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Pinal County Air Quality Dust Application Cover Sheet

Permit to be Issued To:

Permit Number:

PINAL ◆ COUNTY
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PINAL COUNTY AIR QUALITY CONTROL DISTRICT

Nonattainment-Area Dust Permit Application Form

(As required by A.R.S. §49-480, and Chapter 4, Article 7, Pinal County Air Quality Control District Code of Regulations)

PO Box 987, Florence, AZ 85132
Phone (520) 866-6929 Fax (520) 866-6967

NONATT

For Office Use Only

Permit #		Date Issued:	
Approved By:			

IS MY APPLICATION COMPLETE?

☐ **1.** **Dust control permit application form:** Completely answer all questions; fill in all blanks and check boxes as appropriate, in both the applicant and project information areas of the form.

☐ 2. **Is this permit a Revision and/or Permit Transfer?** ☐ **Yes** ☐ **No** If **Yes** a permit revision/transfer form must be attached.

☐ **3** **Is this permit a Block Utility permit?** ☐ **Yes** ☐ **No** If **Yes** attach a Block Utility Worksite Location Form.

☐ **4.** **Is this site required to have a Dust Control Coordinator?** ☐ **Yes** ☐ **No** If **Yes** attach a Dust Control Coordinator List should there be more than one Dust Control Coordinator Assigned to the site.

☐ **5.** **Will this site be requesting a Phased Closure Plan?** ☐ **Yes** ☐ **No** If **Yes** attach a Phased Closure Plan

☐ **6.** **Dust Control Plan:** Chapter 4, Article 7 Section 4 (Dust Control Plan requirements) requires the submission of a Dust Control Plan with your application. Submit this application only after completely filling in every applicable section and sub-section; a primary and contingency control measure must be chosen for each applicable section.

☐ **7.** **Plot Plan or Site Drawing:** Each application shall include a plot plan with linear dimensions in feet. The plot plan **must** be on 8.5 X11 inch paper, and may be on one or more sheets. The plot plan should show:

a. Entire project site/facility boundaries
b. Acres to be disturbed with linear dimensions
c. Nearest public roads
d. North arrow
e. Planned exit location onto paved areas accessible to the public
f. Assessor's Parcel number(s)
g. Street Address (if available)
h. Parking Staging Locations
i. Calculation of total area disturbed
j. Ensure that offsite work is covered (Roadway/Utility)

☐ **8.** **Assessor's Parcel Information:** If your site is a multi-parcel site a complete and accurate listing of every parcel is required and shall be listed on an Assessor Parcel List form which will need to be attached to this application.

☐ **9.** **Fee Payment:** Have the appropriate fee ready when submitting the completed permit application. Fees can be paid with a check or money order when submitting the application in person or by mail.

APPLICANT INFORMATION

Applicant Information must be fully and accurately completed, including full legal names of entities and individuals (no DBA's or trade names).

Section 1. Applicant (Entity to which the permit will be issued)

Relationship to Property (Check all that apply):

☐ Property Owner ☐ General/Prime Contractor ☐ Sub-Contractor ☐ Developer ☐ Lessee

Type of Entity:

☐ Corporation ☐ LLC Company or Partnership ☐ Sole Proprietor ☐ Individual ☐ Government

Name:			
Mailing Address:	City:	State:	Zip:
Phone:	Mobile:	Fax:	
Email Address:			

Section 2. Primary Project Contact

Name:	Title:	Email:
Office Phone:	Mobile:	Fax:

Section 3. Dust Control Coordinator

! **At least one Dust Control Coordinator is required to be on-site at all times during primary dust-generating operations for any site with five acres or more of disturbed surface area.**

! **List additional Dust Control Coordinators on a Dust Control Coordinator Log form and attach it to this application.**

Name:	Title:	Company:
Dust Control ID Number:	Expiration Date:	Email Address:
Office Phone:	Mobile:	Fax:

