



Mobile Source Certification Fees Diesel Emission Control Strategies (Locomotive) Invoicing Process

Tutorial

Mobile Source Certification Fee Regulation

- Legislative Authority: Senate Bill 854 (2018) and Senate Bill 85 (2019)
- Regulation Adopted April 2021, approved by OAL on 1/18/2022.
 - Fees at the time of application
 - 35 regulatory categories organized into six groups
 - ww2.arb.ca.gov/rulemaking/2021/mobilesourcefee2021
- Effective Date April 1, 2022

MS Fee Invoicing and Payment Process

Step 1: FI\$Cal account

Step 2: Invoicing

Step 3: Payment Process

Step 4: Submission of Payment Documents with Application

For more details, please refer to the Overview Workshop presented on March 8, 2022

<https://ww2.arb.ca.gov/mobile-source-certification-and-compliance-fee-regulation-meetings-workshops>

Step 2: Invoicing Process

- Create a draft invoice
- E-mail Draft Invoice to MSCertFees@arb.ca.gov
 - ✓ E-mail Title: "MSF New Invoice Request (DECS)"
 - ✓ E-mail each form in SEPARATE e-mails
- CARB staff creates and e-mails back a Final invoice with a unique invoice number to include with your payment information.

Creating a Draft Invoice

**Verification Procedure, Warranty and in-Use Compliance
Requirements for in-Use Strategies to Control Emissions
from Diesel Engines
(Diesel Emission Control Strategies or DECS)
Locomotive Category**

Draft Invoice can be found at: <https://ww2.arb.ca.gov/mobile-source-certification-and-compliance-fee-regulation-meetings-workshops>



Mobile Source Fee Implementation Resources (Currently Not Available, Updated Soon)

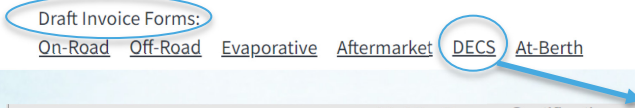
How do I pay my fees?

Focused Grouped Category Tutorials:

[On-Road](#)
[Off-Road/Evaporative](#)
[Aftermarket](#)
[DECS/At-Berth](#)

Draft Invoice Forms:

[On-Road](#)
[Off-Road](#)
[Evaporative](#)
[Aftermarket](#)
[DECS](#)
[At-Berth](#)



Mobile Source Certification and Compliance Fee Payment Form For Diesel Emission Control Strategy Verifications and Approvals Calendar Year 2022 Applications Only						
Invoice Number:		Invoice Date:				
Company Information (input by manufacturer)						
Company Name						
Address						
City, State, Zip						
Country						
Contact Name						
Contact Phone Number						
Contact E-mail						
FI\$Cal Account Number						
Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1						
2						
3						
4						

Company Information

Mobile Source Certification and Compliance Fee Payment Form

For Diesel Emission Control Strategy Verifications and Approvals Calendar Year 2022 Applications Only

Invoice Number: CARB Use Only

Invoice Date: CARB Use Only

Company Information (input by manufacturer)

Company Name

Address

City, State, Zip

Country

Contact Name

Contact Phone Number


Contact E-mail

FI\$Cal Account Number

Use the company name, company address, and contact name and information associated with the application

Company Information

Mobile Source Certification and Compliance Fee Payment Form				
For Diesel Emission Control Strategy Verifications and Approvals Calendar Year 2022 Applications Only				
Invoice Number: CARB Use Only		Invoice Date: CARB Use Only		
Company Information (input by manufacturer)				
Company Name		Use the FI\$Cal account number supplied to you by CARB. The parent company name, address, and payment contact may be different in the FI\$Cal account than in the application contact.		
Address				
City, State, Zip				
Country				
Contact Name				
Contact Phone Number				
Contact E-mail				
FI\$Cal Account Number				



Application Information

Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1			Each row represents ONE "DECS" application			
2						
3						
4						
5						
6						

- Each row represents an application on which a payment is required. If no payment is required, no invoice should be filled out by applicants.

Application Information

Product Description/Calendar Year

Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1	Preliminary application of Product X	2022				
2	Final application of Product Y	2022				

Product Description or File name:

DECS application + product name

Example 1: Preliminary application of Product X

Example 2: Final application of Product Y

Calendar Year:

Provide the year in which the application is submitted, such as 2022

Application Information

Unique Application Identifier

Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1	Preliminary application of Product X	2022	LO-000-N-ABA-001-0			
2	Final application of Product Y	2022	LO-000-N-ABB-003-0			

- Unique Application Identifier is explained on the next slide
- Manufacturers who already hold verifications have already been assigned a 3-letter “Manufacturer Code” to identify their company. This code is used in the Unique Application Identifier. If you do not already hold a verification and have not been assigned a code, please contact milad.pirhadi@arb.ca.gov to obtain a 3-letter code to identify your company.

