RULE 1003 - REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS (Adopted 7-19-94)

INDEX

100	GENE	ERAL
	101	PURPOSE
	102	
	110	
	111	
	112	EXEMPTION - FLEETS OF MIXED VEHICLE WEIGHT
	113	
	114	EXEMPTION - EXCHANGE VEHICLES
200	DEFI	NITIONS
	201	ACTIVE VEHICLE
	202	AFFECTED POLLUTANTS
	203	ALTERNATIVE FUEL
	204	BASE VEHICLE
	205	CERTIFICATE OF ADVANCE PLACEMENT (CAP)
	206	COMMERCIAL PURPOSE
	207	COMMERCIALLY AVAILABLE
	208	COMMON OPERATION
	209	COMMON OWNERSHIP
	210	COMPLIANCE OPTION
	211	
	212	
	213	
	214	
	215	EXCHANGE VEHICLE
	216	FLEET
	217	FLEET CLASSES
	218	
	219	
	220	· · · · · · · · · · · · · · · · · · ·
	221	
	222	
	223	MODEL YEAR
	224	MOTOR VEHICLE, OR VEHICLE
	225	NEW VEHICLE
	226	OBLIGATION
	227	OTTO-CYCLE ENGINE
	228	PM10
	229	PREVIOUSLY CLAIMED REV
	230	PUBLIC PURPOSE
	231	REACTIVE ORGANIC GAS (ROG)
	232	REBUILT ENGINE
	233	REDUCED-EMISSION VEHICLE
	234	REGISTER
	235	REPOWER
	236 237	RETROACTIVE CREDIT
		STACKING TRANSITORY VEHICLE
	238	TRANSITORY VEHICLE
	239	URBAN BUS
	240	USED REV
	241 242	USED VEHICLE VEHICLE WEIGHT CLASSIFICATION
	/4/	vennae vyenami la maarek militak

INDEX - CONTINUED

300 **STANDARDS** 301 **OBLIGATION** UNMET OBLIGATION 302 303 MOBILE SOURCE EMISSION REDUCTION CREDIT (MERC)/CERTIFICATE OF ADVANCE PLACEMENT (CAP) 304 **USE OF CAP** MERC/CAP LIFE 305 306 **CAP VALUE** ALTERNATIVE FUEL CREDIT 307

400 ADMINISTRATIVE REQUIREMENTS

401 CALCULATION OF COMPLIANCE

VEHICLE MAINTENANCE

- 402 ISSUANCE OF CAP
- 403 CAP TRACKING
- 404 OPT-IN/OPT-OUT REQUIREMENTS
- 405 REV/ALTERNATIVE FUEL AVAILABILITY/PERFORMANCE

500 MONITORING AND RECORDS

APPENDIX A

TABLE 1:

308

OBLIGATION FOR LIGHT-DUTY AND MEDIUM-DUTY VEHICLES

TABLE 2:

LIFETIME AVERAGE EMISSIONS FOR LIGHT-DUTY AND MEDIUM-DUTY GASOLINE AND DIESEL POWERED VEHICLES

TABLE 3:

LIFETIME AVERAGE EMISSIONS FOR LIGHT-DUTY AND MEDIUM-DUTY METHANOL, NATURAL GAS. AND LIQUID PETROLEUM GAS POWERED VEHICLES

TABLE 4:

NOx CERTIFICATION STANDARDS, CONVERSION FACTORS, AND OBLIGATION FOR HEAVY DUTY VEHICLES

WORKSHEET 1:

WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003 FOR LIGHT-DUTY AND MEDIUM-DUTY VEHICLES

WORKSHEET 2:

WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003 FOR HEAVY DUTY VEHICLES

WORKSHEET 3:

WORKSHEET FOR CALCULATION OF CREDIT FOR THE USE OF AN ALTERNATIVE FUEL

100 GENERAL:

101 PURPOSE:

- 101.1 To reduce the emissions of reactive organic gas (ROG) and oxides of nitrogen from fleet vehicles, by requiring fleet operators to include reduced-emission vehicles (or zero-emission vehicles, or conversion technologies certified by the California Air Resources Board as low-emission or zero-emission) when adding, replacing, rebuilding, or repowering vehicles; and
- 101.2 To encourage, to the extent possible, these vehicles to be operated on cleaner burning alternative fuels, or electric power.

102 APPLICABILITY

- 102.1 The provisions of this rule shall become effective January 19, 1995.
- 102.2 Except for the provisions of Sections 110, 111, 112, 113 and 114, this rule shall apply to all fleet operators within the District, including operators of fleets used by governmental entities (including special districts, U.S. Postal Service, and the military), commerce (including taxicab fleets), and industry.
- 102.3 If the owner and operator of the fleet are two or more separate persons, companies, businesses, organizations, or public entities, this rule shall be applicable only to the operator of the fleet.

110 **EXEMPTION - GENERAL**: This rule shall not apply to:

- 110.1 Evaluation of test vehicles operated by vehicle manufacturers for vehicle certification purposes.
- 110.2 Emergency vehicles which, if REV/ALTERNATIVE FUEL vehicles, cannot meet the required emergency vehicle performance standards adopted by the state of California.
- 110.3 Museums in relation to any collection of motor vehicles for display and/or demonstration.
- 110.4 Vehicles at vehicle dealerships or sales lots which are for sale or lease to the public and which are not used in the dealership or sales lot operations.
- 110.5 Daily rental vehicles.
- 110.6 Urban buses operated by the Sacramento Regional Transit District, which are replacement vehicles for the urban buses receiving MERC under District Application ERC 00168, shall not incur an obligation during the term the application is valid.
- 110.7. Privately owned personal vehicles that are used for business purposes except those vehicles used for common operation as defined in Section 208.
- 111 **EXEMPTION VEHICLE AVAILABILITY/PERFORMANCE**: A fleet operator shall be exempt from the requirement of this rule to introduce medium-duty and/or heavy-duty REV into a fleet if REV are not commercially available and/or do not meet applicable performance standards, pursuant to Section 405.
- 112 **EXEMPTION FLEETS OF MIXED VEHICLE WEIGHT**: Fleets which include a mix of vehicle weights, wherein the percentage of heavy-duty vehicles comprise less than ten (10) percent of the total number of vehicles in the fleet, shall be exempt from the obligation to add heavy-duty REV into the fleet.
- 113 **EXEMPTION TRANSITORY VEHICLES:** Transitory vehicles are exempt from the provisions of this rule, provided they do not comprise more than ten percent (10%) of the fleet (excluding the transitory vehicles), under common operation within the District in any period of time. In order for this exemption to apply, the fleet operator must report and maintain the records required by Rule 1002 FLEET INVENTORY.
- 114 **EXEMPTION EXCHANGE VEHICLES:** Exchange vehicles are exempt from the provisions of this rule, provided they do not comprise more than five percent (5%) of the fleet vehicles (excluding the exchange vehicles), or one (1) vehicle (whichever is greater),

July 19, 1994 1003-3

under common operation within the District in any period of time. In order for this exemption to apply, the fleet operator must report and maintain the records required by Rule 1002 - FLEET INVENTORY.

200 **DEFINITIONS**

- 201 ACTIVE VEHICLE: A fleet motor vehicle which has been driven one hundred (100) miles or more, in fleet use, during the reporting year established by Rule 1002 FLEET INVENTORY.
- 202 AFFECTED POLLUTANTS: Reactive organic gas (ROG) and oxides of nitrogen (NOx).
- ALTERNATIVE FUEL: A motor vehicle fuel consisting of methanol, ethanol (including methanol and/or ethanol in combination with gasoline as approved by the California Air Resources Board as an alternative fuel), liquified petroleum gas (LPG), compressed natural gas (CNG), liquified natural gas (LNG), or electricity.
- 204 BASE VEHICLE: Any motor vehicle that is not a California Air Resources Board-certified reduced-emission vehicle.
- 205 CERTIFICATE OF ADVANCE PLACEMENT (CAP): Acknowledgment of potentially surplus emissions reductions for exceeding the obligation established by this rule for light-duty and medium-duty vehicles.
- 206 **COMMERCIAL PURPOSE**: Any activity facilitating the manufacture, alteration, distribution, storage, marketing, rental, sale, provision or transportation of goods or services, or the transportation of people; whether for profit or nonprofit.
- 207 COMMERCIALLY AVAILABLE: A reduced-emission motor vehicle and/or motor vehicle engine is commercially available if it is produced by two or more competitive manufacturers, and is available for purchase or lease. As used in this Section, a "manufacturer" is the entity that certifies the vehicle and/or vehicle engine with the federal Environmental Protection Agency and/or the California Air Resources Board.
- 208 **COMMON OPERATION**: Fleet vehicles under common operation means vehicles that are controlled by a person, company, business, corporation, organization, public entity, or any combination thereof, in the following manner:
 - Vehicles that are dispatched from and maintained at a central location at the direction and expense of the operator, and are, or can be, repowered or replaced at the direction of the fleet operator;
 - Vehicles leased or purchased for an individual by the operator for use in the conduct of the business of the operator, and that are, or can be, repowered or replaced at the direction of the fleet operator, or:
 - 208.3 Vehicles owned or leased by employees of a fleet operator where the employee receives a payment, or a series of payments, from the fleet operator for the purpose of leasing or purchasing a vehicle for use in the conduct of the business of the fleet operator, and that are, or can be repowered or replaced at the direction of the fleet operator, or;
 - 208.4 Vehicles regulated by this rule that are added to any fleet at the direction of the fleet operator.
- 209 COMMON OWNERSHIP: Fleet vehicles under common ownership are those vehicles for which legal title is held by the same person, company, business, corporation, organization, or public entity.

- 210 **COMPLIANCE OPTION**: A program implemented by a fleet operator who is regulated by this rule, that achieves emissions reductions. The program, either alone or with the use of MERC and/or CAP, reduces emissions to at least the same level, over the same time frame, as required by this rule.
- 211 **DAILY RENTAL VEHICLE**: A light-duty or medium-duty motor vehicle which is rented to a person, business, government agency, or special district under a contractual agreement with the legal or registered owner of the vehicle, for a period of fewer than thirty (30) days.
- 212 **DIESEL-CYCLE ENGINE**: A vehicle engine classified by the California Air Resources Board as a "diesel cycle engine".
- 213 **EMERGENCY VEHICLE**: Any motor vehicle operated by a public law enforcement agency, public fire protection agency, or a public or private ambulance/paramedic service, which is used or intended to be used solely for response to an emergency (an unforeseen combination of circumstances that calls for immediate action to prevent further injury, loss of life, or damage to property).
- 214 **EMFAC**: The computer model approved by the California Air Resources Board for estimating emission rates from mobile and transportation sources.
- 215 **EXCHANGE VEHICLE:** A vehicle or vehicles, which is (are) part of a larger fleet under the same common ownership, of the same weight class and engine type, and which is (are) brought into a fleet, in exchange for an existing fleet vehicle.
- 216 FLEET: Except as provided in Section 218, fifteen (15) or more active vehicles under common ownership or common operation, operated within the District, and which are:
 - Operated by any business which is required to have a business license in the District, and which is located within the District; or
 - 216.2 Operated by any federal, state, regional, or local agency from a location within the District.

