Regulation for In-Use Off-Road Diesel-Fueled Fleets

Affirmation of Renewable Diesel Use Compliance

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This form is provided for the reporting of renewable diesel use for fleets subject to the In-Use Off-Road Diesel-Fueled Fleets Regulation. Instructions on how to submit this form and definitions are provided on pages 2-3.

Part I: Fleet Information

Check the box to confirm that you are authorized to submit this	Annual Reporting Year:
form, then complete your information below. I am the:	
Responsible Official OR Designated Official	

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

Part II: Renewable Diesel Requirements

Check this box to indicate that you are compliant with the renewable diesel requirement of this regulation through the procurement and use of R99 or R100 renewable diesel fuel in all vehicles except for vehicles exempt from 2449.1(f), and that you are retaining documents that demonstrate your compliance.

Check this box if you are a rental fleet, which must include language in all rental contracts that the recipient of the rented vehicle must comply with the renewable diesel requirements of this regulation.

AND / OR

If you are using an exemption, as defined by Cal. Code Regs., Title 13 § 2449.1 subd. (f)(2), (f)(3), and instructions, Check the appropriate box(es) below.

Exemptions – If Applicable (See instructions for details)Section 2449.1(f)(2)(A)Section 2449.1(f)(2)(B)Captive Attainment AreaClean Technology FleetSection 2449.1(f)(3)Section 2449.1(f)(2)(C)-(D)Unavailability of renewable dieselCold-temperature operations

Part III: Signature

By signing below, I, the Responsible Official or Designated Official, affirm and certify under penalty of perjury, under the laws of the State of California, that I have used all reasonable diligence in preparing this report, and that I have reviewed this report and the information reported on this form for the off-road fleet indicated above is true, accurate, and complete to the best of my knowledge. By signing below, I agree that I understand that the requirements that must be met in order for this affirmation to be valid are described in California Code of Regulations, title 13, section 2449, subdivisions (g)(2)(D), (h)(10), section 2449.1, subdivision (f), and that these requirements are met. By signing below, I further certify that I have the authority to make this affirmation and certification on behalf of the off-road fleet indicated above.

Signature of Responsible Official or Designated Official:

Date:

State of California California Environmental Protection Agency California Air Resources Board

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Submit the completed form to <u>DOORS@arb.ca.gov</u>, or mail to: California Air Resources Board, Attention: Off-Road Diesel Reporting, MSCD, Mail Stop 5B, PO Box 2815, Sacramento, CA 95812.

With the submittal of this form, you are affirming that the information you have reported to the California Air Resources Board (CARB) is complete, accurate, and true, and that your fleet is in compliance with all aspects of the renewable diesel use reporting requirements of the regulation, codified at California Code of Regulations, title 13, section 2449(g)(2)(D). This includes the recordkeeping requirements in section 2449(h)(10) which state that each fleet must maintain documents that demonstrate compliance with the renewable diesel requirements outlined in section 2449.1(f) for three calendar years from the date that the transaction was completed.

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

Responsible Official: One of the following: (A) For a corporation: A president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation. (B) For a partnership or sole proprietorship: a general partner or the proprietor, respectively. (C) For a municipality, state, federal, or other public agency: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of the U.S. EPA). [Cal. Code regs., Title 13 § 2449, subd. (c) (44)].

Designated Official: This is someone that the Responsible Official has designated as the person responsible for signing official forms by submitting the Designated Official form MSCD/MSRDB-178 to CARB. Once on file, the form does not need to be re-submitted except to designate a new person other than the Responsible Official as the person allowed to sign official forms for the fleet.

Annual Reporting Year: While the attestation covers actions taken in the previous calendar year, for purposes of this form, indicate the year you are reporting in as the annual reporting year. For example, if you are submitting this affirmation in calendar year 2025, you would report 2025 as the annual reporting year on this form.

Captive Attainment: Captive Attainment area fleet is a fleet or fleet portion in which all of the vehicles in the fleet or fleet portion operate exclusively within the following counties: Alpine, Colusa, Del Norte, Glenn, Humboldt, Lake, Lassen, Mendocino, Modoc, Monterey, Plumas, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz, Shasta, Sierra, Siskiyou, Tehama, Trinity, Yuba, and the portion of Sonoma County that lies within the boundaries of the North Coast Air Basin. State and federal fleets are considered large fleets, regardless of their total horsepower, and therefore cannot be Captive Attainment area fleets. A fleet will have stated in its initial reporting to CARB that it is Captive Attainment, and that must be reflected in DOORS. [Cal. Code Regs., Title 13, § 2449, subd. (c)(6).]