APPLICANT INFORMATION CONTINUED

Section 4. Property Owner/Developer

Type of Entity:
☐ Corporation ☐ LLC Company or Partnership ☐ Sole Proprietor ☐ Individual ☐ Government

Name:		Email Address:	
Address:		City:	State: / Zip:
Phone:	Mobile:	Fax:	
Owner'(s)/Developer Contact Person:		Title:	
Contact Phone:	Contact Mobile:	Contact Fax:	

PROJECT INFORMATION

Section 5. Name of Project

Project Name: Is this a permit renewal? ☐ **Yes** ☐ **No** If **Yes** Provide Previous Permit #:

*Permit renewals must be submitted at least 14 calendar days prior to the expiration of the original permit term. A rational system for the completion status of individual parcels within a project is required in order to cover non-contiguous parcels. (A complete and accurate assessor's parcel list is required).

Section 6. Project Location (attach a Assessor's Parcel form for multiple parcel permits)

Street Address: City/Area: ☐ Unincorporated Area (County) ☐ Incorporated (City)

Nearest Cross Street North/South: Nearest Cross Street East/West:

County Assessor's Parcel Number(s): Book: Map: Parcel: *Attach Assessor Parcel List if multiples

Community Number(s) Phase(s): Coordinates: Township: Range: Section:

Section 7. Project Scope/Acres of Disturbance (fill in all that apply)

Residential Single-Family:	*Enter Acres to be Disturbed	Residential Multi-Unit:	*Enter Acres to be Disturbed
Commercial:	*Enter Acres to be Disturbed	Road Construction:	*Enter Acres to be Disturbed
Trenching:	*Enter Acres to be Disturbed	Demolition:	*Enter Acres to be Disturbed
Weed Control:	*Enter Acres to be Disturbed	Site Prep / Land Development:	*Enter Acres to be Disturbed
Temporary Storage Yard:	*Enter Acres to be Disturbed	*Each surface area may fall into multiple categories	

Section 8. Earthmoving/Disturbance Activity (check all that apply)

☐ Land Stripping ☐ Trenching ☐ Grading ☐ Land Leveling ☐ Contouring the Earth ☐ Bulk Material Work
☐ Drilling ☐ Back filling ☐ Excavating ☐ Stockpiling ☐ Cutting/Filling ☐ Block Utility Work
☐ Grubbing ☐ Demolition ☐ Landscaping ☐ Blasting ☐ Weed Abatement ☐ Discing / Blading
☐ Parking ☐ Vehicle Traffic ☐ Utility Work ☐ Paving ☐ Storage Area(s) ☐ Other:

PERMIT ADMINISTRATION

Section 9. Attachments

☐ Plot Plan ☐ Phased Closure Plan ☐ Assessor Parcel List Form ☐ Block Utility Worksite Location Form
☐ Dust Plan ☐ Dust Coordinator Log ☐ Permit Revision Form ☐ Other:

Section 10. Fee Payment Information

Total Area Disturbed: Late Fee (if applicable): Total Fee(s) Due: Check/MO #:

Section 11. Permit Technician* *Person Completing Application

Name:	Title:	Email Address:
Phone:	Mobile:	Fax:

Section 12. Signature Affirmation

By signing this application, the permittee acknowledges obligations to, and liability for failure to: assure that any earthmoving activity on the site is covered by the permit, with respect to the site, comply with or cause compliance with objective standards of §4-7-226, comply with or cause compliance with obligatory work practice standards of §4-7-230, and comply with or cause compliance with commitments in the dust management plan submitted in support of the permit application. In addition your signature also affirms that you have the authority to commit the named permit applicant to comply with the aforementioned requirements.

