

Table 1.6.5.3
Dates of Noncompliance Communications

2020 Compliance Periods	Notice of Noncompliance		Performance Deficiency Warning Letter Including Notice of Intent to Withhold Monthly Progress Estimate		Performance Deficiency Letter Including Notice of Withholding of Monthly Progress Estimate	Monthly Progress Estimate		
	<i>(Notice)</i>		<i>(WDL)</i>		<i>(DL)</i>			
	<i>Dates are adjusted for Early Estimate Cut-Offs due to Holidays</i>							
	Issue Submit 7 BD after Issue Date		Issue 7 BD before Submit by Date Submit last BD before Cut-off Date		Issue 1 st BD after Cut-off Date	Estimate for Month & Year	Cut-Off for this Estimate	
	Issue Date	Submit by Date	Issue Date	Submit by Date	Issue Date			
Dec 1 -31, 2019	12-26-19	1-7-20	1-8-20	1-17-20	1-21-20	Jan 2020	1-19-20	
Jan 1 – 31, 2020	1-24-20	2-4-20	2-5-20	2-14-20	2-17-20	Feb 2020	2-16-20	
Feb 1 – 29, 2020	2-21-20	3-3-20	3-4-20	3-13-20	3-16-20	Mar 2020	3-15-20	
Mar 1 – 31, 2020	3-24-20	4-7-20	4-8-20	4-17-20	4-20-20	Apr 2020	4-19-20	
Apr 1 – 30, 2020	4-24-20	5-5-20	5-6-20	5-15-20	5-18-20	May 2020	5-17-20	
May 1 – 31, 2020	5-21-20	6-2-20	6-3-20	6-12-20	6-15-20	June 2020	6-14-20	
Jun 1 – 30, 2020	6-25-20	7-7-20	7-8-20	7-17-20	7-20-20	July 2020	7-19-20	
July 1 – 31, 2020	7-24-20	8-4-20	8-5-20	8-14-20	8-17-20	Aug 2020	8-16-20	
Aug 1 – 31, 2020	8-27-20	9-8-20	9-9-20	9-18-20	9-21-20	Sept 2020	9-20-20	
Sept 1 – 30, 2020	9-25-20	10-6-20	10-7-20	10-16-20	10-19-20	Oct 2020	10-18-20	
Oct 1 – 31, 2020	10-16-20	10-27-20	10-28-20	11-6-20	11-9-20	Nov 2020	11-8-20	
Nov 1 – 30, 2020	11-18-20	12-1-20	12-2-20	12-11-20	12-14-20	Dec 2020	12-13-20	
Dec 1 -31, 2020	12-22-20	1-8-21	1-11-21	1-18-21	1-19-21	Jan 2021	1-17-21	