DOORS Fleet ID Number: This number is assigned by CARB when you initially created your fleet in DOORS. If you do not have this number, contact the DOORS Hotline.

Recordkeeping and Reporting Requirements: Fleet owners must retain documents that demonstrate compliance with the renewable diesel requirements, and records must be kept for three calendar years from the date the transaction is completed. The use of exemptions will require additional recordkeeping and/or reporting, subject to verification.

State of California California Environmental Protection Agency California Air Resources Board

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Vehicles Exempt from Section 2449.1(f) (Renewable Diesel Requirements): Vehicles used exclusively for emergency operations as defined in section 2449(c)(18), dedicated snow removal vehicles as defined in section 2449(c)(12), permanent and year-by-year low-use vehicles as defined in section 2449(c)(43) or section 2449(c)(73), vehicles that are used by its owner for agricultural operations as defined in section 2449(c)(1), vehicles used exclusively on San Nicolas or San Clemente Islands as outlined in section 2449(e)(12), and vehicles used by the Job Corps nonprofit apprenticeship training program as outlined in section 2449(e)(13).

Section 2449.1(f)(2)(A) (Captive Attainment Area): Any fleet or fleet portion that is designated a captive attainment area fleet is exempt from the renewable diesel fuel requirements. This includes fleets where the equipment exclusively operates in designated areas as defined under 2449(c)(6). This exemption also applies to any vehicle while operating in one of the counties listed under 2449(c)(6).

Section 2449.1(f)(2)(B) (Clean Technology Fleet): Any fleet or fleet portion that is entirely comprised of vehicles with Tier 4 final off-road engines, model year 2010 or newer on-road engines, or zero-emission vehicles are exempt from the renewable diesel fuel requirements.

Section 2449.1(f)(2)(C) – (D) (Cold-Temperature Operations): There are two types of exemptions that address potential performance concerns when using renewable diesel at cold temperatures.

The winter low temperature exemption for operations in cold climates exempts fleets from the renewable diesel requirements from November through February. To use this exemption, the fleet's designated or responsible official must report to CARB by April 30 of the year following the period to which the exemption was applied, and reports must include the location of the fleet, fleet portion, or vehicle; the tenth percentile low temperature of the area showing that the area reaches 20 degrees Fahrenheit (20° F) ten percent of the time, as well as the volumes of renewable diesel and conventional diesel procured during the period of October through February.

The intermittent low temperature exemption allows fleets to use the appropriate cold temperature fuel when they operate vehicles in an area that normally does not meet the requirements of the winter low temperature exemption but is forecasted to reach below 20° F within the next 14 days. The fleet's designated or responsible official must report to CARB within two weeks of the last exemption date. Reports must include the fleet location, a printout or screenshot of the high and low temperature readings for each day of the exemption with the date and source, and the volumes of renewable diesel and conventional diesel procured.

For either the winter low temperature exemption or the intermittent low temperature exemption, reports may be submitted electronically to <u>DOORS@arb.ca.gov</u> or mailed to CARB at:

California Air Resources Board Mobile Source Control Division (In-Use Off-Road Diesel) P.O. Box 2815 Sacramento, CA 95812

2449.1(f)(3) (Unavailability of Renewable Diesel): A fleet may be exempt from the renewable diesel fuel requirements if it is unable to procure R99 or R100 renewable diesel fuel as defined by the regulation. However, fleet owners are required to keep records describing the normal refueling methods, their documented attempts to procure renewable diesel fuel, and proof that shows that they were not able to procure renewable diesel (i.e., correspondence or contractor bids).

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Company/Agency Name: The legal name of the entity, business, organization, agency, or individual that owns and has possession of each vehicle in the fleet, not a third party (i.e., consultants, distributors, sales representatives, etc.).

Signature: The handwritten signature of the Responsible Official or Designated Official. Digital signatures will be accepted, and original signatures on a form scanned and sent via 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.