217 FLEET CLASSES:

- 217.1 Class 1:Fleets that are privately owned or operated, except as provided for in Section 217.2(b)
- 217.2 Class 2:
 - a. Fleets owned and/or operated by a government agency (including military and post office), public utility, special district, or school district.
 - b. Privately owned fleets which are not regulated by this rule, which opt-in for the purpose of obtaining credits.
- 218 FLEET: OPT-IN: Two (2) or more active vehicles under common ownership or common operation and used for commercial or public purposes that are not a fleet as defined in Section 216, if the owner or operator has voluntarily chosen to be subject to this rule and Rule 1002 FLEET INVENTORY.
- 219 **FLEET OPERATOR**: The person, company, business, corporation, organization or public entity that is in charge of managing a fleet pursuant to the criteria in Section 208.
- 220 FLEXIBLE FUEL VEHICLE: A motor vehicle that is capable of being operated on gasoline or diesel fuel and an alternative fuel.
- 221 INDIRECT SOURCE: Any facility, building, structure or installation, land use, or combination thereof which generates or attracts mobile source activity that results in emissions of any pollutant for which there is a state ambient air quality standard. Examples of indirect sources include, but are not limited to: employment sites, shopping centers, schools, sports facilities, recreation facilities and amusement parks, airports, and residential commercial or industrial developments, or parking lots and garages.

- 222 MOBILE SOURCE EMISSION REDUCTION CREDIT (MERC): Actual emissions reductions that are registered with the District in accordance with the requirements of Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDITS/BANKING.
- 223 MODEL YEAR: The year in which a motor vehicle is manufactured, as encoded in the vehicle identification number (VIN).
- 224 MOTOR VEHICLE: Any self-propelled motorized transportation device of any vehicle weight classification, or combination of such classifications, that is certified by the California Air Resources Board for, and designed for, on-road use.
- NEW VEHICLE: Any motor vehicle for which the first Certificate of Ownership is issued by the California Department of Motor Vehicles, or a heavy-duty fleet vehicle three years old or older in which the engine has been rebuilt or the vehicle has been repowered after (date of rule adoption).
- OBLIGATION: The requirement of a fleet operator to reduce emissions of reactive organic gases (ROG) and/or oxides of nitrogen (NOx), when adding, replacing, or repowering vehicles in a fleet; or when rebuilding the engine in a fleet vehicle. Obligation is expressed in terms of the average pounds of emissions per vehicle per year.
- 227 **OTTO-CYCLE ENGINE**: A vehicle engine classified by the California Air Resources Board as an "otto-cycle engine".
- 228 PM10: Particulate matter with an aerodynamic diameter smaller than or equal to a nominal 10 microns as measured by an applicable reference test method or methods found in Article 2, Subchapter 6, Title 17, California Code of Regulations (commencing with Section 94100).
- 229 PREVIOUSLY CLAIMED REV: A REV which has been used to meet an obligation or generate MERC/CAP (or local equivalent thereof), anywhere in California.
- 230 **PUBLIC PURPOSE**: Any federal, state, regional, special district, or local governmental function, including military activities.
- 231 **REACTIVE ORGANIC GAS (ROG)**: Any organic gas containing carbon except: methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, ammonium carbonates, and halogenated hydrocarbons.
- 232 **REBUILT ENGINE**: A motor vehicle engine in which the crankshaft and/or pistons have been removed to allow for the repair and/or replacement of any internal engine components, in a vehicle more than three (3) model years old.
- 233 **REDUCED-EMISSION VEHICLE (REV)**: Any motor vehicle that is:
 - 233.1 Certified by the California Air Resources Board as one of the following:
 - a. Transitional low-emission vehicle (TLEV).
 - b. Low-emission vehicle (LEV).
 - c. Ultra-low-emission vehicle (ULEV).
 - Zero-emission vehicle (ZEV), or
 - 233.2 A heavy-duty vehicle meeting either:

d.

- a. California Air Resources Board-certified low-emission standards, or
- b. A heavy-duty vehicle powered by an engine certified to one of the federal clean fuel fleet emission standards for heavy-duty engines (40 CFR Section 88.105-94). LEV (on California fuel), ULEV, or ZEV standards (40 CFR Parts 86 and 88). The LEV standard is 3.5 g/bhp-hr NMHC+NOx for certification on California diesel fuel. The ULEV standard is 2.5 g/bhp-hr NMHC+NOx, and the ZEV standard is zero NMHC+NOx. Heavy-duty engines certified to the federal LEV (on California fuel), ULEV, and ZEV

- standards are to be considered as 3.5, 2.5, and zero g/bhp-hr NOx engines, respectively, for the purpose of calculating compliance with Rule 1003.
- c. Reduced emission standards for NOx, or combined hydrocarbons plus NOx, may be adopted by the federal Environmental Protection Agency or the California Air Resources Board. As used in this Section, "reduced emission" means that the numerical value of the reduced emission standard is less than the numerical value of the highest NOx standard otherwise applicable in the Sacramento area to the engine and application under consideration.
- 234 **REGISTER**: The record maintained by the District of all CAP deposits, withdrawals, transfers, and other transactions that result from this rule.
- 235 **REPOWER**: A new engine which is placed into service in a motor vehicle more than three (3) model years old.
- 236 **RETROACTIVE CREDIT**: MERC and/or CAP, approved by the District, for an emissions reduction occurring prior to (six months after date of adoption).
- 237 **STACKING**: The use of short term MERC to meet a long term obligation which provides disproportionate high emissions reductions in one time period of the obligation, and disproportionate low (or no) emissions reductions at another time period of the obligation.
- TRANSITORY VEHICLES: A vehicle or vehicles which is (are) part of a larger fleet under the same common ownership, brought into a fleet for a period of time not to exceed twelve (12) months, and following that time is (are) removed from the fleet.
- 239 URBAN BUS: Any heavy-duty fleet vehicle used for transit or shuttle operations.
- 240 USED REV: A used vehicle that is a REV, which has not been previously claimed.

241 USED VEHICLE:

- 241.1 Any motor vehicle which has had one or more changes in ownership recorded by the California Department of Motor Vehicles, or comparable agency in any other state, province, or country; or
- Any motor vehicle, registered in another state, province, or country, which is brought into service in the District, and for which there is no change of ownership.
- 242 **VEHICLE WEIGHT CLASSIFICATION**: A motor vehicle classification that is one of the following:
 - 242.1 Light-duty vehicle: This class includes:
 - a. Passenger car: any vehicle designed primarily for transportation of persons and having a design capacity of 12 persons or less, and rated at 0-3750 pounds test weight, or
 - b. Light-duty truck: any motor vehicle rated at 6,000 pounds gross vehicle weight or less which is designed primarily for purposes of transportation of property or is a derivative of such vehicle.
 - 242.2 Medium-duty vehicle: This class includes any motor vehicle having a gross vehicle weight (GVR) of 6,001-14,000 pounds.
 - 242.3 Heavy-duty vehicle: This class includes any motor vehicle with a gross vehicle weight rating of over 14,000 pounds.
 - a. Medium-heavy-duty vehicle (MHD): This class includes any motor vehicle, or a combination of a motor vehicle and semi-trailer or trailers with a total gross vehicle weight of 14,001 to 33,000 pounds.
 - b. Heavy-heavy-duty vehicle (HHD): This class includes any motor vehicle, or a combination of a motor vehicle and semi-trailer or trailers with a total gross vehicle weight of more than 33,000 pounds.

300 STANDARDS

- 301 **OBLIGATION:** Except as provided for in Section 301.4, a fleet operator shall incur obligation for each active vehicle added, repowered, or rebuilt in a fleet.
 - 301.1 a. The obligation may be satisfied by incorporating REV's into the fleet. Alternatively, the options described in Section 302 may be used.
 - b. The life of any obligation incurred and the life of any MERC/CAP used to satisfy the obligation shall be coterminous, as set forth in Sections 301.2(b), 301.3(b) and 305.
 - c. When calculating the obligation, ROG and oxides of nitrogen shall be treated as precursors to the formation of ozone on a 1:1 basis (i.e. 1 pound of ROG = 1 pound of NOx).
 - The obligation for light-duty and medium-duty Class 1 and Class 2 fleet vehicles is set forth in Tables 1-A through 1-E, inclusive, and Table 6 (6A through 6F).
 - The obligation for light-duty and medium-duty vehicles is satisfied by incorporating the number of new reduced emission vehicles into the fleet, specified in Table 6 (6A through 6F), or when the arithmetic average of the lifetime annual average emissions for the light-duty and/or medium-duty vehicle(s) added to or replaced in a fleet is equal to, or less than, the applicable obligation for the calendar year in which the obligation is/was incurred. When determining the obligation for light-duty and medium-duty vehicles, the fleet operator shall use Table 6 (6A through 6F) exclusively, or Table 1 (1-A through 1-E) exclusively.
 - b. The life of the obligation for used light-duty or medium-duty vehicles is three years. The life of the obligation for new light-duty or medium-duty vehicles is five years.
 - c. The lifetime average annual emissions for light-duty and medium-duty vehicles are set forth in Tables 2-A through 2-E, inclusive, and Tables 3-A through 3-J, inclusive.
 - d. The obligation for light-duty and medium-duty vehicles is calculated by completing Worksheet 1A. One or two worksheets must be completed for vehicles having different obligations. Worksheet 1A-1 must be completed for vehicles added to a fleet where the model year is the same as the current calendar year and all prior calendar years. Worksheet 1A-2 must be used for vehicles added to a fleet with a model year after the current calendar year. Worksheets are not required if the obligation for new light-duty and new medium-duty fleet vehicles is taken directly from Table 6 (6A through 6F).
 - 301.3 The obligation for heavy-duty vehicles is set forth in Tables 4-B or 4-C.
 - a. The obligation for heavy-duty vehicles is satisfied when the arithmetic average of the lifetime average annual emissions for heavy-duty vehicles added to, or rebuilt, or repowered in a fleet is equal to, or less than, the applicable obligation for the calendar year in which the obligation is/was incurred.
 - b. The life of the obligation for heavy-duty vehicles with a gross vehicle weight of 14,001 to 26,000 pounds is six years. The life of the obligation for heavy-duty vehicles with a gross vehicle weight of 26,001 to 33,000 pounds is nine years. The life of the obligation for heavy-duty vehicles with a gross vehicle weight of 33,000 pounds or more is twelve years.
 - c. The lifetime average annual emissions for heavy-duty vehicles are set forth in Table 4, and are calculated by multiplying the relevant certification standard (Table 4-A-1 or Table 4-A-2) by the appropriate conversion factor (Table 4-D).
 - d. The obligation for heavy-duty vehicles is calculated by completing Worksheet 2. A separate worksheet must be completed for each category of heavy-duty vehicle listed separately in Tables 4-B and 4-C.

1003-8

- 301.4 A fleet operator adding REV for which MERC/CAP was/were previously claimed does not incur obligation for those vehicles, and cannot use such vehicles to receive additional MERC/CAP.
- 301.5 A fleet operator shall incur an obligation for each used REV added to the fleet.

