

Table 1.6.5.3
Dates of Noncompliance Communications

2018 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			
	Issue Date	Submit by Date	Issue Date	Submit by Date	Issue Date	Estimate for Month & Year	Cut-Off for this Estimate	
Dec 1 -31, 2017	12-27-17	1-8-18	1-9-18	1-19-18	1-22-18	Jan 2018	1-21-18	
Jan 1 – 31, 2018	1-26-18	2-6-18	2-7-18	2-16-18	2-19-18	Feb 2018	2-18-18	
Feb 1 – 29, 2018	2-23-18	3-6-18	3-7-18	3-16-18	3-19-18	Mar 2018	3-18-18	
Mar 1 – 31, 2018	3-23-18	4-3-18	4-4-18	4-13-18	4-16-18	Apr 2018	4-15-18	
Apr 1 – 30, 2018	4-27-18	5-8-18	5-9-18	5-18-18	5-21-18	May 2018	5-20-18	
May 1 – 31, 2018	5-17-18	5-29-18	5-30-18	6-8-18	6-11-18	June 2018	6-10-18	
Jun 1 – 30, 2018	6-21-18	7-2-18	7-3-18	7-13-18	7-16-18	July 2018	7-15-18	
July 1 – 31, 2018	7-27-18	8-7-18	8-8-18	8-17-18	8-20-18	Aug 2018	8-19-18	
Aug 1 – 31, 2018	8-24-18	9-5-18	9-6-18	9-14-18	9-17-18	Sept 2018	9-16-18	
Sept 1 – 30, 2018	9-28-18	10-9-18	10-10-18	10-19-18	10-22-18	Oct 2018	10-21-18	
Oct 1 – 31, 2018	10-19-18	10-30-18	10-31-18	11-9-18	11-12-18	Nov 2018	11-11-18	
Nov 1 – 30, 2018	11-21-18	12-4-18	12-5-18	12-14-18	12-17-18	Dec 2018	12-16-18	
Dec 1 -31, 2018	12-27-18	1-8-19	1-9-19	1-18-19	1-22-19	Jan 2019	1-20-19	