| | | | | | | DEP approved BAT installed (DEP decal must be applied to vehicle indicating BAT type and date installed) | y DEP c). waiver" DEP Decal required No. | | | | | | | | | | |
|--|------------------------|---------------------|---------------|--|--|---|---|--|--|--|--|--|--|--|--|--|---|
| | | | | | | BAT installed dicating BAT | LL-77 Category I(a).I(b).I(c). II, III | | | | | | | | | | |
| | | | | | | DEP approved BAT installed blied to vehicle indicating BAT | Model | | | | | | | | | | |
| RM 1 | | | | | | DE nust be applie | Make | | | | | | | | | | |
| NG FOR | Covering the Mo/Yr of: | | | ntact Number. | | (DEP decal n | Date Installed | | | | | | | | | | |
| ORTI | Covering | | | e or PM Co | | | HP Rating | | | | | | | | | | |
| LL-77 FORM - 1 LOCAL LAW 77: DEP MONTHLY REPORTING FORM 1 | Report # | Contractor's Phone: | | DEP Representative or PM Contact Number: | form so that I powered | missions of | # NIA | | | | | | | | | | |
| /: DEP | | | Project # | | actors to file this SD) fuel in diese | T) for reducing e | Model # | | | | | | | | | | a set of the set |
| LAW 7 | | | | | requires its contra Sulfur Diesel (UL | e Technology (BA 2003. | Year | | | | | | | | | | concor during a |
| LOCAL | | | | | The New York City of Environmental Protection requires its contractors to file this form so that it can report to the DEP on USAGE of Ultra Low Sulfur Diesel (ULSD) fuel in diesel powered | non-road vehicles, and the use of Best Available Tech pollutants, as required by NYC Local Law 77 of 2003. | Make | | | | | | | | | | in united for some |
| | | | | t Name: | k City of Enviro to the DEP on L | iicles, and the u s required by NN | Туре | | | | | | | | | | T comincomon |
| | | | | M Contac | he New Yor can report | on-road vel | Est. Future Usage Months | | | | | | | | | | iner if BA |
| | | ress: | | tative or F | Fē | ΞĂ | Days Used This Month | | | | | | | | | | F DEP W |
| | Contractor: | Contractor Address: | Project Name: | DEP Representative or PM Contact Name: | | | Prior Months Used On Site | | | | | | | | | | * Attack convide DED Wainer if BAT requirement is united for any reason of minor all or nort of the contrast nariod |

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

EXHIBIT A – LOCAL LAW 77: DEP MONTHLY REPORTING FORMS

| DEP LOCAL LA | DEP LOCAL LAW 77 COMPLIANCE MONTHLY REPORTING FORM 2 | MONTHLY REPORT | TING FORM | 12 |
|--|---|--|--|---|
| Contractor: | Report # | Covering the Mo/Yr of: | | |
| Project Name: | Project # Address: | | | |
| DEP Representative or PM Contact Name: | DEP Representati | DEP Representative or PM Contact Number: | | |
| SUMMARY OF LISTED EQUIPMENT AND BAT | AND BAT | | | |
| Total pieces of Equipment used on site this Month | e this Month = | Total that used BAT this Month | " | |
| Total pieces of equipment used on site this Calendar Year = | e 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. | s than 15 parts per million (ppm) sulfur is requir n and the running total for the calendar year. Co epresentatives upon request. | ed * for all diesel equipment and engine: pies of fuel invoices and these forms wit | s (50 HP or greater) th required | |
| | | | Other Low | Other Low Sulfur Diesel Fuels |
| Fuel Supplier | ULSD Fuel < 15 ppm sulfur | 16-30 sulfur* | Fuel used as Category III BAT* | Other (List fuel-based BAT's here) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Totals | | | | |
| (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. | ovided is accurate, that all diesel equipment ov ve, all diesel fuel used on the project during the with LL 77, Note that DEP will audit sites to en: e Law. | er 50 hp used on the project during the r reporting period was ULSD with sulfur (sure forms are accurate. Fines for non-c | reporting period by my of content less than 15 pp content less than 15 pp compliance and fraud w | employees and m, and that all II be levied by |
| Signed: | | Date: | | |
| Print: | | | | |
| Contractor Name and Title | itle | | | |
| There are other Prime Contractors on this site whose equipment is not included here. | nose equipment is not included here. Page 2 of 2 | of 2 | | Revised 05/2016 |

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

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