 MERC/CAP may be issued for the vehicle pursuant to Section 402. The used REV may count toward satisfying an obligation, or may be banked under the provisions of Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING.
- 301.6 A fleet operator who rebuilds an engine or repowers a vehicle that is more than three model years old incurs the same obligation as set forth in Section 301.2 and 301.3.
- 301.7 The owner of more than one (1) vehicle under common ownership or operation and used for commercial purposes may opt-in to this rule in order to earn MERC/CAP. Any person opting-in to this Rule incurs an obligation and is subject to all of the requirements of this Rule.
- 301.8 The obligation is incurred when a fleet vehicle is added, repowered, or has the engine rebuilt, and the vehicle becomes active. The calendar year in which the fleet operator commits over fifty percent (50%) of the funds or financing for fleet vehicle acquisition establishes the reporting year in Rule 1002 FLEET INVENTORY, and the calendar year from Table 1 to be used in completing Worksheet 1A-1 and/or 1A-2, or Table 6 (6A through 6F).
- 301.9 If funding or financing for fleet vehicle acquisition is the same from year to year, the Air Pollution Control Officer shall determine the calendar year which is the reporting year in Rule 1002 FLEET INVENTORY, and the calendar year from Table 1 to be used in completing Worksheet 1A-1 and/or 1A-2

302 UNMET OBLIGATION:

- 302.1 If a fleet operator does not meet the obligation established by this rule, the fleet operator shall demonstrate to the Air Pollution Control Officer:
 - that the unmet light-duty and medium-duty portion of the obligation will be satisfied through the submission of sufficient CAP acquired pursuant to this rule, and/or
 - b. that the unmet portion of the obligation will be met through MERC obtained pursuant to Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING, and submittal of the MERC to the District, or
- 302.2 Alternatively, if a fleet operator is not able to comply with the requirements of Section 302.1, the fleet operator shall indicate in writing how the obligation for the current reporting period, plus the following two annual reporting periods, will be met by the end of the third year after the obligation was first incurred. Three years is the maximum period over which a fleet operator's obligation may be averaged.
- The obligation for a fleet operator choosing to comply with this rule pursuant to Section 302.2 shall be multiplied by a factor of 1.2 for each year of the three year period, compounded annually over the three year period.

303 MOBILE SOURCE EMISSION REDUCTION CREDIT (MERC)/CERTIFICATE OF ADVANCE PLACEMENT (CAP):

- 303.1 Fleet owners exceeding the obligation for Class 1 or Class 2 fleets may earn CAP for light-duty and/or medium-duty vehicles, as calculated in the worksheet in Worksheet 1, subject to compliance with Sections 401, and 402.
- 303.2 Fleet owners exceeding the obligation for Class 1 or Class 2 fleets may earn MERC for heavy-duty vehicles, as calculated in Worksheet 2, subject to compliance with Section 401.
- 303.3 All MERC earned pursuant to this rule by exceeding an obligation for heavy-duty vehicles; or the use of an alternative fuel in light-duty or medium-duty vehicles creating reductions greater than the obligation, in compliance with Section 307, shall be processed under the provisions of Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING.

July 19, 1994 1003-9

303.4 A fleet owner introducing reduced-emission vehicles prior to the effective date of this rule may apply to the District for approval of retroactive MERC and/or CAP, subject to the requirements of Rule 1005 - MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING.

304 USE OF CAP:

- 304.1 CAP may only be used to satisfy the light-duty and medium-duty portion of the fleet obligation.
- 304.2 CAP may be saved to offset a future obligation, sold, or traded; subject to the provisions of Section 403.
- 304.3 CAP may be processed pursuant to Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING.
- 304.4 CAP may be spread over the life of an obligation. This means that the obligation in Section 301 may be satisfied by using a part of the lifetime of a longer term CAP.
- 304.5 CAP stacking shall be permitted over the life of an obligation, provided that the obligation, averaged over any three year period of its life, is met with sufficient CAP or MERC.

305 MERC/CAP LIFE:

- The life of CAP or MERC is based on the fleet average life of the reduced emission vehicle used to earn the CAP or MERC, and is specified in this Section.
- 305.2 CAP issued for used light-duty or medium-duty REV shall be valid for a period of three years.
- 305.3 CAP issued for new light-duty or medium-duty REV shall be valid for a period of five years.
- 305.4 MERC issued for heavy-duty REV, with a gross vehicle weight of 14,000 to 25,999 pounds, shall be valid for a period of six years.
- 305.5 MERC issued for heavy-duty REV, with a gross vehicle weight of 26,000 to 32,999 pounds, shall be valid for a period of nine years.
- 305.6 MERC issued for heavy-duty REV, with a gross vehicle weight of 33,000 pounds or more, shall be valid for a period of twelve (12) years.
- 305.7 CAP or MERC life begins on the date of issuance by the District, and may be held for a maximum of three (3) years without losing any credit life.

306 CAP VALUE:

- 306.1 Except as provided by Section 305.7, the remaining life for CAP shall decrease by one year for each full calendar year following the date of credit issuance, and by one quarter calendar year for each calendar quarter following the date of issuance, or portion thereof, until it has no remaining life.
- The actual dollar value of CAP traded or sold shall be reported to the District pursuant to the requirements of Section 403.

307 ALTERNATIVE FUEL CREDIT:

- 307.1 Pursuant to Section 307.2, CAP may be issued for the use of an alternative fuel in a flexible-fuel fleet vehicle, or dedicated alternative fuel vehicle, and used to meet the obligation of the fleet. CAP is earned for the emission benefits from transfer and refueling with alternative fuels. The CAP benefits are based on the total gallons, or therms, or kilowatt-hours used, and is determined by completing the appropriate sections of Worksheet 1B.
- 307.2 Notwithstanding the provisions of Section 307.1, no CAP shall be granted for fuel transfer, refuelling, and evaporative emissions for heavy-duty diesel-powered vehicles that are converted to operate on an alternative fuel.
- 307.3 CAP issued for each dual-certified flexible-fuel fleet vehicle will acknowledge the more stringent certification category and may be registered, sold, or traded pursuant to Section 303, 403 and/or Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDIT/BANKING, provided that:
 - The alternative fuel meets the requirements of the California Air Resources Board.

- At least 75% (by volume) of the fuel used to power the vehicle is an alternative fuel (where 1 therm of gaseous fuel = 1 gallon of liquid fuel = 1 kilowatt-hour of electricity).
- 307.4 Fleet owners who retrofit or repower fleet vehicles with California Air Resources Board low-emission conversions (Air Resources Board Resolution 92-34, or as subsequently amended by the Air Resources Board) to allow the use of alternative fuels may apply for MERC, subject to the provisions of this section. The provisions of this section shall not apply if the fleet owner is required to retrofit or repower their fleet vehicles with low-emission conversions by any other local, state, or federal rule or regulation.
- 307.5 For 1994 and later model year vehicles, no MERC/CAP shall be issued for any flexible fuel vehicle, where the fuels are commingled in the same tank, that does not have a factory installed meter to register the percentage of fuel in the tank that is an alternative fuel.
- 308 **VEHICLE MAINTENANCE**: A fleet operator shall comply with the following conditions for all fleet vehicles operated in the District:
 - Vehicles shall be maintained at a level at least equal to the manufacturer's minimum recommended maintenance requirements.
 - Any motor vehicle pollution control devices installed on the engine when originally built shall be in place and kept in good working order.
 - The engine fuel system shall be set to, and maintained at, the manufacturer's recommended fuel supply settings.

400 ADMINISTRATIVE REQUIREMENTS

401 CALCULATION OF COMPLIANCE:

- 401.1 The fleet operator shall calculate compliance status by completing the appropriate worksheet(s), or by satisfying the requirements of Table 6 (6A through 6F).
- 401.2 For purposes of this Section a "complete" worksheet means a separate worksheet that includes applicable information for each class of fleet vehicles, each vehicle weight classification, and for each otto-cycle and diesel-cycle engine in weight classes above 8,500 pounds.
- 401.3 The fleet operator shall submit the completed worksheets to the Air Pollution Control Officer within 45 days after the date of the reporting period established for the fleet in Rule 1002 FLEET INVENTORY.
- The completed worksheet(s) shall clearly demonstrate that the obligation for the fleet for the reporting period established by Rule 1002 FLEET INVENTORY:
 - a. has been exceeded.
 - b. has been met.
 - c. has not been met.

402 ISSUANCE OF CAP:

- 402.1 The Air Pollution Control Officer shall issue CAP for light-duty and medium-duty vehicles, if the calculations prepared pursuant to Section 401 clearly demonstrate that the fleet exceeds the obligation, and otherwise comply with this rule.
- 402.2 No CAP shall be issued for any previously claimed REV.
- 402.3 The Air Pollution Control Officer shall list the title to CAP in the Register.
- 402.4 The Air Pollution Control Officer shall issue one copy of the CAP certificate to the fleet owner by mail or in person. The issuance of any CAP certificate shall not constitute evidence of compliance with the rules and regulations of the District, or a representation or assurance to the recipient upon which reliance is authorized or intended that the CAP represented by the CAP certificate are available from the Register.
- 402.5 Each CAP shall contain:
 - 1. Name of the person or company to whom the CAP is issued.
 - 2. CAP identification number, and
 - 3. Date of issuance, and

- 4. Signature of one responsible District official, and
- Life of the CAP.
- 6. A statement regarding the possibility of invalidation of the CAP if, upon audit, it is determined by the Air Pollution Control Officer that the CAP was fraudulently acquired, and absolving the District from any liability from any transaction involving the CAP Certificate.
- 402.6 The issuance of a CAP shall not constitute compliance with the rules and regulations of the District, or a representation or assurance to the recipient upon which reliance is authorized or intended that the CAP represented by the CAP Certificate are available from the Register established by Rule 1005 MOBILE SOURCE EMISSION REDUCTION CREDITS/BANKING.

403 CAP TRACKING:

- 403.1 The sale or transfer of any CAP must be recorded in the Register, by the Air Pollution Control Officer, and must include the following information:
 - 1. Name and address of the current CAP owner, and
 - 2. Name and address of the proposed new CAP owner, and
 - 3. Proposed use of the credit if appropriate, and
 - 4. The amount of credit to be sold or transferred, and
 - The dollar value of the transaction.
- 403.2 Multiple owners of CAP shall be separated according to agreements, filed with the District between the owners, with CAP issued to each owner for their respective portion.
- 403.3 Upon transfer of CAP between parties, the transferor's CAP Certificate, a copy of a writing, signed by the transferor and notarized by a notary public, which warrants that the transferor right to transfer the CAP free and clear of any and all liens or other encumbrances, and authorizes the transfer of the CAP to the transferee. This writing must be surrendered to the Air Pollution Control Officer by the transferee, within 30 days of the date of the writing authorizing the transfer of CAP. The transferor shall indemnify District in any action by a third party arising out of a dispute over the transfer of the CAP.
- 403.4 Upon receipt and review of documents referred to in Section 403.3, the Air Pollution Control Officer shall issue a new CAP Certificate in the name of the transferee. By issuing a new certificate to a transferee, the Air Pollution Control Officer does not warrant that the CAP is free and clear of any lien or other encumbrance. If fewer than all of the transferor's CAP are transferred, a new Certificate shall be issued to the transferor showing the remaining CAP. The District may refuse to recognize any transfer of CAP that does not comply with the requirements of this section.
- 403.5 The original CAP certificate surrendered by the registered owner shall be filed in the Register, and marked with the date of issuance of the new CAP certificate(s), the amount of CAP transferred, the dollar value of the CAP at the time of registration, and the new CAP certificate number(s). If fewer than all CAP are transferred, the new balance in the name of the original owner shall be entered in the Register.
- 403.6 Prior to acquiring MERC/CAP, as a result of a sale or a trade, the person proposing to acquire the MERC/CAP should verify with the District the District's records of current ownership and the remaining life of the MERC/CAP.