Print Name:	Title:	Company:
Signature:		Date:

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PINAL COUNTY AIR QUALITY CONTROL DISTRICT

(As required by A.R.S. §49-480, and Chapter 4, Article 7, Pinal County Air Quality Control District Code of Regulations)

Non-Attainment-Area Dust Control Plan Form

PO Box 987, Florence, AZ 85232
Phone (520) 866-6929 Fax (520) 866-6967

Instructions:

- Every applicable section/sub-section requires at least one **Primary** control measure and at least one **Contingency** control measure. A contingency control measure is the back-up or secondary action(s) that needs to be immediately implemented when the primary control measure(s) fails to adequately control dust emissions at the site.
- By checking off ☐P in each respective area the site representative is electing this as a **Primary** control measure.
- By checking off ☐C in each respective area the site representative is electing this as a **Contingency** control measure.
- Where Ø has been placed by a "P", the dust control measure **Cannot** be used as a primary control measure; this measure may only be considered a contingency control measure when selected.
- Where Ø has been placed by a "C", the dust control measure **Cannot** be used as a contingency control measure and is required to be used as a primary control measure whenever that section/sub-section applies to a project.

Section 1 Obligatory Work Practice Standards Section:

1. A Project Access Control §4-7-230.A

All sites must choose and implement this control measure as a primary control measure.

☐P Ø C Define, clearly mark, and enforce ingress and egress points for traffic into and out of the site.
*Ingress and egress points must be clearly indicated on the plot plant.

1. B Dust Suppression for Inactive and Post-operation Areas and Roadways §4-7-230.B

Does/will your site have inactive and post-operation areas and roadways? **Yes** ☐ **No** ☐

If **Yes,** you must choose and implement at least **One** primary and **One** contingency control measures from the following control measures when actively conducting stacking, loading or unloading operations:

Ø P ☐C Restrict access* ☐ Access Restriction Plan Attached
*Must specify additional primary control measure(s), and attach an Access Restriction Plan in accordance with §4-7-238.h

Ø P ☐C Pave ☐Beginning of Project* ☐During Project* ☐End of Project*
*Must specify additional control measure(s) that will be in place prior to paving

☐P ☐C Apply gravel

☐P ☐C Apply a suitable dust suppressant other than water* ☐ MSDS Sheet/s and Plan Attached
*Attach Copies of MSDS sheets, and plan in accordance with §4-7-238.4.i

☐P ☐C Apply water

☐P ☐C Establish a vegetative cover in accord with §4-7-226.D.

If **No**, explain why this category and its control measures are not applicable:

1. C Bulk Material Stacking and Stockpiling Operations §4-7-230.C

Does/will your site have Bulk Material Stacking and Stockpiling Operations? **Yes** ☐ **No** ☐

If **Yes,** you must choose and implement at least **One** primary and **One** contingency control measures from the following control measures for all inactive and post-operation-areas and-roadways within the site:

☐P ☐C Spray material with water, as necessary, prior to stacking, loading and unloading and/or while stacking, loading and unloading

☐P ☐C Spray material with a dust suppressant other than water, as necessary, prior to stacking, loading, and unloading and/or while stacking, loading and unloading* ☐ MSDS Sheet/s and Plan Attached
*Attach Copies of MSDS sheets, and plan in accordance with §4-7-238.4.i

If **Yes,** you must choose and implement at least **One** primary and **One** contingency control measures from the following control measures when not conducting stacking, loading or unloading operations:

☐P ☐C Cover all open storage piles with a tarp, plastic, or other material to prevent wind from removing the covering(s)/such that the covering(s) will not be dislodged by the wind

☐P ☐C Apply water to maintain a soil moisture content at a minimum of 12%, as determined by ASTM Method D2216-05 or other equivalent methods approved by the Control Officer and the Administrator. For areas that have an optimum moisture content of less than 12% as determined by ASTM Method D1557-02el or other equivalent methods approved by the Control Officer and the Administrator maintain at least 70% of the optimum soil moisture content

12% moisture slump issues

☐P ☐C Maintain a soil crust

Ø P ☐C Implement at least **One** of the control measures above and construct and maintain wind barriers, storage silos, or a three-sided enclosure with walls, whose length is no less than equal to the length of the pile, whose distance from the pile is not more than twice the height of the pile, whose height is equal to the pile height, and whose porosity is no more than 50%* *Must specify additional primary control measure(s)

If **No**, continue to the next section

Section 1 Obligatory Work Practice Standards Section Continued:

1. D Trackout Monitoring and Cleanup §4-7-230.D

All sites must choose and implement all **Three** control measures below as primary control measures:

☐P Ø C Monitor trackout length at each egress point

☐P Ø C Immediately clean up any trackout onto a paved public roadway that exceeds 25' in length or exhibits a trackout pack-depth greater than 0.25".

