

Biennial Review  
Process Chart

6/25/97

Attachment 2

SRRE/HHWE  
Board action

Review Schedule

- Jurisdictions to have submitted 2 ARs (1995/1996)
- Jurisdictions to have submitted 1 AR (1996)
- Jurisdictions to submit 1997 AR

Review Process

- Compile information sources
- Apply review criteria (CIWMP Enforcement-Part II)

Staff recommendation

Implementation and  
numbers OK

Streamlined  
agenda item

Notification letter

End of BR!

Implementation/  
number problems

Agenda item

Compliance order  
& schedule

compliance  
timeline

Agenda item to assess  
compliance may fine

OK

Not OK

Notification  
letter

Fine  
considered

End of BR!

Additional process  
to remove fine

OK-  
Statutory Relief

4/7