404 OPT-IN/OPT-OUT REQUIREMENTS:

- 404.1 The owner of more than one (1) motor vehicle which are used for commercial purposes may opt-in to this rule in order to earn CAP for light-duty and medium-duty vehicles, and MERC for heavy-duty vehicles, if each of the following conditions is met:
 - a. The vehicle owner must enter into a contract with the District, agreeing to be bound by all the terms and conditions of this rule.
 - b. The agreement must contain provisions which detail the consequences for withdrawal from, or violation of, this Rule.

1003-12 July 19, 1994

- 404.2 A fleet owner who has opted-in to this rule and wishes to opt-out of this rule shall provide the Air Pollution Control Officer with written notification of the intent to opt-out of this rule.
- 405 REVIALTERNATIVE FUEL AVAILABILITY/PERFORMANCE: The Air Pollution Control Officer may waive the requirement to add REVIALTERNATIVE FUEL for medium-duty and/or heavy-duty fleet vehicles if the fleet operator demonstrates to the satisfaction of the Air Pollution Control Officer:
 - 405.1 The medium-duty and/or heavy-duty reduced-emission vehicle and/or engine is not commercially available; or
 - 405.2 If available, that the REV/ALTERNATIVE FUEL vehicle is not able to perform to the same standard of operation; or
 - 405.3 The refuelling/recharging and service support infrastructure necessary for the operation of the vehicle in its normal area of operation is not available; or
 - 405.4 If a medium-duty or heavy-duty reduced emission engine is available for repowering a vehicle, but would void the original equipment manufacturer's warranty for the chassis or drivetrain, the fleet operator shall not be required to use that engine.

500 MONITORING AND RECORDS:

501 A fleet operator shall keep vehicle maintenance records for each fleet vehicle while the vehicle is in the fleet, and for a period of two years after the vehicle is removed from the fleet.

July 19, 1994 1003-13

APPENDIX A

1003-14 July 19, 1994

RULE 1003 REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 1

NOTE: ZERO-EMISSION VEHICLES DO NOT INCUR ANY OBLIGATION.

TABLE 1-A OBLIGATION FOR LIGHT-DUTY AUTOMOBILES (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

NOTE: CY=C		CALENDAR YEAR CORRESPONDING TO REPORTING PERIOD						
FLEET	T CLASS	1994	1995 1996 1997		1997	1998	1999	
CLASS 2	MY≤CY	13.90	12.90	10.30	8,28	3.85	3.71	
	MY=CY+1	12.90	10.30	8.28	3,85	3.71	NC	
CLASS 1	MY≤CY	14.00	13,50	11.60	9.40	4.89	3.85	
	MY=CY+1	13.50	11,60	9.40	4.89	3.85	NC	

TABLE 1-B OBLIGATION FOR LIGHT-DUTY TRUCKS (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

			CALENDAR Y	EAR CORRESPO	NDING TO REPO	RTING PERIOD	
FLEET	CLASS	1994	1995	1996	1997	1998	1999
CLASS 2	MY≤CY	17.10	15,80	13.30	10.60	5,85	5.59
	MY≃CY+1	15.80	13,30	10.60	5.85	5,59	NC
CLASS 1	MY≤CY	17.30	16.80	15.60	12.60	7.78	5.83
	MY=CY+1	16.80	15.60	12.60	7.78	5.83	NC

TABLE 1-C OBLIGATION FOR MEDIUM-DUTY GASOLINE POWERED VEHICLES, 6,000 TO 8,500 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE POUNDS/YEAR/VEHICLE)

	ſ	CALENDAR YEAR CORRESPONDING TO REPORTING PERIOD										
FLEE	T CLASS	1994	1995	1996	1997	1998	1999					
CLASS 2	MY≤CY MY=CY+1	*	- 23.30	23.30 20.00	20.00 15.10	15.10 12.60	12.60 NC					
CLASS 1	MY≤CY MY=CY+1	E E	i =.	22.70	22.70 17.80	17.80 15.20	15.20 NC					

TABLE 1-D OBLIGATION FOR MEDIUM-DUTY GASOLINE POWERED VEHICLES, 8,500 TO 14,000 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE),

	Γ		CALENDAR Y	EAR CORRESPO	ONDING TO REPO	ORTING PERIOD	
FLEET	T CLASS	1994	1995	1996	1997	1998	1999
CLASS 2	MY≤CY MY=CY+1	-	16.90	16.90 16.10	16.10 14.40	14.40 13.70	13.70 NC
CLASS 1	MY≤CY MY=CY+1	•		16.60	16.60 14.90	14,90 14,30	14.30 NC

TABLE 1-E OBLIGATION FOR MEDIUM-DUTY DIESEL POWERED VEHICLES, 8,500 TO 14,000 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	,,_,,,,,,	(CALENDAR Y	EAR CORRESPO	ONDING TO REP	ORTING PERIOD	
FLEET	T CLASS	1994	1995	1996	1997	1998	1999
CLASS 2	MY≤CY MY=CY+1		23.20	23.20 19.90	19.90 16.50	16.50 13.40	13.40 NC
CLASS 1	MY≤CY MY=CY+1	-	•	23.10	23.10 19.80	19.80 16.50	16.50 NC

July 19, 1994 1003-15

RULE 1003 REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 2

TABLE 2-A LIFETIME AVERAGE EMISSIONS FOR LIGHT-DUTY GASOLINE POWERED AUTOMOBILES (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

		VEHICLE MODEL YEAR										
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	23.53	23.40	20.80	19.60	14.30	13.90	12.80	11.90	8.44	8.43		
TLEV	N/A	N/A	N/A	12.50	12.40	12.00	10.10	9.17	5.71	5.70		
LEV	N/A	N/A	N/A	N/A	10.60	10.20	8.30	7.40	3.94	3.95		
ULEV	N/A	N/A	N/A	N/A	9.88	9.51	7.58	6.68	3.22	3.22		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

TABLE 2-B LIFETIME AVERAGE EMISSIONS FOR LIGHT-DUTY GASOLINE POWERED TRUCKS (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR										
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	
NON-REV	25.20	24.20	22.20	20.70	18.00	17.80	17.90	17.20	14.40	14.40	
TLEV	N/A	N/A	N/A	13.20	13.20	12.90	11.70	11.00	8.17	8.17	
LEV	N/A	N/A	N/A	N/A	11.00	10.70	9.56	8.84	6.01	5.98	
ULEV	N/A	N/A	N/A	N/A	9.26	8,98	7.81	7.09	4.23	4.19	
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

TABLE 2-C LIFETIME AVERAGE EMISSIONS FOR MEDIUM-DUTY GASOLINE POWERED VEHICLES, 6,000 TO 8,500 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

		VEHICLE MODEL YEAR										
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	36.40	37.00	32.70	29.30	27.90	26.20	26.30	25.70	23.50	23.50		
LEV	N/A	N/A	N/A	N/A	17.30	16.60	15.50	14.90	12.70	12.80		
ULEV	N/A	N/A	N/A	N/A	13.20	12.50	11.40	10.70	8.64	8.63		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

TABLE 2-D LIFETIME AVERAGE EMISSIONS FOR MEDIUM-DUTY GASOLINE POWERED VEHICLES, 8,500 TO 14,000 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR										
	1990*	1991	1992	1993	1994	1995	1996	1997	1998	1999	
NON-REV	24.30	24.30	22.50	22.40	22.10	18.90	17.60	17.30	16.00	16.10	
LEV	N/A	N/A	N/A	N/A	N/A	16.60	15.50	15.20	14.00	13.90	
ULEV	N/A	N/A	N/A	N/A	N/A	12.40	11.30	10.90	9.69	9.75	
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

TABLE 2-E LIFETIME AVERAGE EMISSIONS FOR MEDIUM-DUTY DIESEL POWERED VEHICLES, 8,500 TO 14,000 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR										
MODEL YEAR (MY)	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	
NON-REV	30.40	29.50	28.60	27.80	27.00	27.00	26.80	26.80	26.80	26.80	
LEV	N/A	N/A	N/A	N/A	N/A	13.60	13.60	13.60	13.60	13.60	
ULEV	N/A	N/A	N/A	N/A	N/A	8.23	8.23	8.23	8.23	8.23	
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

*FOR VEHICLES BUILT PRIOR TO THE 1990 MODEL YEAR, USE THE FIGURES FOR 1990

RULE 1003 REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 3

TABLE 3-A LIFETIME AVERAGE EMISSIONS FOR M85 POWERED LIGHT-DUTY AUTOMOBILES (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR										
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	
NON-REV	21.10	21.00	18.90	17,60	12.30	12.00	11.30	10.60	7.90	7.89	
TLEV	N/A	N/A	N/A	10.60	10.40	10.11	8.59	7.89	5.17	5.16	
LEV	N/A	N/A	N/A	N/A	8.63	8.35	6.82	6.13	3.40	3.30	
ULEV	N/A	N/A	N/A	N/A	7,91	7.63	6.10	5.41	2.68	2.68	
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	

TABLE 3-B LIFETIME AVERAGE EMISSIONS FOR M85 POWERED LIGHT-DUTY TRUCKS (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR											
	1990°	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	23.30	22.20	20.60	19.00	16.40	16.10	16.60	16.00	13.80	13.80		
TLEV	N/A	N/A	N/A	11.50	11.50	11.30	10.40	9.90	7.62	7.63		
LEV	N/A	N/A	N/A	N/A	9.36	9.14	8.22	7.68	5.46	5.44		
ULEV	N/A	N/A	N/A	N/A	7.58	7.37	6.47	5.92	3.69	3.65		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00		

TABLE 3-C LIFETIME AVERAGE EMISSIONS FOR M85 POWERED MEDIUM-DUTY VEHICLES, 6,000 TO 8,500 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR												
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999			
NON-REV	34.40	35.00	31.10	27.70	26.30	24.70	25.10	24.70	22.90	23.00			
LEV	N/A	N/A	N/A	N/A	15.80	15.10	14.30	13.90	12.20	12.30			
ULEV	N/A	N/A	N/A	N/A	11.60	11.10	10.20	9.69	8.11	8.10			
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00			

TABLE 3-D

LIFETIME AVERAGE EMISSIONS FOR M85 POWERED MEDIUM-DUTY VEHICLES, 8,500 TO 14,000 LBS.

GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE) - (GASOLINE OTTO-CYCLE ENGINE APPLICATIONS)

	VEHICLE MODEL YEAR											
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	20.80	20.80	19.60	19.40	19.30	16.10	15.10	14.90	13.90	13.90		
LEV	N/A	N/A	N/A	N/A	N/A	13.80	13.00	12.80	11.80	11.70		
ULEV	N/A	N/A	N/A	N/A	N/A	9.59	8,82	8.47	7.49	7.55		
ZEV	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00		

TABLE 3-E

LIFETIME AVERAGE EMISSIONS FOR M85 POWERED MEDIUM-DUTY VEHICLES, 8,500 TO 14,000 LBS.

GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE) - (DIESEL-CYCLE ENGINE APPLICATIONS)

	VEHICLE MODEL YEAR											
	1990°	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	30.40	29.50	28.60	27.80	27.00	27.00	26.80	26.80	26.80	26.80		
LEV	N/A	N/A	N/A	N/A	N/A	13.60	13.60	13.60	13.60	13.60		
ULEV	N/A	N/A	N/A	N/A	N/A	8.23	8.23	8.23	8.23	8.23		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00		

^{*} FOR VEHICLES BUILT PRIOR TO THE 1990 MODEL YEAR, USE THE FIGURES FOR 1990

TABLE 3-F LIFETIME AVERAGE EMISSIONS FOR NG/LPG POWERED LIGHT-DUTY AUTOMOBILES (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR												
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999			
NON-REV	12.70	12.60	12.50	10.70	5.37	5.35	6,21	6.22	6.21	6.20			
TLEV	N/A	N/A	N/A	3.66	3.49	3.48	3.48	3.48	3.48	3.46			
LEV	N/A	N/A	N/A	N/A	1.72	1.71	1.71	1.71	1.71	1.71			
ULEV	N/A	N/A	N/A	N/A	1.00	0.99	0.99	0.99	0.99	0.99			
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

TABLE 3-G LIFETIME AVERAGE EMISSIONS FOR NG/LPG POWERED LIGHT-DUTY TRUCKS (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR												
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999			
NON-REV	16.90	15.90	15.40	13.50	10.80	10.80	12.10	12.10	12.10	12.10			
TLEV	N/A	N/A	N/A	5.94	5.94	5.94	5.94	5.94	5.94	5.94			
LEV	N/A	N/A	N/A	N/A	3.76	3.76	3.76	3.76	3.76	3.76			
ULEV	N/A	N/A	N/A	N/A	2.01	1.99	1.99	1.99	1.98	1.97			
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

TABLE 3-H LIFETIME AVERAGE EMISSIONS FOR NG/LPG POWERED MEDIUM-DUTY VEHICLES, 6,000 TO 8,500 LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE)

	VEHICLE MODEL YEAR											
	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	28.00	28.60	25.90	22.60	21.20	21.20	21.20	21.20	21.20	21.20		
LEV	N/A	N/A	N/A	N/A	10.60	10.60	10.60	10.60	10.60	10.60		
ULEV	N/A	N/A	N/A	N/A	6.48	6.48	6.48	6.48	6.48	6.48		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

TABLE 3-I

LIFETIME AVERAGE EMISSIONS FOR NG/LPG POWERED MEDIUM-DUTY VEHICLES, 8,500 TO 14,000

LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE) - (OTTO-CYCLE ENGINE APPLICATIONS)

	VEHICLE MODEL YEAR											
	1990*	1991	1992	1993	1994	1995	1996	1997	1998	1999		
NON-REV	12.10	12.10	12.10	12.00	12.00	9.06	9.06	9.06	9.06	9.06		
LEV	N/A	N/A	N/A	N/A	N/A	6.89	6.89	6.89	6.89	6.89		
ULEV	N/A	N/A	N/A	N/A	N/A	2.67	2.67	2.67	2.67	2.67		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

TABLE 3-J

LIFETIME AVERAGE EMISSIONS FOR NG/LPG POWERED MEDIUM-DUTY VEHICLES, 8,500 TO 14,000

LBS. GROSS VEHICLE WEIGHT (ROG AVERAGE, POUNDS/YEAR/VEHICLE) - (DIESEL-CYCLE ENGINE APPLICATIONS)

	VEHICLE MODEL YEAR											
	1990	1991	1992	1993	1994	1996	1996	1997	1998	1999		
NON-REV	30.40	29.50	28.60	27.80	27.00	27.00	26.80	26.80	26.80	26.80		
LEV	N/A	N/A	N/A	N/A	N/A	13.60	13.60	13.60	13.60	13.60		
ULEV	N/A	N/A	N/A	N/A	N/A	8.23	8.23	8.23	8.23	8.23		
ZEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

FOR VEHICLES BUILT PRIOR TO THE 1990 MODEL YEAR, USE THE FIGURES FOR 1990

1003-18 July 19, 1994

1.

RULE 1003 REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 4

NOTE:

ZERO EMISSION VEHICLES DO NOT INCUR ANY OBLIGATION, AND THEIR LIFETIME AVERAGE EMISSIONS IS ZERO (0.00).

TABLE 4-A-1:

NOx CERTIFICATION STANDARDS (GRAMS/ BRAKE HORSEPOWER-HOUR)

	NOx CERTIFICATION STANDARDS (g/bhp-hr)									
ENGINE MODEL YEAR	DIESEL-CYCLE	OTTO-CYCLE	URBAN BUSES							
1987	5,1	10,6	SAME AS COMPARABLY POWERED HEAVY-DUTY TRUCK							
1988-1990	6.0	6.0	SAME AS COMPARABLY POWERED HEAVY-DUTY TRUCK							
1991+	5,0	5,0	SAME AS COMPARABLY POWERED HEAVY-DUTY TRUCK							
1996	5.0	5.0	4.0							

TABLE 4-A-2:

FEDERAL NOx CERTIFICATION STANDARDS

FEDERAL EMISSIONS CERTIFICATION MODEL YEAR 1998+, HEAVY-DUTY VEHICLES	USE THIS VALUE FOR CALCULATING COMPLIANCE - NOx (g/bhp-hour)
LEV (California Fuel)	3.5
ULEV	2.5
ZEV	0.0

TABLE 4-B
HD TRUCK AND SCHOOL BUS ROLL-IN AND OBLIGATION SCHEDULE (Roll-in of engines @ 1/2 the current standard.

Numbers Represent Pounds of NOx per new or replacement vehicle averaged for compliance)

	OBLIGATION INCURRED FOR EACH MODEL YEAR											
	1996	1997	1998	1999	2000	2001	2002	2003				
% ROLL-IN	0%	2%	2%	2%	5%	10%	15%	25%				
WEIGHT CLASSIFICATION												
DC1 MHD2	N/A	577	577	577	568	553	539	510				
DC HHD3	N/A	1713	1713	1713	1687	1644	1601	1514				
OC* MHD	N/A	165	165	165	163	159	154	146				
MHD SCHOOL BUSES	N/A	459	459	459	452	440	429	406				
HHD SCHOOL BUSES	N/A	539	539	539	531	517	503	476				

¹DC = DIESEL CYCLE

²MHD = MEDIUM HEAVY DUTY

3HHD = HEAVY HEAVY DUTY

4oc = otto cycle

TABLE 4-C:

URBAN BUS ROLL-IN AND OBLIGATION SCHEDULE (Roll-in of engines @ 1/2 the current standard.

Numbers Represent Pounds of NOx per new or replacement vehicle averaged for compliance)

	V	EHICLE M	ODEL YEA	R
	1993	1994	1995	1996+
% ROLL-IN	0%	100%	100%	100%
DIESEL OR METHANOL POWERED URBAN BUS	N/A	987	987	789
NATURAL GAS POWERED URBAN BUS	N/A	941	941	753

TABLE 4-D:

CONVERSION FACTORS: These factors convert NOx standards in g/bhp-hr to average annual emissions (lbs/year). Conversion factors use mean load factors and average annual mileage from the California Air Resources Board.

VEHICLE GVW (LBS)	DIESEL-CYCLE	OTTO-CYCLE	URBAN BUSES	SCHOOL BUSES
14,001 TO 33,000	117	33	395	93
33,000 +	346		395	109
CNG	117(MHD) or 346(HHD)	33	376	93(MHD) or 109(HHD)
METHANOL	117(MHD) or 346(HHD)	33	395	93(MHD) or 109(HHD)

RULE 1003 REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 5

TABLE 5-A

FUEL FACTORS USED TO DETERMINE CREDIT FOR THE USE OF ALTERNATIVE FUELS: EMISSIONS CREDIT (POUNDS OF ROG PER 1000 GALLONS, OR 1000 THERMS OF ALTERNATIVE FUEL, OR POUNDS OF ROG PER KWH)

	ELECTRIC VEHICLE (Ib/1000 KwH)	0.387
	CNG (lb/1000 therms)	2.571
		0.513
FUEL FACTOR	M85 (lb/1000 gal)	Station with blend pump: Station without blend pump:
	M100 (Ib/1000 gal)	0.913
	.PG (lb/1000 gal)	2.158
	LPG (i	Non-vented Vented

RULE 1003 - REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS TABLE 6

NOTES:

THESE NOTES PERTAIN TO TABLE 6 (6A THROUGH 6F, INCLUSIVE):

- 1. TABLE 6 MAY BE USED TO DETERMINE AN OBLIGATION, IN LIEU OF THE OBLIGATION SPECIFIED IN TABLE 1, AND IN LIEU OF COMPLETING THE WORKSHEETS REFERRED TO IN SECTION 301.2 (Worksheets 1-A-1 and 1-A-2).
- 2. WHEN USING TABLE 6 TO DETERMINE AN OBLIGATION, DUAL-CERTIFIED VEHICLES CAPABLE OF OPERATING ON TWO FUELS WILL BE TREATED AS CERTIFIED TO THE CATEGORY APPLICABLE TO OPERATION ON GASOLINE, OR DIESEL FUEL, REGARDLESS OF THE EXTENT TO WHICH ANY ALTERNATIVE FUEL IS USED IN THE VEHICLE.
- 3. TABLE 6 ONLY APPLIES WHEN ALL OF THE VEHICLES ADDED TO A FLEET ARE NEW, THAT IS MY=CY OR MY=CY+1. TABLE 6 DOES NOT APPLY TO NEWLY ADDED USED VEHICLES, OR REBUILT, OR REPOWERED VEHICLES. FEET OPERATORS ADDING USED VEHICLES OR REBUILDING ENGINES, OR REPOWERING VEHICLES, MUST USE TABLES 1-4, AS APPLICABLE, AND THE WORKSHEETS PROVIDED TO CALCULATE COMPLIANCE ON A POUNDS OF EMISSIONS PER YEAR BASIS.
- 4. MY = MODEL YEAR, CY = CALENDAR YEAR
- 5. TO DETERMINE THE MINIMUM NUMBER OF NEW VEHICLES NECESSARY TO MEET AN OBLIGATION, MULTIPLY THE NUMBER OF VEHICLES BY THE PERCENTAGE IN EACH CERTIFICATION LEVEL, FOR EACH FLEET CLASS AND MODEL YEAR
- 6. IF THE COMBINATION OF THE NUMBER OF VEHICLES ADDED AND THE PERCENTAGE REQUIREMENTS RESULTS IN A FRACTION OF A VEHICLE, THE NUMBER SHALL BE ROUNDED TO THE NEXT HIGHEST NUMBER. IN OTHER WORDS, THE PERCENTAGES GIVEN BELOW ARE MINIMUM REQUIREMENTS.
- 7. PERCENTAGE REQUIREMENTS MUST BE MET SEPARATELY FOR:
 - a) Light-duty automobiles
 - b) Light-duty trucks (under 6,000 lbs GVW)
 - c) Medium-duty trucks (6,000 8,500 lbs GVW)
 - d) Gasoline medium-duty trucks (8,500 -14,000 lbs GVW)
 - e) Diesel medium-duty trucks (8,500 14,000 lbs GVW)

