



City of Chattanooga

Mayor Tim Kelly

January 31, 2026

J.C. Goodwin
Water Enforcement Branch
Enforcement and Compliance Assurance Division
US EPA-Region 4
61 Forsyth Street, SW
Atlanta, GA 30303-8960

Re: *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-0024*
Annual Work Progress Report No. 19 – January 2025 to December 2025

Dear Mr. Goodwin:

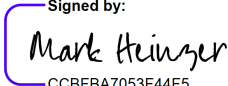
On behalf of the City of Chattanooga, Tennessee ("City"), and in accordance with the consent decree entered by the United States District Court for the Eastern District of Tennessee (Southern Division), on April 24, 2013, in the case styled the United States of America et. al. v. City of Chattanooga, No. 1:12-cv-0024 ("Consent Decree"), we are submitting to both the Environmental Protection Agency ("EPA") and the Tennessee Department of Environment and Conservation ("TDEC") the nineteenth annual work progress report required pursuant to paragraph 39 of the Consent Decree. This report is also being submitted in accordance with the letter from Denise Diaz, dated September 16, 2013, establishing the dates for reporting under the Consent Decree.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Mr. John Goodwin
January 31, 2026
Page Two

Please let me know if you have any questions regarding our submittal.

Sincerely,

Signed by:

CCBFBA7053F44E5
Mark Heinzer, P.E.
Administrator, Wastewater Department

Enclosure

cc: Chief, Environmental Enforcement Section Environment and Natural
Resources Division, US DOJ
Peter Krzywicki, Esq., Trial Attorney, DOJ
Maryjo Bragan, Branch Chief, Water Enforcement Branch, Enforcement and
Compliance Assurance Division, US EPA Region 4
Paul Schwartz, Esq., Associate Regional Counsel, US EPA-Region 4
Dane Wilson, Esq., Attorney Advisor, US EPA-OECA
Jessica Murphy, Manager, Compliance and Enforcement Unit, Division of
Water Resources, TDEC
Angela Oberschmidt, Program Coordinator, Division of Water Resources
Chattanooga Field Office, TDEC
Patrick Parker, Esq., Senior Counsel, TDEC
Sohnia Hong, Esq., Attorney, Tennessee Attorney General's Office
Wilson Buntin, Esq., Senior Assistant Attorney General, Tennessee Attorney
General's Office
Mark Heinzer, P.E., Administrator - Wastewater Department, City of
Chattanooga
Xavier Pedoux, P.E., Jacobs Engineering
Adam Sowatzka, Partner, McGuireWoods, LLP



Annual Work Progress Report No. 19

January 1 – December 31, 2025

Prepared for

**Environmental Protection Agency and Tennessee
Department of Environment and
Conservation**

City of Chattanooga

Wastewater Department

Consent Decree Program

Case No. 1:12-cv-00245

Prepared by

City of Chattanooga

Wastewater Department

Submitted by

Jacobs

Jacobs Engineering Group Inc.
Consent Decree Program Manager

Chattanooga, Tennessee

January 31, 2026

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Acronyms and Abbreviations

ARAP	Aquatic Resource Alteration Permit
CAP	Capacity Assurance Program
CD	Consent Decree
CIPP	Cured in Place Pipe
CMOM	Capacity, Management, Operations, and Management
CSO	Combined Sewer Overflow
CSOTF	Combined Sewer Overflow Treatment Facility
CSS	Combined Sewer System
EFT	Electronic Funds Transfer
EPA	Environmental Protection Agency
ESIP	Enterprise South Industrial Park
FOG	Fats, Oils, and Grease
FSE	Food Service Establishments
GLPMP	Gravity Line Preventative Maintenance Program
HVAC	Heating, Ventilation, and Air Conditioning
I/I	Inflow and Infiltration
IPS	Influent Pump Station
ISS	Interceptor Sewer System
LF	Linear Feet
LTCP	Long Term Control Plan
MBWWTP	Moccasin Bend Wastewater Treatment Plant
MBEC	Moccasin Bend Environmental Campus
MCC	Motor Control Center
MGD	Million Gallons per Day

N/A	Not Applicable
NOAA	National Oceanic and Atmospheric Administration
NPDES	National Pollution Discharge Elimination System
NTP	Notice to Proceed
PCP	Process Controls Program
PCCMP	Post Construction Compliance Monitoring Program
PDR	Public Document Repository
PLC	Programmable Logic Controller
PS	Pump Station
PSOP	Pump Station Operations Program
PSPMP	Pump Station Preventive Maintenance Program
RDII	Rain-derived Infiltration and Inflow
RFQ	Request for Quotation
SCADA	Supervisory Control and Data Acquisition
SOP	Standard Operating Procedure
SORP	Sewer Overflow Response Protocol
SRF	State Revolving Funds
SSes	Sanitary Sewer Evaluation Study
SSO	Sanitary Sewer Overflow
SUO	Sewer Use Ordinance
TCWN	Tennessee Clean Water Network
TDEC	Tennessee Department of Environment and Conservation
TDOT	Tennessee Department of Transportation
USDOJ	United States Department of Justice
VFD	Variable Frequency Drive
WCTS	Waste Collection and Transmission System
WWD	Wastewater Department

WWTa Wastewater Treatment Authority

1.Executive Summary

On April 24, 2013, the City of Chattanooga (“City”) entered into a consent decree with the United States and the State of Tennessee, in the case styled *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245* (“CD”). This Annual Work Progress Report (“Report”) has been prepared pursuant to the requirements of paragraph 39 of the CD. In accordance with the CD, this Report presents the major milestones achieved in the last 12 months and also provides projections for activities anticipated to be completed in the following 12 months. This Report presents milestones achieved from January 1, 2025, through December 31, 2025 (“Report Period”), and the projections cover the period of January 1, 2026 through December 31, 2026.

In 2023, Chattanooga and EPA entered into a modification on December 4, 2023, which was approved by the Court on September 12, 2024 (“First Material CD Modification”). This First Material CD Modification modified the schedule for a number of existing requirements, along with adding new several new CD projects, as follows:

- Capacity Certifications under ¶20.h.ii., was extended by the First Material CD Modification to “sixty (60) Months after the Effective Date of the First Material Modification to this Consent Decree.”
- Three capital projects were added: e2i2 – Lee Highway; e2i2 – East Ridge; and e2i2 – Signal Mountain/Red Bank. These projects are all due September 12, 2029
- The East Bank/West Bank Outfall Assessment and Rehabilitation Plan in ¶23 of the CD was modified to start “sixty (60) Months after the Effective Date of the First Material Modification to this Consent Decree.”

These changes and additions are highlighted throughout the report below.

During the Report Period, the City developed and submitted the deliverables that are listed in Table 1-1 to the Environmental Protection Agency (“EPA”) and the Tennessee Department of Environment and Conservation (“TDEC”) for review and approval. This information is also presented in Gantt chart format in Appendix A.

Table 1-1

Completed Projects and Submitted Consent Decree Deliverables for the Current Reporting Period

CD Projects and Deliverables	CD Reference	CD Deadline	Submittal Date/ Completion Date
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Quarterly Report No. 46	Section IX., para 38	1/31/2025	1/31/2025
Quarterly Report No. 47	Section IX., para 38	4/30/2025	4/30/2025
Quarterly Report No. 48	Section IX., para 38	7/31/2025	7/31/2025
Quarterly Report No. 49	Section IX., para 38	10/31/2025	10/31/2025
Annual Work Progress Report No. 18	Section IX., para 39	1/31/2025	1/31/2025
Annual Report 12	Section IX., para 40	2/28/2025	2/28/2025

Table 1-2 lists the projects and deliverables that the City expects to complete during the upcoming annual period of January 1, 2026 through December 31, 2026. This information is also available in Gantt chart format in Appendix A.

Table 1-2

Anticipated Completed Projects and Consent Decree Deliverables for the Next Reporting Period

CD Projects and Deliverables	CD Reference	CD Deadline	Anticipated Submittal/ Completion Date
Quarterly Report No. 50	Section IX., para 38	1/31/2026	1/31/2026
Quarterly Report No. 51	Section IX., para 38	4/30/2026	4/30/2026
Quarterly Report No. 52	Section IX., para 38	7/31/2026	7/31/2026
Quarterly Report No. 53	Section IX., para 38	10/31/2026	10/31/2026
Annual Work Progress Report No. 19	Section IX., para 39	1/31/2026	1/31/2026
Annual Report 13	Section IX., para 40	2/28/2026	2/28/2026

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2.Introduction

2.1 Purpose

Pursuant to Section IX, paragraph 39, of the CD, the City is required to submit work progress reports on an annual basis to the EPA and TDEC. Chattanooga has prepared this Report to satisfy this reporting requirement.

2.2 Requirements

As detailed in Section IX of the CD, the City is required to report the following information concerning compliance with the remedial actions set forth under the CD:

1. A description of projects and activities completed and milestones achieved during the previous 12-month period pursuant to the requirements of the CD, in Gantt chart or similar format, including a description of compliance or non-compliance with the requirements of the CD and, if applicable, the reasons for non-compliance;
2. A summary of significant projects and activities anticipated to be performed, and milestones anticipated to be achieved, in the successive 12-month period to comply with the requirements of the CD, in Gantt chart or similar format; and
3. Any additional information the City determines is appropriate to demonstrate that the City is implementing the remedial actions required under the CD in an adequate and timely manner.

2.3 Report Structure

Work progress is presented in the body of the Report in a narrative format. This narrative includes a brief description of each CD project, as well as any activities completed or milestones that were achieved or are anticipated to be completed. In addition to these descriptions, a detailed schedule containing each of the projects in Gantt format is provided in Appendix A.

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3. Work Progress

3.1 Capacity, Management, Operations and Management (“CMOM”) Programs (§20) (completed)

3.1.1 CMOM-Sewer Overflow Response Protocol (“SORP”) (§20.a) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.1.2 CMOM-Emergency Response Plan (§20.b) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.1.3 CMOM-FOG Mgmt. Plan (§20.c) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016. A revised FOG Plan was submitted to the EPA on September 28, 2016 and approved on December 7, 2016.

3.1.4 CMOM-Gravity Line Preventive Maintenance Program (“GLPMP”) (§20.d) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.1.5 CMOM-PS Operations Program (“PSOP”) (§20.e) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.1.6 CMOM-PS Preventive Maintenance Program (“PSPMP”) (§20.f) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.1.7 CMOM-Hydraulic Model Development (§20.g) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.1.8 CMOM-Capacity Assurance Program (“CAP”) (§20.h) (completed)

This CAP report has been completed. See Semi-Annual Work Progress Report No. 7 submitted January 25, 2017.

We note that the requirement for Capacity Certifications under §20.h.ii., was extended by the First Material CD Modification to “sixty (60) Months after the Effective Date of the First Material Modification to this Consent Decree.” The end of the 60-month period is September 12, 2029.

3.1.9 CMOM-Inter-Jurisdictional Agreement (“IJA”) Program (§20.i) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 4 submitted July 24, 2015.

3.2 Sanitary Sewer Evaluation Study (“SSES”) Work Plan (§21)**SSES Work Plan (§21.a) (completed)**

According to paragraph 21.a. of the Consent Decree, “Within nineteen (19) Months after the Effective Date of this Consent Decree, Chattanooga shall submit to EPA and TDEC for review and comment a SSES Work Plan.” This due date for the SSES Work Plan was November 24, 2014, and Chattanooga submitted it early on November 18, 2014.

Phase I SSES (§21.b) (completed)

EPA approved the SSES Work Plan on July 10, 2015, which required all of the Phase I SSES work (involving the five following sewersheds: Chattanooga Creek 4; Dobbs Branch 3; South Chickamauga Creek 1; South Chickamauga Creek 5; and South Chickamauga Creek 16) to be completed under the plan by July 10, 2020, in accordance with paragraph 21.b. of the Consent Decree. All of the work under the Phase I SSES Work Plan was completed by January 29, 2019 as set forth as follows:

3.2.1 Focused SSES and Rehabilitation-Chattanooga Creek 4 (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

3.2.2 Focused SSES and Rehabilitation-Dobbs Branch 3 (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

3.2.3 Focused SSES and Rehabilitation-South Chickamauga Creek 1 (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

3.2.4 Focused SSES and Rehabilitation-South Chickamauga Creek 5 (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

3.2.5 Focused SSES and Rehabilitation-South Chickamauga Creek 16 (completed)

This project has been completed. See Semi-Annual Report No. 5 submitted January 27, 2016. We also note that a portion of this work was completed in conjunction with related work in and adjacent to this basin involving the Early Action Capital Improvement Project #3.3.1.3 below (East Brainerd Collection System and PS Rehabilitation). See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

Phase II SSES (§21.b)

According to paragraph 21.b. of the Consent Decree “SSES Phase II shall be completed for the remaining twenty-four (24) Sewersheds, as shown on the map attached hereto as Appendix A, within fifteen (15) years after EPA’s approval of the SSES Work Plan.” Based on the approval date of the SSES Work Plan by EPA, the due date for the Phase II SSES work is July 10, 2030. Chattanooga has begun work on Phase II, as outlined below. Four (4) of the twenty-four (24) sewersheds have already been completed in Phase I in conjunction with related work in and adjacent to this basin involving Early Action Capital Improvement Projects. Three (3) of the remaining twenty (20) basins have also been completed and the remaining seventeen (17) are in process and the status of the SSES work in those sewersheds is provided below.

3.2.6 Focused SSES and Rehabilitation-Tennessee River 10 (completed)

This project was completed as part of Early Action Capital Improvement Project #3.3.1.1 below (DuPont Pump Station and Basin Improvements – Phase 1).

3.2.7 Focused SSES and Rehabilitation-Dobbs Branch 6 (completed)

This project was completed as part of Early Action Capital Improvement Project #3.3.1.7 below (Highland Park Sewer Rehabilitation).

3.2.8 Focused SSES and Rehabilitation-Friars Branch 13 (completed)

This project was completed as part of Early Action Capital Improvement Project #3.3.1.13 below (Friars Branch Basin Improvements).

3.2.9 Focused SSES and Rehabilitation-Mackey Branch 5 (completed)

This project was completed as part of Early Action Capital Improvement Project #3.3.1.3 below (East Brainerd Collection System and PS Rehabilitation).

The following provides the status of the 24 SSES & Rehab Phase II sewersheds.

#	Phase II Sewersheds	Status	Comments
1	Tennessee River 10	Completed – See 3.2.6	
2	Dobbs Branch 6	Completed – See 3.2.7	
3	Friars Branch 13	Completed – See 3.2.8	
4	Mackey Branch 5	Completed – See 3.2.9	
5	Tennessee River 8	Completed	
6	South Chick Creek 9	Completed	
7	Tennessee River 5	Completed	
8	Lookout Creek 3	In Progress	In Design
9	Chattanooga Creek 2	In Progress	In Design
10	Chattanooga Creek 3	In Progress	In Design
11	Tennessee River 6	In Progress	In Design
12	Dobbs Branch 1	In Progress	In Design
13	Citico Creek 4	In Progress	In Design
14	Chattanooga Creek 6	In Progress	In Design
15	Dobbs Branch 2	In Progress	In Design
16	Mountain Creek 2	In Progress	In Design
17	Citico Creek 3	In Progress	SSES in progress
18	Chattanooga Creek 1	In Progress	SSES in progress
19	Citico Creek 2	In Progress	SSES in progress

20	South Chick Creek 11	In Progress	SSES in progress
21	Citico Creek 5	In Progress	SSES in progress
22	Chattanooga Creek 5	In Progress	SSES in progress
23	South Chick Creek 15	In Progress	SSES in progress
24	Friars Branch 15	In Progress	SSES in progress

3.3 Early Action Capital Improvement Projects (§22)

3.3.1 SSO and Wet Weather Volume Reduction Projects

3.3.1.1 *DuPont Pump Station and Basin Improvements – Phase 1 (completed) and Phase 2 (completed)*

The DuPont Pump Station (“PS”) and Basin Improvements Phase 1 and 2 projects were performed pursuant to Paragraph 22 and Appendix C of the CD. Phase 1 This work has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018. Phase 2 This work has been completed. See Annual Work Progress Report No. 17 submitted January 31st 2024.

3.3.1.2 *Collegedale Pump Station Improvements (completed)*

This project has been completed. See Semi-Annual Work Progress Report No. 7 submitted January 25, 2017.

3.3.1.3 *East Brainerd Collection System and Pump Station Rehabilitation (completed)*

Collections System Rehabilitation- This work has been completed. See Semi-Annual Report No. 5 submitted January 27, 2016.

PS Rehabilitation- This work has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

3.3.1.4 *Altamont Sewer Basin and Pump Station Improvements (completed)*

This project has been completed. See Semi-Annual Work Progress Report No. 2 submitted July 28, 2014.

