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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Quarterly Report – October 1 through December 31, 2012	January 29, 2013
Inter-Jurisdictional Agreement Program for Review by EPA and TDEC	March 18, 2013
Quarterly Report – January 1 through March 31, 2013	April 30, 2013
Semi-Annual Report – October 1, 2012, through March 31, 2013	April 30, 2013
Quarterly Report – April 1 through June 30, 2013	July 29, 2013
Continuing Sewer Assessment Program –	August 8, 2013
Gravity Sewer System Operations & Maintenance Program Draft -Subject to Public Comment	August 8, 2013
Lift Station & Force Main Operations & Maintenance Program Draft -Subject to Public Comment	August 8, 2013
Continuing Sewer Assessment Program Draft - Subject to EPA and TDEC Review and Comment	September17, 2013
Gravity Sewer System Operations and Maintenance Program Draft -Subject to EPA and TDEC Review and Comment	September 17, 2013
Lift Station and Force Main Operations and Maintenance Program Draft - Subject to EPA and TDEC Review and Comment	September 17, 2013
Cover letter submitting Draft CSAP, GSS OM Program, and FMLS O&M Program to EPA and TDEC for review and comment	September 17, 2013
Quarterly Report – July 1 through September 30, 2013	November 1, 2013
Fats, Oil, and Grease Management Program Updated October 2013	November 5, 2013
Quarterly Report – October 1 through December 31, 2013	January 29, 2014
Quarterly Report – January 1 through March 31, 2014	April 30, 2014
EPA Approved Updated FOG Program	April 30, 2014
Revised CSAP Cover Letter Dated May 7, 2014	June 11, 2014

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Revised CSAP Dated May 7, 2014	June 11, 2014
Revised CSAP EPA Approval Letter dated June 5, 2014	June 11, 2014
Revised CSAP – Responding to EPA Comments	July 9, 2014
Cover Letter Initial Color Study Results	September 2, 2014
Initial Color Study Results	September 2, 2014
Quarterly Report – July 1 through September 30, 2014	October 24, 2014
Cover Letter Final Color Study Results	October 31, 2014
Final Color Study Results	October 31, 2014
Semi-Annual Report – April 1, 2014, through September 30, 2014	December 4, 2014
Annual Report – October 1, 2013, through September 30, 2014	December 4, 2014
Annual Report – October 1, 2012, through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2012, through March 31, 2013	December 9, 2014
Semi-Annual Report – April 1, 2013, through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2013, through March 31, 2014	December 9, 2014
Final Color Study Results	October 31, 2014
Semi-Annual Report – April 1, 2014, through September 30, 2014	December 4, 2014
Annual Report – October 1, 2013, through September 30, 2014	December 4, 2014
Annual Report – October 1, 2012, through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2012, through March 31, 2013	December 9, 2014
Semi-Annual Report – April 1, 2013, through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2013, through March 31, 2014	December 9, 2014

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Draft IRP – Subject to Public Comment	January 21, 2015
IRP – Instructional Flyer	January 21, 2015
Quarterly Report – October 1 through December 31, 2014	January 29, 2015
Draft IRP – Signed	February 26, 2014
Gravity Sewer Operations and Maintenance Program	April 14, 2015
Semi-Annual Report – October 1, 2012, through March 31, 2013	December 9, 2014
Semi-Annual Report – April 1, 2013, through September 30, 2013	December 9, 2014
Draft IRP – Subject to Public Comment	January 21, 2015
IRP – Instructional Flyer	January 21, 2015
Quarterly Report – October 1 through December 31, 2014	January 29, 2015
Draft IRP – Signed	February 26, 2014
Gravity Sewer Operations and Maintenance Program	April 14, 2015
Lift Stations and Force Main Operations and Maintenance - Program Revisions and tracked changes	April 14, 2015
Inter-Jurisdictional Agreement (Revisions and tracked changes)	April 14, 2015
Quarterly Report – January 1 through March 31, 2015	April 30, 2015
Semi-Annual Report – October 1, 2014, through March 31, 2015	April 30, 2015
Amended M.C. Stiles WWTP Foam Study Outfall Improvements Work Plan	July 30, 2015
Amended Complaint	July 30, 2015
Quarterly Report – April 1 through June 30, 2015	July 30, 2015
Infrastructure Rehabilitation Program Cover Letter	July 30, 2015