TABLE 6A: THIS TABLE CONTAINS THE OBLIGATION FOR LIGHT-DUTY AND MEDIUM-DUTY FLEETS BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL

CLASS 2 FI	LEET	CLASS 1 FI	LEET	CERTIFICAT	ION LEVEL O	F LIGHT-DUT	VEHICLE	
MY=CY+1	MY <cy+1< th=""><th>MY=CY+1</th><th>MY<cy+1< th=""><th>Non-REV</th><th>TLEV</th><th>LEV</th><th>ULEV</th><th>ZEV</th></cy+1<></th></cy+1<>	MY=CY+1	MY <cy+1< th=""><th>Non-REV</th><th>TLEV</th><th>LEV</th><th>ULEV</th><th>ZEV</th></cy+1<>	Non-REV	TLEV	LEV	ULEV	ZEV
1992	1993	1993	1994	85%	15%	0%	0%	0%
1993	1994	1994	1995	80%	20%	0%	0%	0%
1994	1995	1995	1996	73%	0%	25%	2%	0%
1995	1996	1996	1997	48%	0%	48%	2%	2%
1996	1997	1997	1998	23%	0%	73%	2%	2%
1997	1998	1998	1999	0%	0%	96%	2%	2% 5%
1998	1999	1999	2000	0%	5.0	90%	90% 5%	5%
1999	2000	2000	2000	0%		85% 10%		
2000	2001	2001	2002	0%	0%	75%	15% 10%	

CLA	SS 2	CLA	SS 1	CERTIFIC		EL OF MEDIUN	1-DUTY
MY=CY+1	MY <cy+1< th=""><th>MY=CY+1</th><th>MY<cy+1< th=""><th>Non-REV</th><th>LEV</th><th>ULEV</th><th>ZEV</th></cy+1<></th></cy+1<>	MY=CY+1	MY <cy+1< th=""><th>Non-REV</th><th>LEV</th><th>ULEV</th><th>ZEV</th></cy+1<>	Non-REV	LEV	ULEV	ZEV
1995	1996	1996	1997	73%	25%	25% 2%	?
1996	1997	1997	1998	48%	50%	2%	?
1997	1998	1998	1999	23%	75%	2%	?
1998	1999	1999	2000	0%	95%	5%	?
1999 2000	2000 2000	99 2000 2000 2001	2001	0%	90%	10%	?
2000	2001	2001	2002	0%	85%	15%	?

TABLE 6B:

THIS TABLE CONTAINS THE OBLIGATION FOR LIGHT-DUTY AUTOMOBILES BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL - SINGLE CATEGORY REV

CALENDAR YE	CALENDAR YEAR CORRESPONDING TO REPORTING PERIOD	DING TO REPOR	TING PERIOD	MODEL		SINGLE CATEGO	RY REV COMPLI	SINGLE CATEGORY REV COMPLIANCE STRATEGY	
CLASS 2 FLEET	FLEET	CLASS	CLASS 1 FLEET	YEAR	ō	ERTIFICATION LE	EVEL OF LIGHT-D	CERTIFICATION LEVEL OF LIGHT-DUTY AUTOMOBILE	щ
MY=CY+1					Non-REV	If TLEV	IFLEV	If ULEV	If ZEV
1995				1996	Balance	93%	%95	48%	20%
1996				1997	Balance	XXX	%08	%69	30%
1997				1998	Balance	XXX	XX	88%	54%
1998				1999	Balance	XXX	XXX	91%	26%
	MY=CY				Non-REV				
	1995			1995	Balance	53%	27%	23%	7%
	1996			1996	Balance	93%	%95	48%	20%
	1997			1997	Balance	XXX	80%	%69 %	30%
	1998			1998	Balance	XXX	XX	88%	54%
	1999			1999	Balance	XXX	XX	91%	26%
		MY=CY+1			Non-REV				
		1995		1996	Balance	44%	27%	23%	% 6
		1996		1997	Balance	%76	26%	48%	21%
		1997		1998	Balance	XXX	79%	%89	42%
		1998		1999	Balance	XXX	XX	88%	54%
			MY=CY		Non-REV				
			1995	1995	Balance	21%	11%	%6	3%
			1996	1996	Balance	44%	27%	23%	% 6
			1997	1997	Balance	%26	26%	48%	21%
			1998	1998	Balance	XXX	79%	%89	42%
			1000	1000	Dalanco	XXX	**	7000	7.468

July 19 194

THIS TABLE CONTAINS THE OBLIGATION FOR LIGHT-DUTY TRUCKS BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL -SINGLE CATEGORY REV TABLE 6C:

CALENDAR	CALENDAR YEAR CORRESPONDING TO REPORTI	IDING TO REPOR	TING PERIOD	MODEL		SINGLE CATEGORY REV COMPLIANCE STRATEGY	RY REV COMPLI	ANCE STRAIEGY	
CLASS	CLASS 2 FLEET	CLASS 1 FLEET	FLEET	YEAR		CERTIFICATION	LEVEL OF LIGH	CERTIFICATION LEVEL OF LIGHT-DUTY TRUCKS	
MY=CY+1					Non-REV	If TLEV	If LEV	If ULEV	If ZEV
1995				1996	Balance	74%	55%	46%	26%
1996				1997	Balance	XXX	79%	65%	38%
1997				1998	Balance	XXX	XX	84%	29%
1998				1999	Balance	XXX	XXX	86%	61%
	MY=CY				Non-REV				
	1995			1995	Balance	41%	28%	23%	11%
	1996			1996	Balance	74%	55%	46%	76%
	1997			1997	Balance	XXX	79%	65%	38%
	1998			1998	Balance	XXX	XX	84%	%09
	1999			1999	Balance	XXX	XX	86%	61%
		MY=CY+1			Non-REV				
		1995		1996	Balance	45%	28%	23%	11%
		1996		1997	Balance	74%	55%	45%	27%
		1997		1998	Balance	XXX	79%	%99	46%
		1998		1999	Balance	XXX	XX	84%	%09
			MY=CY		Non-REV				
			1995	1995	Balance	20%	14%	11%	%9
			1996	1996	Balance	45%	28%	23%	11%
			1997	1997	Balance	74%	25%	45%	27%
			1998	1998	Balance	XXX	79%	65%	46%
			1999	1999	Balance	XXX	XXX	84%	% 09

THIS TABLE CONTAINS THE OBLIGATION FOR MEDIUM-DUTY TRUCKS (6,000 TO 8,500 POUNDS GVW) BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL -SINGLE CATEGORY REV TABLE 6D:

ILENDAR YE	CALENDAR YEAR CORRESPONDING TO REPORTING PERIOD	UDING TO REPOR	TING PERIOD	MODEL	SING	LE CATEGORY REV	SINGLE CATEGORY REV COMPLIANCE STRATEGY	TEGY
CLASS 2 FLEET	FLEET	CLASS 1 FLEET	FLEET	YEAR	CERT	CERTIFICATION LEVEL OF MEDIUM-DUTY VEHICLES	MEDIUM-DUTY VEH	ICLES
MY=CY+1					Non-REV	If LEV	IfULEV	If ZEV
1995				1996	Balance	28%	20%	11%
1996		5 to 5 to 7		1997	Balance	53%	38%	22%
1997				1998	Balance	78%	57%	36%
1998				1999	Balance	XX	73%	46%
	MY≖CY				Non-REV			
	1996			1996	Balance	28%	20%	11%
	1997			1997	Balance	53%	38%	22%
	1998			1998	Balance	78%	57%	36%
	1999			1999	Balance	XXX	73%	46%
		MY=CY+1			Non-REV			
		1996		1997	Balance	28%	20%	12%
		1997		1998	Balance	53%	38%	24%
		1998		1999	Balance	78%	26%	32%
			MY=CY		Non-REV			
			1997	1997	Balance	28%	50%	12%
			1998	1998	Balance	23%	38%	24%
			1999	1999	Balance	78%	56%	35%

July 19 194

THIS TABLE CONTAINS THE OBLIGATION FOR MEDIUM-DUTY TRUCKS (8,500 TO 14,500 POUNDS GVW) BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL - GASOLINE - SINGLE CATEGORY REV TABLE 6E:

LENDAR YE	EAR CORRESPO	CALENDAR YEAR CORRESPONDING TO REPORTII	TING PERIOD	MODEL	SING	SINGLE CATEGORY REV COMPLIANCE STRATEGY	COMPLIANCE STRA	TEGY
CLASS 2 FLEET	PLEET	CLASS 1 FLEET	FLEET	YEAR	CERT	CERTIFICATION LEVEL OF MEDIUM-DUTY VEHICLES	MEDIUM-DUTY VEH	IICLES
MY=CY+1					Non-REV	IfLEV	If ULEV	If ZEV
1995				1996	Balance	33%	11%	4%
1996				1997	Balance	57%	19%	7%
1997				1998	Balance	%08	25%	10%
1998				1999	Balance	XX	38%	15%
	MY=CY				Non-REV			
	1996			1996	Balance	33%	11%	4%
	1997			1997	Balance	57%	19%	7%
	1998			1998	Balance	80%	25%	10%
	1999			1999	Balance	XXX	38%	15%
		MY=CY+1			Non-REV			
		1996		1997	Balance	33%	11%	4%
		1997		1998	Balance	55%	17%	7%
		1998		1999	Balance	82%	28%	11%
			MY=CY		Non-REV			
			1997	1997	Balance	33%	11%	4%
			1998	1998	Balance	55%	17%	7%
			1000	900	Balance	8294	28%	11.8

THIS TABLE CONTAINS THE OBLIGATION FOR MEDIUM-DUTY TRUCKS (8,500 TO 14,500 POUNDS GVW) BASED ON THE PERCENTAGE OF VEHICLES CERTIFIED TO A SPECIFIC EMISSION LEVEL - DIESEL - SINGLE CATEGORY REV TABLE 6F:

