

Philadelphia Department of Public Health
Division of Air Management Services
Fleet Roster for Public Works Construction Projects

In accordance with Executive Order 1-07, the City of Philadelphia requires that certain nonroad diesel fueled operating on City of Philadelphia public works contracts are required to be equipped with clean diesel technology. As part of this requirement, contractors are required to complete this form for each covered vehicle to be used on the site. This form must be submitted to the City Project Manager no later than two days before vehicles are brought onto the project site. Any false certification or representation shall constitute a substantial breach of contract entitling the City to all rights and remedies provided in the contract or otherwise available at law. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. § 4904. An assessment of up to \$1,000 per offense per day may be imposed if noncompliant equipment is found to be operating on site. The City will perform random inspections to ensure compliance.

Initial Submission

Fleet Update

Name of Contracting Firm:		
Company Address:		
City:	State:	Zip:
Project Lead:	Title:	
Phone:	Fax:	
Project Location:		
Contract #:	City Project Manager:	

Contact Information for Fleet Owner/Operator, if other than Contracting Firm:

Company:		
Address:		
City:	State:	Zip:
Fleet Manager:		

Please list all diesel vehicles >50hp to be used on site (except highway-legal vehicles). Attach additional pages if needed:

Equipment Number	Type of Vehicle	Vehicle Make & Model	Year of Manuf.	Owner	Control Device Manufacturer and Model	Date Control Device Ordered from Supplier	Control Device Supplier	Date of Installation	Verifying/Certifying Entity	Vehicle On-Site Date

Fuels to be used on project site and approximate expected energy use:

Ultra-Low Sulfur Diesel	_____	gallons/week
Biodiesel	_____	gallons/week
Natural Gas	_____	SCF/week
Propane	_____	SCF/week
Electric	_____	kWh/week
Other ()	_____	/week

Definitions

Vehicle Data:

Equipment Number – Unique Identifier used by fleet manager to track vehicles

Type of Vehicle – Broad category and/or application (e.g. forklift, crane)

Vehicle Make & Model – Manufacturer and model of vehicle

Year of Manuf. – Year vehicle was produced

Owner - Individual or entity that owns the vehicle

Vehicle On-Site Date - Date vehicle is scheduled to be brought on site (or if after the fact, date vehicle was actually brought on site).

Control Technology Data:

Control Device Manufacturer and Model – Original manufacturer of aftertreatment or other control device

Supplier – Retail supplier of technology to fleet (may have also installed technology)

Date of Installation – Month and year technology was installed on the vehicle

Verifying/Certifying Entity – All equipment must be verified by either the California Air Resources Board (CARB) or the Environmental Protection Agency (EPA), or must be certified in writing by the manufacturer to reduce tailpipe emissions of particulate matter by 20% or more.

For a list of verified technologies please see EPA's website: <http://www.epa.gov/otaq/retrofit/verif-list.htm>

Please call 215-685-9422 or email Rachel.Andes@phila.gov with any questions.