☐P Ø C Remove all visible trackout at the close of each workday and/or each work shift

1. E Signage §4-7-230.E

Is your site **Five** acres or larger? **Yes** ☐ **No** ☐

If **Yes** you must elect to install signage since your site is **Five** acres or larger:

☐P Ø C Erect a project information sign at the **main entrance** that is visible to the public or at each end of the road construction site. The sign shall be a minimum of 24 inches tall by 30 inches wide, have a white background, and have the words "DUST CONTROL" shown in black block lettering which is at least four inches high, and shall contain the following information in legible fashion"

1. Project Name
2. Name and phone number of person(s) responsible for conducting project
3. Text stating: "Dust Complaints? Call Pinal County Air Quality Control District at (520) 866-6929."

If **No**, continue to the next section.

1. F Training §4-7-230.F

Is your site **One** acre or larger **Yes** ☐ **No** ☐

If **Yes,** you must implement the following control measure as primary control measures:

☐P Ø C Site Superintendents and water truck/pull drivers must have completed a basic dust control training within the last three years

If **No**, continue

Is your site **Five** acres or larger? **Yes** ☐ **No** ☐

If **Yes,** you must implement **Both** of these control measures as primary control measures:

☐P Ø C Assure that at all times during earthmoving activity operations related to the purposes for which a Site Permit is required, have on-site at least one individual qualified under a Control-Officer-approved Dust Control Coordinator training program.

☐P Ø C Assure that the site superintendent or other designated on-site representative of the Site Permit holder, and any water truck or water pull driver maintaining surface stabilization shall have successfully completed a Control-Officer-approved Basic Dust Control Training Class.

If **No**, continue to the next section.

1. G Conformance with Project Access Control §4-7-230.G

All sites must choose and implement this control measure as a primary control measure.

☐P Ø C Drivers, contractors, subcontractors, and material handlers shall utilize only the ingress and egress defined by the owner and/or Operator.

1. H Dust Suppression for Active Working Areas, Parking Areas and Roadways §4-7-230.H

All sites must choose and implement, at least **One** primary and **One** contingency control measure to manage dust from working areas, including disturbed areas affected by on-site parking, vehicular traffic, equipment traffic, material transport, or equipment transport and roadways:

☐P ☐C Apply water so that the surface is visibly moist

☐P ☐C Apply and maintain a suitable dust suppressant other than water ☐ MSDS Sheet/s and Plan Attached
*Attach Copies of MSDS sheets, and plan in accordance with §4-7-238.4.i

☐P ☐C Limit speed to 15 mph and traffic to no more than 20 trips/day* ☐ Traffic Management Plan Attached
*Requires that you attach a traffic management plan in accordance with §4-7-237.4.e

☐P ☐C Apply gravel, recycled asphalt or other suitable material

Ø P ☐C Pave ☐Beginning of Project* ☐During Project* ☐End of Project*
*Must specify additional primary control measure(s) that will be in place prior to paving

1.I Dust Suppression During Bulk Excavation Operations §4-7-230.I

Does/will your site have bulk excavation operations? **Yes** ☐ **No** ☐

If **Yes** you must choose and implement **Both** of these as primary control measures:

☐P Ø C Pre-watering shall be applied before commencing earthmoving cut-operations

☐P Ø C Water shall be applied during activity as required to limit particulate emissions to avoid opacity limit violations.

If **No**, continue to the next section.