ILENDAR YE	CALENDAR YEAR CORRESPONDING TO REPORTI	DING TO REPOR	TING PERIOD	MODEL	SING	SINGLE CATEGORY REV COMPLIANCE STRATEGY	COMPLIANCE STRAT	regy
CLASS 2 FLEET	2 FLEET	CLASS 1 FLEET	I FLEET	YEAR	CERTI	CERTIFICATION LEVEL OF MEDIUM-DUTY VEHICLES	MEDIUM-DUTY VEHI	ICLES
MY=CY+1					Non-REV	If LEV	# ULEV	If ZEV
1995				1996	Balance	27%	19%	13%
1996				1997	Balance	52%	37%	26%
1997				1998	Balance	78%	25%	38%
1998				1999	Balance	XXX	72%	%05
	MY=CY				Non-REV			
	1996			1996	Balance	27%	19%	13%
	1997			1997	Balance	52%	37%	26%
	1998			1998	Balance	78%	25%	38%
	1999			1999	Balance	XXX	72%	20%
		MY=CY+1			Non-REV			
		1996		1997	Balance	28%	20%	14%
		1997		1998	Balance	53%	38%	26%
		1998		1999	Balance	78%	55%	38%
			MY=CY		Non-REV			
			1997	1997	Balance	28%	20%	14%
			1998	1998	Balance	53%	38%	26%
			1000	1000	Do ocicle	7807	מממ	38%

July 19 794

WORKSHEET 1A-1, PAGE 1 0F 2

RULE 1003 - REDUCED-EMISSION FLEET VEHICLE/ALTERNATIVE FUEL WORKSHEET TO DETERMINE COMPLIANCE

WORK	WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003: FOR REPORTING PERIOD / / / TO / WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003: FOR REPORTING PERIOD / WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003:
FOR U	FOR USE WHERE THE MODEL YEAR OF THE VEHICLE IS THE SAME AS THE CURRENT CALENDAR YEAR, OR EARLIER (MY⊡CY) 1. VEHICLE WEIGHT CLASSIFICATION - COMPLETE A SEPARATE FORM FOR EACH WEIGHT CLASS OF VEHICLES ADDED OR REPLACED, REBUILT, OR REPOWERED IN THE FLEET - (CHECK ONLY ONE BOX):
	LIGHT-DUTY AUTOMOBILE LIGHT-DUTY GASOLINE POWERED TRUCK MEDIUM-DUTY TRUCK (6,000 TO 8,500 POUNDS GVW) MEDIUM-DUTY TRUCK (8,500 TO 14,000 POUNDS GVW) - GASOLINE MEDIUM-DUTY TRUCK (8,500 TO 14,000 POUNDS GVW) - DIESEL
2.	FLEET CLASS - (CHECK ONLY ONE BOX):
	CLASS 1 - PRIVATELY OWNED CLASS 2 - GOVERNMENT/PUBLICLY OWNED or PRIVATELY OWNED OPT-IN
e;	CALCULATE TOTAL NUMBER OF OBLIGATION VEHICLES FOR THIS REPORTING PERIOD:
	Line A: Total number of engines rebuilt.
	Line B: Total number of engines repowered.
	Line C: Total number of new vehicles added.
	Line D: Total number of obligation vehicles (= Sum of Lines A through C).
₹	COMPLETE LINE 11 0F THE WORKSHEET ON PAGE TWO BEFORE PROCEEDING ANY FURTHER!
ui.	IN WHAT <u>CALENDAR</u> YEAR DID YOU INCUR THIS OBLIGATION?
.	Line E: WRITE THE OBLIGATION (POUNDS/YEAR/VEHICLE) FOR THE CALENDAR YEAR THE OBLIGATION WAS INCURRED (SEE TABLE 1).
7.	Line F: Sum of Column 4, from page 2 of this worksheet.
œi	Line G: Sum of column 2 of Line 11 (from page 2 of this worksheet).
6	DIVIDE THE NUMBER ON LINE F BY THE NUMBER ON LINE G AND ENTER THE RESULT HERE: Line H
9	DETERMINE COMPLIANCE: a) If the number on Line H is <u>LESS</u> than the number on Line E, you have complied with Rule 1003 for your light-duty and/or medium-duty vehicles.
	SUBTRACT LINE H FROM LINE E <u>and</u> multiply by line d to determine the amount of merc/cap you are <u>eligible to receive.</u>
	Line E Line H X LINE D = (POUNDS OF ROG AND/OR NOx PER YEAR)

WORKSHEET 1A-1 - PAGE 2 OF 2

WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003 - LIGHT-DUTY AND MEDIUM-DUTY VEHICLES

If the number on Line H is MORE than the number on Line E, you have not complied with Rule 1003 for your light-duty and/or medium-duty vehicles. <u>a</u>

SUBTRACT LINE E FROM LINE H AND MULTIPLY BY LINE D TO DETERMINE THE AMOUNT OF MERC/CAP YOU NEED TO <u>PROVIDE TO THE DISTRICT</u> FOR THIS REPORTING PERIOD. (POUNDS OF ROG AND/OR NOX PER YEAR)

	=	Line HLine E	TIMES LINE D	Nnod) =	(POUNDS OF ROG AND/OR NOx PER YEAR)	ER YEAR)
11. LIST	ILL OBLIGATIC	LIST ALL OBLIGATION VEHICLES/ENGINES BY MODEL YEAR:	DEL YEAR:			
		COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	
VEHICLE EMISSION CATEGORY	FUEL (REPORT ONLY ONE FUEL PER LINE)	VEHICLE of ENGINE MODEL YEAR (REPORT ONLY ONE MODEL YEAR AND FUEL ON EACH LINE. USE ADDITIONAL SHEETS IF NECESSARY)	TOTAL NUMBER OF VEHICLES IN EACH EMISSION CATEGORY AND MODEL YEAR (TOTAL MUST BE EQUAL TO LINE D)	AVERAGE ANNUAL EMISSIONS PER VEHICLE PER YEAR (FROM TABLE 2 OR TABLE 3. IF CLAMING VEHICLE AS AN ALTERNATIVE FUEL VEHICLE, SEE ALSO WORKSHEET 1B)	AVERAGE ANNUAL EMISSIONS PER VEHICLE EMISSIONS CATEGORY (COLUMN 2 TIMES COLUMN 3)	
17						
BASE						
TLEV						
LEV						
ULEV						
ZEV						
TOTAL						

WORKSHEET 1A-2, PAGE 1 OF 2

RULE 1003 - REDUCED-EMISSION FLEET VEHICLE/ALTERNATIVE FUEL WORKSHEET TO DETERMINE COMPLIANCE

	YEAR
_	
-	P i
_	
2	ı
_	TEAN
	DAX
_	MONTH DAY Y
WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003: FOR REPORTING PERIOD	

FOR L	FOR USE WHERE THE MODEL YEAR OF THE VEHICLE IS THE AFTER THE CURRENT CALENDAR YEAR (MY=CY+1)
	VEHICLE WEIGHT CLASSIFICATION - COMPLETE A SEPARATE FORM FOR EACH WEIGHT CLASS OF VEHICLES ADDED OR REPLACED, REBUILT, OR REPOWERED IN THE FLEET - (CHECK ONLY ONE BOX):
	□ LIGHT-DUTY AUTOMOBILE □ LIGHT-DUTY GASOLINE POWERED TRUCK □ MEDIUM-DUTY TRUCK (6,000 TO 8,500 POUNDS GVW) □ MEDIUM-DUTY TRUCK (8,500 TO 14,000 POUNDS GVW) - GASOLINE □ MEDIUM-DUTY TRUCK (8,500 TO 14,000 POUNDS GVW) - DIESEL
.5	FLEET CLASS - (CHECK ONLY ONE BOX):
	□ CLASS 1 - PRIVATELY OWNED □ CLASS 2 - GOVERNMENT/PUBLICLY OWNED or PRIVATELY OWNED OPT-IN
સં	CALCULATE TOTAL NUMBER OF OBLIGATION VEHICLES FOR THIS REPORTING PERIOD:
	Line A: Total number of engines rebuilt
	Line B: Total number of engines repowered.
	Line C: Total number of new vehicles added.
	Line D: Total number of obligation vehicles (= Sum of Lines A through C).
÷	COMPLETE LINE 11 OF THE WORKSHEET ON PAGE TWO BEFORE PROCEEDING ANY FURTHER!
ú	IN WHAT <u>CALENDAR</u> YEAR DID YOU INCUR THIS OBLIGATION? (SEE SECTION 301.8)
•	Line E: WRITE THE OBLIGATION (POUNDS/YEAR/VEHICLE) FOR THE CALENDAR YEAR THE OBLIGATION WAS INCURRED (SEE TABLE 1)
7.	Line F: Sum of Column 4, from page 2 of this worksheet, (Line 11).
œ	Line G: Sum of column 2, from page 2 of this worksheet, (Line 11).
எ	DIVIDE THE NUMBER ON LINE F BY THE NUMBER ON LINE G AND ENTER THE RESULT HERE:
6	DETERMINE COMPLIANCE: a) If the number on Line H is <u>LESS</u> than the number on Line E, you have complied with Rule 1003 for your light-duty and/or medium-duty vehicles.
	SUBTRACT LINE H FROM LINE E <u>and</u> multiply by line d to determine the amount of merc/cap you are <u>eligible to receive</u> .
	Line E - Line H X LINE D = - (POUNDS OF ROG AND/OR NOX PER YEAR)

WORKSHEET 1A-2 - PAGE 2 OF 2

WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003 - LIGHT-DUTY AND MEDIUM-DUTY VEHICLES

If the number on Line H is MORE than the number on Line E, you have not complied with Rule 1003 for your light-duty and/or medium-duty vehicles. <u>a</u>

SUBTRACT LINE E FROM LINE H <u>and</u> multiply by line d to determine the amount of merc/cap you need to <u>provide to the district</u> <u>For this reporting period.</u> (Pounds of Rog and/or nox per year)

	(POLINDS OF BOG AND/OB NO. DED YEAR
•	N
	TIMES LINE D
	- Line E
	Line H

11. LIST ALL OBLIGATION VEHICLES/ENGINES BY MODEL YEAR:

		COLLIMN	S NAME OF	SOUTHWAY S	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
VEHICLE EMISSION CATEGORY	FUEL (REPORT ONLY ONE FUEL PER LINE)	VEHICLE OF ENGINE MODEL YEAR YEAR TONLY ONE MODEL YEAR AND FUEL ON EACH LINE. USE ADDITIONAL SHEETS IF NECESSARY)	TOTAL NUMBER OF VEHICLES IN EACH EMISSION CATEGORY AND MODEL YEAR (TOTAL MUST BE EQUAL TO LINE D)	AVERAGE ANNUAL EMISSIONS PER VEHICLE PER YEAR (FROM TABLE 2 OR TABLE 3. IF CLAIMING VEHICLE AS AN ALTERNATIVE FUEL VEHICLE, SEE ALSO WORKSHEET 1B)	AVERAGE ANNUAL EMISSIONS PER VEHICLE EMISSIONS (COLUMN 2 TIMES COLUMN 3)
BASE					
TLEV					
LEV					
ULEV					
ZEV					
TOTAL	200			Ì	

RULE 1003 - REDUCED-EMISSION FLEET VEHICLES/ALTERNATIVE FUELS

WORKSHEET 1B: PAGE 1 OF 1

CALCULATION OF CREDIT FOR THE USE OF AN ALTERNATIVE FUEL FOR UPSTREAM EMISSION BENEFIT AND/OR LOWER VEHICLE CERTIFICATION CATEGORY.

