

Compression-Ignition & Heavy Duty Certification Checklist

Off-Road Compression-Ignition Engine	
√	Checklist
	Signature Letter (FYWC)
	Durability Plan/Report
	Carryacross Table *
	Maintenance Schedule
	AECD *
	Sensors Table *
	SCR Inducement Strategies *
	Description of SCR Catalyst *
	DPF Regen. Strategy *
	Tamper Resistance
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Exhaust Application
	Report of Ammonia Slip Values *
	Label Picture
	Actual Label (FYWC)
	ABT Plan *
	Delegated Assembly Plan *
	NTE Deficiency Declaration *
	Approved Waivers *

FYWC - First Year or When Changed

* - If Applicable

Off-Road Flex Engine	
√	Checklist
	Signature Letter (FYWC)
	Cover Letter
	Statement of Compliance
	Application
	Label Picture
	Actual Label (FYWC)
	ABT Plan *
On-Road Medium/Heavy-Duty Vehicle	
√	Checklist
	Signature Letter (FYWC)
	Maintenance Schedule *
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Evaporative Application
	Exhaust Executive Order
	Delegated Assembly Plan *
	Approved Waivers *

On-Road Heavy-Duty Diesel Engine	
√	Checklist
	Signature Letter (FYWC)
	Durability Plan/Report
	Carryacross Table *
	Maintenance Schedule
	AECD
	Sensors Table
	SCR Inducement Strategies *
	Description of SCR Catalyst *
	DPF Regen. Strategy *
	Tamper Resistance
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Exhaust Application
	Report of Ammonia Slip Values *
	Label Picture
	Actual Label (FYWC)
	Clean Idle label Picture/Actual *
	ABT Plan *
	Delegated Assembly Plan *
	OBD or EMD Approval
	NTE Deficiency Declaration *
	Approved Waivers *

This checklist was prepared on 9/30/13. ARB reserves the rights to modify the checklist as new regulations and/or technologies are introduced.

Compression-Ignition & Heavy Duty Certification Checklist

On-Road Heavy-Duty Otto Engine	
√	Checklist
	Signature Letter (FYWC)
	Durability Plan/Report
	Carryacross Table *
	Maintenance Schedule
	Tamper Resistance
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Exhaust Application
	Label Picture
	Actual Label (FYWC)
	ABT Plan *
	Delegated Assembly Plan *
	OBD or EMD Approval
	Approved Waivers *

Medium Duty Engine (certified using the engine procedure)	
√	Checklist (certified using the engine procedure)
	Signature Letter (FYWC)
	Durability Plan/Report
	Carryacross Table *
	Maintenance Schedule
	AECD *
	Sensors Table *
	SCR Inducement Strategies *
	Description of SCR Catalyst *
	DPF Regen. Strategy *
	Tamper Resistance
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Exhaust Application
	Report of Ammonia Slip Values *
	Label Picture
	Actual Label (FYWC)
	ABT Plan *
	Delegated Assembly Plan *
	OBD or EMD Approval
	NTE Deficiency Declaration *
	Approved Waivers *

Hybrid Heavy-Duty Engine/Vehicle	
√	Checklist
	Signature Letter (FYWC)
	Durability Plan/Report
	Carryacross Table *
	Maintenance Schedule
	AECD *
	Sensors Table *
	SCR Inducement Strategies *
	Description of SCR Catalyst *
	DPF Regen. Strategy *
	Tamper Resistance
	Cover Letter
	Statement of Compliance
	Warranty Statement
	Exhaust & Evaporative* Application
	Report of Ammonia Slip Values *
	Label Picture
	Actual Label (FYWC)
	Clean Idle label Picture/Actual *
	ABT Plan *
	Delegated Assembly Plan *
	Battery Information
	OBD or EMD Approval
	NTE Deficiency Declaration *
	Approved Waivers *

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* - If Applicable

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