3.3.1.5 Pineville Pump Station and Sewer Basin Improvements (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 3 submitted January 27, 2015.

3.3.1.6 Citico Creek Interceptor Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 2 submitted July 28, 2014.

3.3.1.7 Highland Park Sewer Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 9 submitted January 29, 2018.

3.3.1.8 Citico CSOTF Pump Station Improvement Study (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 3 submitted January 27, 2015.

3.3.1.9 Tremont Area Sewer Separation Study (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 2 submitted July 28, 2014.

3.3.1.10 Enterprise South Industrial Park (“ESIP”) Pump Station, Force Main and Interceptor Upgrade (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

3.3.1.11 Orchard Knob Pump Station Improvements (completed)

This work has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

3.3.1.12 Friars Branch Pump Station Improvements (completed)

This project has been completed. See Semi-Annual Work Process Report No.12 submitted July 31, 2019.

3.3.1.13 Friars Branch Basin Improvements (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

3.3.1.14 Chattanooga Creek Interceptor Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.3.1.15 Tannery Flats Interceptor Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.3.1.16 East Bank/West Bank (“EB/WB”) Flow Monitoring (complete)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.3.1.17 Environmental and Economic Infrastructure Improvement Plan (“E2I2”) SSO Abatement Program

The following three projects were added to the Consent Decree as part of the First Material CD Modification:

No	Project	Description	Status
16	e2i2 – Lee Highway	This project is described in detail in the e2i2 Agreement, as amended. The main features of this project are to perform a flow analysis to determine a basis of design and install a wet weather pump station, storage tank to equalize wet weather flows, and upgrade gravity sewer and other appurtenances.	A design-build team was selected and an NTP issued on July 26, 2023. The construction began in the second half of 2024 and is anticipated to be completed in the first half of 2027.
17	e2i2 – East Ridge	This project is described in detail in the e2i2 Agreement, as amended. The main features of this project are to perform a flow analysis to determine a basis of design and install a wet weather pump station, storage tanks to equalize wet weather flows, and upgrade gravity sewer and other appurtenances.	A design-build team was selected and an NTP issued on July 26, 2023. The construction began in the second half of 2024 and is anticipated to be completed in the first half of 2027.

18	e2i2 – Signal Mountain/Red Bank	<p>This project is described in detail in the e2i2 Agreement, as amended. The main features of this project are to perform a flow analysis to allow for the upgrade of gravity sewers and other appurtenances and to determine a basis of design and install wet weather pump station(s) and storage tank(s) to equalize wet weather flows from Red Bank and potentially flows from the Signal Mountain POTW.</p> <p>If Chattanooga has received notification by July 1, 2024, that WWTa will decommission the Signal Mountain plant and send Signal Mountain flow to Chattanooga, this project shall be sized, designed and constructed to accommodate Red Bank flows and flows from the Signal Mountain WWTP, as described in the e2i2 Agreement, as amended.</p> <p>If Chattanooga has not received notification by July 1, 2024, that WWTa will decommission the Signal Mountain plant and send Signal Mountain flows to</p>	<p>We note that Chattanooga did NOT receive notification by July 1, 2024, that WWTa will decommission the Signal Mountain plant. Therefore, Chattanooga is not required to manage any Signal Mountain WWTP flows through this project.</p>
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		Chattanooga, this project, if necessary, shall be sized, designed and constructed to accommodate Red Bank flows, as described in the e2i2 Agreement, as amended, and Chattanooga shall not be required to manage any Signal Mountain WWTP flows through this project.	
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3.3.2 MBWWTP Projects (completed)

3.3.2.1 MBWWTP Secondary Clarifier Valve Motor Operator Replacement (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

3.3.2.2 MBWWTP Hydraulic and Pump Improvements (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

3.3.2.3 MBWWTP Bar and Fine Screen Replacements (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

3.3.2.4 MBWWTP Effluent Disinfection System Upgrade (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.3.3 CSO Projects (completed)

3.3.3.1 Carter Street CSOTF Sewer Outfall Replacement (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 6 submitted July 27, 2016.

3.3.3.2 Automation of Valve Operators at CSO Facilities (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 1 submitted January 30, 2014.

3.3.4 Operations Projects (completed)

3.3.4.1 *South Chickamauga Pump Station Reliability Improvements (completed)*

This project has been completed. See Semi-Annual Work Progress Report No. 1 submitted January 30, 2014.

3.3.4.2 *MBWWTP Telemetry and Supervisory Control and Data Acquisition (“SCADA”) Upgrades (Completed)*

This project has been completed. See Semi-Annual Work Progress Report No. 9 submitted January 29, 2018.

3.4 East Bank/West Bank Outfall Assessment and Rehabilitation Plan (§23)

This paragraph was modified by the First Material CD Modification. According to the modified Paragraph 23 of the Consent Decree:

Chattanooga’s WCTS has experienced SSOs containing large volumes of wet weather flow from the SSS at unpermitted outfalls known as the East Bank Outfall and the West Bank Outfall. Based on previous investigations, Chattanooga contends that the SSOs from these unpermitted outfalls will be eliminated through the reduction of I/I in the WCTS as a result of implementation of the Inter-jurisdictional Agreement Program, SSES Phase I, and the Early Action Capital Improvement Projects. However, **in the event that either the East Bank Outfall or the West Bank Outfall experiences an SSO within a 12-month period commencing sixty (60) Months from Effective Date of the First Material Modification** Chattanooga shall submit to EPA and TDEC for review and comment within seven (7) Months after such SSO event (that occurs during that 12-month period) an East Bank/West Bank Assessment and Rehabilitation Plan to eliminate SSOs from these unpermitted outfalls. The Parties acknowledge that this Plan may include a proposal by Chattanooga to have the East Bank and/or West Bank Outfall permitted as a CSO Outfall. The East Bank/West Bank Assessment and Rehabilitation Plan shall include expeditious schedules for specific assessment and rehabilitation projects for the elimination of the SSOs and/or the potential permitting of the East Bank and/or West Bank Outfall as a CSO Outfall. Such expeditious schedules shall not exceed seven (7) years after EPA approves the East Bank/West Bank Assessment and Rehabilitation Plan.

Thus, the 12-month compliance period for this paragraph is now September 12, 2029.

3.5 Long Term Control Plan (“LTCP”) Updates (§24)

3.5.1 LTCP-Additional Operational Plan (“AOP”) for Chattanooga Creek CSO Outfalls (§24.a) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 9 submitted January 29, 2018.

3.5.2 LTCP – AOP Implementation (§24.a) (completed)

This project was completed. See Annual Work Progress Report No. 16 submitted January 31, 2023. A final letter documenting the force majeure was sent to EPA on July 11, 2023.

3.5.3 LTCP-Post Construction Compliance Monitoring Program (§24.b) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 3 submitted January 27, 2015.

3.5.4 Maximizing Treatment at MBWWTP (§24.c) (completed).

This project has been completed. See Annual Work Progress Report No. 18, January 31, 2025.

3.6 MBWWTP Process Controls Program (§25) (completed).

This project has been completed. See Semi-Annual Work Progress Report No. 3 submitted January 27, 2015.

3.7 Green Infrastructure (“GI”) Program Plan for CSS Basins (§26) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 5 submitted January 27, 2016.

3.8 Civil Penalty (§28-30) (completed)

Compliance with Section VII of the CD requires the payment of the sum of \$476,400 as a civil penalty. Payment of the civil penalty is to be made as follows:

- Cash Payment – 50% of the civil penalty (\$238,200) is to be paid to the United States by FedWire Electronic Funds Transfer. This payment was made to EPA on May 17, 2013.

- State Project – the remaining 50% of the civil penalty is to be spent on the state project in accordance to Appendix D of the CD.

3.8.1 Cash Payment (§29) (completed)

In accordance with Paragraph 29 of the CD, the cash payment of \$238,200 was made to EPA on May 17, 2013.

3.8.2 Highland Park GI Demonstration Project (§30) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

3.9 Agawela Drive Stream Restoration – SEP (§31-37) (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 10 submitted July 30, 2018.

3.10 Reporting Requirements (§38-40)

Compliance with Section IX of the CD requires the City to submit the following reports on a calendar schedule:

- Quarterly Reports (§38), including detailed information on Chattanooga's SSOs, CSO discharges and bypasses at the MBEC;
- Annual Work Progress Reports (§39), including CD deliverable milestones achieved in the last 12 months and projections for activities anticipated to be completed in the following 12 months; and
- Annual Reports (§40), including trends and analyses of the results of the Chattanooga CD programs including CMOM and SSO reduction programs.

To date, the following reports have been submitted to the EPA:

- Quarterly Reports 1 – 49;
- Semi-Annual Work Progress Reports 1 – 13;
- Annual Work Progress Report 14 - 18; and
- Annual Reports 1 - 12.

The following reports will be submitted to the EPA during (or shortly after) the next Reporting Period:

- Quarterly Reports– 50 - 53;
- Annual Work Progress Report 19, and
- Annual Report 13.

3.11 Stipulated Penalties (§46-55)

Paragraph 48 of the CD sets forth the nine categories of CD violations or milestones subject to stipulated penalties under the CD. There were no demands for stipulated penalties from EPA during this reporting period.

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4. Additional Work (§39)

According to paragraph 39(c) of the CD, the City is required to include in this Report “any additional information Chattanooga determines is appropriate to demonstrate that Chattanooga is implementing the remedial actions required under this Consent Decree in an adequate and timely manner.” The purpose of this section is to address this requirement of the CD.

In addition to the work progress achieved in accordance with the CD as described in the previous sections, the City continued to implement remedial and improvement efforts under the existing Capital Improvement Program during the Reporting Period. The work described below is aimed at assessing and improving Chattanooga’s Interceptor Sewer System (“ISS”). While not required by the CD, these projects directly impact Chattanooga’s on-going effort to reduce and eliminate SSOs.

4.1 201 Facility Plan Update (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 7 submitted January 25, 2017.

4.2 Citico Pump Station and CSOTF Upgrades (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

4.3 South Chick Pump Station Phase II and Spring Creek Pump Station Upgrades (completed)

This project has been completed. See Annual Work Progress Report No. 14 submitted February 02, 2021.

4.4 Carter Street Sewer Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

4.5 MBWWTP-Control Room Upgrades (completed)

This project has been completed. See Semi-Annual Work Progress Report No.12 submitted July 31, 2019.

4.6 MBWWTP – Detritors Rehabilitation (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 11 submitted January 29, 2019.

4.7 Implementation of CD GI Projects in the CSS (completed)

This project has been completed. See Semi-Annual Work Progress Report No.13 submitted January 31, 2020.

4.8 Friar’s Branch-South Chick Creek 5 Interceptor Rehabilitation (completed)

This project has been completed. See Annual Work Progress Report No. 14 submitted February 02, 2021.

4.9 Citico Pump Station Reliability Improvements (completed)

This project has been completed. See Annual Work Progress Report No. 14 submitted February 02, 2021.

4.10 MBWWTP Secondary Clarifier Upgrades and Additions (completed)

This project has been completed. See Semi-Annual Work Progress Report No.12 submitted July 31, 2019.

4.11 CSOTF Study (completed)

This project has been completed. See Semi-Annual Work Progress Report No. 8 submitted July 26, 2017.

4.12 South Chickamauga Interceptor Improvements – Phase 1 (completed)

This project has been completed. See Annual Work Progress Report No. 14 submitted February 02, 2021.

4.13 Focused SSES and Rehabilitation-South Chickamauga Creek 1 – Phase 2 (completed)

This project has been completed. See Annual Work Progress Report No. 15 submitted February 2, 2022.

4.14 Critical Pump Station Improvements Master Plan (completed)

This study has been completed. See Annual Work Progress Report No. 15 submitted February 2, 2022.

4.15 Lupton Drive Chronic SSO Elimination Project (completed)

This project has been completed. See Annual Work Progress Report No. 15 submitted February 2, 2022.

4.16 Brainerd Golf Course Pump Station Safety Upgrade

This project involves making safety improvements to the East Brainerd Golf Course Pump Station. This work includes the replacement and upgrade of the pump station and force main. Additionally, approximately 1,400 linear feet of 8-inch gravity sewer will be installed. The NTP for professional services was issued in September 2017 and TDEC approval was received on February 13, 2019. This project was bundled with the PS Improvements – Hixson 2 (section 4.17), the Selected Pump Station Safety Upgrades (section 4.41), and the Central Avenue Sewer Improvements (section 4.44) projects, and will be bid, and constructed as one construction contract. The construction started in the second half of 2023 and is anticipated to be completed in the first half of 2026.

4.17 Pump Station Improvements – Hixson 2

This project involves safety and reliability improvements associated with converting the Hixson PS 2 from a “canned” station to a submersible station. A few of the main components of the project include upsizing the capacity to 13 MGD and replacing the force main. The NTP for professional services was issued in January 2020. The final design was completed in August 2021. This project was bundled with the Brainerd Golf Course PS Safety Upgrade (section 4.16), the Selected Pump Station Safety Upgrades (section 4.41), and the Central Avenue Sewer Improvements (section 4.44) projects, and will be bid, and constructed as one construction contract. The project is currently in a re-

design phase, will be re-bid to hire a new contractor, with construction completion anticipated in the first half of 2028.

4.18 Wet Weather Combined Sewer Storage – Phase 1, 2 & 3 (completed)

This project has been completed. See Annual Work Progress Report No. 17 submitted January 31, 2024.

4.19 CSOTF Improvements – Phase 1 (completed)

This project has been completed. See Annual Work Progress Report No. 17 submitted January 31, 2024.

4.20 CSOTF Equipment Replacement Program (completed)

This project has been completed. See Annual Work Progress Report No. 18 submitted January 31, 2025.

4.21 Dobbs Branch Basin Improvements – Phase 1 (completed)

This project has been completed. See Annual Work Progress Report No. 18 submitted January 31, 2025.

4.22 Dobbs Branch Basin Improvements – Phase 2 (completed)

This project has been completed. See Annual Work Progress Report No. 18 submitted January 31, 2025.

4.23 Citico Pump Station Improvements (completed)

This project involved capital improvements to the Citico PS, including the following upgrades and improvements: (1) New motor control center (“MCC”), (2) New pumps, motors, and drives, (3) The wet well cleaned and coated, (4) Replace 72-inch slide gate and three open channel slide gates, (5) Additional security, structural and electrical upgrades. The NTP for professional services was issued in October of 2019. The design was completed in November 2021, the construction started in the second half of 2022 and the project was completed in the second half of 2025.

4.24 Riverview Park/CGCC Chronic SSO Elimination Project

This project involves the rehabilitation or upsizing of sanitary sewer pipe and associated manholes located in the Riverview Park and Chattanooga Golf and Country Club area. The NTP for professional services was issued in November 2019. The bid process was completed in February 2021. Most of the construction has been completed. Due to complications with work to repair sinkhole preventing access to project area, the project has been put on hold until the second half of 2026.

4.25 South Chick Creek 2, 3, & 4 Interceptor Rehab (completed)

This project has been completed. See Annual Work Progress Report No. 18 submitted January 31, 2025.

4.26 Tiftonia Pump Station 1 Safety Upgrade

This project involves improvements associated with converting Tiftonia PS 1 from a “canned” station to a submersible station. The City is working on easements before starting construction, which is anticipated in the second half of 2026.

4.27 Wet Weather Storage Phase 6 – Hixson Pump Station 1

This project will construct 5 MG of wet weather storage near the Hixson 1 PS and will store peak wet weather flows to meet the future capacity requirements. The NTP for professional services was issued in December 2019, and the design was completed in the first half of 2023. The construction began in the second half of 2023 and is anticipated to be completed in the first half of 2026.

4.28 Tiftonia Pump Station 2 Safety Upgrade

This project includes converting the Tiftonia 2 PS from a “canned” station to a submersible station as well as the assessment of the sewer force main for rehabilitation or replacement. The construction began in 2025 and anticipated to be completed by the end of 2026.

4.29 MBWWTP SCADA Master Plan (completed)

This project has been completed. See Annual Work Progress Report No. 18 submitted January 31, 2025.

4.30 MBWWTP Improvements – Centrifuge Upgrades (completed)

This project has been completed. See Annual Work Progress Report No. 17 submitted January 31, 2024.

4.31 Citico Force Main Rehabilitation

This project includes construction scope to replace the 30" force main exiting the Citico PS, located on the south side of the Tennessee River near Citico Creek along Riverside Drive. The force main is approximately 1,600 linear feet spanning the Tennessee River to discharge into a manhole on the north side of the river located on Constitution Drive. Replacement involves installing a new 48-inch diameter force main pipe across the river using cut and cover construction methods. The construction is anticipated to start in the second half of 2026 and be completed in the second half of 2027.

