

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 at time the acreage of disturbed and permanently sealed
- 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 BEST AVAILABLE CONTROL MEASURES

- Earth Movement
- 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 w/Periodic Street Cleaning
 - Surface Treatments (chemical or constant watering)
 - Source Extent Reduction (trips and speed)
 - Contingency Measure
- Storage Piles/Bulk Material Handling
 - Wind Sheltering (barriers/coverings)
 - Storage Pile Stabilization (water/chem./vegetation)
 - Material Handling (load side/100' bldg/8'hi)
 - 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)
 - Temp Stab during weekends, after work, holidays
- Long Term Stabilizing (3-22)
- Polymer Stabilization callout indicates green colorant additive for all stabilization
- Unpaved Parking Lots
- Areas Subject to Frequent Disturbance (equipment and parking)
- Employee Training (Specifics/environmental observer/Sharon Zamora (909) 396-2183)

- DUST CONTROL TEMPLATE (SEE CVFDCH SECT 6.2)**
- SIGNAGE**
 - Locations
 - City Phone Number 760-416-5315
 - AQMD Phone Number 1-800-288-7664
 - Long term stabilization (10 days after no work) Item 5 Ord
- 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 CERT 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 6ft fence and gate w/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**