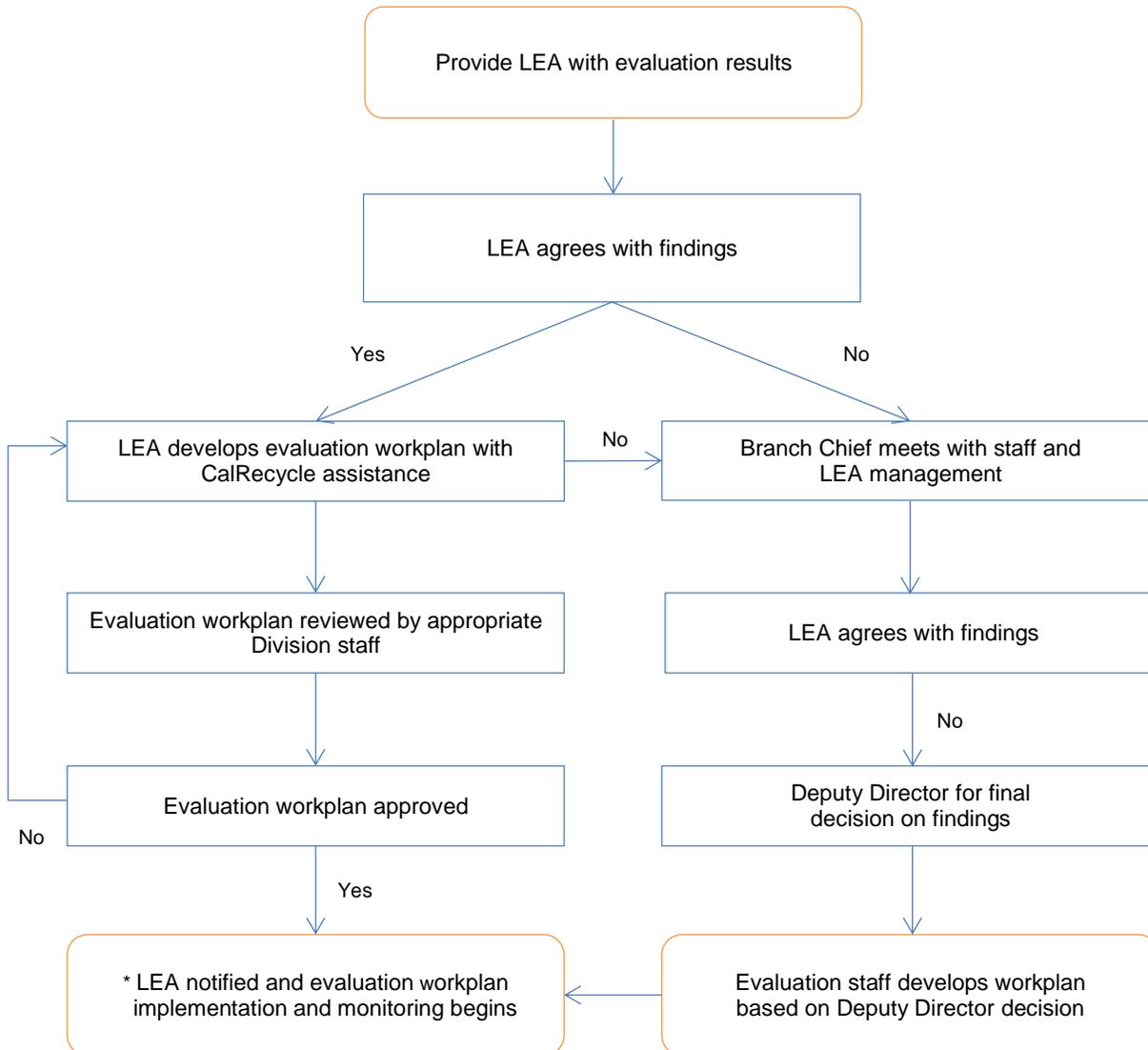


## Phase IV of the CalRecycle LEA Evaluation Process

A text description of this chart can be found on page 2

Applies only if implementation issues exist. The steps in Phase IV of the evaluation process include:

- LEA develops an evaluation workplan.
- Evaluation workplan renewed and approved by appropriate CalRecycle staff.
- LEA notified and evaluation workplan implementation and monitoring begins.
- If this process fails, there would be an administrative conference and possible CalRecycle action.



\* The LEA may seek and/or be provided with CalRecycle Assistance.

## Test Description of Chart

Applies only if implementation issues exist. The steps in Phase IV of the evaluation process include:

- LEA develops an evaluation workplan.
- Evaluation workplan renewed and approved by appropriate CalRecycle staff.
- LEA notified and evaluation workplan implementation and monitoring begins.
- If this process fails, there would be an administrative conference and possible CalRecycle action.

1. Provide LEA with evaluation results

2. LEA agrees with findings:

- LEA develops evaluation workplan with CalRecycle assistance
- Evaluation workplan reviewed by appropriate Division staff
- Evaluation workplan approved—skip to “LEA notified and workplan implementation begins”. If workplan not approved:
  - LEA develops evaluation workplan with CalRecycle assistance
  - Evaluation workplan reviewed by appropriate Division staff
  - Evaluation workplan approved
- LEA notified and evaluation workplan Implementation and monitoring begins\*

or

2. LEA does not agree with findings:

- Waste Evaluation and Enforcement Branch (WEEB) Chief meets with staff and LEA management
- LEA agrees with findings. If LEA does not agree with findings:
  - Deputy Director for final decision on findings
  - Evaluation staff develops workplan based on Deputy Director decision
- LEA notified and evaluation workplan Implementation and monitoring begins\*

\* The LEA may seek and/or be provided with CalRecycle Assistance.