Section 1 Obligatory Work Practice Standards Section Continued:

1. J Project-internal Load Stabilization §4-7-230.J

Does/will your site be hauling bulk excavated materials within your site, and not crossing a paved public road? **Yes** ☐ **No** ☐

If **Yes,** you must implement at least **One** primary and **One** contingency of the following control measures:

Ø P ☐C Limit speed to 15 miles per hour*
*Must specify additional primary control measure(s)

☐P ☐C Stabilize loads with water or a dust suppressant

☐P ☐C Cover the load with a tarp or other suitable dust and wind impermeable material.

If **No**, continue to the next section

1. K Roadway-Crossing Load-Stabilization §4-7-230.K

Does/will your site be hauling bulk excavated materials across a paved public road? **Yes** ☐ **No** ☐

If **Yes,** the site must implement **All** of the following as primary control measures:

☐P Ø C Load all haul trucks such that the freeboard is not less than three inches

☐P Ø C Load all haul trucks such that at no time shall the highest point of the bulk material be higher than the sides, front, and back of a cargo container area

☐P Ø C Prevent spillage or loss of bulk material from holes or other openings in the cargo compartment's floor, sides, and/or tailgate(s)

☐P Ø C When crossing and/or accessing a paved area accessible to the public, install, maintain, and use a suitable trackout control device that controls and prevents trackout and/or removes particulate matter from tires and the exterior surfaces of haul trucks and/or motor vehicles that traverse the site

If **No**, continue to the next section

1. L Demolition; Emission Mitigation §4-7-230.L

Does/will your site be conducting demolition activities? **Yes** ☐ **No** ☐

If **Yes,** the site must implement **Both** of the following as primary control measures:

☐P Ø C Apply water to demolition debris immediately following demolition activity

☐P Ø C Apply water to all disturbed soil surfaces to establish a crust and to prevent wind erosion

If **No**, continue to the next section

1. M Weed Abatement; Emission Mitigation §4-7-230.M

Does/will your site be conducting weed abatement activity? **Yes** ☐ **No** ☐

If **Yes**, the site must implement all **Three** of the following as primary control measures:

☐P Ø C Before weed abatement by discing or blading occurs, apply water

☐P Ø C While weed abatement by discing or blading is occurring, apply water

☐P Ø C After weed abatement by discing or blading occurs, pave, apply gravel, apply water, apply a suitable dust Suppressant other than water, or establish vegetative ground cover.

If **No**, explain why this category and its control measures are not applicable:

1. N Blasting; Emission Mitigation §4-7-230.N

Does/will your site be conducting blasting operations? **Yes** ☐ **No** ☐

If **Yes**, the site must implement **Both** of the following as primary control measures:

☐P Ø C In wind gusts above 25 miles per hour, discontinue/cease blasting

☐P Ø C Pre-water and maintain surface soils in a stabilized condition where support equipment and vehicles will operate.

If **No**, continue to the next section.

1. O Subcontractor Registration Verification §4-7-230.O

All sites must choose and implement this control measure as a primary control measure:

☐P Ø C Assure that any subcontractor/s engaged in earthmoving activity on the site has registered with Pinal County Air Quality as a subcontractor.

Section 2. Objective Standards:

2. A Opacity Limitations §4-7-226.A

You must acknowledge the opacity limitations that apply to fugitive dust emissions from the development activity at your site.

_____ Initial [0% Property Line Opacity Limitation] Subject to the exemptions below, the net opacity contribution from any Development Activity or disturbed area caused by Development Activity shall not violate a 0% opacity standard at the boundary of the parcel for more than 30 seconds in any continuous six-minute period.

a. This limitation shall not apply to earthmoving operations conducted within 25 feet of a parcel boundary.

b. For purposes of this property line opacity standard, opacity shall be determined based on a time-aggregation method.

_____ Initial [Continuous Plume Limitation] Opacity shall not exceed 20% opacity for any continuous plume, as assessed by a time-averaging method, based on observations every 15 seconds over a 3-minute span.