4.32 Mountain Creek Pump Station Improvements (completed)

This project has been completed. See Annual Work Progress Report No. 16 submitted January 31, 2023.

4.33 Big Ridge #5 Pump Station Improvements

This project includes of improvements to the Big Ridge ("BR") #5 PS. The NTP for professional services was issued in March 2021. The design was completed in the first half of 2023. The construction started in the first half of 2024 and is anticipated to be completed by the end of 2026.

4.34 Big Ridge #2 Pump Station Improvements

This project includes improvements to the Big Ridge #2 PS, including new pumps, VFDs and discharge piping, and the repair of spalled concrete. The NTP for professional services was issued in January 2022. Construction began in the second half of 2025 and is anticipated to be completed by the end of 2026.

4.35 Highland Park Pump Station Improvements

This project includes improvements to the Highland Park wet weather PS, including the rehabilitation of the PS, replacement of pumps with VFDs, replacement of electrical and MCC, new discharge piping, new safety grating, and wet well lining. The NTP for professional services was issued in January 2022. The design was completed in the

second half of 2023. The construction began in the second half of 2024 and is anticipated to be completed by the end of 2026.

4.36 Lookout Creek Sewer Basin Master Plan (completed)

This project has been completed. See Annual Work Progress Report No. 16 submitted January 31, 2023.

4.37 MBWWTP Wet Weather Response Team (completed)

This project has been completed. See Annual Work Progress Report No. 16 submitted January 31, 2023.

4.38 Selected Pump Station Safety Upgrades

This project will evaluate, design and construct new (replacement) wastewater pumping stations located at Murray Hills #5, off Webb Road and Brainerd Manor located off Moore Road, near the airport. The NTP for professional services was issued in July 2018. The design was completed in the first half of 2022. This project was bundled with the Brainerd Golf Course PS Safety Upgrade (section 4.16), the Pump Station Improvements – Hixson 2 (section 4.17), and the Central Avenue Sewer Improvements (section 4.44) projects, and will be bid, and constructed as one construction contract. The construction began in the second half of 2023 and is anticipated to be completed in 2026.

4.39 23rd Street Pump Station Improvements

This project includes making capital improvements to the 23rd Street PS within the screening room, dry well, wet well, and electrical room. The NTP for professional services was issued in March 2021. The construction began in 2025 and is expected to be completed in the first half of 2028.

4.40 Influent Pump Station Improvements (IPS Screen Bypass) (completed)

This project includes the replacement of the bar screens at the influent pump station. The NTP for professional services was issued in May 2021. The design was completed in the second half of 2023. The construction began in the first half of 2024 and was completed in the second half of 2025.

4.41 Central Avenue Sewer Improvements (Prev. Lupton City Sewer Rehab)

The purpose of this project is to abandon a damaged 18" sewer line between manholes S167C067 and S167C068 that crosses the Southern Cellulose facility at Central Avenue and East 42nd Street. The NTP for professional services was issued in June 2020. The design was completed in September 2022. This project was bundled with the Brainerd Golf Course PS Safety Upgrade (section 4.16), the PS Improvements – Hixson 2 (section 4.17), and the Selected Pump Station Safety Upgrades (section 4.40) projects, and will be bid, and constructed as one construction contract. The construction began in the second half of 2023 and is anticipated to be completed in 2026.

4.42 Winterview Pump Station and Basin Improvements

This project includes upgrades to the Winterview PS. The NTP for professional services was issued in January 2022. The design began in December 2022. The project was bundled with Tiftonia PS #3 Improvements (section 4.45), and will be bid, and constructed as one construction contract. The design has been finalized. The construction is anticipated to start in the first half of 2026 and be completed in the second half of 2027.

4.43 Tiftonia Pump Station #3 Improvements

This project involves improvements to the Tiftonia #3 Pump Station, including installing submersible pumps, control panel with associated electrical, SCADA, wet well, and valving. The NTP for professional services was issued in October 2022. The design was completed in the second half of 2023. The project was bundled with Winterview PS and Basin Improvements (section 4.44), and will be bid, and constructed as one construction contract. Construction is anticipated to begin in the second half of 2026 and be completed in the second half of 2027.

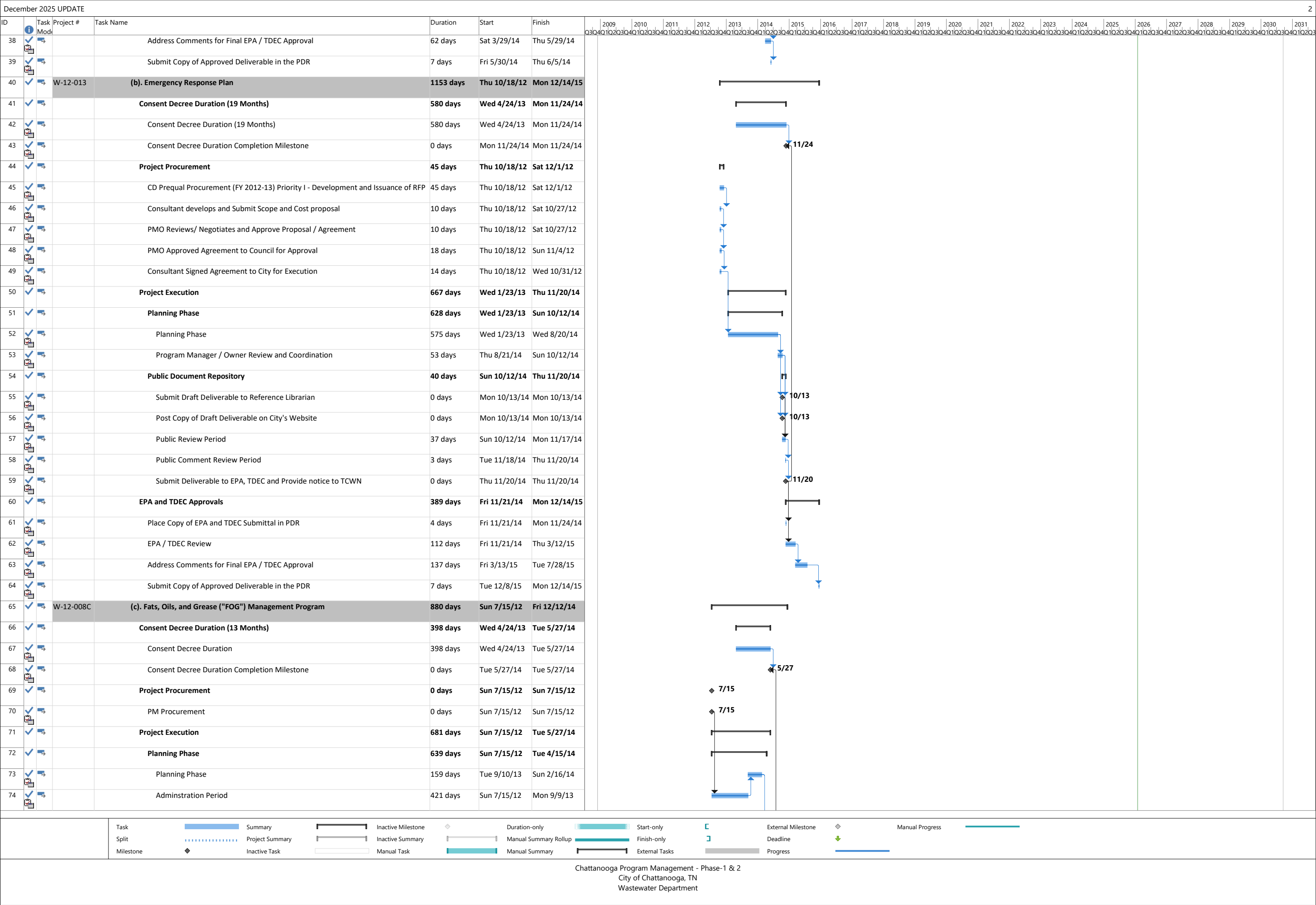
4.44 South Chickamauga Pump Station Improvements

This project involves improvements to the South Chick Creek PS. Some of the main components this project will include are new pumps, motors, controls, electrical, SCADA, rake bar, sluice gates, air scrubber, and HVAC. The NTP for professional services was issued in November 2022. The construction is anticipated to start in the second half of 2028.

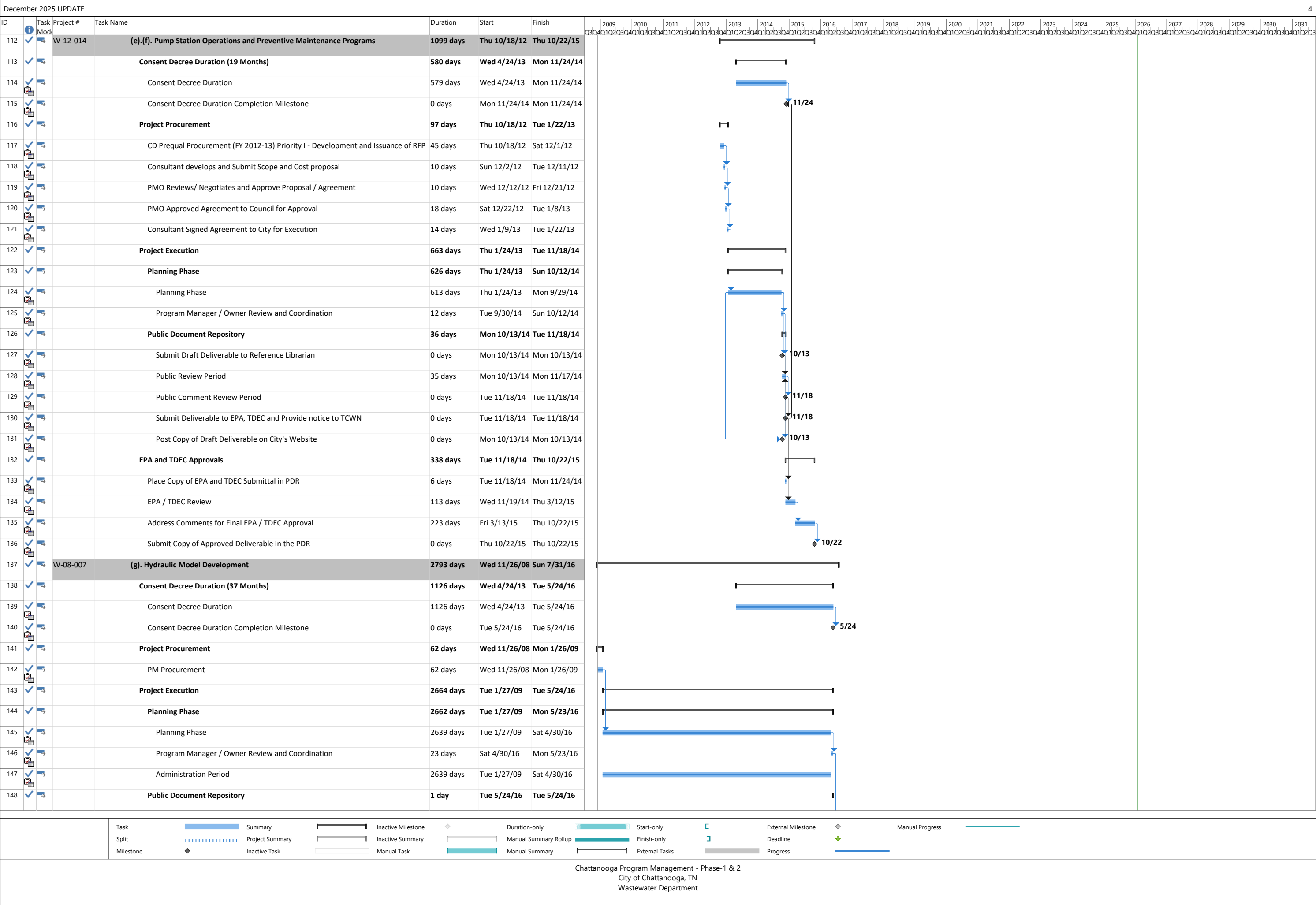
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Appendix A