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Infrastructure Rehabilitation Program	September 16, 2015
Updated FOG Management Program Cover Letter	September 16, 2015
Updated FOG Management Program	September 21, 2015
Updated FOG Management Program EPA Approval Letter	September 21, 2015
Quarterly Report – July 1 through September 30, 2015	September 21, 2015
Semi-Annual Report – April 1, 2015, through September 30, 2014	October 30, 2015
Quarterly Report – October 30 through December 31, 2015	January 29, 2016
Updated - Sanitary Sewer Operations Plan	March 30, 2016
Semi-Annual Report October 1, 2015 - March 31, 2016	May 9, 2016
Quarterly Report – January 1, 2016, through March 31, 2016	May 9, 2016
Infrastructure Rehabilitation Program Cover Letter	July 20, 2016
Infrastructure Rehabilitation Program	July 20, 2016
Quarterly Report – April 1 through June 30, 2016	July 29, 2016
Annual Report – October 1, 2015, through September30, 2016	December 12, 2016
Semi-Annual Report – April 1 through June 30, 2016	December 12, 2016
Quarterly Report – July 1 through September 30, 2016	December 12, 2016
Quarterly Report – October 1 through December 31, 2016	February 2, 2017
Updated - Lift Stations and Force Main Operations and Maintenance	March 13, 2017
EPA Comment Letter Dated March 13, 2017	March 24, 2017
Response to EPA Dated February 4, 2015	March 24, 2017
Semi-Annual Report October 1, 2016 - March 31, 2017	April 5, 2017

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Quarterly Report – January 1 through March 31, 2017	April 5, 2017
Updated Mileage Report to EPA	April 5, 2017
Quarterly Report – April 1 through June 30, 2017	August 8, 2017
Updated - Gravity Sewer System Operations and Maintenance Program	August 18, 2017
Inter-Jurisdictional Agreement- October 20, 2017	October 26, 2017
Semi-Annual Report April 1, 2017 - September 30, 2017	October 30, 2017
Quarterly Report – July 1 through September 30, 2017	November 5, 2017
Annual Report – October 1, 2016, through September 30, 2017	November 28, 2017
Quarterly Report – October 1, 2017, through December31, 2017	January 10, 2018
Inter-Jurisdictional Agreement-October 20, 2017: Response from EPA	March 28, 2018
Final Critical Area Project Report	April 23, 2018
Semi-Annual Report- October 1, 2017, through March 31, 2018	April 30, 2018
Quarterly Report- January 1, 2018, through March 31, 2018	April 30, 2018
Cover Letter- CSAP- Dated June 8, 2018	June 8, 2018
CSAP- Revision Dated June 8, 2018	June 8, 2018
Quarterly Report – April 1, 2018, through June 30, 2018	July 30, 2018
Interim Priority Area Project Report October 11, 2018	October 11, 2018
Semi-Annual Report – April 1, 2018, through September 30, 2018	October 30, 2018
Quarterly Report – July 1, 2018, through September 30, 2018	October 30, 2018
Quarterly Report – October 1, 2018, through December 31, 2018	January 30, 2018
Updated FOG Management Program	March 6, 2019

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Updated SORP	March 6, 2019
Updated GSOM Program	March 6, 2019
Updated FMLSOM Program	March 6, 2019
Quarterly Report- January 1, 2020, through March 31, 2020	April 29, 2020
Semi- Annual Report- October 1, 2019, through March 31, 2020	April 29, 2020
CSAP- Revision Dated June 8, 2020	June 8, 2020
Quarterly Report – April 1, 2020, through June 30, 2020	July 24, 2020
Quarterly Report – July 1, 2020, through September 30, 2020	October 26, 2020
Annual Report – October 1, 2019, through September 30, 2020	November 19, 2020
Quarterly Report – October 1, 2020, through December 31, 2020	January 30, 2021
Updated - Lift Stations and Force Main Operations and Maintenance	March 5, 2021
Updated - City of Memphis Sewer Overflow Response Plan	March 5, 2021
Semi- Annual Report- October 1, 2020, through March 31, 2021	April 29, 2021
Quarterly Report- January 1, 2021, through March 31, 2021	April 29, 2021
Updated Fats, Oil, and Grease Management Program 2021	July 21, 2021
Quarterly Report – April 1, 2021, through June 30, 2021	July 28, 2021
Semi-Annual Report – April 1, 2021, through September 30, 2021	October 28, 2021
Quarterly Report – July 1, 2020, through September 30, 2020	October 28, 2021
Gravity Sewer Operations and Maintenance Program	November 12, 2021
Annual Report – October 1, 2020, through September 30, 2021	November 22, 2021
Quarterly Report- January 1, 2022, through March 31, 2022	April 29, 2022