_____ Initial [Intermittent Plume Limitation] Opacity shall not exceed 20% opacity for any intermittent plume, as assessed by the average of a set of six paired observations, spaced by five seconds and conducted within a one-hour period.

_____ Initial [Wind Events] The opacity limitations of this rule shall apply to wind-driven emissions, provided that you may have an affirmative defense to any violation upon making a showing as provided in §4-7-222

2. B Trackout Control Measures §4-7-226.B

Does/will your site have **Two** or more acres of disturbed surface area, or will there be more than **100** cubic yards of bulk material shipped in or out of the site on any one day? **Yes** ☐ **No** ☐

If **Yes,** you must choose and implement at least **One** primary and **One** contingency from the following control measures:

☐P ☐C [Rumble strips - 25 foot length] For use of grizzlies or other similar device designed to remove dirt/mud from tires, the devices shall extend from the intersection with the public paved road surface for a distance of at least 25 feet, and cover the full width of the unpaved exit surface for at least 25 feet.

☐P ☐C [Gravel pads - 50 foot length] For use of gravel pads, coverage with gravel shall be at least one inch or larger in diameter and at least 3" deep, shall extend from the intersection with the public paved road surface for a distance of at least 50 feet, and cover the full width of the unpaved exit surface for at least 50 feet.* *Any gravel deposited onto a public paved road travel lane or shoulder will be removed at the end of the workday or immediately following the last vehicle using the gravel pad, or at least once every 24 hours, whichever occurs first.

☐P ☐C [Internal paving - 100 feet] For use of paving, paved surfaces shall extend from the intersection with the paved public road surface for a distance of at least 100 feet, and cover the full width of the unpaved access road for that distance to allow mud and dirt to drop off of vehicles before exiting the Site. Mud and dirt deposits accumulating on paved interior roads shall be removed with sufficient frequency, but not less frequently than once per workday, to prevent carryout and a paved public road.

☐P ☐C [Wheel wash system] At all exits onto paved areas accessible to the public, install a wheel wash system.

☐P ☐C [Alternative system] (visible trackout from such system shall not exceed 5' in length onto a paved public road) Describe proposed alternative system:

If **No**, continue to the next section.

2. C Active Area Stabilization Requirements §4-7-226.C

You must initial off acknowledging the active area stabilization requirements that apply to disturbed areas affected by on-site parking, vehicular traffic, equipment traffic, material transport, or equipment transport.

_____ Initial Every disturbed parking area and/or working area shall show compliance at all times with one of the following objective standards as assessed in accord with Article 9, §4-9-320.A:

a. Silt loading shall not exceed 0.33 oz/ft^2; or

b. Silt content shall not exceed 8% for parking and working areas.

_____ Initial Every disturbed roadway area shall show compliance at all times with one of the following objective standards as assessed in accord with Article 9, §4-9-320.A:

a. Silt loading shall not exceed 0.33 oz/ft^2; or

b. Silt content shall not exceed 6% for roads.

_____ Initial All disturbed areas other than parking areas, working areas or roadway areas affected under this Active Area Stabilization requirement shall be stabilized such that every disturbed area shows compliance at all times with the drop ball test of Article 9, §4-9-320.B.1.

_____ Initial [Maintenance Obligation] Maintain active area stabilization to meet the foregoing standards until the activity ceases and the affected area of the Site has been stabilized to meet post-operation stabilization standards of §4-7-226.D.

Section 2. Objective Standards Continued:

2. D Stabilization Requirement for Inactive and Post-operation Areas §4-7-226.D

You must initial off acknowledging the stabilization requirements that apply for any disturbed surface area/s* on which no activity is occurring. *Each distinguishable surface area at the site shall meet at least **One** of the standards described below. There may be several areas of the Site which exhibit visibly distinguishable surface characteristics. Each area shall be separately assessed for stability due to this multiple testing options may be appropriate.

