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

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| 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. |

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| B. Demolition/Grubbing/Land Clearing |
| Please complete section below: |
| Duration of this phase:       days | Start date: | End date:  |
| [ ]  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 |  |  |  |  |  |  |

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| 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 |  |  |  |  |  |  |

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| 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 |  |  |  |  |  |  |

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| 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 |  |  |  |  |  |  |

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| 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 |  |  |  |  |  |  |

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| 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |