

LARGE SPARK-IGNITION ENGINE FLEET REQUIREMENTS REGULATION REPORTING ATTESTATION

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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. tit. 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. Instructions on how to submit this form and definitions are provided on page 2.

PART I: FLEET INFORMATION

Check the box to confirm if you are authorized to submit this form then complete your information below. I am the: <input type="checkbox"/> Fleet Operator
Annual Reporting Year:

DOORS Fleet ID Number:	Company/Agency Name:
Name of Fleet Operator:	Job Title:
Telephone Number of Fleet Operator:	Email Address of Fleet Operator:

PART II: SIGNATURE

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 fleet identified above, 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.

Signature of Fleet Operator:	Date:
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INSTRUCTIONS AND DEFINITIONS

Submit the completed form to DOORS@arb.ca.gov, fax to (916) 322-3923, or mail to: California Air Resources Board, Attention: Large Spark Ignition Reporting, MSCD, Mail Stop 5B, P.O. Box 2815, Sacramento, CA 95812.

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. Failure to report or submit an attestation under the LSI Regulation may subject the Fleet Operator to civil penalties.

For questions regarding this form, contact the DOORS Hotline at: (877) 59DOORS (877-593-6677).

Annual Reporting Year: 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 an annual reporting year 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.

DOORS Fleet ID Number: This ID number is the number that CARB assigned to your LSI fleet. If you don't have this number, contact the DOORS Hotline. 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.

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., tit. 13, § 2775, subd. (d)(35)].

Signature of Fleet Operator: This is the mark written by the fleet operator with the intention of authenticating the form. Digital signatures will not be accepted, but original signatures on a form scanned and sent via fax or email will be accepted.

NOTE: These instructions are provided as a courtesy, and do not supersede or alter the regulation. It is your responsibility to understand and comply with the regulation.