Application Information

Unique Application Identifier

DECS – locomotive:

LO-000-Y-MAN-000-X

LO = Identifier for DECS locomotive as DECS locomotive are not covered by any executive orders.

000 = Three zeros, constant for all DECS locomotive applications

Y = Calendar year code of year submitted (e.g., for 2022, Y=N consistent with engine family lettering)

MAN = Manufacturer code (e.g., ABC = Alphabet, Inc.)

000 = Ordinal application/submittal received from that manufacturer in the calendar year (e.g., 004 = 4th application/submittal received in 2022)

X = Extension, which should be always 0 because **only new verification applications** of **DECS locomotive** are subject to the fee payments. Applications for **modification** of an existing verification in the DECS locomotive category are **not** subject to any fees; therefore, no invoice should be filled out for such applications.

Application Information

Category Type

Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1						
2						
3						
4						
5						
6						
7						
8						

Preliminary Application Fee for New Verifications or Major Modification
 Final Application Fee for New Verifications or Major Modification
 Executive Order Fee for New Verification or Major Modification
 In-Use Compliance Field Testing Fee
 In-Use Compliance Emissions Testing Fee
 Minor Modification Fee
 Locomotive Initial Application Fee
 Locomotive Final Verification Letter Fee

Category Type (Drop Down menu):

The DECS locomotive has only two category types based on the application process and implementation.

Diesel Emission Control Strategy (locomotive) Category Types

Locomotive Initial Application Fee

Locomotive Final Verification Letter Fee

Locomotive Initial Application Fee

Title 13, California Code of Regulations, Section 2911

- “Any fee paid at the submittal of a preliminary verification application pursuant to Title 13, section 2702, as described in the “diesel emission control strategy verification – locomotive” procedure.”

Locomotive Final Verification Letter Fee

Title 13, California Code of Regulations, Section 2911

- “Any fee paid prior to issuance of final approval letter, which signifies a complete California Air Resources Board verification.”

Application Information

Fee Types

All DECS fee category types have two fee types:

- ✓ Base
- ✓ Small Business

Payment Row Number	Product Description or file name	Calendar Year	Unique Application Identifier: File Name (ID listed in payment row must match the unique identifier given to the certification application)	Category Type (drop down)	Fee Type (drop down)	Amount
1						
2					Base	
3					Small Business	
4						

Fee Type (Drop Down menu):

Delays in processing your application will occur if your application does not qualify for the fee type. Base type fee is standard for most applications.

Fee Type

Small Business

- Defined in California Government Code section 11346.3, subdivision (b)(4)(B) and Title 13, California Code of Regulations, section 2901:
 - ✓ Must be independently owned and operated; and
 - ✓ Must have 100 or fewer employees
- Companies claiming the small business fee must sign an attestation to being a small business.
- CARB may request proof that a company meets all of the requirements of a small business

Submit Draft Invoice to CARB

- Save draft Invoice for your records
- E-mail draft invoice to: MSCertFees@arb.ca.gov
- E-mail Title: "MSF New Invoice Request (DECS)"
- In 1-2 business days, CARB staff will return your e-mail with a pdf of the Final invoice with the invoice number and date applied.
- **DO NOT pay your fees** until **5 days after receipt** of your Final invoice

Step 3: Payment

- Wait 5 business days after receiving your Final invoice
- Include your invoice number with your payment
- Go to: <https://ww2.arb.ca.gov/payments>
- Send an e-mail to your CARB staff contact to communicate that your payment has been made. Include your invoice number and amount.

Staff Contacts

- Milad Pirhadi, Freight Approvals Section
(milad.pirhadi@arb.ca.gov)

Fees to be submitted at the time of application

- Fee received = Application review begins
- Corrected payment will be due before application reviews begin. Delays in processing your application will occur if your application does not qualify for the fee type. Base type fee is standard for most applications.

Step 4: Submission of Final Invoice with Application/s

- Final Invoice with Application/s shall be submitted to the following email addresses:

VDECS.submission@arb.ca.gov

For more information

- Contact your **assigned** verification staff
- Go to our website:
ww2.arb.ca.gov/mobile-source-certification-and-compliance-fee-regulation-meetings-workshops
- E-mail MSCertFees@arb.ca.gov
 - ✓ Include in your e-mail header the nature of your inquiry and your category type (**DECS**) in parenthesis.