_____ Initial [Drop Ball Test] Maintain stabilization or a soil crust adequate to pass the drop ball test.

_____ Initial [Maintain 100 cm/sec. threshold friction velocity] Maintain a threshold friction velocity (TFV) for disturbed surface areas corrected for non-erodible elements of 100 cm/second or higher.

_____ Initial [Maintain 50% flat vegetative cover] Maintain a flat vegetative cover (i.e., attached (rooted) vegetation or unattached vegetative debris lying on the surface with a predominant horizontal orientation that is not subject to movement by wind) that is equal to at least 50%.

_____ Initial [Maintain 30% standing vegetative cover] Maintain a standing vegetative cover (i.e., vegetation that is attached (rooted) with a predominant vertical orientation) that is equal to or greater than 30%.

_____ Initial [Maintain 10% standing vegetative cover and 43 cm/sec. TFV] Maintain a standing vegetative cover and a TFV (i.e., vegetation that is attached (rooted) with a predominant vertical orientation) that is equal to or greater than 10% and where the threshold friction velocity is equal to or greater than 43 cm/second when corrected for non-erodible elements.

_____ Initial [Minimum non-erodible element cover] Maintain a percent cover that is equal to or greater than 10% for non-erodible elements as measured by the "rock test".

_____ Initial [Implement an approved alternative] Comply with a standard of an alternative test method, upon obtaining the written approval from the Control Officer and the Administrator.

2. E Duration of Stabilization Obligation §4-7-226.E

Is this plan being submitted as part of a block permit application? **Yes** ☐ **No** ☐

If **Yes,** you must acknowledge that control measures will be in place to maintain the stabilization standards of §4-7-226.D until Development Activity is complete.

_____ Initial This site is subject to a Block permit, and permittee will maintain the stabilization standards of §4-7-226.D until Development Activity is complete.

If **No**, you must acknowledge that control measures will be in place to maintain the stabilization standards of §4-7-226.D until the Control Officer approves closure of the Site Permit under Rule §4-7-238.

_____ Initial This site is subject to permit requirements, and permittee will ensure control measures are in place to maintain the Stabilization standards of §4-7-226.D until the Control Officer approves closure of the Site Permit under §4-7-238. D.

Section 3. Record Keeping:

3. A Record keeping Requirements §4-7-238.C.3

On any day when disturbed surfaces remain on site, earthmoving, or construction activity occurs, the site will maintain the following daily logs. * *Blank Logs submitted/accepted become part of the **Dust Control Plan** upon approval

Records verifying integrity of entrance/exit definitions	☐ PCAQCD Form	☐ Submitting Form for Approval
Records of trackout compliance inspections* *Submitted forms must track inspections at each trackout point at the close of each workday/shift	☐ PCAQCD Form	☐ Submitting Form for Approval
Water/suppressant truck hours of operation and application rates* *Submitted forms must define water or suppressant-usage volume along with application rates	☐ PCAQCD Form	☐ Submitting Form for Approval
Records of opacity observations, including notation of methods utilized *Forms must define how frequently activity linked and property line observations will be conducted	☐ PCAQCD Form	☐ Submitting Form for Approval
Records of location and results of surface stabilization assessments* *Submitted forms must include notation of methods utilized.	☐ PCAQCD Form	☐ Submitting Form for Approval
Dust Control Plan Compliance Inspections	☐ PCAQCD Form	☐ Submitting Form for Approval
Dust Suppressant MSDS/Plan Manufactures recommendation/s	Ø PCAQCD Form	☐ Submitting MSDS/Plan Details

Section 4. Signature Affirmation:

By signing this application, the permittee acknowledges obligations to, and liability for failure to: assure that any earthmoving activity on the site is covered by the permit; with respect to the site, comply with or cause compliance with objective standards of §4-7-226, comply with or cause compliance with obligatory work practice standards of §4-7-230, and comply with or cause compliance with commitments in the dust management plan submitted in support of the permit application. In addition your signature also affirms that you have the authority to commit the named permit applicant to comply with the aforementioned requirements.

. Print Name:	Title:	Company:
Signature:		Date: