Bond worksheet for small-volume manufacturers of Small SI engines only (rev3). Please save this file with the title "Bond worksheet XXXXXXX20MY.xls" where XXXXXXX is your company's name and 20MY is actually the Model Year that this Bond Worksheet

represents

THIS WORKSHEET CONTAINS CBI!						
Entry required	Field automat	ically filled in	CBI Indicator			
Certificate Holde	er's Name:					
Are you a small-v	olume manufacturer per the req	uirements in 40 CFR 1054.801?	Administration at 13 CFR 121.201)? In EPA-conducted emission test or being found n	non-compliant in any way by EPA?		
Bond See §1054.690 at: http://ecfr.gpoacc	ess.gov/cgi/t/text/text-idx?c=ecfi	&sid=7b71abf4441bd775ff07e9	6fe5b58c11&rgn=div8&view=text&node=40:31.0	0.1.3.16.7.1.15&idno=40		
	an 100 authorized repair facilitie number of Small SI engines sold			nufacturers may use sales projections until actual		
Not enough data	entered, You must first enter val	ue(s) in C17 or Cells C18 and C	221			
Test 2 Long-term assets This test is based on the valu assets are for the whole comp	e of buildings, land, and fixed eq pany, including any parent or sul	uipment from your most recent osidiary companies.	balance sheet, minus depreciation and long-term	n liabilities (such as a mortgage). The value of fixed		
Identify the threshold that app CBI => \$10 million CBI => For secondary en		Note that companies outside t	ne United States cannot be secondary engine ma	anufacturers (see §1068.30).		
CBI => For manufacturer		t supplies your engines: each of the last 10 years with n	o finding of noncompliance (\$3 million).			
	ets in the United States minus d \$3 million \$3 million but less than \$6 million but less than more	epreciation and related long-ter \$6 million \$10 million	m liabilities.			
Not enough data	entered, You must first chose ar	asset threshold from Cells C29	9, C30, or C33			

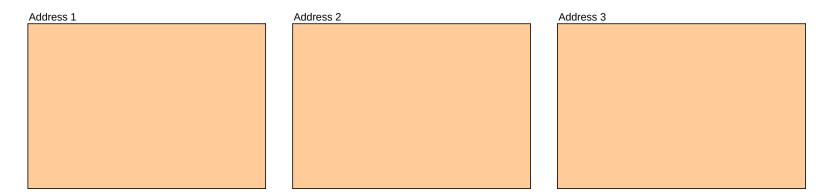
Certificate Holder's Name:

Identify the addresses where you have at least that much value of fixed assets (with corresponding photographs), as described below.

If you need to add additional locations, please use a second file. Name the file, "Bond worksheet XXXXXXX-Y.xls where XXXXXXXX is your companies name, and Y is the next sequential letter. For example, the second file is -A, the third file is -B

Identify all the addresses where your fixed assets are located.	
	Address 1
	Address 2
	Address 3

Include a photograph of each facility identified above. (Please embed files)



Include the following information:

Please enter the following data from the most recent balance sheet. Please include all Capital Leases



Certificate Holder's Name:

Bond amounts

If you need to post bond under §1054.690, use the following worksheet to calculate the value of the bond.

Report production volumes based on one of the following:

Most recent production reports for all engines produced from certified Small SI engine families. Projected sales figures from all certified Small SI engine families from the previous model year.

Estimated total annual U.S.-directed production of Small SI engines:

CBI =>	Disp. < 225 cc
CBI =>	225 ≤ Disp. < 740 cc
CBI =>	740 ≤ Disp. ≤ 1,000 cc
CBI =>	Disp. > 1,000 cc

1.0 CHANGE to 1.2 IF YOU PARTICIPATE IN DELEGATED ASSEMBLY, PER 1068.261

CBI => This is your minimum bond value for this year. This must be at least \$ 25,000

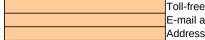
You must increase the value of your bond if your actual U.S.-directed production volumes for the current calendar year cause this calculated value to increase.

Warranty assurance

1

3.

Provide the following information related to fulfilling warranty claims:



Toll-free number in the United States for information about warranty claims and arranging for authorized repairs. E-mail address (or qualifying website) for information about warranty claims and arranging for authorized repairs. Address of at least one location in the United States from which you can supply replacement parts (for imported and domestic parts).

You must select one of the following three methods to show that you will generally be able to honor warranty claims:

We have authorized service centers in all 251 of the population centers identified in the "Population and altitude" sheet.

We will offer warranty service to owners located within 100 miles of an authorized service center in the continental United States.

Note that this does not apply for states with high-altitude areas (see "Population and altitude" sheet).

If owners are more than 100 miles from an authorized service center, which of the following methods will you use to honor warranty claims (select all that apply):

Free shipping	

Send service technician

Pay for repairs at non-authorized service centers.

We will use Option #1 for some states and Option #2 for other states.

Identify the states where you do not have authorized service centers in all the identified population centers.

Option #2 Additional Information - for states in which you do not have the requisite number of service centers

If owners are more than 100 miles from an authorized service center, which of the following methods will you use to honor warranty claims (select all that apply):

Free shipping

Send service technician

Pay for repairs at non-authorized service centers.

Certificate Holder's Name:

Bond and Importation Information

Please detail the following information for all engine families that you will be certifying this year that include any engines introduced into commerce in the United States. Note one family may be on multiple lines because it has multiple importers.

