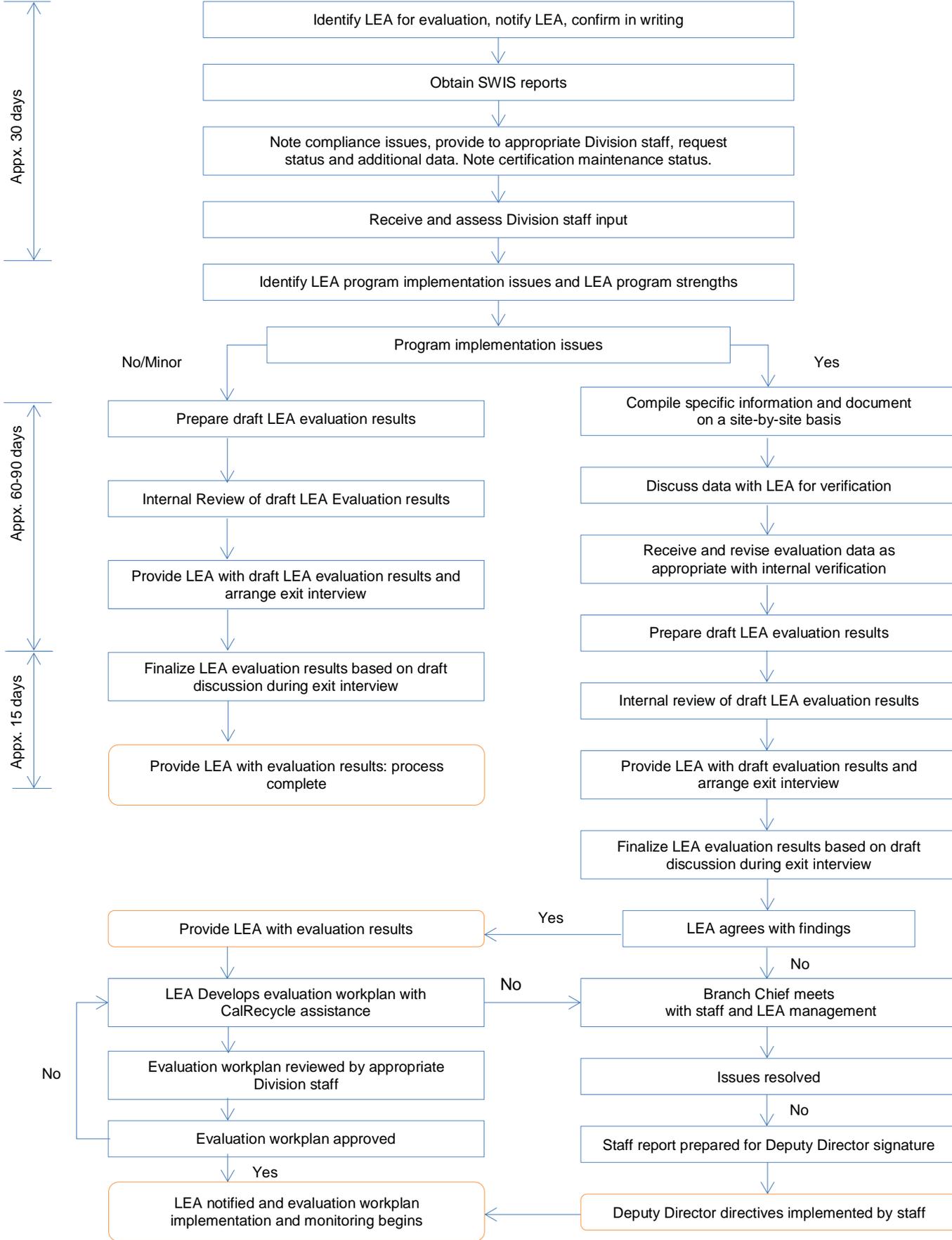


CalRecycle LEA Evaluation Process

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



Text Description of Chart

1. The following steps start the process and take approximately 30 days:
 - Identify LEA for evaluation, notify LEA, confirm in writing.
 - Obtain SWIS reports.
 - Note compliance issues, provide to appropriate Division staff, request status and additional data. Note certification maintenance status.
 - Receive and assess Division staff Input.
2. Identify LEA Program implementation issues and LEA Program strengths
3. If there are no or minor Program implementation issues:
 - The following steps will take approximately 60-90 days:
 - Prepare draft LEA evaluation results
 - Internal review of draft LEA evaluation results
 - Provide LEA with draft LEA evaluation results and arrange exit interview
 - The following steps will take approximately 15 days:
 - Finalize LEA evaluation results based on draft discussion during exit interview
 - Provide LEA with LEA evaluation results: process complete

or

3. If there are Program implementation issues:
 - The following steps will take approximately 60-90 days:
 - Compile specific information and document on a site-by-site basis
 - Discuss data with LEA for verification
 - Receive and revise evaluation data as appropriate with internal verification
 - Prepare draft LEA evaluation results
 - The following steps will take approximately 15 days:
 - Internal review of draft LEA evaluation results
 - Provide LEA with draft evaluation results and arrange exit interview
4. Finalize LEA Evaluation Results based on draft discussion during exit interview
5. LEA agrees with findings:
 - Provide LEA with evaluation results
 - LEA develops evaluation workplan with CalRecycle assistance—skip to “Evaluation workplan reviewed by appropriate Division staff.” If LEA does not develop workplan:
 - Branch Chief meets with staff and LEA management
 - Issues resolved. If issues are not resolved:
 - Staff report prepared for Deputy Director signature
 - Deputy Director directives implemented by staff
 - Evaluation workplan reviewed by appropriate Division staff
 - Evaluation workplan approved—skip to last bullet in this section. If workplan not approved:
 - LEA develops a revised Evaluation workplan with CalRecycle assistance:
 - Evaluation workplan reviewed by appropriate Division staff
 - LEA Notified and evaluation workplan implementation and monitoring begins

or

5. LEA does not agree with findings:
 - Branch Chief meets with staff and LEA Management
 - Issues resolved. If issues are not resolved:
 - Staff report prepared for Deputy Director signature
 - Deputy directives implemented by staff
 - LEA Notified and evaluation workplan implementation and monitoring begins