



# Stage I Vapor Recovery System Malfunction Report Form

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

**\*Due March 15<sup>th</sup> 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))