Project Schedules Gantt Chart

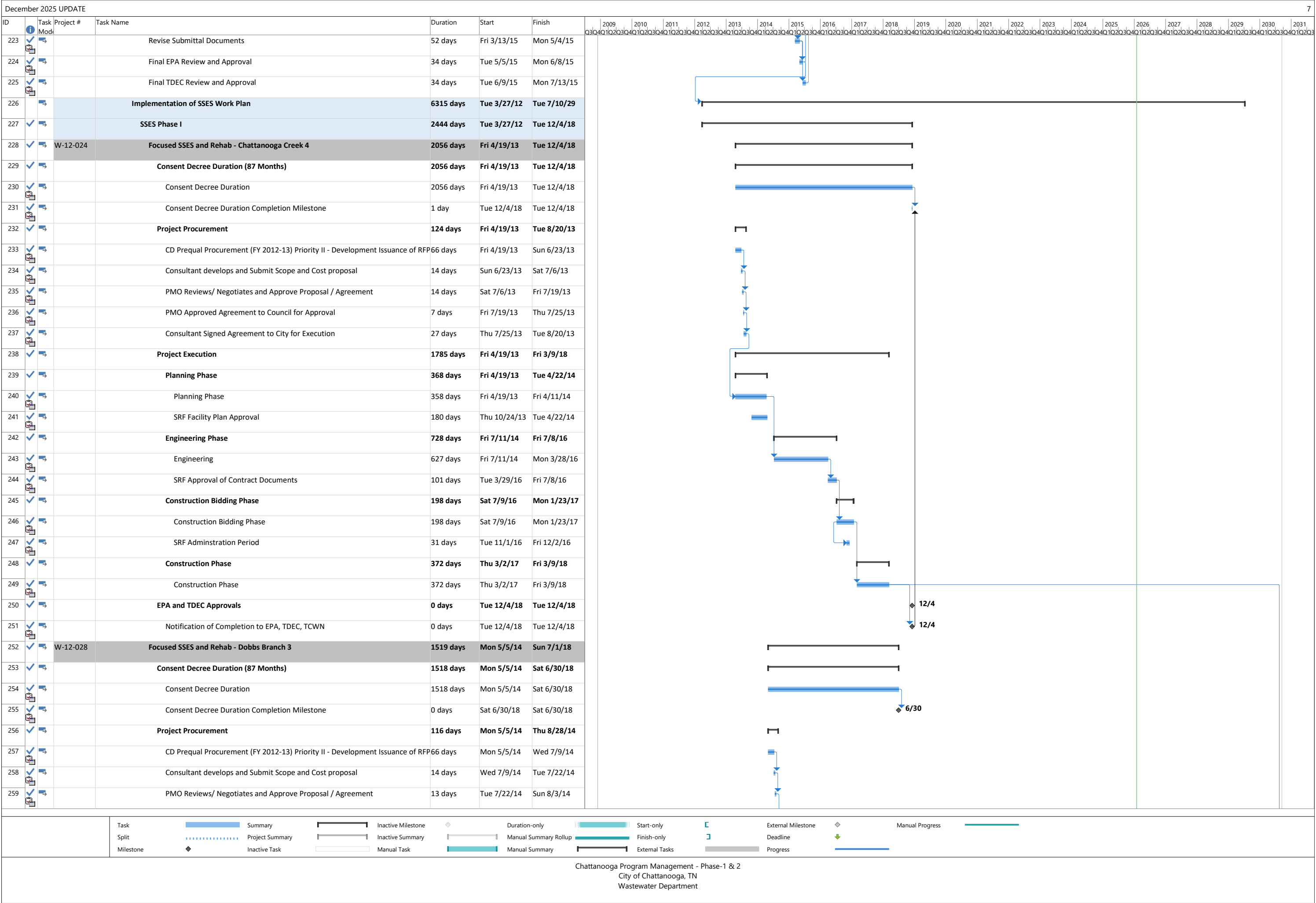


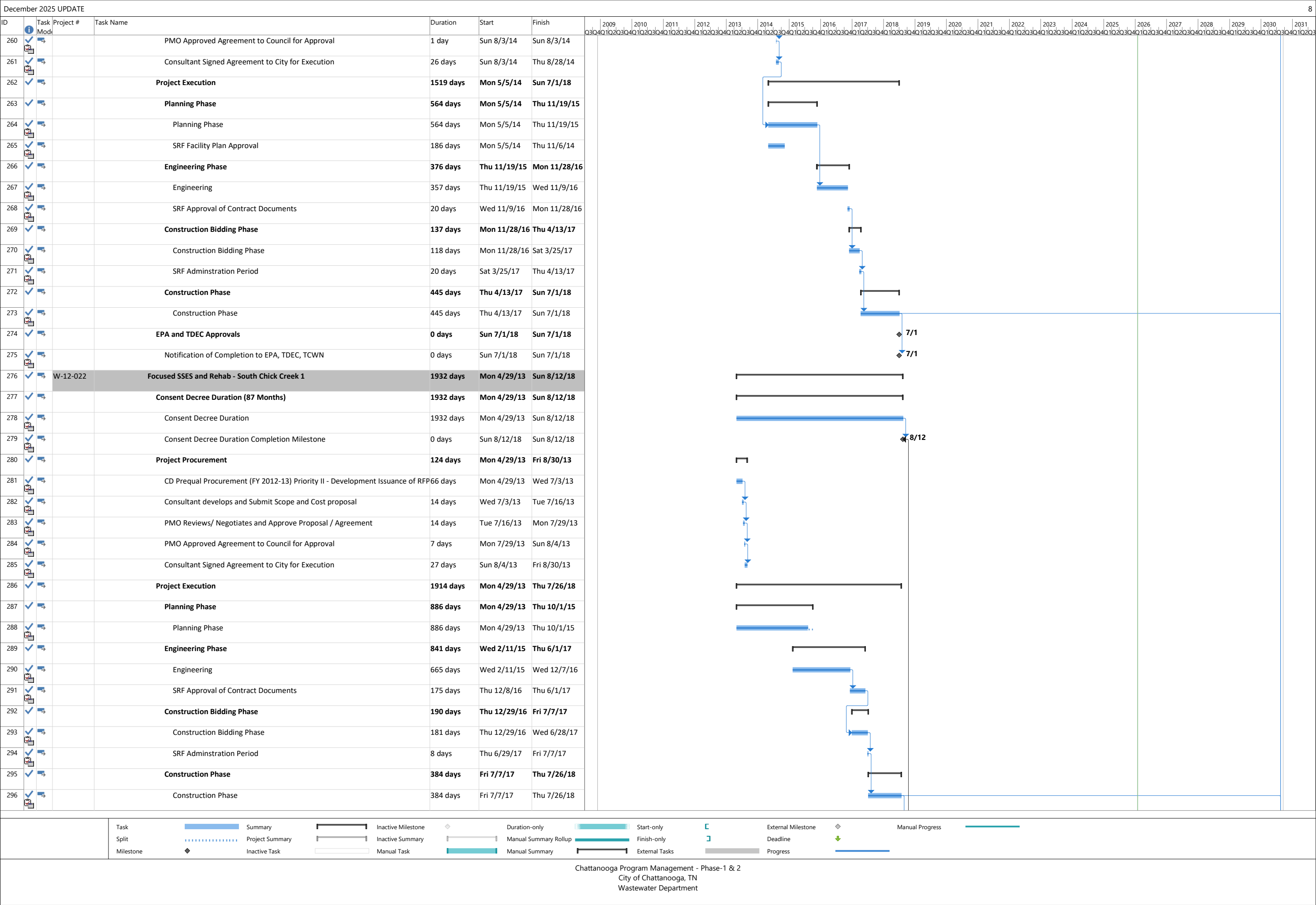
December 2025 UPDATE			3																															
ID	Task Mode	Project #	Task Name	Duration	Start	Finish																												
75			Program Manager / Owner Review and Coordination	57 days	Mon 2/17/14	Tue 4/15/14																												
76			Public Document Repository	41 days	Wed 4/16/14	Tue 5/27/14																												
77			Submit Draft Deliverable to Reference Librarian	0 days	Wed 4/16/14	Wed 4/16/14																												
78			Post Copy of Draft Deliverable on City's Website	0 days	Wed 4/16/14	Wed 4/16/14																												
79			Public Review Period	30 days	Thu 4/17/14	Sat 5/17/14																												
80			Public Comment Review Period	9 days	Sun 5/18/14	Tue 5/27/14																												
81			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Tue 5/27/14	Tue 5/27/14																												
82			EPA and TDEC Approvals	198 days	Wed 5/28/14	Fri 12/12/14																												
83			Place Copy of EPA and TDEC Submittal in PDR	8 days	Wed 5/28/14	Thu 6/5/14																												
84			EPA / TDEC Review	35 days	Wed 5/28/14	Wed 7/2/14																												
85			Address Comments for Final EPA / TDEC Approval	162 days	Thu 7/3/14	Fri 12/12/14																												
86			Submit Copy of Approved Deliverable in the PDR	0 days	Fri 12/12/14	Fri 12/12/14																												
87		W-12-011	(d). Gravity Line Preventive Maintenance Program	782 days	Thu 10/18/12	Tue 12/9/14																												
88			Consent Decree Duration (13 Months)	398 days	Wed 4/24/13	Tue 5/27/14																												
89			Consent Decree Duration (13 Months)	398 days	Wed 4/24/13	Tue 5/27/14																												
90			Consent Decree Duration Completion Milestone	0 days	Tue 5/27/14	Tue 5/27/14																												
91			Project Procurement	97 days	Thu 10/18/12	Tue 1/22/13																												
92			CD Prequal Procurement (FY 2012-13) Priority I - Development and Issuance of RFP	45 days	Thu 10/18/12	Sat 12/1/12																												
93			Consultant develops and Submit Scope and Cost proposal	10 days	Sun 12/2/12	Tue 12/11/12																												
94			PMO Reviews/ Negotiates and Approve Proposal / Agreement	10 days	Wed 12/12/12	Fri 12/21/12																												
95			PMO Approved Agreement to Council for Approval	18 days	Sat 12/22/12	Tue 1/8/13																												
96			Consultant Signed Agreement to City for Execution	14 days	Wed 1/9/13	Tue 1/22/13																												
97			Project Execution	483 days	Wed 1/23/13	Wed 5/21/14																												
98			Planning Phase	448 days	Wed 1/23/13	Wed 4/16/14																												
99			Planning Phase	429 days	Wed 1/23/13	Fri 3/28/14																												
100			Program Manager / Owner Review and Coordination	18 days	Sat 3/29/14	Wed 4/16/14																												
101			Public Document Repository	34 days	Thu 4/17/14	Wed 5/21/14																												
102			Submit Draft Deliverable to Reference Librarian	0 days	Thu 4/17/14	Thu 4/17/14																												
103			Post Copy of Draft Deliverable on City's Website	0 days	Thu 4/17/14	Thu 4/17/14																												
104			Public Review Period	30 days	Thu 4/17/14	Sat 5/17/14																												
105			Public Comment Review Period	3 days	Sun 5/18/14	Wed 5/21/14																												
106			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Wed 5/21/14	Wed 5/21/14																												
107			EPA and TDEC Approvals	201 days	Thu 5/22/14	Tue 12/9/14																												
108			Place Copy of EPA and TDEC Submittal in PDR	5 days	Thu 5/22/14	Tue 5/27/14																												
109			EPA / TDEC Review	46 days	Thu 5/22/14	Mon 7/7/14																												
110			Address Comments for Final EPA / TDEC Approval	150 days	Tue 7/8/14	Fri 12/5/14																												
111			Submit Copy of Approved Deliverable in the PDR	3 days	Sat 12/6/14	Tue 12/9/14																												

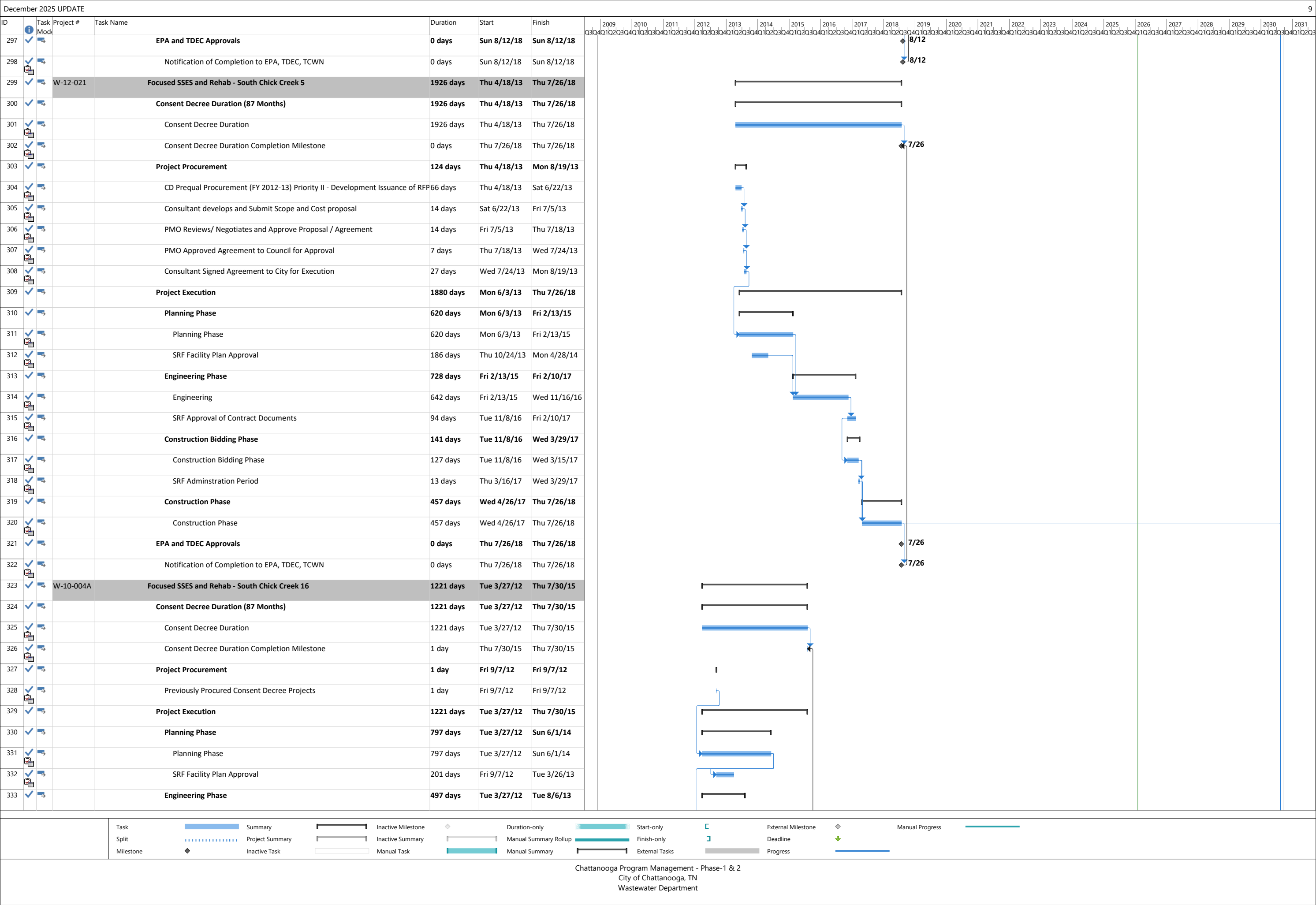


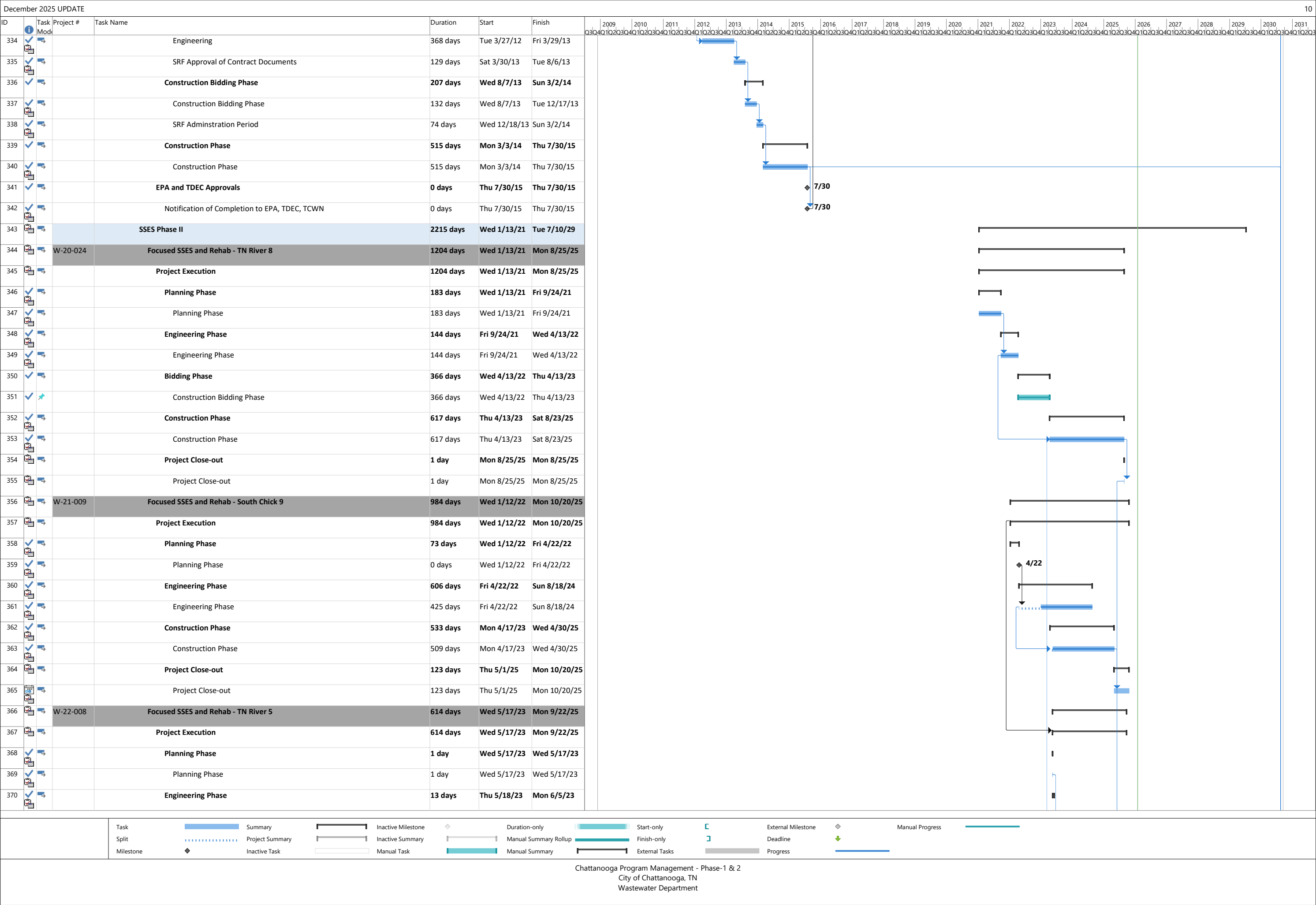
December 2025 UPDATE																												5
ID	Task Mode	Project #	Task Name	Duration	Start	Finish																						
149			Submit Draft Deliverable to Reference Librarian	0 days	Tue 5/24/16	Tue 5/24/16																						
150			Post Copy of Draft Deliverable on City's Website	1 day	Tue 5/24/16	Tue 5/24/16																						
151			Public Review Period	0 days	Tue 5/24/16	Tue 5/24/16																						
152			Public Comment Review Period	0 days	Tue 5/24/16	Tue 5/24/16																						
153			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Tue 5/24/16	Tue 5/24/16																						
154			EPA and TDEC Approvals	0 days	Sun 7/31/16	Sun 7/31/16																						
155			Notification of Completion to EPA, DEC, TCWN	0 days	Sun 7/31/16	Sun 7/31/16																						
156		W-12-008D	(h). Capacity Assurance Program	1536 days	Sun 7/15/12	Wed 9/28/16																						
157			Consent Decree Duration (37 Months)	1126 days	Wed 4/24/13	Tue 5/24/16																						
158			Consent Decree Duration	1126 days	Wed 4/24/13	Tue 5/24/16																						
159			Consent Decree Duration Completion Milestone	0 days	Tue 5/24/16	Tue 5/24/16																						
160			Project Procurement	821 days	Sun 7/15/12	Tue 10/14/14																						
161			PM Procurement	821 days	Sun 7/15/12	Tue 10/14/14																						
162			Project Execution	1409 days	Sun 7/15/12	Mon 5/23/16																						
163			Planning Phase	1367 days	Sun 7/15/12	Tue 4/12/16																						
164			Planning Phase	434 days	Wed 10/15/14	Tue 12/22/15																						
165			Administration Period	821 days	Sun 7/15/12	Tue 10/14/14																						
166			Program Manager / Owner Review and Coordination	111 days	Wed 12/23/15	Tue 4/12/16																						
167			Public Document Repository	41 days	Wed 4/13/16	Mon 5/23/16																						
168			Submit Draft Deliverable to Reference Librarian	0 days	Wed 4/13/16	Wed 4/13/16																						
169			Post Copy of Draft Deliverable on City's Website	0 days	Wed 4/13/16	Wed 4/13/16																						
170			Public Review Period	30 days	Wed 4/13/16	Fri 5/13/16																						
171			Public Comment Review Period	10 days	Sat 5/14/16	Mon 5/23/16																						
172			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Mon 5/23/16	Mon 5/23/16																						
173			EPA and TDEC Approvals	127 days	Tue 5/24/16	Wed 9/28/16																						
174			Place Copy of EPA and TDEC Submittal in PDR	68 days	Tue 5/24/16	Sun 7/31/16																						
175			EPA / TDEC Review	28 days	Tue 5/24/16	Tue 6/21/16																						
176			Address Comments for Final EPA / TDEC Approval	90 days	Wed 6/22/16	Tue 9/20/16																						
177			Submit Copy of Approved Deliverable in the PDR	7 days	Wed 9/21/16	Wed 9/28/16																						
178		W-12-008E	(i). Inter-Jurisdictional Agreement Program	793 days	Sun 7/15/12	Tue 9/16/14																						
179			Consent Decree Duration (13 Months)	398 days	Wed 4/24/13	Tue 5/27/14																						
180			Consent Decree Duration	398 days	Wed 4/24/13	Tue 5/27/14																						
181			Consent Decree Duration Completion Milestone	0 days	Wed 5/21/14	Wed 5/21/14																						
182			Project Procurement	0 days	Sun 7/15/12	Sun 7/15/12																						
183			PM Procurement	0 days	Sun 7/15/12	Sun 7/15/12																						
184			Project Execution	675 days	Sun 7/15/12	Wed 5/21/14																						
185			Planning Phase	634 days	Sun 7/15/12	Thu 4/10/14																						
			Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress													
			Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline															
			Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks		Progress															
Chattanooga Program Management - Phase-1 & 2																												
City of Chattanooga, TN																												
Wastewater Department																												

