



Emily Lloyd
Commissioner

THE CITY OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Bureau of Environmental Compliance
59-17 Junction Boulevard, 9th Floor, Flushing, New York 11373

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Michael Gilseman
Assistant Commissioner
Environmental Compliance

EQUIPMENT / MACHINE EMISSION COMPLIANCE FORM (LL 77)

IN ORDER TO RECEIVE A COMPLIANCE DECAL FROM DEP YOU MUST FILL OUT THIS FORM COMPLETELY

Project Information

1. Name or Number :			2. Location / Address:			FOR OFFICIAL USE ONLY DEP Issued Compliance Decal Number:
3. NYC Agency Name:	4. Agency Contact Person:	5. Contact Phone # :	6. Block / Lot	7. Zip:	8. Borough or County:	

Contractor Information

9. Company Name:			10. Address:			11. Phone # :
12. Authorized Representative:	13. Title	14. City:	15. State:	16. Zip:	17. E-Mail:	

Equipment / Machine information

18. Equipment Type:	19. Manufacturer:	20. Year:
21. Vin or ID # :	22. Model:	23. <input type="checkbox"/> OWN <input type="checkbox"/> RENTAL

Engine Information

24. Manufacturer:	25. Model # :	26. Family # :	27. Tier: <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV If Tier IV is selected ³ : <input type="checkbox"/> INTERIM <input type="checkbox"/> FINAL
28. Displacement in (L):	29. Serial # :	30. Year Manufactured:	31. HP:

Retrofit Information

32. Manufacturer:	33. Model:	34. Installation Date:	
35. Device Type: <input type="checkbox"/> DPF <input type="checkbox"/> FTF <input type="checkbox"/> DOC <input type="checkbox"/> Other: _____	36. Verification or EO Number:	37. Verified By: <input type="checkbox"/> EPA <input type="checkbox"/> CARB <input type="checkbox"/> VERT	38. Verification ¹ Document Attached? <input type="checkbox"/> YES <input type="checkbox"/> NO
39. Local Law 77 Category: <input type="checkbox"/> I(a) <input type="checkbox"/> I(b) <input type="checkbox"/> I(c) <input type="checkbox"/> II <input type="checkbox"/> III	40. DEP Waiver ² Required? <input type="checkbox"/> YES <input type="checkbox"/> NO		

I certify that the information provided is accurate as per the requirements of Local Law 77 of 2003 (LL 77). The installed retrofit device shall be a Verified System meeting EPA/CARB/VERT standards and satisfies all of the terms and conditions as set forth in the verification documents. Note: DEP will audit sites to ensure forms and documents are accurate, and that equipment is in full compliance with LL 77 requirements. Fines for non-compliance, or false claims will be subject to enforcement and penalties associated with failure to comply with LL 77.

41. Contractor's Signature

42. Date

43. Print Contractor Name

44. Title

¹ Attach Verification Letter or Executive Order / Supporting Documents For EPA or CARB or VERT Verified System.

² Attach copy of DEP Waiver if BAT requirement is waived for any reason during all or part of the contract period

³ Provide Engine Certification Data