



DUST CONTROL PLAN

Non-Attainment Area

Daily Self-Checklist Compliance Log

Dust Permit # Site: Date:

Section 1. Obligatory Work Practice Standards (If **No** is checked corrective action/s taken must be listed in the comment)

Criteria	Observed	Comments	
1.A	Are all ingress & egress points for traffic into & out of site defined & clearly marked?	Y <input type="checkbox"/> N <input type="checkbox"/>	
1.B	Are effective control measures taken for inactive areas, and post-operation roadways?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.C	Are effective control measures taken for bulk material stacking and stockpiling operations?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.D	Is trackout length and pack depth monitored at each egress point?	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Are control/clean up measures in place/taken to limit track out to < 25' in length, or a pack depth of 0.25"?	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Is all visible track out cleaned up/removed at the close of each workday and/or work shift?	Y <input type="checkbox"/> N <input type="checkbox"/>	
1.E	Is the dust control sign erected & visible to the public at the main entrance? (5 acres and above)	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.F	Have all site superintendents/on-site representative and water truck/pull drivers completed a basic dust-control training course within the last 3 years? (Required for sites 1 acre and larger)	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Does your site have a qualified Dust Control Coordinator onsite? (Sites 5 acres or larger)	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.G	Is everyone entering and exiting the site conforming to project access control requirements?	Y <input type="checkbox"/> N <input type="checkbox"/>	
1.H	Are effective control measures taken for active working areas, parking areas, and roadways?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.I	Is pre-watering -to the depth of cut- been applied before starting earthmoving cut-operations?	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Is water being effectively applied during bulk-excavation operations?	Y <input type="checkbox"/> N <input type="checkbox"/>	
1.J	Are load stabilization requirements for bulk-excavated materials, within your site, being met?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.K	Are haul trucks that cross paved-public roads loaded with not less than 3" of freeboard?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Are haul trucks that cross paved-public roads loaded so that no bulk material is higher than the sides, front, and back of the cargo container area?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Is spillage/loss of bulk material from: holes, openings, floor sides, and tailgates prevented?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.L	Is water applied to the demolition debris immediately following demolition activities?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Is water applied to all disturbed soil surfaces after demolition activity to prevent wind erosion?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.M	Is water being applied prior to weed abatement by discing or blading?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Is water being applied while conducting weed abatement by discing or blading?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Is water, gravel, or a suitable dust suppressant/or vegetative cover being applied after weed abatement by discing or blading occurs?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.N	Does your site discontinue/cease blasting in wind gusts above 25 miles per hour?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Does your site pre-water, maintaining surface soils stabilization where support equipment and vehicles will operate during blasting operations?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
1.O	Are all on-site sub-contractors engaged in earthmoving activity registered with PCAQCD?	Y <input type="checkbox"/> N <input type="checkbox"/>	

Section 2. Objective Standards (If **No** is checked corrective action/s taken must be listed in the comment section)

Criteria	Observed	Comments	
A minimum of one opacity observation form for each applicable limitation must be completed daily if at any time visible emissions are present. <small>*Completed opacity observation forms must be attached to this form and maintained as part of the daily logs</small>			
2.A	Is/has there been any visible fugitive dust emissions during any part of this workday/shift?	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Are effective control measures taken to comply with the 0% property line, opacity limitation?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	Observation Time: <input style="width: 100px;" type="text"/>
	Are effective dust control measures taken to comply with the continuous plume limitation?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	Observation Time: <input style="width: 100px;" type="text"/>
	Are effective dust control measures, taken to comply with the intermittent plume limitation?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	Observation Time: <input style="width: 100px;" type="text"/>
2.B	Are control measures taken to limit track out to < 25' in length, or a pack depth of 0.25"	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Does your site have a track out control system(s) installed? <small>(Required for sites 2 acres or larger or if there is >100 cubic yards of bulk material shipped on any one day)</small>	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	If your site has rumble strips are they at least 25' in length and the width of the exit?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	If your site has gravel pads are they at least 50' in length and 3' deep rocks >1" diameter?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	If your site uses internal paving as track out control does it comply with the following: extends 100' from any paved public road surface, covers the full width of exit, and cleaned with sufficient frequency, but not less than once per workday?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	If your site is using a wheel wash system, is it in good working order, and preventing track-out onto paved public roadways?	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
2.C	If your site is using a PCAQCD approved alternative track out control system, does it limit track out to <5' onto paved public roadways.	Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/>	
	Do disturbed parking area(s) and/or working area(s) comply at all times with one of the following? <input type="checkbox"/> Silt loading shall not exceed 0.33 oz/ft ² <input type="checkbox"/> Silt content shall not exceed 8%	Y <input type="checkbox"/> N <input type="checkbox"/>	*Sufficiently graveled areas are not suitable for testing.
	Does every disturbed roadway comply at all times with one of the following? <input type="checkbox"/> Silt loading shall not exceed 0.33 oz/ft ² <input type="checkbox"/> Silt content shall not exceed 6% for roads	Y <input type="checkbox"/> N <input type="checkbox"/>	*Sufficiently graveled areas are not suitable for testing.
	Do disturbed areas other than parking areas, working areas or roadway areas comply at all times with the drop ball test?	Y <input type="checkbox"/> N <input type="checkbox"/>	
	Does your site maintain active area stabilization to meet the foregoing standards listed in 2.C of this form until the activity ceases?	Y <input type="checkbox"/> N <input type="checkbox"/>	