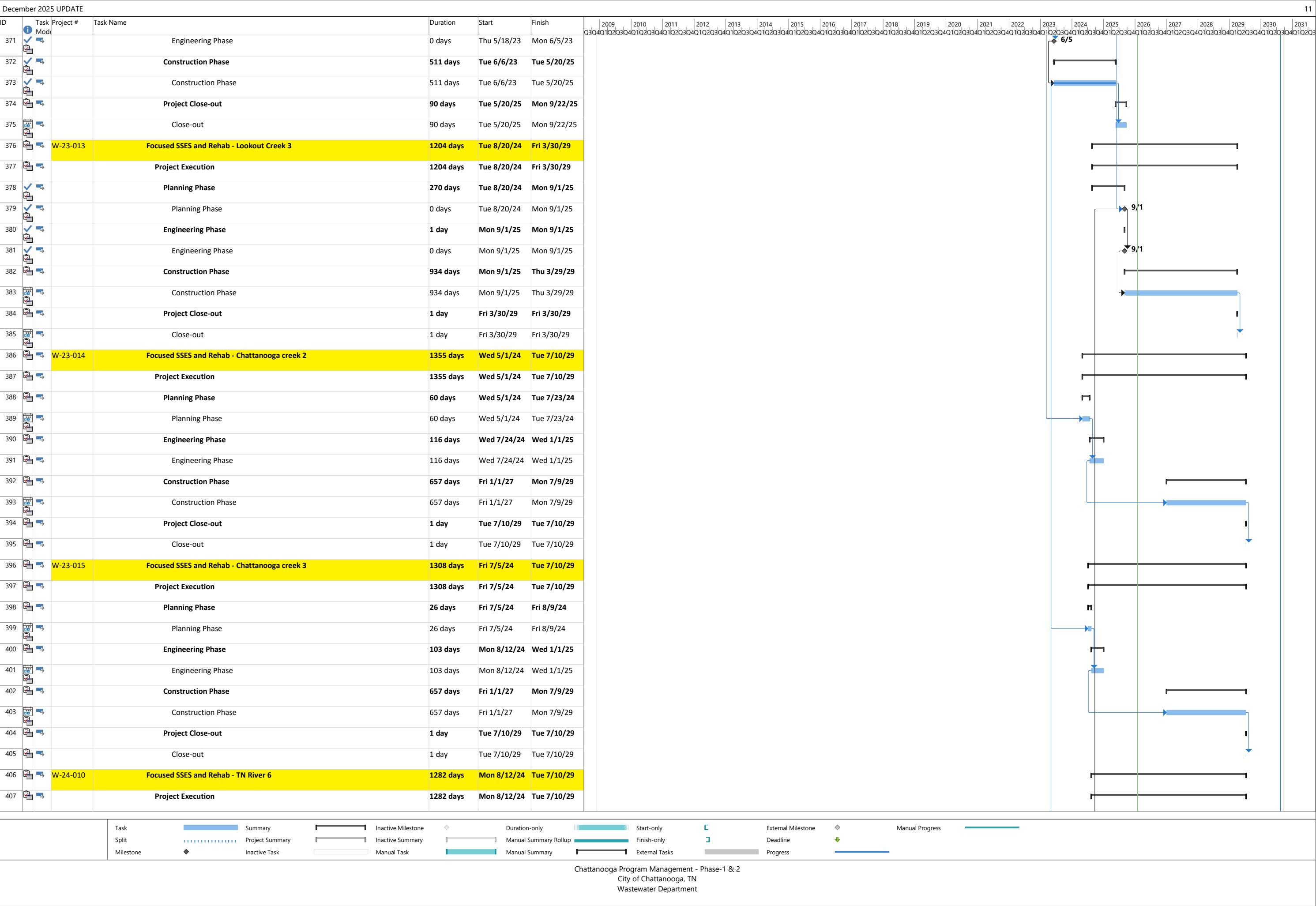
ID	Task Model	Project #	Task Name	Duration	Start	Finish
186			Planning Phase	322 days	Sat 3/16/13	Fri 1/31/14
187			Administration Period	244 days	Sun 7/15/12	Fri 3/15/13
188			Program Manager / Owner Review and Coordination	68 days	Sat 2/1/14	Thu 4/10/14
189			Public Document Repository	35 days	Wed 4/16/14	Wed 5/21/14
190			Submit Draft Deliverable to Reference Librarian	0 days	Wed 4/16/14	Wed 4/16/14
191			Post Copy of Draft Deliverable on City's Website	0 days	Wed 4/16/14	Wed 4/16/14
192			Public Review Period	30 days	Thu 4/17/14	Sat 5/17/14
193			Public Comment Review Period	3 days	Sun 5/18/14	Wed 5/21/14
194			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Wed 5/21/14	Wed 5/21/14
195			EPA and TDEC Approvals	117 days	Thu 5/22/14	Tue 9/16/14
196			Place Copy of EPA and TDEC Submittal in PDR	5 days	Thu 5/22/14	Tue 5/27/14
197			EPA / TDEC Review	117 days	Thu 5/22/14	Tue 9/16/14
198			Address Comments for Final EPA / TDEC Approval	0 days	Tue 9/16/14	Tue 9/16/14
199			Submit Copy of Approved Deliverable in the PDR	0 days	Tue 9/16/14	Tue 9/16/14
200			Paragraph 21 - Sanitary Sewer Evaluation Study ("SSES") Work Plan	6315 days	Tue 3/27/12	Tue 7/10/29
201	W-12-008F		SSES Work Plan	1100 days	Sun 7/15/12	Mon 7/20/15
202			Consent Decree Duration (19 Months)	579 days	Wed 4/24/13	Mon 11/24/14
203			Consent Decree Duration	579 days	Wed 4/24/13	Mon 11/24/14
204			Consent Decree Duration Completion Milestone	0 days	Mon 11/24/14	Mon 11/24/14
205			Project Procurement	0 days	Sun 7/15/12	Sun 7/15/12
206			PM Procurement	0 days	Sun 7/15/12	Sun 7/15/12
207			Project Execution	858 days	Sun 7/15/12	Thu 11/20/14
208			Planning Phase	823 days	Sun 7/15/12	Thu 10/16/14
209			Planning Phase	605 days	Tue 1/15/13	Thu 9/11/14
210			Administration Phase	184 days	Sun 7/15/12	Mon 1/14/13
211			Program Manager / Owner Review and Coordination	34 days	Fri 9/12/14	Thu 10/16/14
212			Public Document Repository	34 days	Fri 10/17/14	Thu 11/20/14
213			Submit Draft Deliverable to Reference Librarian	0 days	Fri 10/17/14	Fri 10/17/14
214			Post Copy of Draft Deliverable on City's Website	0 days	Fri 10/17/14	Fri 10/17/14
215			Public Review Period	30 days	Sat 10/18/14	Mon 11/17/14
216			Public Comment Review Period	0 days	Tue 11/18/14	Tue 11/18/14
217			Submit Deliverable to EPA, TDEC and Provide notice to TCWN	0 days	Thu 11/20/14	Thu 11/20/14
218			EPA and TDEC Approvals	241 days	Fri 11/21/14	Mon 7/20/15
219			Place Copy of EPA and TDEC Submittal in PDR	3 days	Fri 11/21/14	Mon 11/24/14
220			EPA Review and Approval	111 days	Fri 11/21/14	Thu 3/12/15
221			TDEC Review and Approval	111 days	Fri 11/21/14	Thu 3/12/15
222			Submit Copy of Approved Deliverable in the PDR	6 days	Tue 7/14/15	Mon 7/20/15

