



2012 Progress Reporting Schedule

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Watershed Technical Workgroup Call
Chesapeake Bay Program
November 5, 2012



2012 Model Assessment

10/1/12 Proposed Schedule

Task Name	Duration	Start	Finish	Resource Names
2012 Progress Run	130 days	Mon 9/3/12	Fri 3/1/13	Stakeholders
Update BMP submission list, new mappings	30 days	Mon 9/3/12	Fri 10/12/12	Stakeholders
Address "parking lot" items	21 days	Mon 9/3/12	Mon 10/1/12	TT
Projections	31 days	Mon 9/3/12	Mon 10/15/12	Stakeholders
Data projections (land, animals, septic)	15 days	Mon 9/3/12	Fri 9/21/12	CBPO
Jurisdictions review and comment on projections, AFO/CAFO splits	10 days	Mon 9/24/12	Fri 10/5/12	Jurisdictions
Revised projections provided to jurisdictions	3 days	Mon 10/8/12	Wed 10/10/12	CBPO
Final approval of projections	3 days	Thu 10/11/12	Mon 10/15/12	Jurisdictions
Update Node Plug-in	4 days	Tue 12/4/12	Fri 12/7/12	TT
Initial 2012 Data Submit	30 days	Tue 10/16/12	Mon 12/14/12	Jurisdictions
Feedback, Review, Progress Run Results	48 days	Wed 10/17/12	Fri 12/21/12	Stakeholders
Jurisdictions confirm NEIEN Summary Reports & resubmit; Fixes if needed	43 days	Wed 10/17/12	Fri 12/14/12	Jurisdictions
CBPO internal data review & Submitted-Versus-Credited Report	38 days	Wed 10/24/12	Fri 12/21/12	CBPO



2012 Model Assessment

10/1/12 Proposed Schedule

Task Name	Duration	Start	Finish	Resource Names
2012 Progress Run	130 days	Mon 9/3/12	Fri 3/1/13	Stakeholders
Final 2012 Data Submit	1 day	Mon 12/31/12	Mon 12/31/12	Jurisdictions
Data Cleanup & Review Iterations	38 days	Wed 1/2/13	Fri 2/22/13	Stakeholders
Jurisdiction sign-off on final NEIEN Data Summary Reports	6 days	Wed 1/2/13	Wed 1/9/13	Jurisdictions
Generate Submitted-Versus-Credited Reports	13 days	Wed 1/2/13	Fri 1/18/13	CBPO
Feedback, review, resubmit data	10 days	Mon 1/21/13	Fri 2/1/13	Jurisdictions
Generate Submitted-Versus-Credited Reports	10 days	Mon 2/4/13	Fri 2/15/13	CBPO
Feedback, review, resubmit data	5 days	Mon 2/18/13	Fri 2/22/13	Stakeholders
Progress Run Finalized based on Feedback	5 days	Mon 2/25/13	Fri 3/1/13	CBP



2012 Model Assessment Process

- Timely reporting
- Careful review
- Clear communication, feedback



2012 Model Assessment Resources

- Olivia Devereux
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- Marty Hurd
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- Ning Zhou
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- Matt Johnston
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- Jeff Sweeney
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