company Information

Business Name: _____
Street Address (physical location): _____
City, State, Zip: _____

A.2 Owner Information

Name: _____
Mailing Address: _____
City, State, Zip: _____
Telephone: _____ Email: _____

Part B – Malfunction Information (please use additional sheets as necessary)

Date of Malfunction	Malfunction Type	Duration (Hours/Minutes)	Description and applicable emission exceedances	Corrective Action Taken

Part C – Verification *Note: This certification must be signed by a responsible official. Information without a signed certification may be returned as incomplete.*

I certify that based on information and reasonable belief, the statements and information contained within this form are true, accurate, and complete.

Name (print): _____ Title: _____

Authorized Signature: _____ Date: _____

The Illinois EPA is authorized to require, and you shall disclose, the information requested on this form pursuant to the Illinois Environmental Protection Act (Act), 415 ILCS 5/9. This information shall be provided using this form or by alternative means at your discretion. Failure to disclose the requisite information may result in your application being denied, and/or penalties being imposed as provided for in the Act, 415 ILCS 5/42-45. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))