



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
 21865 Copley Drive, Diamond Bar, CA 91765
 ON-ROAD SECTION, MOBILE SOURCE DIVISION
 OFFICE OF SCIENCE AND TECHNOLOGY ADVANCEMENT
 909-396-2409

Rule 1193 Compliance Report Form

Instructions

**Submit Within 30 Days of New or Renewed Contract, or Use of 1 Year Compliance Extension.
 Use One Form per Contract.**

Section I – Public Agency Information

Name of Public Agency to be Serviced by Fleet Operator

Public Agency Address

Public Agency Contact Name Telephone #

Section II – Private Fleet Information

Company Name

Company Address (local if available)

Contact Name Telephone #

Section III – Contract Information

Reason for Compliance Report Submittal:

- New Contract
- Contract Renewal
- 1 Year Compliance Extension per subparagraph (f)(4)(C)

Contract Type:

- Exclusive Franchise (rate regulated, limited number of haulers, specified contract term, renewal options require agency approval)
- Evergreen or Rollover (same as Exclusive Franchise, except that renewals extending contract term are automatic, not requiring any agency action)
- Open Franchise (multiple haulers allowed to compete for customers, must sign contract, not rate regulated, requires franchise fee)
- Permit or License (limited number of haulers may provide service, must obtain license or permit, no rate regulation, must pay license or permit fee)
- Other, please describe _____

Contract Start Date Contract Term

Describe Renewal Provisions such as Option Years and/or Automatic Renewals. If additional space is needed, please attach.

Identify Services, such as Residential, Commercial, Transfer, or other (please describe). If additional space is needed, please attach.

Identify Service Area(s). If additional space is needed, please attach.

Section IV – Rule 1193 Vehicle Acquisition Compliance Information

Rule Provision for Compliance (Note: compliance method may not change during contract or renewal term)

- Subparagraph (d)(4)(A) – 5 year phase-in, OR
- Subparagraph (d)(4)(B) – 12 model year or newer refuse vehicle phase-in, OR
- Subparagraph (g)(6) – Exemption for fleets with less than 15 solid waste collection vehicles. Provide a list of all vehicles

Include as Attachments:

- (1) Briefly describe number and types of refuse vehicles planned to be acquired over contract or renewal term, incorporating any application of TICR provision(s) [(f)(1)(A), (f)(1)(B)(i), (f)(1)(B)(ii), (f)(3)(A), (f)(3)(B), (f)(4), and (f)(5)] affecting 5 year phase-in or use of 12 model year or newer phase-in.
- (2) List of vehicles that will provide refuse pick-up services. For each vehicle, include VIN, License Plate Number, engine model, fuel type, and application. Also specify where vehicles will be domiciled, and location of alternative-fuel station(s) to be used (if applicable) – see example listing on last page of form.
- (3) Attach New or Renewed Contract, or existing contract if one year compliance extension is used by fleet.

Section V – Responsible Official Signature Statement – Public Agency

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS FORM/ATTACHMENT(S) ARE TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: __/__/__

PRINT NAME: _____ TITLE: _____ TELEPHONE # _____

Section VI – Responsible Official Signature Statement – Private Fleet Operator

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS FORM/ATTACHMENT(S) ARE TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: __/__/__

PRINT NAME: _____ TITLE: _____ TELEPHONE # _____

