

Indirect Source Review (ISR) - Construction Clean Fleet Data Template

A. Project Information (All fields are required to be completed)

Project Name:	ISR Project Number:
Contact Name:	Contact Phone Number:
Start of Construction (Month/Year):	End of Construction (Month/Year):
Please briefly describe the development project or project phase this data is being submitted for (e.g.: 300 multi-family residential units apartments or 6 miles road widening):	

Please note: When an ISR project involves the use of a Construction Clean Fleet as a required on-site emission reduction measure, construction records for the development project or project phase(s) is required to be submitted to the District **within 30 days of completing construction of the development project or project phase.**

B. Demolition/Grubbing/Land Clearing

Please complete section below:

Duration of this phase: _____ days	Start date: _____	End date: _____
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Check box if no Demolition/Grubbing/Land Clearing Construction occurred

Type of Vehicles and Equipment	No. of Vehicles and Equipment	Engine Model Year or Year Rebuilt	Horsepower	Total Hours of Operation	Alternative Fuel Type (If Available)	Control Device (If Available)
Bore / Drill Rig						
Concrete / Industrial Saw						
Crane						
Crawler Tractor						
Crushing / Processing Equipment						
Excavator						
Grader						
Off Highway Tractor						
Off Highway Truck						
Paver						
Other Equipment						
Paving Equipment						
Rollers						
Rough Terrain Forklift						
Rubber Tired Dozer						
Rubber Tired Loader						
Scraper						
Signal Boards						
Skid Steer Loader						
Surfacing Equipment						
Tractor / Loader / Backhoe						
Trencher						

C. Grading/Excavation

Please complete section below:

Duration of this phase: _____ days

Start date: _____

End date: _____

Check box if no Grading/Excavation Construction occurred

Type of Vehicles and Equipment	No. of Vehicles and Equipment	Engine Model Year or Year Rebuilt	Horsepower	Total Hours of Operation	Alternative Fuel Type (If Available)	Control Device (If Available)
Bore / Drill Rig						
Concrete / Industrial Saw						
Crane						
Crawler Tractor						
Crushing / Processing Equipment						
Excavator						
Grader						
Off Highway Tractor						
Off Highway Truck						
Paver						
Other Equipment						
Paving Equipment						
Rollers						
Rough Terrain Forklift						
Rubber Tired Dozer						
Rubber Tired Loader						

D. Services Installation

Please complete section below:

Duration of this phase: _____ days

Start date: _____

End date: _____

Check box if no Services Installation Construction occurred

Type of Vehicles and Equipment	No. of Vehicles and Equipment	Engine Model Year or Year Rebuilt	Horsepower	Total Hours of Operation	Alternative Fuel Type (If Available)	Control Device (If Available)
Crawler Tractor						
Excavator						
Grader						
Off Highway Tractor						
Off Highway Truck						
Other Equipment						
Rough Terrain Forklift						
Rubber Tired Dozer						
Rubber Tired Loader						
Scraper						
Skid Steer Loader						
Surfacing Equipment						
Tractor / Loader / Backhoe						
Trencher						

E. Building

Please complete section below:

Duration of this phase: _____ days

Start date: _____

End date: _____

Check box if no Building Construction occurred

Type of Vehicles and Equipment	No. of Vehicles and Equipment	Engine Model Year or Year Rebuilt	Horsepower	Total Hours of Operation	Alternative Fuel Type (If Available)	Control Device (If Available)
Bore / Drill Rig						
Concrete / Industrial Saw						
Crane						
Crawler Tractor						
Crushing / Processing Equipment						
Excavator						
Grader						
Off Highway Tractor						
Off Highway Truck						
Paver						
Other Equipment						
Paving Equipment						
Rollers						
Rough Terrain Forklift						
Rubber Tired Dozer						
Rubber Tired Loader						
Scraper						
Signal Boards						
Skid Steer Loader						
Surfacing Equipment						
Tractor / Loader / Backhoe						
Trencher						

F. Asphalt/Drainage/Utilities/Subgrade

Please complete section below:

Duration of this phase: _____ days

Start date: _____

End date: _____

Check box if no Asphalt/Drainage/Utilities/Subgrade Construction occurred

Type of Vehicles and Equipment	No. of Vehicles and Equipment	Engine Model Year or Year Rebuilt	Horsepower	Total Hours of Operation	Alternative Fuel Type (If Available)	Control Device (If Available)
Bore / Drill Rig						
Concrete / Industrial Saw						
Crane						
Crawler Tractor						
Crushing / Processing Equipment						
Excavator						
Grader						
Off Highway Tractor						
Off Highway Truck						
Paver						
Other Equipment						
Paving Equipment						

Rollers						
Rough Terrain Forklift						
Rubber Tired Dozer						
Rubber Tired Loader						
Scraper						
Signal Boards						
Skid Steer Loader						
Surfacing Equipment						
Tractor / Loader / Backhoe						
Trencher						

H. Certification Statement

I certify that I have authorization as the signing authority for the submittal of this Construction Clean Fleet Data Template, and that all information provided in this Template, including any additional attachments, is the following:

- The construction data submitted is all the data covering the entire construction phase (e.g.: from ground construction related activities to vertical construction activities),
- The construction data submitted is for the entire development project or project phase it is being submitted for as described on page 1 of the Template, and
- The construction data is complete and correct to the best of my knowledge.

I understand that the District is relying upon this information to verify compliance with the construction requirements of District Rule 9510 Indirect Source Review, and that if such requirements are not met, additional fees may be required by Rule 9510.

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Company Name: _____