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Item Description	Date Submitted or Uploaded
Semi- Annual Report- October 1, 2021, through March 31, 2022	April 29, 2022
CSAP- Revision Dated June 8, 2022	June 8, 2022
Quarterly Report – April 1, 2022, through June 30, 2022	July 25, 2022
Semi-Annual Report – April 1, 2022, through September 30, 2022	October 28, 2022
Quarterly Report – July 1, 2022, through September 30, 2022	October 28, 2022
Annual Report – October 1, 2021, through September 30, 2022	November 28, 2022
Quarterly Report – October 1, 2022, through December 31, 2022	January 26, 2023
Updated - Lift Stations and Force Main Operations and Maintenance	March 6, 2023
Updated – Sewer Overflow Response Plan	March 6, 2023
Semi- Annual Report- October 1, 2022, through March 31, 2023	April 28, 2023
Quarterly Report- January 1, 2023, through March 31, 2023	April 28, 2023
Updated Fats, Oil, and Grease Management Program 2023	July 21, 2023
Quarterly Report – April 1, 2023, through June 30, 2023	July 27, 2023
Final Priority Area Project Report August 11, 2023	August 11, 2023
Semi-Annual Report – April 1, 2023, through September 30, 2023	October 27, 2023
Quarterly Report – July 1, 2023, through September 30, 2023	October 27, 2023
Gravity Sewer Operations and Maintenance Program Update	November 13, 2023
Annual Report – October 1, 2022, through September 30, 2023	November 29, 2023
Quarterly Report – October 1, 2023, through December 31, 2023	January 26, 2024
Semi- Annual Report- October 1, 2023, through March 31, 2024	April 30, 2024
Quarterly Report- January 1, 2024, through March 31, 2024	April 30, 2024

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The following items have been submitted to EPA and TDEC in accordance with the requirements of the Consent Decree

Cover Letter- CSAP- Dated June 8, 2018	June 4, 2024
CSAP- Revision Dated June 8, 2024	June 4, 2024
Quarterly Report – April 1, 2024, through June 30, 2024	July 29, 2024
Semi-Annual Report – April 1, 2024, through September 30, 2024	October 30, 2024
Quarterly Report – July 1, 2024, through September 30, 2024	October 30, 2024
Annual Report – October 1, 2023, through September 30, 2024	November 15, 2024
Quarterly Report – October 1, 2024, through December 31, 2024	February 3, 2025
2-yr Review of Sewer Overflow Response Plan (SORP) and Lift Station Force Main Operations and Maintenance program (LSFMOMP)	March 05, 2025
Semi- Annual Report- October 1, 2024, through March 31, 2025	April 28, 2025
Quarterly Report- January 1, 2025, through March 31, 2025	April 28, 2025
Updated Fats, Oil, and Grease Management Program 2025	July 22, 2025
Quarterly Report- April 1, 2025, through June 30, 2025	July 29, 2025
Semi-Annual Report – April 1, 2025, through September 30, 2025	October 29, 2025
Quarterly Report – July 1, 2025, through September 30, 2025	October 29, 2025
Updated Gravity Sewer Operations and Maintenance Program	November 12, 2025
Annual Report – October 1, 2024, through September 30, 2025	November 20, 2025
Quarterly Report – October 1, 2025, through December 31, 2025	January 29, 2026
Semi- Annual Report- October 1, 2025, through March 31, 2026	April 29, 2026
Quarterly Report- January 1, 2026, through March 31, 2026	April 29, 2026
CSAP- Revision Dated June 8, 2026	June 4, 2026
Quarterly Report- April 1, 2026, through June 30, 2026	July 24, 2026
Quarterly Report- July 1, 2026, through September 30, 2026	October 29, 2026
Semi-Annual Report – April 1, 2026, through September 30, 2026	October 29, 2026