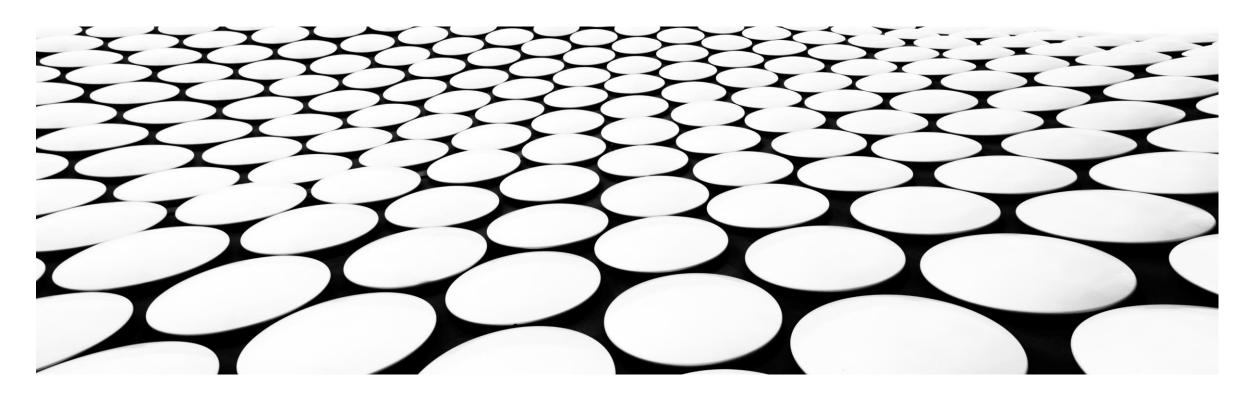# 2021 PROGRESS PROCESS AND SCHEDULE

WATERSHED TECHNICAL WORKGROUP, AUGUST 5, 2021

PROCESS DESCRIPTION

- Approvals in August

- Data prep and tests in September, October, and November

- Submissions by December 1st

- EPA reviews
  - 12/10/2021 –Round 1
  - 1/7/2022 – Round 2
  - 1/21/2022 – Final

- Reviews will include:
  - Written comments
  - Data reports
  - Scheduled meetings with technical staff to determine justifications and reasons for data inconsistencies

SCHEDULE

WTGT approves NEIEN Appendix changes

Data due from jurisdictions by the 31st: harvested forest, afo/cafo splits, construction acres, other data for CAST-21

Jurisdictions begin submitting progress data tests

12/1 Final data is due

12/10 EPA Progress evaluation #1

Progress reports and resubmission reminders

Calls with state technical leads to resolve issues

August 2021	September 2021	October 2021	November 2021	December 2021	January 2022

CBPO prepares land use and any change in animal units

Continue progress data submissions

1/7 EPA Progress evaluation #2

Progress reports and resubmission reminders

Calls with state technical leads to resolve issues

1/21 Final progress evaluation