



**DETAILED SPECIFICATION 01140 - WORK RESTRICTIONS  
CONTRACTS CRO-557 G, H, P, E**

**DEP LOCAL LAW 77 COMPLIANCE MONTHLY REPORTING FORM 2**

Contractor: \_\_\_\_\_ Report # \_\_\_\_\_ Covering the Mo/Yr of: \_\_\_\_\_  
 Project Name: \_\_\_\_\_ Project # \_\_\_\_\_ Address: \_\_\_\_\_  
 DEP Representative or PM Contact Name: \_\_\_\_\_ DEP Representative or PM Contact Number: \_\_\_\_\_

**SUMMARY OF LISTED EQUIPMENT AND BAT**

Total pieces of Equipment used on site this Month = \_\_\_\_\_ Total that used BAT this Month = \_\_\_\_\_  
 Total pieces of equipment used on site this Calendar Year = \_\_\_\_\_ Total that used BAT this Year = \_\_\_\_\_

**DIESEL FUEL USED**

The use of Ultra Low Sulfur Diesel Fuel (ULSD) with less than 15 parts per million (ppm) sulfur is required \* for all diesel equipment and engines (50 HP or greater) used on site. Please indicate your fuel use for this month and the running total for the calendar year. Copies of fuel invoices and these forms with required attachments must be kept on site and supplied to DEP representatives upon request.

Fuel Supplier	ULSD Fuel < 15 ppm sulfur	16-30 sulfur*	Other Low Sulfur Diesel Fuels	
			Fuel used as Category III BAT*	Other (List fuel-based BAT's here)
<b>Totals</b>				

(Current Fiscal Year) July 1, 2016 - June 30, 2017

\* Attach copy of DEP Determination/Waiver.

**DECLARATION OF COMPLIANCE**

By signing this document, I certify that the information provided is accurate, that all diesel equipment over 50 hp used on the project during the reporting period by my employees and subcontractors is included and, except as explained above, all diesel fuel used on the project during the reporting period was ULSD with sulfur content less than 15 ppm, and that all BAT retrofits have been selected and installed in accord with LL 77. Note that DEP will audit sites to ensure forms are accurate. Fines for non-compliance and fraud will be levied by DEP against the Contractor according to the terms of the Law.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Print: \_\_\_\_\_ Contractor Name and Title

There are other Prime Contractors on this site whose equipment is not included here.

Revised 05/2016