

LOCAL LAW 77: DEP 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 = _____

DECLARATION OF COMPLIANCE

By signing this document, I certify that the information provided is accurate, and that all non-road diesel-powered vehicles used on the project during the reporting period by my employees and subcontractors are included, and that all BAT retrofits have been selected and installed in accordance with LL 77, including the Use of ULSD (Ultra Low Sulfur Diesel) fuel.

Note 1: Diesel fuel powered nonroad vehicles/equipment's used for fewer than twenty calendar days on the contract are exempt from BAT requirement.

Note 2: 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.