



Annual Warranty Report to the Air Resources Board (ARB) For Verified Diesel Emission Control Technologies

Reporting Year _____

CONFIDENTIAL

All companies which have been granted an ARB Verification for a Diesel Emission Control Strategy are required to submit an annual warranty report by April 1 of each calendar year, or within 30 days of warranty claims exceeding 4% of the total number of engines using the device. This includes any company, currently or formerly verified, which has received a Verification Letter and/or an Executive Order as verification of its product.

A: Company Information (entity which holds or which held the verification)

Company Name	Company awarded the verification or conditional verification
Street Address	Business address of the company award the verification
City	City corresponding to the business address of the company
State	State corresponding to the business address of the company
ZIP Code	Zip code corresponding to the business address of the company
Country	Country corresponding to the business address of the company
Contact Name	Company representative who is authorized to provide ARB information and answer any questions from ARB related to the warranty information
Telephone	Telephone number of the authorized contact
Fax	FAX number for the authorized contact
E-Mail	Email for the authorized contact

B: Product Information

Separate information is required for each technology awarded a diesel emission control strategy family name. If you have no reported sales for a product in California, or if all devices are out of warranty, please indicate such.

Product Name	Trade name or common name of the product
Control Strategy Family Name	The name assigned by ARB to a product when awarded verification or conditional verification. If the DECS name changed over time, indicate all currently and previously valid, equivalent names

Executive Order Series/Conditional Verification Reference Number	The Executive Order(s) or conditional verification letter reference number(s) corresponding to the assigned diesel emission control strategy family name
Annual Sales (January 1 – December 31)	The number of verified or conditionally verified devices per diesel emission control strategy family name sold during the preceding calendar year (California only)
Total Cumulative Sales	The total (cumulative) number of verified or conditionally verified devices per diesel emission control strategy family name sold (California only). This applies to all devices sold as verified or sold with the understanding that when the product achieved verification the device warranty per Section 2707 would apply.
Annual Leases (January 1 – December 31)	The number of verified or conditionally verified devices per diesel emission control strategy family name leased during the preceding calendar year (California only)
Cumulative Leases	The total (cumulative) number of verified or conditionally verified devices per diesel emission control strategy family name leased (California only)
Annual Production	The number of each diesel emission control strategy family name manufactured during the preceding calendar year (California only)
Cumulative Production	The total number of each diesel emission control strategy produced

C: Please list the companies, installers or distributors to which the product was sold. Add additional lines as necessary. (This information is voluntary)

Company/Distributor: Number Sold Type(s) of Fleet Installed (i.e., refuse, transit)

Percentage of systems with warranty claims out of the total number of that particular system sold.

%

D: Warranty Summary Information

Please categorize warranty claims by the component(s) replaced or repaired for each verified control system. Add additional lines as necessary.

Date of Claim	Component Replaced (include part number)	Component Repaired (include part number)	Serial Number of System	Date Replaced or Repaired	Reason for Failure	Engine Family	Application or Duty Cycle	Number of Claims	Percentage of Systems with Warranty Claims per Component Part out of the Total Number of Systems Sold	Party Submitting the Claim	Claim Status (Approved/ Denied)	Reason for Denial

E: Signature of Authorized Individual:

Signature(s)
Date