

**LOCAL LAW 77: DEP MONTHLY REPORTING FORM 1**

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

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 Technology (BAT) for reducing emissions of pollutants, as required by NYC Local Law 77 of 2003.

Prior Months Used On Site	Days Used This Month	Est. Future Usage Months	Type	Make	Year	Model #	VIN #	HP Rating	DEP approved BAT installed (DEP sticker must be applied to vehicle indicating BAT type and date installed)						
									Date Installed	Make	Model	LL-77 Category (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: \_\_\_\_\_  
 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>				
<b>Totals Since July 1, 2010</b>				

\* 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