City of La Quinta Public Works Department - PM 10 Review Checklist

☐ FORM A (8-1/2” X 11” AQMD FORM) FILLED OUT if > 10 acres disturbed area
☐ EOR FORWARD TO AQMD if > 10 acres disturbed area
☐ VICINITY MAP PRESENT
☐ PROJECT DESCRIPTION

DEVELOPMENT PLAN
☐ Schedule of Activities
☐ Time frame for completion
☐ Number of 2000 gallon water trucks based on 1 truck per 8 acres
☐ Number of acres utilizing sprinklers
☐ Define the acreage of disturbed and permanently sealed areas.
☐ Soil Types
☐ Estimate of expenditure of dust control
☐ On plan view, describe & locate the water source and show the flow rate (gpm)
☐ Locate and provide flow rate for a backup water source

COACHELLA VALLEY FUGITIVE DUST CONTROL HANDBOOK (CVFDCH)
☐ Earth Movement (3-16)
☐ Project Phasing
☐ Pre-watering
☐ Watering During Earth Movement
☐ Applied Continuously
☐ Water Towers
☐ Perimeter Controls
☐ Wind Fencing (3-17)
☐ Watering Systems Shown
☐ Site Stabilization
☐ Chemical Dust Suppressants
☐ Vegetation
☐ Contingency Measures

☐ Unpaved Road Travel (3-18)
  ☐ Paving with Periodic Street Cleaning
  ☐ Surface Treatments (chemical or constant watering)
  ☐ Source Extent Reduction (trips and speed)
  ☐ Contingency Measures

☐ Storage Piles/Bulk Material Handling (3-19)
  ☐ Wind Sheltering (barriers/coverings)
  ☐ Storage Pile Stabilization (water/chemical/vegetation)
  ☐ Material Handling
  ☐ Contingency Measure

☐ Vehicle Track Out, Hauling Cleanup (3-20)
  ☐ Track-out Prevention (access, cover, liners)
  ☐ Track-out Mitigation (street sweep/specific)
  ☐ Contingency Measure

☐ Disturbed Surfaces/Inactive Sites
  ☐ During Dust Generating Activities (Water/Towers)
  ☐ Perimeter Controls (fence/water system)
  ☐ Temporary Stabilization during weekends, after work, holidays

☐ Long Term Stabilizing (3-22)
  ☐ Polymer Stabilization callout indicates green or approved equal colorant additive for all stabilization
  ☐ Unpaved Parking Lots
  ☐ Areas Subject to Frequent Disturbance (equipment and parking)
  ☐ Employee Training (Specifics/environmental observer/Nancy Leone (909) 396-2392)
☐ DUST CONTROL TEMPLATE (SEE CVFDCH Page 3-25)
☐ SIGNAGE
  ☐ Locations
  ☐ City Phone Number 760-416-5315
  ☐ AQMD Phone Number 1-800-288-7664

☐ LOCATION OF DUMP SITE AND ROUTE LOCATED ON THE VICINITY MAP.
☐ ARCHAEOLOGICAL ADVISORY GROUP INFORMATION
☐ RESPONSIBLE INDIVIDUAL SIGNATURE BLOCK WITH REQUIRED INFORMATION
☐ OWNERS CERTIFICATION STATEMENT
☐ DESIGN ENGINEER AQMD CERTIFICATE NUMBER (VALID DATE) AND SIGNATURE
☐ SWPPP PLAN CHECK SUBMITTED
☐ BONDING INFORMATION ($2,000 /acre – 75% bond, 25% cash)
☐ PLAN VIEW SHOWING
  ☐ Fencing
  ☐ Sign located on project side
  ☐ Sight distance reviewed and verified (angle fencing at entrances to assure site distance)
  ☐ Block wall
  ☐ Material storage area with 6ft fence and gate with lock
  ☐ Speed limit signs
  ☐ Track out locations (rumble strips at full width of entrance, gravel on each side of rumble strip)
  ☐ PM10 sign location
  ☐ Water source with flow in gpm

☐ PAD GRADES SHOWN
☐ ABATEMENT OF DUST MITIGATION STATEMENT
☐ PM10 SITE SPECIFIC PLAN
☐ ENTER DATA IN PM10 LOG
☐ STOCKPILES NOT LOCATED ON EASEMENTS OR FIXED IMPROVEMENT (NO STOCKPILE WITHOUT PRIOR CITY APPROVAL)
☐ CITY RELEASE FORM FOR COMMERCIAL PROPERTY GRAFFITI SIGNED BY DEVELOPER
☐ CITY ENGINEER SIGNATURE BLOCK PROVIDED