



<b>Facility Requirements</b>	
Completed Facility Certification Application	<input type="checkbox"/>
Facility must be fully enclosed to SCAQMD Rule 410 standards for new and modified facilities, excluding source-separated Material Recovery Facilities, composting facilities, landfills and recycling centers.	<input type="checkbox"/>
Obtain and maintain an appropriately tiered Solid Waste Facility Permit (SWFP) or Certification issued as required by CalRecycle	<input type="checkbox"/>
On-site certified weigh scale with data recording, printing, storing, and retrieving capabilities	<input type="checkbox"/>
Control measures for:	
• Dust (misting system)	<input type="checkbox"/>
• Odor (Negative air flow into facility)	<input type="checkbox"/>
• Litter (Weekly sweeping and other control measures as necessary)	<input type="checkbox"/>
• Noise	<input type="checkbox"/>
<b>Operational Requirements</b>	
Compliance with all appropriate local, State and Federal laws, regulations, and standards applicable to collection, transfer, processing, and disposal of solid resources	<input type="checkbox"/>
Maintain all necessary permits required by local, State and Federal regulatory agencies	
• CalRecycle	<input type="checkbox"/>
• RWQB	<input type="checkbox"/>
• AQMD	<input type="checkbox"/>
• Conditional Use Permit (as applicable)	<input type="checkbox"/>
Illness Prevention Program (IIPP) current and on file	<input type="checkbox"/>
Certification from the California Occupational Safety and Health Administration (Cal/OSHA) at the level of California's Safety and Health Achievement Recognition Program (CAL/SHARP) or higher	<input type="checkbox"/>
Submit annual health and safety audit reports from a safety audit firm	<input type="checkbox"/>
24 Complaint "hotline"	<input type="checkbox"/>
Signs posted at all entrances to the facility	<input type="checkbox"/>
Training program in place for safety subjects pertinent to facility operations	<input type="checkbox"/>
All incoming and outgoing material must be weighed on a certified scale	<input type="checkbox"/>

## Facility Certification Checklist

Electronic Tracking and Reporting (see Table 2, Reporting Requirements)	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Weight of all incoming and outgoing material</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Incoming solid resources tonnage by jurisdiction (zone), hauler and material type</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Destination of all outgoing solid resources by commodity/material type</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Safety training history and records</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Load check log</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>• Special occurrence log</li> </ul>	<input type="checkbox"/>
<b>Other Certification Requirements</b>	
Allow LASAN to perform scheduled and unscheduled detailed audit and inspection of material processing and handling	<input type="checkbox"/>
Allow LASAN to perform scheduled and unscheduled detailed facility inspection	<input type="checkbox"/>
Allow LASAN to perform scheduled and unscheduled detailed audit of safety, training, and tonnage records	<input type="checkbox"/>
Certified Processor shall perform waste characterizations of incoming and outgoing material	<input type="checkbox"/>
Allow LASAN staff to perform or oversee/audit on-site waste characterizations	<input type="checkbox"/>
City may suspend or revoke certification if a facility fails to comply with any of the terms and conditions specified in the certification	<input type="checkbox"/>