

by Sept. 1st

LCB submits lists of retail location eligible for compliance checks to the DOH.

Nov - June

- LCB conducts compliance checks.
- LCB submits monthly compliance check results to DOH. (Also submits monthly invoice for expense)

Sept - Dec

DBHR compiles and submits the ASR to SAMHSA



DOH "cleans" the list and sends it back to the LCB with a random selection of retailers in each county selected for compliance checks.

by Sept. 16th

DOH releases SSES output report

Mid August