

**Table 1.6.5.3**  
**Dates of Noncompliance Communications**

<b>2021</b> 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	<b>Monthly Progress Estimate</b>	
	<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 <sup>st</sup> 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, 2020	12-22-20	1-8-21	1-11-21	1-18-21	1-19-21	Jan 2021	1-17-21
Jan 1 – 31, 2021	1-29-21	2-9-21	2-10-21	2-19-21	2-22-21	Feb 2021	2-21-21
Feb 1 – 29, 2021	2-26-21	3-9-21	3-10-21	3-19-21	3-22-21	Mar 2021	3-21-21
Mar 1 – 31, 2021	3-26-21	4-6-21	4-7-21	4-16-21	4-19-21	Apr 2021	4-18-21
Apr 1 – 30, 2021	4-23-21	5-4-21	5-5-21	5-14-21	5-17-21	May 2021	5-16-21
May 1 – 31, 2021	5-20-21	6-1-21	6-2-21	6-11-21	6-14-21	June 2021	6-13-21
Jun 1 – 30, 2021	6-24-21	7-6-21	7-7-21	7-16-21	7-19-21	July 2021	7-18-21
July 1 – 31, 2021	7-23-21	8-3-21	8-4-21	8-13-21	8-16-21	Aug 2021	8-15-21
Aug 1 – 31, 2021	8-26-21	9-7-21	9-8-21	9-17-21	9-20-21	Sept 2021	9-19-21
Sept 1 – 30, 2021	9-24-21	10-5-21	10-6-21	10-15-21	10-18-21	Oct 2021	10-17-21
Oct 1 – 31, 2021	10-21-21	11-1-21	11-2-21	11-12-21	11-15-21	Nov 2021	11-14-21
Nov 1 – 30, 2021	11-17-21	11-30-21	12-1-21	12-10-21	12-13-21	Dec 2021	12-12-21
Dec 1 -31, 2021	12-23-21	1-5-22	1-6-22	1-14-22	1-18-22	Jan 2022	1-16-22