

Reporting Attestation for Annual Reporting Year 20____¹

(Please fill in the 2-digit year; this form is due between June 1st and June 30th annually)

By signing below, I, the Fleet Operator, affirm and certify under penalty of perjury, under the laws of the State of California, that I have reviewed the information reported to the California Air Resources Board (CARB) for the off-road fleet, including whether there have been any changes in the past 12-month period, and based on diligent inquiry, the reported information is true, accurate, and complete as required by the Large Spark-Ignition Engine Fleet Requirements Regulation.

The numbers after each item correspond to the numbers on the instructions found on page 2.

DOORS Fleet ID Number²

Company/Corporation/Agency Name

Name of Fleet Operator³

Job Title

Business Phone Number of Fleet Operator

Business Email Address of Fleet Operator

Signature of Fleet Operator⁴

Date

Note that only original signatures will be accepted; digital signatures will not be accepted.

To submit, scan the completed form and email it to doors@arb.ca.gov, fax it to (916) 322-3923, or mail it to:

Attention: Off-Road LSI Reporting
MSCD, Mail Stop 5B
California Air Resources Board
PO Box 2815
Sacramento, CA 95812

Questions: Contact the DOORS Hotline at: (877)59DOORS (877-593-6677) or doors@arb.ca.gov

Instructions and Definitions*

This attestation form is provided as a convenience for Fleet Operators to submit the required attestation under the Large Spark-Ignition (LSI) Engine Fleet Requirements Regulation (LSI Regulation, Cal. Code Regs., Title 13, § 2775.2). Submitting this fully completed attestation form meets the attestation requirements under the LSI Regulation. Fleet Operators submitting an alternative attestation must comply with the legal requirements of the LSI Regulation and any other relevant statutes. Failure to report or submit an attestation under the LSI Regulation may subject the Fleet Operator to civil penalties.

With the submittal of this attestation form or an alternative attestation, you are affirming that the information you have reported to the California Air Resources Board (CARB) is complete, accurate, and true. This includes any changes to the fleet and low-use hour meter readings for the previous year, if applicable. Fleet Operators must confirm the accuracy, completeness, and truthfulness of the information reported in DOORS before submitting any attestation.

- 1. Annual Reporting Year:** Certain things need to be reported to CARB annually for each fleet subject to the LSI Regulation. A signed attestation is due from each Fleet Operator between June 1st and June 30th of each year as part of a Fleet Operator's annual reporting requirements. This attestation is for each equipment in the fleet as it was on December 31st of the previous year. For example, you would submit a 2018 attestation between June 1st and June 30th of 2018 affirming that all the information about your fleet as it was on December 31, 2017, was reported correctly and is true and accurate. Please fill in the last two digits at the top of the form for the correct reporting year.
- 2. DOORS Fleet ID Number:** This ID number is the number that CARB assigned to your fleet when you initially reported your fleet in DOORS. If you do not have this number, please contact the DOORS Hotline; the contact number is provided at the bottom of this sheet. If the Fleet Operator is the same person for multiple fleets, the Fleet Operator may submit one hardcopy attestation with the DOORS IDs of all those fleets listed on the form.
- 3. Fleet Operator:** "Fleet Operator" means a person with legal right of possession and use of a piece of equipment including a person whose usual and customary business is the rental, leasing, or sale of equipment as provided below: A person whose usual and customary business is the rental, leasing, or sale of equipment will be deemed an operator of: (A) all service equipment, regardless of hours of operation (as defined in section 2775, subsection (d)(40)); and (B) any operations equipment they use more than 50 hours per year (as defined in section 2775, subsection (d)(34)). [See Cal. Code Regs., Title 13, § 2775, subd. (d)(35).]
- 4. Signature of Fleet Operator:** Digital signatures will not be accepted, but original signatures on a form scanned and sent via fax or email will be accepted.

*Please note that these instructions are provided as a courtesy, but they do not supersede or alter the regulation. It is your responsibility to understand and comply with the regulation. If you have questions please contact the DOORS Hotline at: (877) 593-6677 or doors@arb.ca.gov.