IF YOU ARE CLAIMING ADDITIONAL CREDIT FOR THE USE OF AN ALTERNATIVE FUEL, DO YOU HAVE RECORDS TO PROVE THAT EACH VEHICLE FOR WHICH CREDIT IS CLAIMED WAS OPERATED ON THE ALTERNATIVE FUEL AT LEAST SEVENTY-FIVE PERCENT (75%), BY VOLUME? IF NOT, DO NOT PROCEED - YOU DO NOT QUALIFY FOR THE CREDIT.

				7.0			
NET AVERAGE EMISSIONS PER VEHICLE (See item 2, below, to complete this Column)							
CREDIT PER 1000 THERMS/GALLO NS/KwH (From Table 6-A)							
TOTAL THERMS OR GALLONS OF GALT. FUEL USED IN THE REPORTING PERIOD							
AVERAGE ANNUAL EMISSIONS (From Table 3)							
EMISSION CERTIFICATION CATEGORY CLAIMED (i.e. TLEV, LEV, or ULEV)							
CHECK (□) IF VEHICLE IS DUAL-CERTIFIED AND YOU ARE CLIMING LOWER EMISSIONS CATEGORY			0	0	0	0	
VEHICLE or ENGINE MODEL YEAR					Ĭ		
VEHICLE IDENTIFICATION NUMBER (VIN) - USE ONE LINE PER VEHICLE				Î			
	VEHICLE or ENGINE MODEL CHECK (□) IF VEHICLE IS ENGINE MODEL EMISSION STAR AVERAGE TOTAL THERMS CREDIT PER 1000 FOUR ALCERTIFIED AND YOU ARE CLAIMING CATEGORY CATEGORY EMISSIONS (From Table 3) OF ALT. FUEL THERMS/GALLO (From Table 3) THERMS/GALLO (From Table 6-A)	VEHICLE or CHECK (II) IF VEHICLE IS EMISSION AVERAGE TOTAL THERMS CREDIT PER 1000 VEAR YEAR YEAR CATEGORY CATEGORY CATEGORY CATEGORY ULEV, or ULEV) CATEGORY LEV, LEV, or ULEV) CHECK (II) IF VEHICLE IS EMISSION AVERAGE TOTAL THERMS (CREDIT PER 1000 CATEGORY EMISSIONS CLAIMED (i.e. (From Table 3) PERIOD CATEGORY TLEV, LEV, or ULEV)	VEHICLE or CHECK (II) IF VEHICLE IS EMISSION AVERAGE TOTAL THERMS CREDIT PER 1000 VEAR YEAR YOME CLAIMING CATEGORY CLAIMING CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV) CHECK (II) IF VEHICLE IS EMISSIONS CRATIFICATION ANNUAL OR GALLONS 1000 CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV)	VEHICLE or CHECK (II) IF VEHICLE IS EMISSION AVERAGE TOTAL THERMS CREDIT PER 1000 VEAR YEAR YOUR EMISSIONS CATEGORY CLAIMING CATEGORY TLEV, LEV, or ULEV) CATEGORY ULEV) CHECK (II) IF VEHICLE IS EMISSIONS CREDIT PER 1000 CATEGORY CATEGORY CLAIMING CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV) CATEGORY TLEV, LEV, or ULEV)	VEHICLE Or CHECK (L) IF VEHICLE IS EMISSION AVERAGE TOTAL THERMS CREDIT PER 1000 ENGINE MODEL CERTIFIED AND CERTIFICATION ANNUAL OR GALLONS 1000 YOU ARE CLAIMING CATEGORY EMISSIONS CLAIMED (i.e. CATEGORY TLEV, LEV, or CATEGORY TLEV, LEV, or ULEV) ULEV, CATEGORY CATEGORY TLEV, LEV, or ULEV) DIEV) CATEGORY EMISSIONS OF ALT. FUEL THERMS/GALLO NS/KwH (From Table 6-A) PERIOD DIEV) DIEV) CATEGORY EMISSIONS OF ALT. FUEL THERMS/GALLO NS/KwH (From Table 6-A) PERIOD CATEGORY TABLE 6-A) DIEV) CATEGORY CATEGORY TABLE OR CATEGORY TABLE 6-A) CATEGORY CATEGORY CATEGORY CATEGORY TABLE 6-A) CATEGORY CATEGORY CATEGORY CATEGORY TABLE 6-A) CATEGORY CATEGORY CATEGORY CATEGORY CATEGORY TABLE 6-A) CATEGORY CATEGORY CATEGORY CATEGORY CATEGORY CATEGORY TABLE 6-A) CATEGORY CAT	VEHICLE or ENGINE MODEL YOU ARE CLAIMING YEAR CHECK (I) IF VEHICLE IS DUAL-CERTIFIED AND YEAR EMISSIONS CATEGORY AVERAGE From Table 3) THERMS/GALLO OF ALT. FUEL CREDIT PER 1000 CATEGORY CLAIMED (i.e. From Table 3) (From Table 3) USED IN THE NS/KwH (From Table 6-4) CATEGORY TLEV, LEV, or ULEV) DUEV) Table 6-4) DUEV) PERIOD Table 6-4)	VEHICLE or ENGINE MODEL CHECK (I) IF VEHICLE IS DUAL-CERTIFIED AND VOU ARE CLAIMING CRETIFICATION CATEGORY AVERAGE ANNUAL EMISSIONS TOTAL THERMS CREDIT PER 1000 YOU ARE CLAIMING CATEGORY CATEGORY CLOWER EMISSIONS CLAIMED (i.e. From Table 3) (From Table 3) THERMS/GALLO NEPORTING TABLE AND TLEV, LEV, LEV, OT TLEV, LEV, OT TLEV, LEV TABLE AND PERIOD Table 6-A) Indection of the completion of the co

TO CALCULATE THE NET AVERAGE EMISSIONS PER VEHICLE (COLUMN 4), COMPLETE THE FOLLOWING CALCULATION FOR EACH EMISSION CERTIFICATION CATEGORY CLAIMED.

$$x = \left(a - \frac{b \times c}{1000}\right)$$

Where:

- a = average annual emissions (from Table 3) b = total gallons/therms/KwH of atternative fuel used in the reporting period c = emissions credit per 1000 gallons/therms/KwH of atternative fuel used (from Table 5A)
- Line A: ADD ALL OF THE NUMBERS IN COLUMN 4 AND INDICATE THE TOTAL HERE.
- DIVIDE LINE I BY THE TOTAL NUMBER OF VEHICLES FOR WHICH CREDIT FOR USE OF AN ALTERNATIVE FUEL IS SOUGHT, AND ENTER THE RESULT HERE: Line B:
- ADD THE RESULT FROM LINE B TO THE RESULT OF YOUR WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003 (WORKSHEET 1 OR WORKSHEET 2) TO EITHER: Ġ
- INCREASE THE CREDIT TO WHICH YOU ARE ENTITLED, or DECREASE THE AMOUNT OF MERC/CAP YOU NEED TO PROVIDE TO THE DISTRICT FOR THIS REPORTING PERIOD, IN ORDER TO COMPLY WITH THE PROVISIONS OF THIS RULE.

WORKSHEET 2, PAGE 1 OF 2

RULE 1003 - REDUCED-EMISSION FLEET VEHICLE/ALTERNATIVE FUEL WORKSHEET TO DETERMINE COMPLIANCE

WORKSHEET FO	WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003: FOR REPORTING PERIOD / / TO / JOHN / JAR
÷	HEAVY-DUTY VEHICLES - COMPLETE A SEPARATE FORM FOR EACH WEIGHT CLASS OF HEAVY-DUTY VEHICLE ADDED, REPLACED, REBUILT, OR REPOWERED IN THE FLEET - (CHECK ONLY ONE BOX): FLEET - (CHECK ONLY ONE BOX): HEAVY-DUTY TRUCK (14,000 TO 29,999 POUNDS GVW) DIESEL CYCLE
4	FLEET CLASS - (CHECK ONLY ONE BOX) CLASS 1 - PRIVATELY OWNED CLASS 2 - GOVERNMENT/PUBLICLY OWNED of PRIVATELY OWNED OPT-IN
က်	CALCULATE TOTAL NUMBER OF OBLIGATION VEHICLES FOR THIS REPORTING PERIOD:
	Line A: Total number of engines rebuilt.
	Line D: Total number of obligation vehicles (= Sum of Lines A through C).
₹,	COMPLETE LINE 11 OF THE WORKSHEET ON PAGE TWO BEFORE PROCEEDING ANY FURTHER!
ю́	IN WHAT <u>CALENDAR YEAR</u> DID YOU INCUR THIS OBLIGATION? (SEE SECTION 301.8)
ý	DETERMINE COMPLIANCE:
	Line E: SUM OF ALL NUMBERS IN COLUMN 3 (FROM PAGE 2 OF THIS WORKSHEET):
	Line F: NUMBER OF OBLIGATION VEHICLES (FROM LINE D):
	Line G: AVERAGE ANNUAL PER VEHICLE NOX EMISSIONS (DIVIDE LINE E BY LINE F):
	Line H: OBLIGATION FOR THE CALENDAR YEAR (FROM TABLE 4-C)
	Line I: SUBTRACT LINE H FROM LINE G AND ENTER THE RESULT HERE.
7.	IF THE VALUE FOR LINE I IS ZERO OR LESS, YOU HAVE <u>COMPLIED</u> WITH RULE 1003 FOR YOUR HEAVY-DUTY FLEET VEHICLE(S).
	LINE J: IF LINE I IS ZERO OR LESS, MULTIPLY THE NUMBER ON LINE I TIMES THE NUMBER ON LINE D.
ගේ	THE NUMBER ON LINE J. REPRESENTS THE AMOUNT OF CREDIT YOU HAVE EARNED, IN POUNDS OF NOX PER YEAR.

WORKSHEET 2 - PAGE 2 OF 2

WORKSHEET FOR CALCULATION OF COMPLIANCE WITH RULE 1003: HEAVY-DUTY VEHICLES

- IF THE VALUE FOR LINE IIS GREATER THAN ZERO, YOU HAVE <u>UNDERCOMPLIED</u> WITH RULE 1003 FOR YOUR HEAVY-DUTY FLEET VEHICLE(S).

 LINE K: IF LINE IIS GREATER THAN ZERO, <u>MULTIPLY</u> THE <u>NUMBER ON LINE I</u> TIMES THE <u>NUMBER ON LINE D</u> AND ENTER THE RESULT
 ON LINE K.
- THE NUMBER ON LINE K REPRESENTS THE AMOUNT OF SHORTFALL YOU NEED TO MAKE UP, IN POUNDS OF NOX PER YEAR.
- LIST ALL OBLIGATION VEHICLES/ENGINES BY MODEL YEAR: 7

6.

6

				 ~	- 20	72	· ·	u 8	
_¥									TOTAL:
COLUMN 2	CONVERSION FACTOR (FROM TABLE 4-D)								
	CERTIFICATION NOX STANDARD (FROM TABLE 4-A)								
	ENGINE MODEL YEAR								
	ENGINE MAKE/MODEL								
	VIN NUMBER		-					÷	

ADD ALL NUMBERS IN COLUMN 3, AND ENTER THE TOTAL ON PAGE 1, LINE E

This Page Intentionally Left Blank