

State Review Framework: A State Perspective

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Presentation Overview

- Purpose of the State Review Framework
- ASTSWMO Enforcement and Compliance Assurance Task Force Role
- Task Force Recommendations
- The South Carolina Experience

State Review Framework

- Co-sponsored effort by ECOS and EPA OECA Office of Compliance
- Purpose
 - Ensure a consistent, fair process to evaluate performance of state compliance and enforcement programs
 - Piloted in nine states in 2004

Task Force Role

- Conducted interviews with pilot states to determine experiences with pilot evaluation process
- OECA contractor prepared a draft evaluation report summarizing pilot states' discussions during conference calls
- Proposed Best Management Practices for future Framework reviews

Proposed Best Management Practices

Recommendations

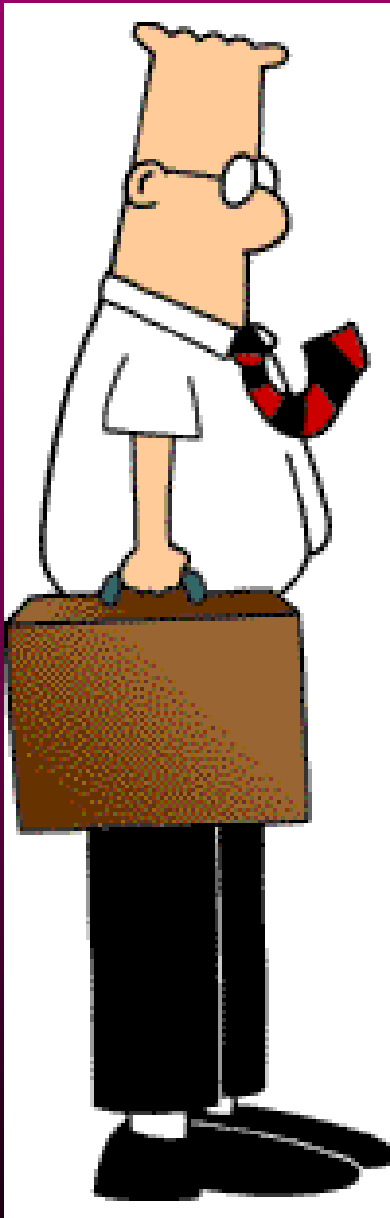
- EPA staff with experience in or thorough knowledge of the media program being reviewed should be active participants in the review
- Reviews should include discussions of funding limitations as a component of the review evaluation
- States should have the option of including information from non-federal data management systems in the review

Recommendations cont.

- Random file selection should be adjusted for special circumstances
- Unique enforcement programs should be included as part of the review
- Elements should be evaluated in terms of effectiveness of activities rather than a number based on a pass/fail assessment

The South Carolina Experience

- Initial Meeting
- Review of Implementation Guide
- File selection
- Onsite visit
- Draft Report
- Final Report
- Benefits
- Next Steps



**“Change is Good
You Go First”**

- Dilbert

**Questions?
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