

**4th Quarter Work
Progress Report &
Invoicing**

**CAP Implementation
Grant Invoicing
Webinar available**

**CAP Grants
AGREEMENTS
EXECUTED**

CAP Implementation: Partner, Projects, Progress - Leveraging Resources, Tracking Data

**JANUARY
2022**

**FEBRUARY
2022**

**MARCH
2022**

**Grants Progress
Reports to EPA**

**BMP Verification Guidance and
Training**

Roll Out Transition Plan – completed by April 1
☐ To CBO Managers
☐ To Region CAP Teams
☐ To Counties and Partners

Leadership, Coordination, Support to Coordinators, DEP Region CAP Support Teams, Statewide Action Leaders, and 33 CAP Implementation Teams

CBO

Pilot and Tier 3&4 Counties

Tier 2 Counties

Grants

**WW: BMP
Verification**

**1st Quarter Work
Progress Report &
Invoicing**

**View Progress Reporting Webinar
Submit Q's in FAQ**

**Meetings to discuss
2-year Milestone
Adjustments – 6.1**

**Submit baseline
CAST scenario in
BMP Template –
6.17**

Work on 2022 CAP Progress Reporting – P,3,4

Work on 2-year Milestone & Progress Reporting - 2

CAP Implementation: Partner, Projects, Progress - Leveraging Resources, Tracking Data

BMP Verification

**APRIL
2022**

**MAY
2022**

**JUNE
2022**

**Prep for 2-yr Milestone
Reporting and
Programmatic
Recommendations
Response**

DEP Tech Team running CAST Scenarios

**Request Info
for EPA Grants
Progress
Reports (Fed \$)**

Prep Work for Implementation Grants 2022

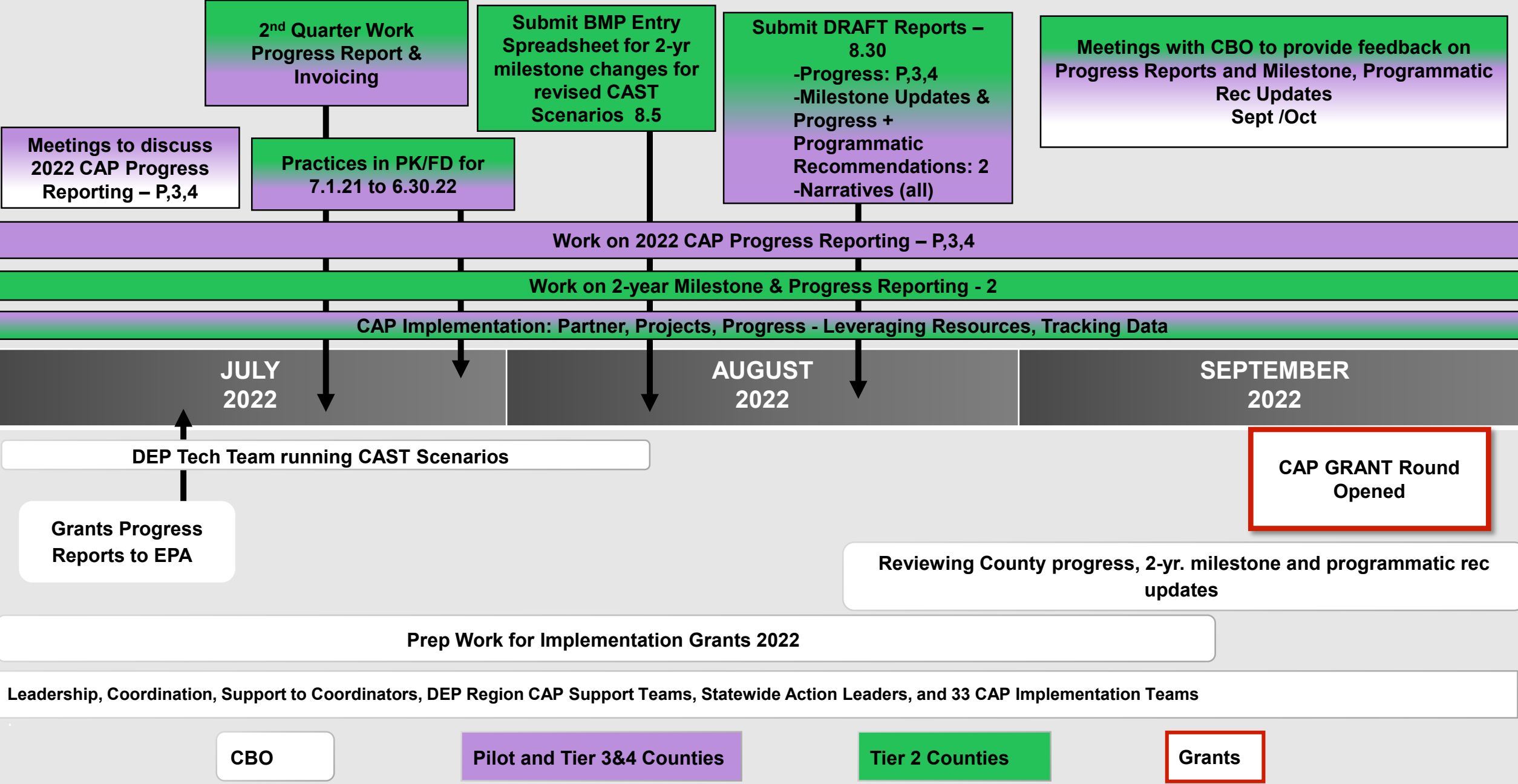
Leadership, Coordination, Support to Coordinators, DEP Region CAP Support Teams, Statewide Action Leaders, and 33 CAP Implementation Teams

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Meetings with CBO to provide feedback to Progress Reports and Milestone, Programmatic Rec Updates
Sept /Oct

3rd Quarter Work Progress Report & Invoicing

Provide Final Revised Reports
-Progress: P,3,4
-Milestone Updates & Progress: 2
-Narratives (all)

CAP Grants APPLICATIONS DUE

CAP GRANTS AWARDED

CAP Implementation: Partner, Projects, Progress - Leveraging Resources, Tracking Data

OCTOBER 2022

NOVEMBER 2022

DECEMBER 2022

CAP Grants Q&A, Collection and Reviews

Reviewing and providing feedback progress, 2-yr. milestone and programmatic rec updates

Request Info for EPA Grants Progress Reports (Fed \$)

Leadership, Coordination, Support to Coordinators, DEP Region CAP Support Teams, Statewide Action Leaders, and 33 CAP Implementation Teams

CBO

Pilot and Tier 3&4 Counties

Tier 2 Counties

Grants