FLOWCHART FOR COUNTY COMPLIANCE AND REFERRALS

Days

-5

Notify Facility of Intent to Inspect

1

Site Inspection

3

Draft Report to Facility or Inspection Results Email within 72 Hours

In Compliance | Minor | SNC-B | SNC-A

Violations?

No | Yes

14

Close Inspection and issue In - Compliance Letter (Day 14)

Close Inspection and issue CAO (Day 14)

Close Inspection and issue CAO (Day 14)

Close Inspection and immediately Refer to District (Day 14)

End

End

90

Minor Corrected?

Yes | No

SNC-B Corrected?

Yes | No

Issue Return to Compliance Letter (Day 90)

Refer to District (Day 90)

Issue Return to Compliance Letter (Day 90)

Refer to District (Day 90)

End

End

End

End

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