



South Coast Air Quality Management District

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SOON Compliance Plan Instructions

Fleets must show how they will comply with the state In-Use Diesel-Fueled Off-Road Equipment Regulation (Off-Road regulation) throughout the duration of all SOON contracts. The DOORS Compliance Snapshot is used to show that the fleet meets the current Off-Road regulation requirements and it may also show that the fleet meets requirements during SOON contracts, either based on the fleet emission average or previously earned credits. If the Compliance Snapshot shows that the fleet will not meet the fleet target in any year covered by a SOON contract, the fleet must submit a Compliance Plan that shows which equipment units will be turned over without SOON or Moyer funding in order to comply with the Off-Road regulation and in what year turnover occurs.

The SOON Compliance Plan Calculator is a Microsoft Excel spreadsheet that lists the fleet's off-road equipment, year acquired, HP and the year in which repower, replacement, or retirement occurred or is planned to occur, if in the future. Future compliance is demonstrated in each year the requirement is fulfilled (Box says Yes and turns Green). Compliance must be demonstrated throughout the period that equipment will be under contract. The calculator has been revised to reflect the amendments to the Off-Road regulation adopted in 2010. If you have a previous Compliance Plan, the vehicle information and actions for each year can be copied into the new spreadsheet's Enter Fleet Information tab, column by column. If you do not have a previous Compliance Plan, equipment information can also be copied from the DOORS fleet list or entered manually. Actual and planned actions must be entered manually. When copying from other documents, make sure that you use "Paste Special, Value". If you have not used DOORS, additional information on the DOORS can be found at:

https://ssl.arb.ca.gov/ssldoors/doors_reporting/doors_login.html

To complete the Compliance Plan submittal, please follow the steps below:

- Provide hardcopies of the following with any funding application or annual report:
 - The SOON Compliance Plan Signature Page (*Rule 2449 Fleet Compliance Plan*)
 - DOORS Compliance Snapshot
 - DOORS Fleet Listing
 - Summary Results Tab of the Compliance Plan Calculator
- Provide a CD or flash drive with each funding application:
 - The SOON Compliance Plan Signature Page (*Rule 2449 Fleet Compliance Plan*)
 - DOORS Compliance Snapshot
 - DOORS Fleet Listing
 - Copy of the entire Compliance Plan Calculator

Please call the Off-Road Mobile Source Section at (909) 396-2487 if you need assistance.