

LEA EPP CHECKLIST

LEA Jurisdiction:		
EPP COMPONENT (14 CCR 18077(a) 1-13)	STATUS <small>Check Only One Box</small>	LEA COMMENTS
Certification Request Letter	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Designation Information Package (DIP) [see DIP section below]		
EPP Goals & Objectives	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Enabling Ordinances for Jurisdictional Authority	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Local Solid Waste Ordinances	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Tally of Enumeration of SW Facilities by Type & Vehicles	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Time Task Analysis (FTE)- Current FY	<input type="checkbox"/> Update Included	
Staff Technical Expertise	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
LEA Program Budget- Current FY	<input type="checkbox"/> Update Included	
Staff Training Procedures	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Permitting, Closure/Postclosure Manual	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Inspection, Investigation, Compliance Assurance, Enforcement & Hearing Panel Manual	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Site ID, Assessment, Corrective Actions Manual	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
DESIGNATION INFORMATION PACKAGE (DIP) 18051 (a-i)	STATUS <small>Check Only One Box</small>	LEA COMMENTS
CIWMB Form 1000, LEA Designation	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Approved Designation Cover Letter- only if requested by CalRecycle	<input type="checkbox"/> No Change	
Enabling Resolutions	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Organizational Chart Documentation LEA Separation	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Organizational Chart of Designated Agency	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Hearing Panel Members/Hearing Officer- allow at least 6 months to appoint/re-appoint	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Tabulation of Municipal Resolutions	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Waste Facilities & Disposal Sites Enumeration	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	
Enumeration of Solid Waste Handling/Collection Operators & Their Vehicles (17332)	<input type="checkbox"/> Update Included <input type="checkbox"/> No Change	