

## **Schedule for 2013 Progress and 2015 Milestone Model Assessment**

- July 31, 2013 – BMP listing, descriptions, and mapping were due from jurisdictions for any proposed BMPs that will be submitted for the 2013 Progress assessment that are NOT included in the NEIEN Appendix.
- July 31, 2013 – Requests to modify the NEIEN Schema or Plug-In were due.
- August 30, 2013 – Watershed Technical Workgroup approves agreed-upon changes to the NEIEN Schema and Plug-In for 2013 Progress as well as agreed-upon mapping requests for the Appendix.
- August 30, 2013 – Data submissions and descriptions due for 1) permitted harvest acres and 2) continually disturbed and permitted construction acres – including estimates of any unpermitted acres.
- September 3, 2013 – Jurisdictions to be provided with animal projections for 2013 Progress assessment – if needed for any changes to CAFO/AFO animal splits.
- October 10, 2013 – Final approval of the 2013 pre-BMP land use and CAFO/AFO animal splits.
- December 1, 2013 – BMP submissions due from jurisdictions for 2013 model progress assessment – both wastewater data and non-wastewater BMPs.
- January 15, 2014 – Jurisdictions submit draft 2014-2015 milestone input deck and programmatic milestones.
- February 4, 2014 – Scheduled date for USDA 2012 Ag Census data.
- February 15, 2014 – Final 2013 Progress run information available to jurisdictions – needed for outside reporting of progress on commitments and to keep results relevant.
- February 15, 2014 – Jurisdictions receive EPA comments on programmatic and numeric milestone submission of January 15.
- March 8, 2014 – Jurisdictional deadline to submit data to inform 2015 projected background conditions.
- March 17, 2014 – Jurisdictions have option to submit amended draft milestone input deck and/or revised programmatic milestones based on EPA comments/2013 Progress run results.
- April 8, 2014 – Revised 2015 projections available; EPA starts to rerun latest milestone input decks with these 2015 background conditions.
- April 15, 2014 – EPA provides results of latest milestone model run on updated 2015 projections to jurisdictions.
- May 15, 2014 – Jurisdictions submit final input decks and programmatic milestones based on updated 2015 projection information as well as final 2013 progress run results and EPA comments on January 15 submissions.
- June 30, 2014 – EPA completes evaluation of final milestone commitments and loading targets.