EPA Family Name	Does the certificate holder meet the bond exemption criteria?	Importer(s) Name, Address, Phone number, Email, contact person (if certificate holder is the importer put	Volume of engines Importer will Import into U.S. (This column is	Is this volume projected sales or based on historical sales?	criteria? (answer only if the certificate holder	Who will post the bond - certificate holder or the importer? (answer only if the exemption criteria are not met by the importer or the certificate holder)

 			June 20

U.S. Population Centers over 100,000 – U.S. Census, 2000

Birmingham, AL Huntsville, AL Mobile, AL Montgomery, AL Anchorage, AK Chandler, AZ Gilbert, AZ Glendale, AZ Mesa, AZ Peoria, AZ Phoenix, AZ Scottsdale, AZ Tempe, AZ Tucson, AZ Little Rock, AR Anaheim, CA Antioch, CA Bakersfield, CA Berkeley, CA Burbank, CA Chula Vista, CA Concord, CA Corona, CA Costa Mesa, CA Daly City, CA Downey, CA El Monte, CA Elk Grove, CA Escondido, CA Fairfield, CA Fontana, CA Fremont, CA Fresno, CA Fullerton, CA Garden Grove, CA Glendale, CA Hayward, CA Huntington Beach, CA Inglewood, CA Irvine, CA Lancaster, CA Long Beach, CA Los Angeles, CA Modesto, CA Moreno Valley, CA Norwalk, CA Oakland, CA Oceanside, CA Ontario, CA Orange, CA Oxnard, CA Palmdale, CA Pasadena, CA Pomona, CA

States in the continental U.S. with high-altitude areas

Arizona Colorado Idaho Montana Nebraska Nevada New Mexico Oregon Texas Utah Wyoming

Rancho Cucamonga, CA Richmond, CA Riverside, CA Roseville, CA Sacramento, CA Salinas, CA San Bernardino, CA San Buenaventura (Ventura), CA San Diego, CA San Francisco, CA San Jose, CA Santa Ana, CA Santa Clara, CA Santa Clarita, CA Santa Rosa, CA Simi Valley, CA Stockton, CA Sunnyvale, CA Thousand Oaks, CA Torrance, CA Vallejo, CA Visalia, CA West Covina, CA Arvada, CO Aurora, CO Colorado Springs, CO Denver, CO Fort Collins, CO Lakewood, CO Pueblo, CO Thornton, CO Westminster, CO Bridgeport, CT Hartford, CT New Haven, CT Stamford, CT Waterbury, CT Washington, DC Cape Coral, FL Clearwater, FL Coral Springs, FL Fort Lauderdale, FL Gainesville, FL Hialeah, FL Hollywood, FL Jacksonville, FL Miami, FL Miami Gardens, FL Miramar, FL Orlando, FL Pembroke Pines, FL Port St. Lucie, FL St. Petersburg, FL Tallahassee, FL Tampa, FL Athens-Clarke County, GA

Atlanta, GA Augusta-Richmond County, GA Columbus, GA Savannah, GA Honolulu, HI Boise City, ID Aurora, IL Chicago, IL Joliet, IL Naperville, IL Peoria, IL Rockford, IL Springfield, IL Evansville, IN Fort Wayne, IN Indianapolis, IN South Bend, IN Cedar Rapids, IA Des Moines, IA Kansas City, KS Olathe, KS Overland Park, KS Topeka, KS Wichita, KS Lexington-Fayette, KY Louisville-Jefferson County, KY Baton Rouge, LA Lafayette, LA New Orleans, LA Shreveport, LA Baltimore, MD Boston, MA Cambridge, MA Lowell, MA Springfield, MA Worcester, MA Ann Arbor, MI Detroit, MI Flint, MI Grand Rapids, MI Lansing, MI Sterling Heights, MI Warren, MI Minneapolis, MN St. Paul, MN Jackson, MS Independence, MO Kansas City, MO Springfield, MO St. Louis, MO Lincoln, NE Omaha, NE Henderson, NV Las Vegas, NV North Las Vegas, NV Reno, NV

Manchester, NH Elizabeth, NJ Jersey City, NJ Newark, NJ Paterson, NJ Albuquerque, NM Buffalo, NY New York, NY Rochester, NY Syracuse, NY Yonkers, NY Cary, NC Charlotte, NC Durham, NC Fayetteville, NC Greensboro, NC Raleigh, NC Winston-Salem, NC Akron, OH Cincinnati, OH Cleveland, OH Columbus, OH Dayton, OH Toledo, OH Norman, OK Oklahoma City, OK Tulsa, OK Eugene, OR Portland, OR Salem, OR Allentown, PA Erie, PA Philadelphia, PA Pittsburgh, PA Providence, RI Charleston, SC Columbia, SC Sioux Falls, SD Chattanooga, TN Clarksville, TN Knoxville, TN Memphis, TN Nashville-Davidson, TN Abilene, TX Amarillo, TX Arlington, TX Austin, TX Beaumont, TX Brownsville, TX Carrollton, TX Corpus Christi, TX Dallas, TX El Paso, TX Fort Worth, TX Garland, TX Grand Prairie, TX

Houston, TX Irving, TX Laredo, TX Lubbock, TX McAllen, TX Mesquite, TX Pasadena, TX Plano, TX San Antonio, TX Waco, TX Wichita Falls, TX Salt Lake City, UT West Valley City, UT Alexandria, VA Arlington CDP Chesapeake, VA Hampton, VA Newport News, VA Norfolk, VA Richmond, VA Virginia Beach, VA Bellevue, WA Seattle, WA Spokane, WA Tacoma, WA Vancouver, WA Green Bay, WI Madison, WI Milwaukee, WI