FORM LL-77 **LOCAL LAW 77: DEP MONTHLY REPORTING FORM 1** Covering the Mo/Yr of: ____ Contractor: Report # Contractor Address: Contractor's Phone: _____ Project # _____ Project Name: Address: DEP Representative or PM Contact Number: DEP Representative or PM Contact Name: The New York City of Environmental Protection requires its contractors to file this form so that it can repor to the DEP on USAGE of Ultra Low Sulfur Diesel (ULSD) fuel in diesel powered non-road vehicles, and the use of Best Available Technology (BAT) for reducing emissions of pollutants, as required by NYC DEP approved BAT installed Local Law 77 of 2003. (DEP sticker must be applied to vehicle indicating BAT type and date

									installed)					
Prior Months Used On Site	Days Used This Month	Est. Future Usage Months	Туре	Make	Year	Model #	VIN#	HP Rating	Date Installed	Make	Model	LL-77 Category I(a),I(b),I(c), II, III	DEP waiver* required	DEP Decal No.

^{*} Attach copy of DEP Waiver if BAT requirement is waived for any reason during all or part of the contract period.

LOCAL LAW 77: DEP MONTHLY REPORTING FORM 2 Contractor: Report # Covering the Mo/Yr of: 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 Calender 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.