

Data submissions and descriptions due for: 1) permitted forest harvest acres, 2) continually disturbed and permitted construction acres – including estimates of any unpermitted acres, 3) CAFO/AFO animal splits by county within the CB Watershed, 4) nutrient concentrations in manure for poultry and swine	August 31
Final requests for changes to the NEIEN Appendix due to the Watershed Technical Workgroup. The Watershed Technical Workgroup is responsible for approving the NEIEN Appendix and codes list by August 31 of the relevant model year.	August 31
Jurisdictions are encouraged to begin submitting their BMP implementation to NEIEN for the progress assessment. Ongoing review of submissions will occur between September and December, with the expectation that December 1 submissions are final.	September 1
Begin preparation of land use data, animal population data, etc.	September 1
Finalize NEIEN Appendix	September 1
NEIEN is available for Submissions	September 1
Updates to jurisdictions' BMP Verification Program Plans (i.e., Quality Assurance Project Plans (QAPPs)) due describing new data sources and changes to methods of tracking, reporting, and verification – that pertain to the data submitted for the 2021 Progress model assessment.	December 1
Final BMP submissions for the previous July 1 to June 30 data period due from jurisdictions for the 2021 Progress Phase 6 model assessment – both wastewater data and non-wastewater BMPs. Wastewater data for all states except VA, which includes the categories CSO, bio-solids, spray irrigation, large onsite systems, and rapid infiltration.	December 1
CAST input and output reports, including NEIEN validation reports, are made available by the CAST Team. Reach out to Jess Rigelman for NEIEN Validation reports as needed.	Within ~ a day of Dec. 1 submission
Progress Evaluation-1 Completed by Bay Program Staff: The goal of the first progress evaluation is to flag potential errors in the data and identify higher than expected and lower than expected levels of BMP Implementation	December 10

Progress Resubmission Reports and Reminder-1: Resubmissions of data are due each Friday at noon. Olivia Devereux will send out reminders. Once data is submitted, Jess Rigelman will run a draft progress scenario with the resubmitted data.	December 10
Calls with state technical leads-Round 1: The purpose of this conversation is to sort out potential errors, learn about new programs, and address flagged BMPs	December 13- December 17
Progress Resubmission Reports and Reminder-2	December 17
Progress Resubmission Reports and Reminder-3	December 24
Progress Resubmission Reports and Reminder-4	December 31
Progress Resubmission Reports and Reminder-5	January 7
Progress Resubmission Reports and Reminder-6	January 14
Progress Evaluation-2: The purpose of the second evaluation is to provide states with a documented verification assessment. At this point, most data errors should be resolved, so the focus of the conversation will be on verification.	January 19
Calls with state technical leads-Round 2: The purpose of this conversation is to discuss significant load changes, levels of BMP Implementation, changes to BMP history and Reported Inspection and Implementation Dates	January 19 to January 26
Virginia Wastewater Data Due for period covering Jan 1, 2021-Dec 31, 2021	January 31
Documented State Responses to Verification Assessment provided to the Bay Program	February 2
Final progress run information for progress available to jurisdictions – needed for outside reporting of progress on commitments and to keep results relevant. Any submissions past February 7th will be prompted by results from the verification assessment.	February 7
Final Progress Evaluation and Verification Assessment Completed with Documentation Submitted to States	March 1
2021 Progress Finalized and Released on CAST.	March 15