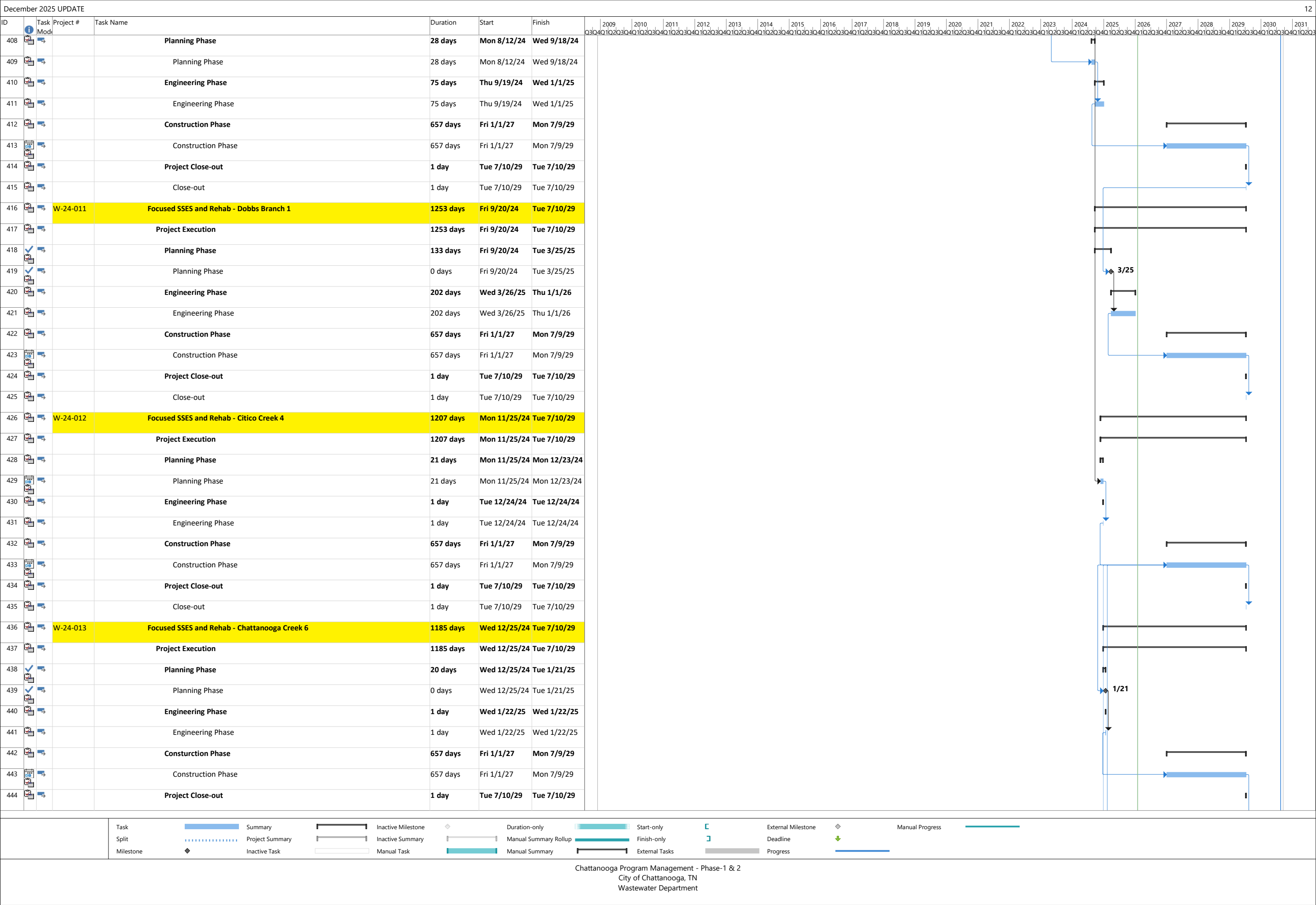


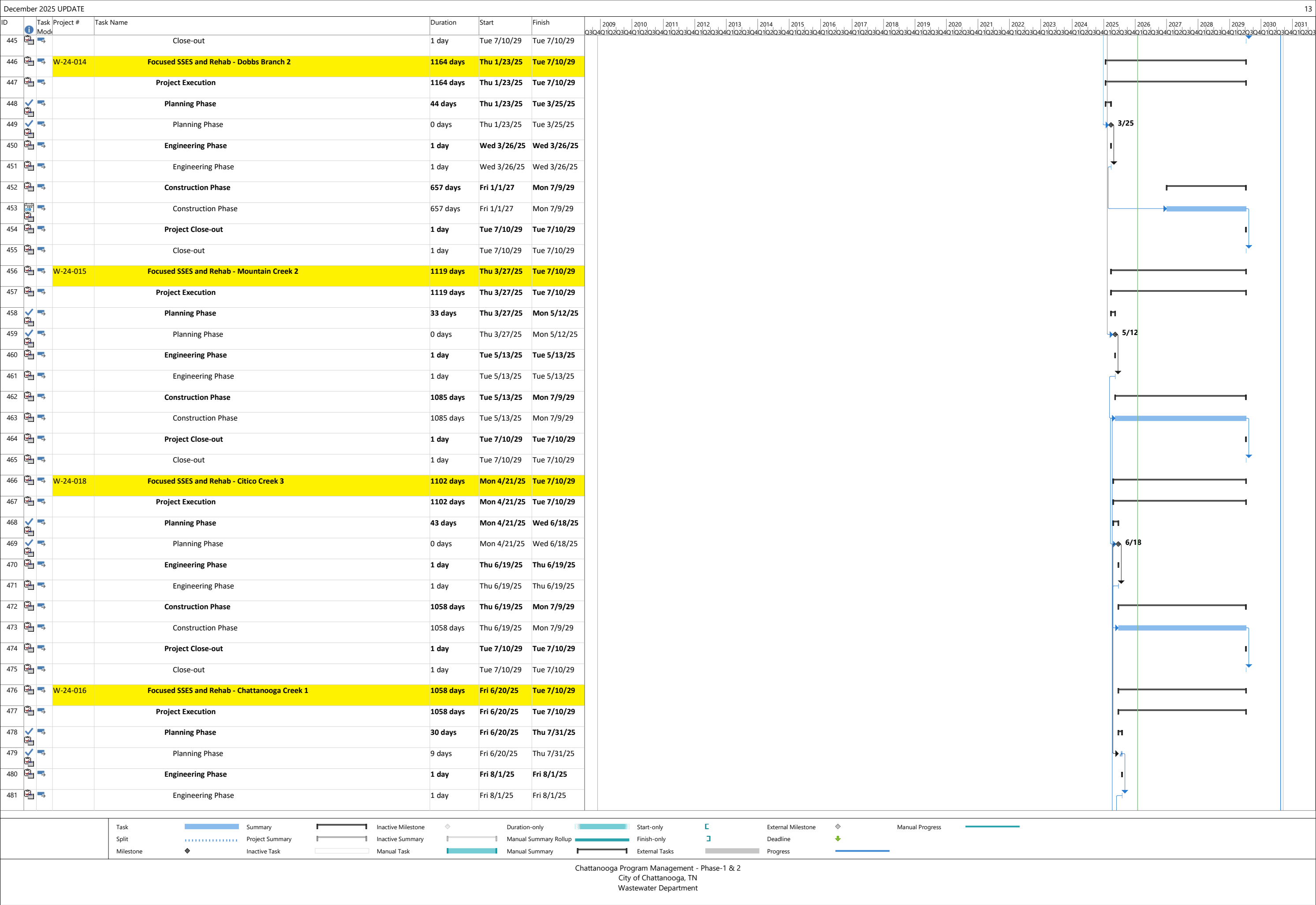


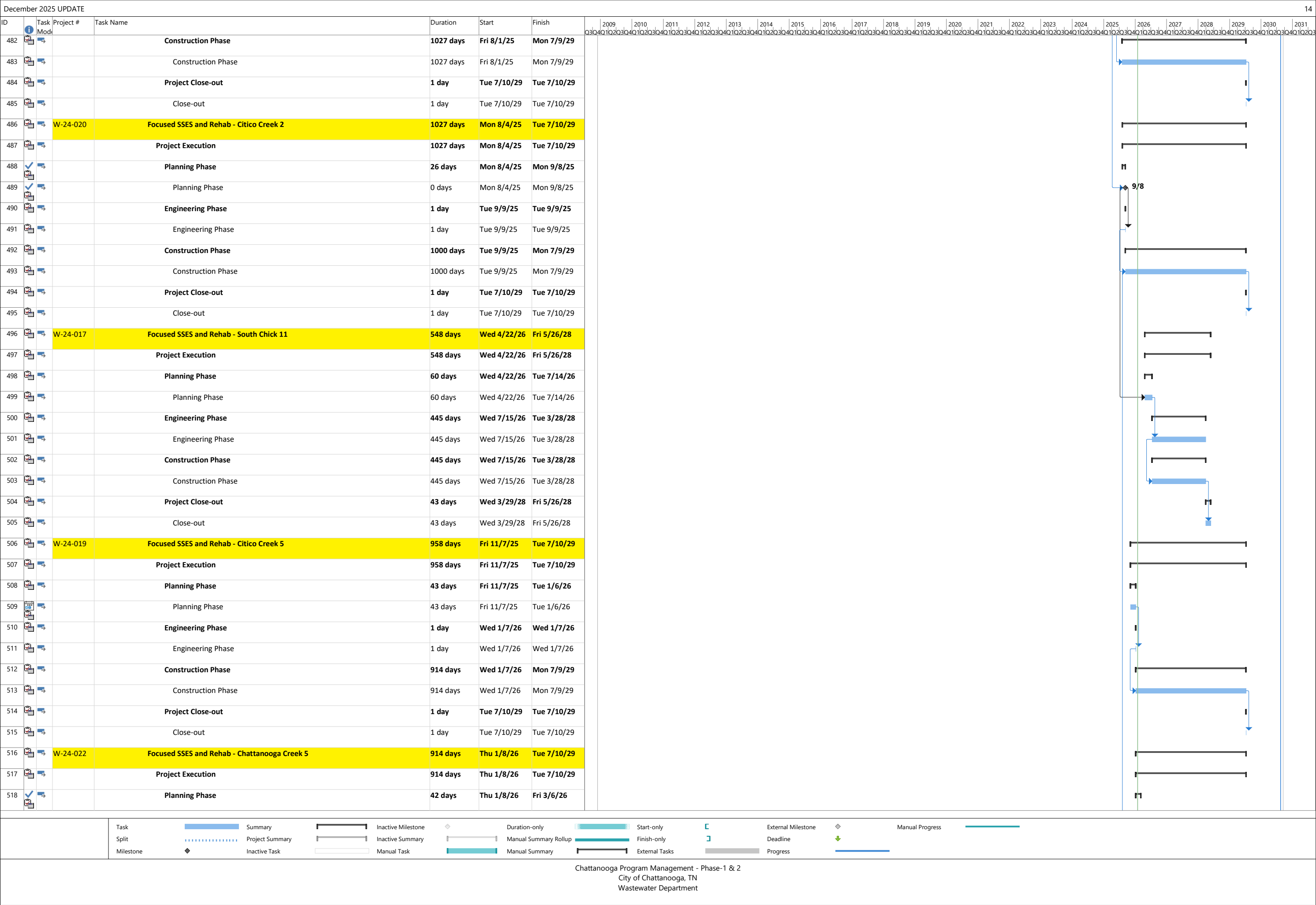




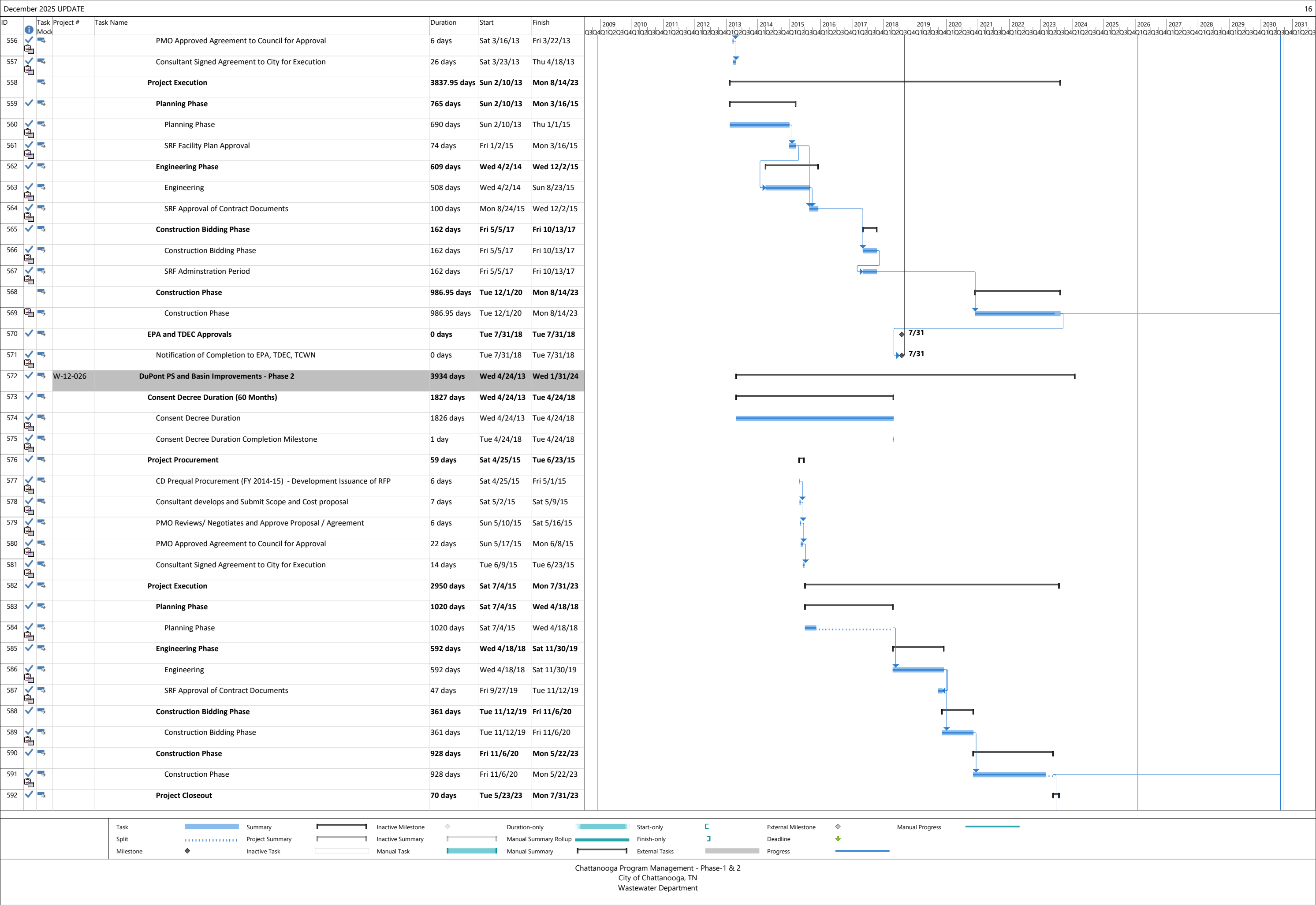


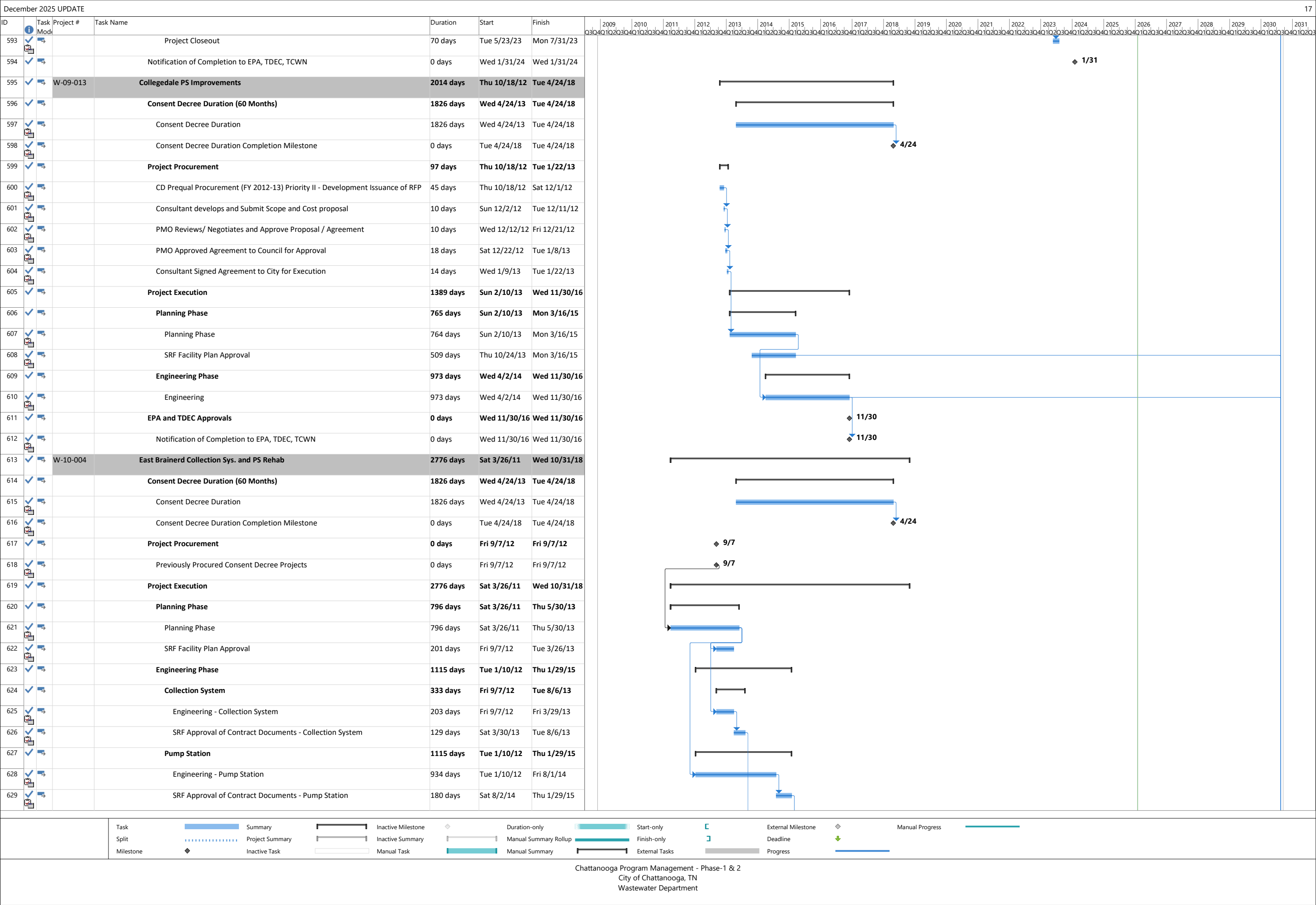


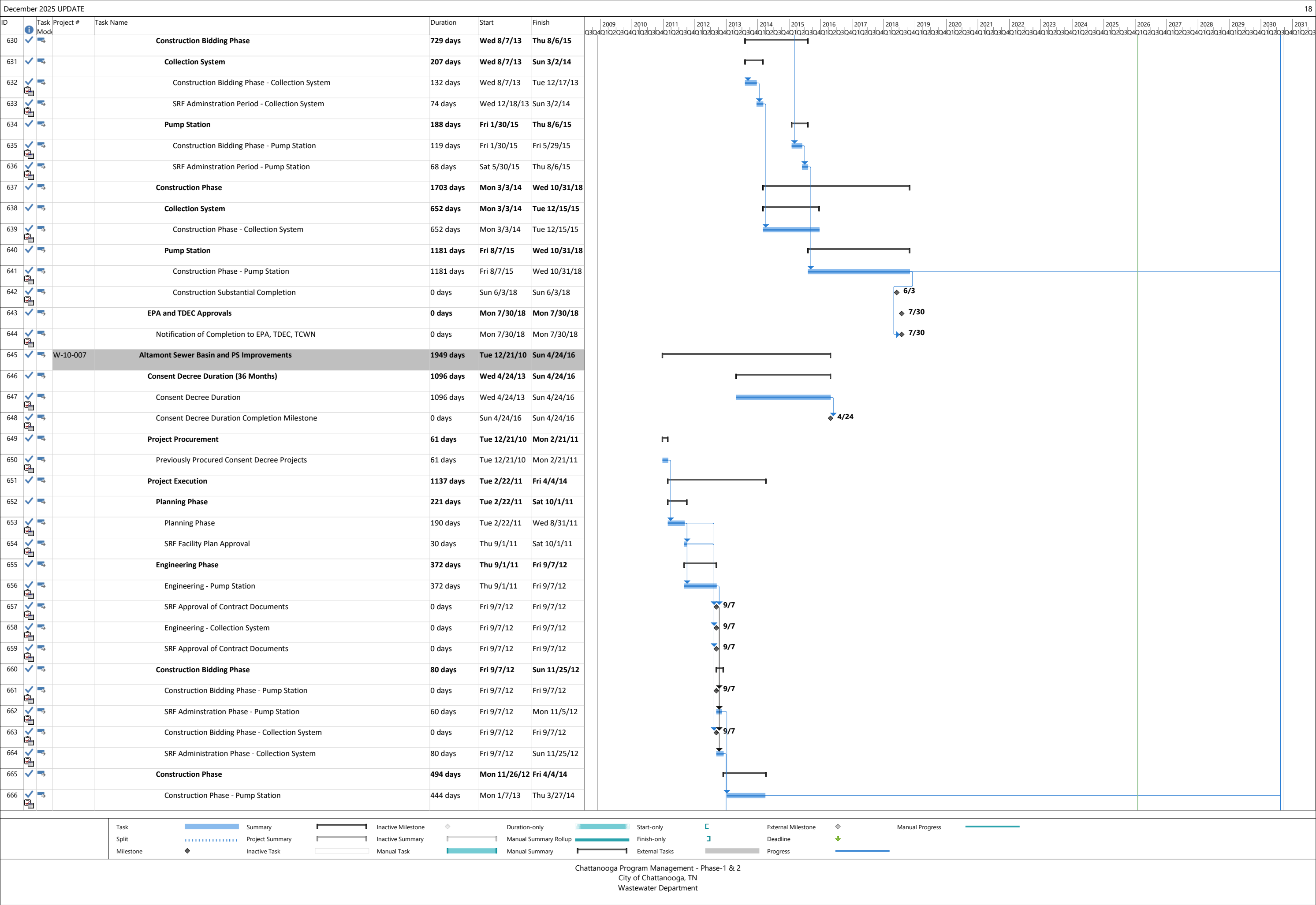




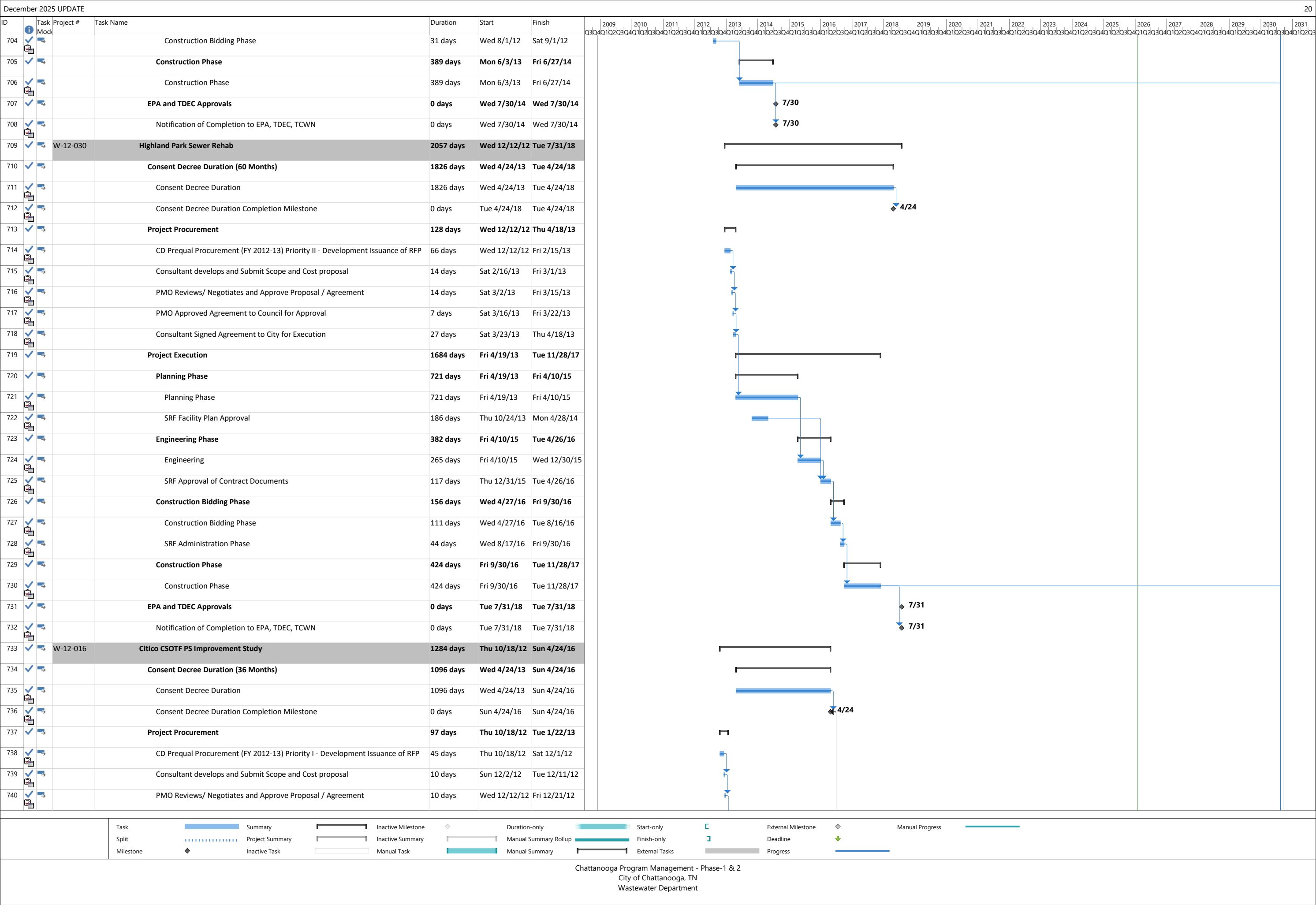
Chattanooga Program Management - Phase-1 & 2
