

APPENDIX A. CONTRACT EQUIPMENT INVENTORY

- A. This form must be completed and presented to the City of Austin Representative on or before the day construction activity commences. If any additional equipment is brought on-site after construction begins, an additional form must be submitted to the Representative on or before the day the additional equipment begins work.
- B. Equipment owned and/or operated by subcontractors must also be included in the project reporting. Each company’s equipment should be submitted on separate forms.
- C. This form will be retained by the Representative and may be used to conduct occasional on-site inspections and/or verify compliance with the City of Austin Clean Construction Specification.

1. **Contract:** _____

2. **Company/Organization Name:** _____

3. **Did your company/organization have to purchase new equipment or upgrade existing equipment in order to comply with the Clean Construction Specification?**

(Check all that apply)

- _____ Yes, purchased new equipment
- _____ Yes, repowered existing engines to a cleaner standard
- _____ Yes, retrofitted existing equipment
- _____ Yes, rented equipment to comply with specification
- _____ No action necessary, already had enough compliant equipment in fleet

4. **Complete the table below for all equipment in use on the public works contract. Add additional rows/pages as necessary.**

Equipment Serial Number <i>(last five digits)</i>	Type	Engine Model Year	Horse-power	Claiming Low-Use Exemption?¹ <i>(Complete Item 5 for each unit marked “yes”)</i>	Claiming Usage or Reporting Requirement Exemption? <i>(Complete Item 6 for each unit marked “yes”)</i>
<i>Example 1</i>	<i>Excavator</i>	<i>2007</i>	<i>46</i>	<i>N/A (compliant)</i>	<i>N/A (compliant)</i>
<i>Example 2</i>	<i>Wheel Loader</i>	<i>1997</i>	<i>124</i>	<i>No</i>	<i>Yes</i>
<i>Example 3</i>	<i>Trencher</i>	<i>1992</i>	<i>56</i>	<i>Yes</i>	<i>No</i>

¹Note that additional reporting/documentation will be required throughout the project using the Clean Construction Specification Low-Use Exemption Weekly Reporting Form.

5. Low-Use Equipment Exemption: Complete the table below for each piece of equipment which is designated as low-use equipment. Add rows or make additional copies as necessary.

Equipment Serial Number <i>(last five digits)</i>	Estimated Hours of Use per Week <i>(on this job only)</i>	Hour Meter Reading at Start of Job	Explanation/Description
<i>Example 3</i>	7	250	<i>Specialized equipment</i>

6. Use/Reporting Requirements Exemption: Complete the table below for each piece of equipment for which an exemption is being claimed based upon usage or reporting requirements associated with a grant program or other clean air initiative. Add rows or make additional copies as necessary.

Equipment Serial Number <i>(last five digits)</i>	Funding Agency	Grant Program/Clean Air Initiative	Explanation of Use/Reporting Requirements
<i>Example 2</i>	<i>TCEQ</i>	<i>TERP</i>	<i>Must use at least 1500 hours/year through 2014</i>

END