City of Chattanooga, TN
Wastewater Department

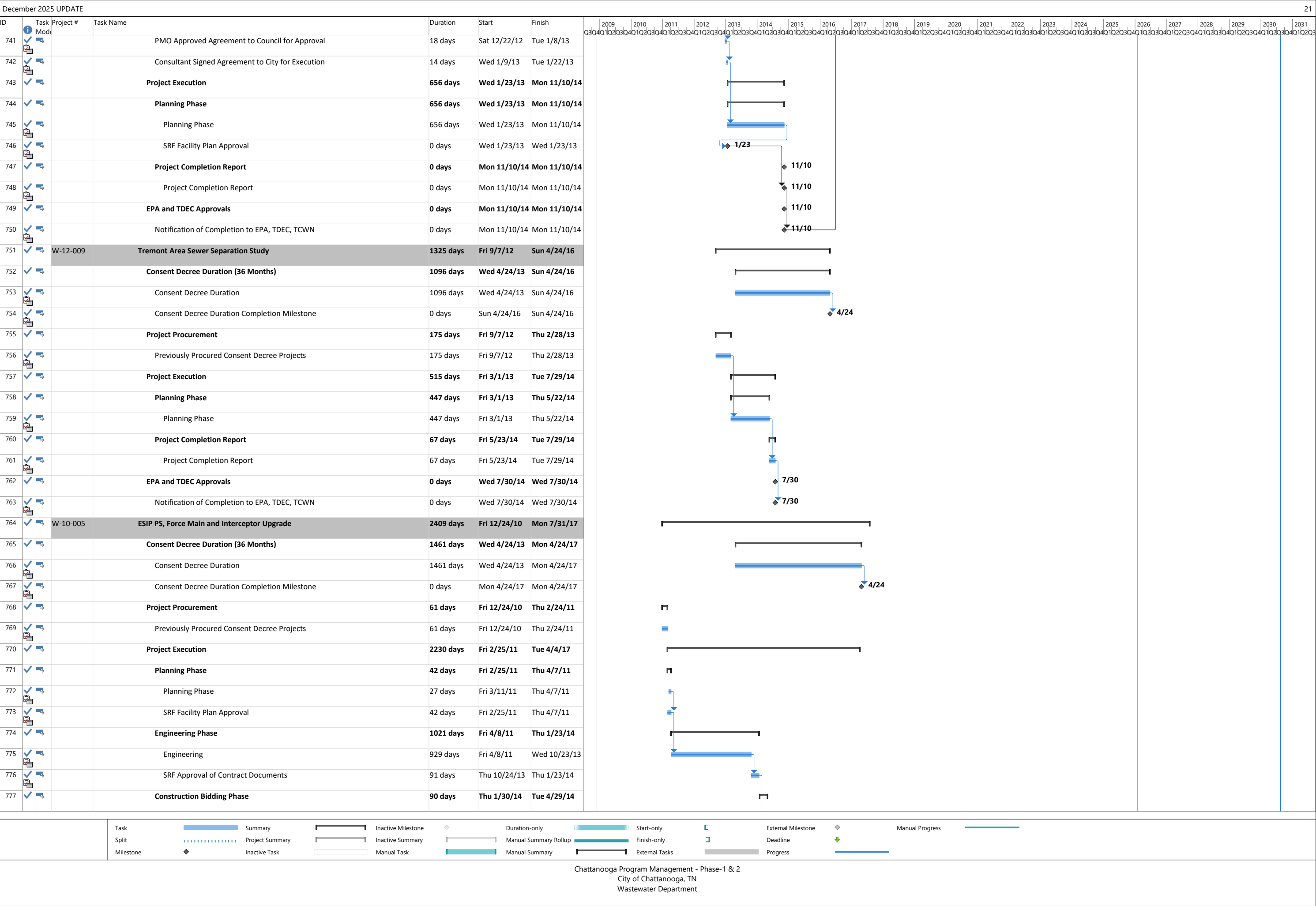


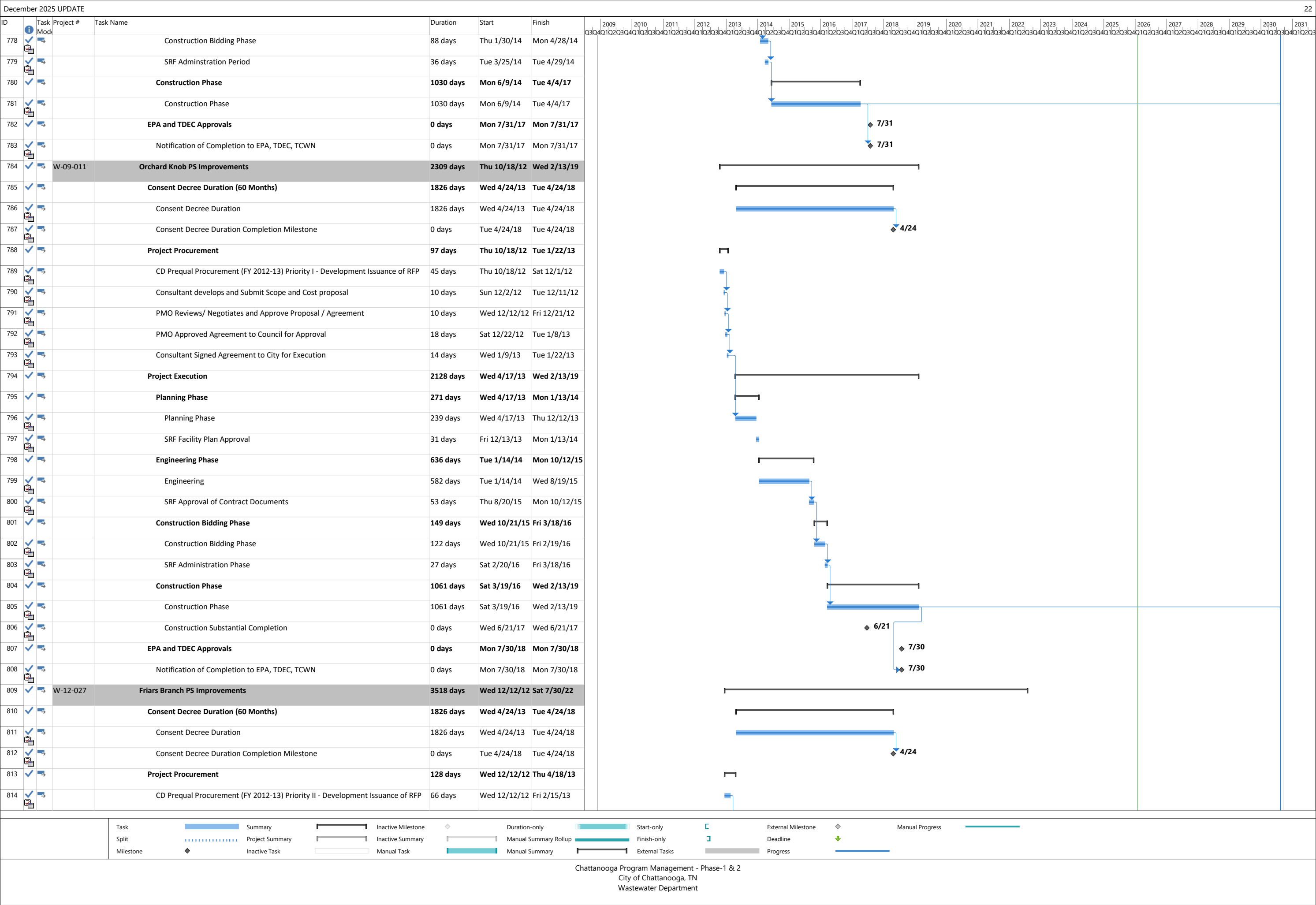


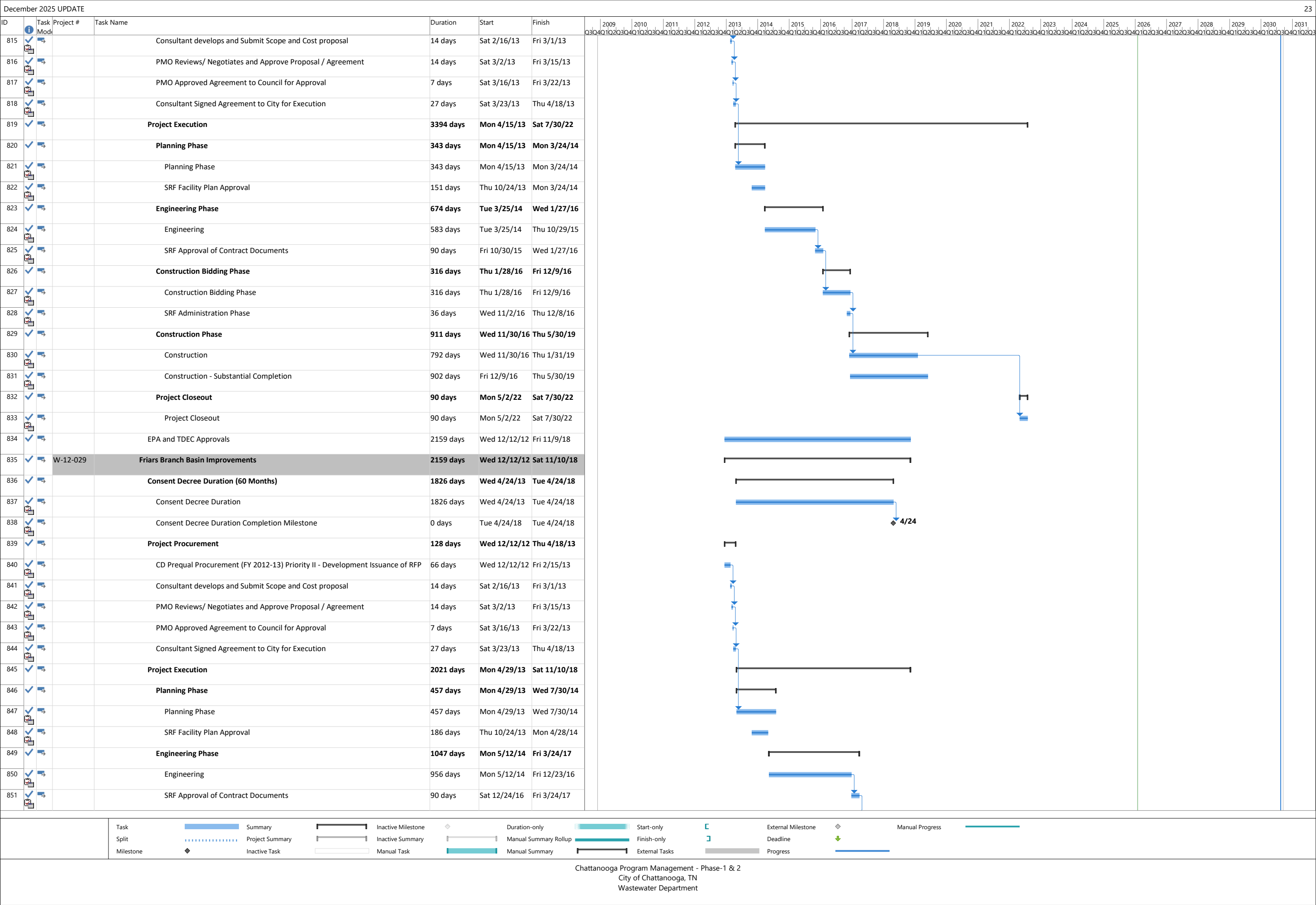


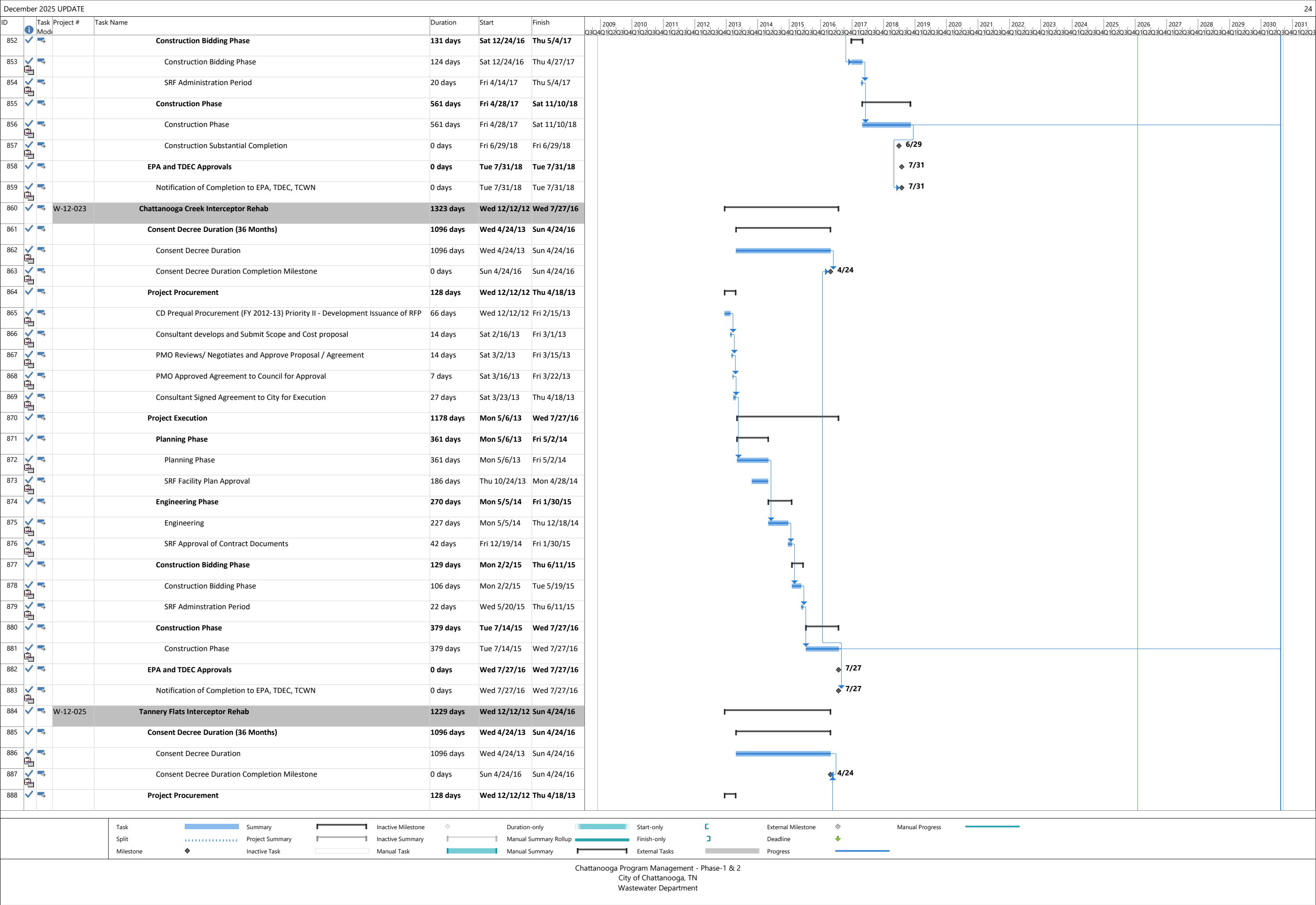
Chattanooga Program Management - Phase-1 & 2
City of Chattanooga, TN
Wastewater Department

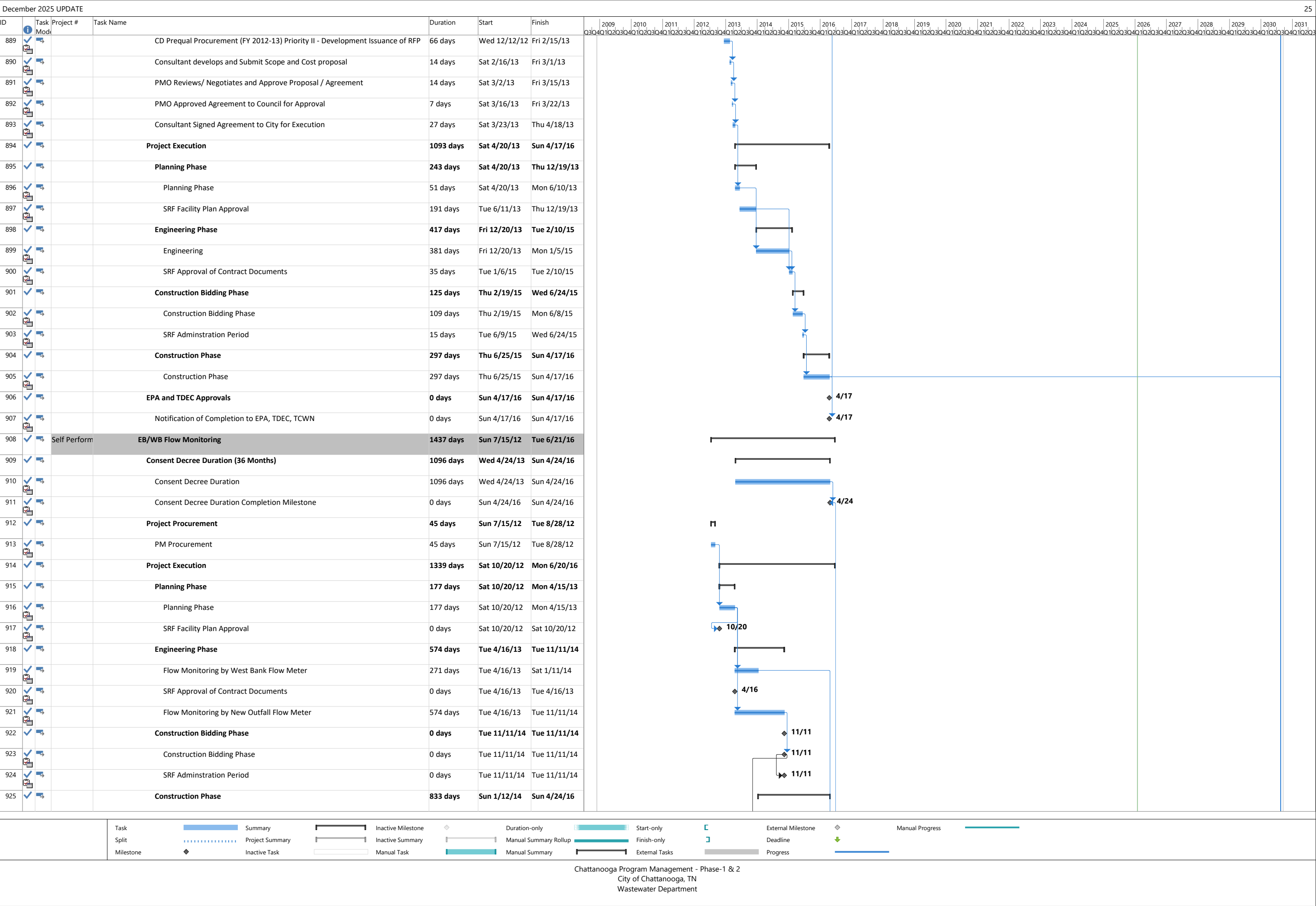


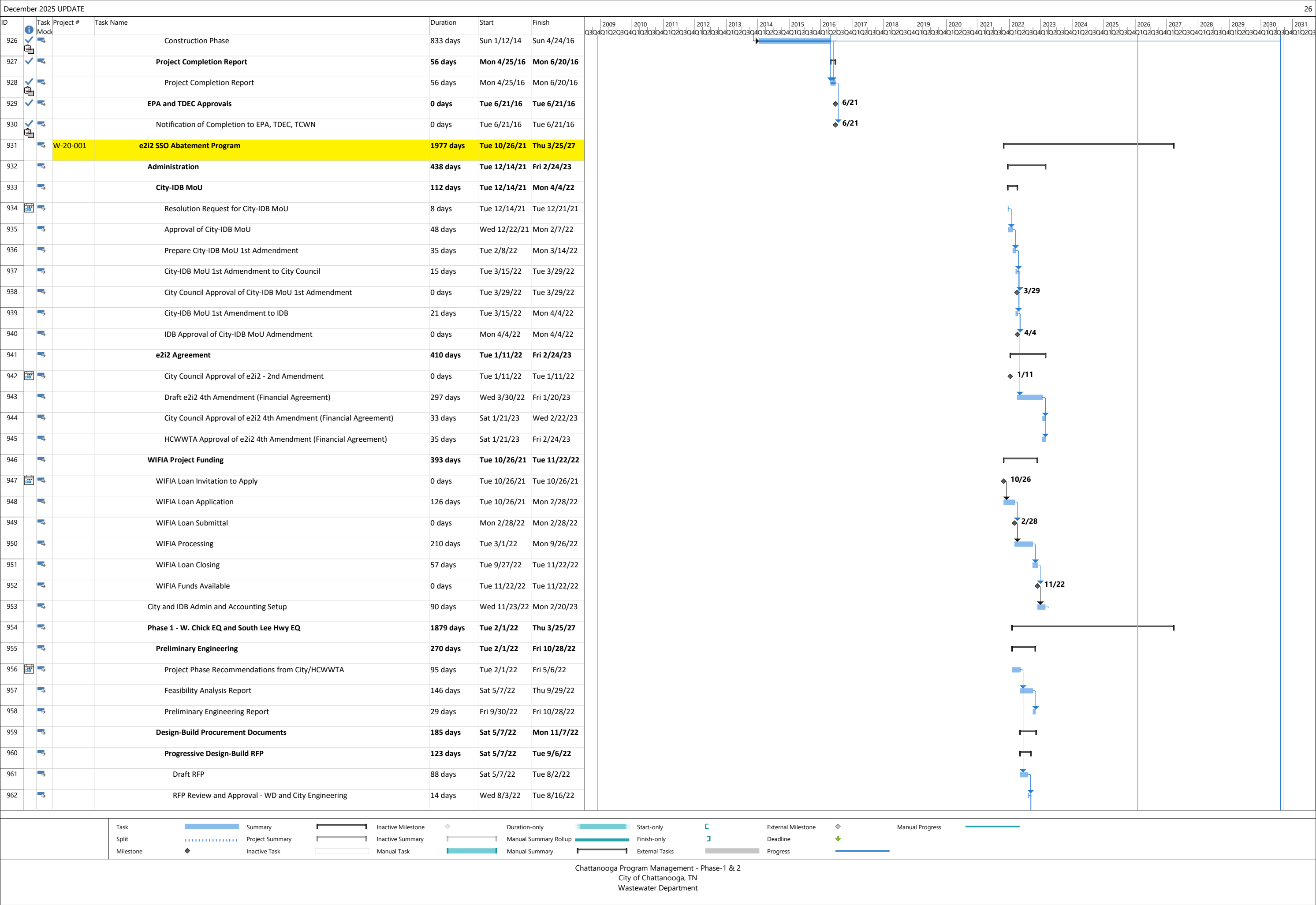


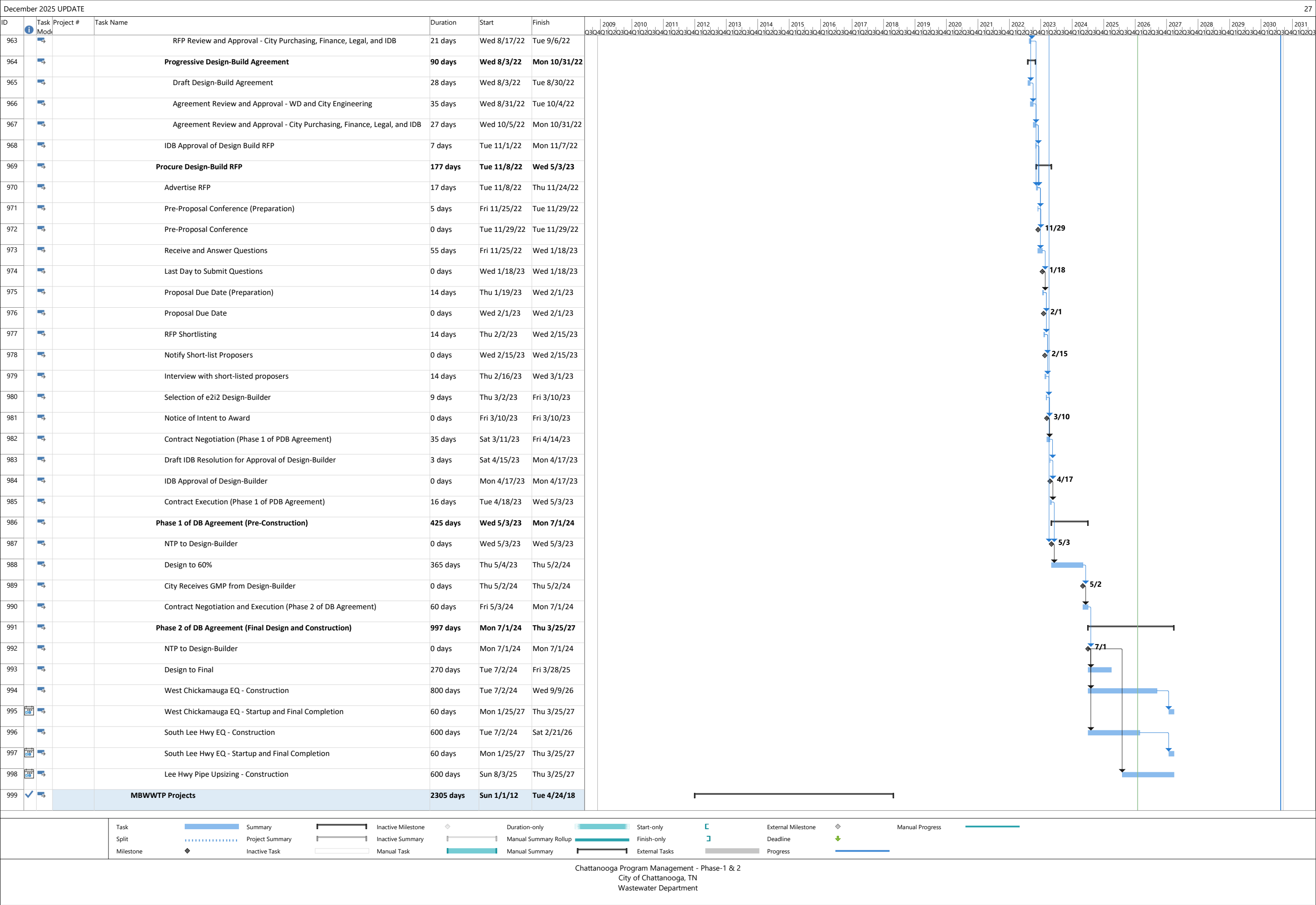






































































































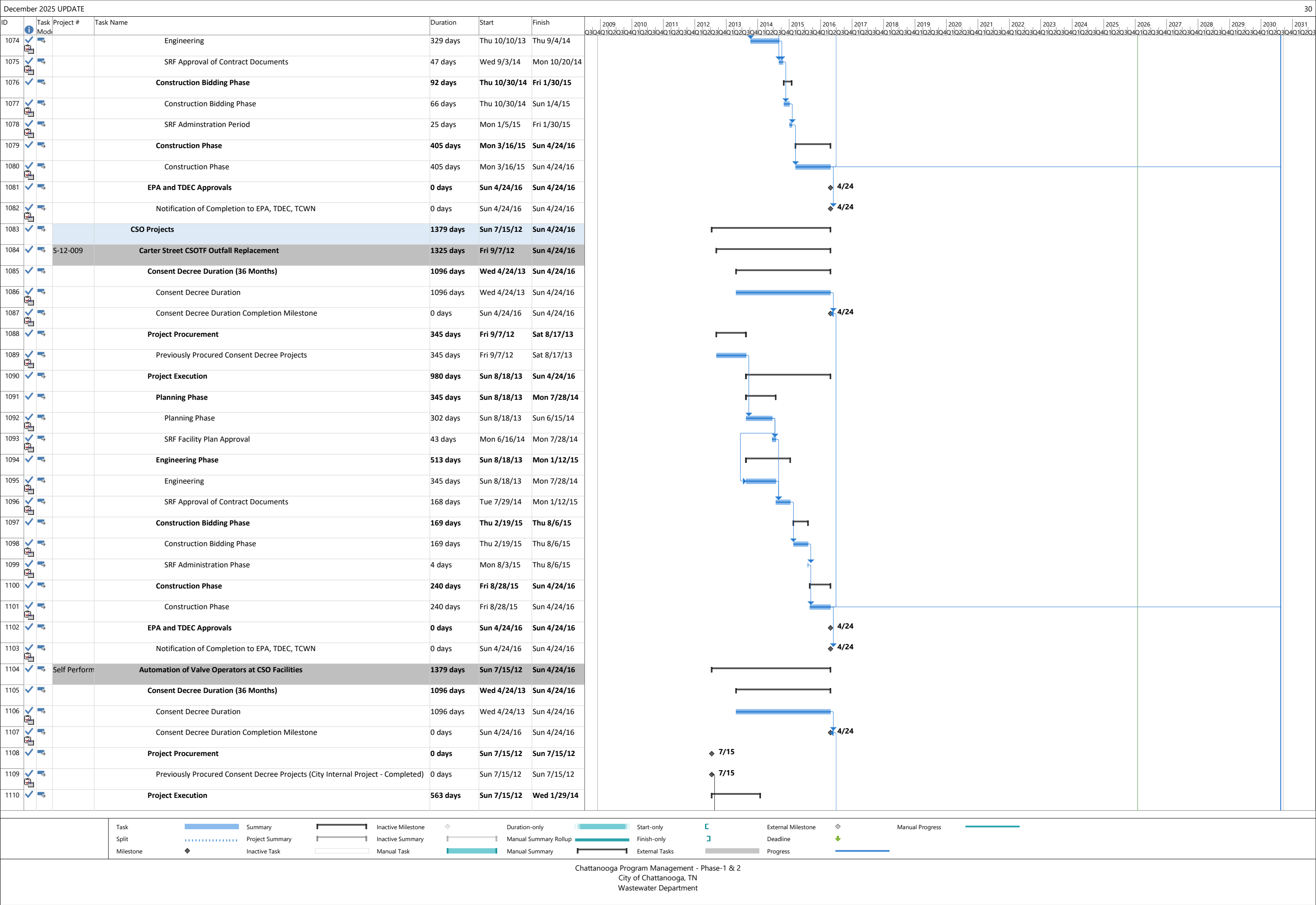


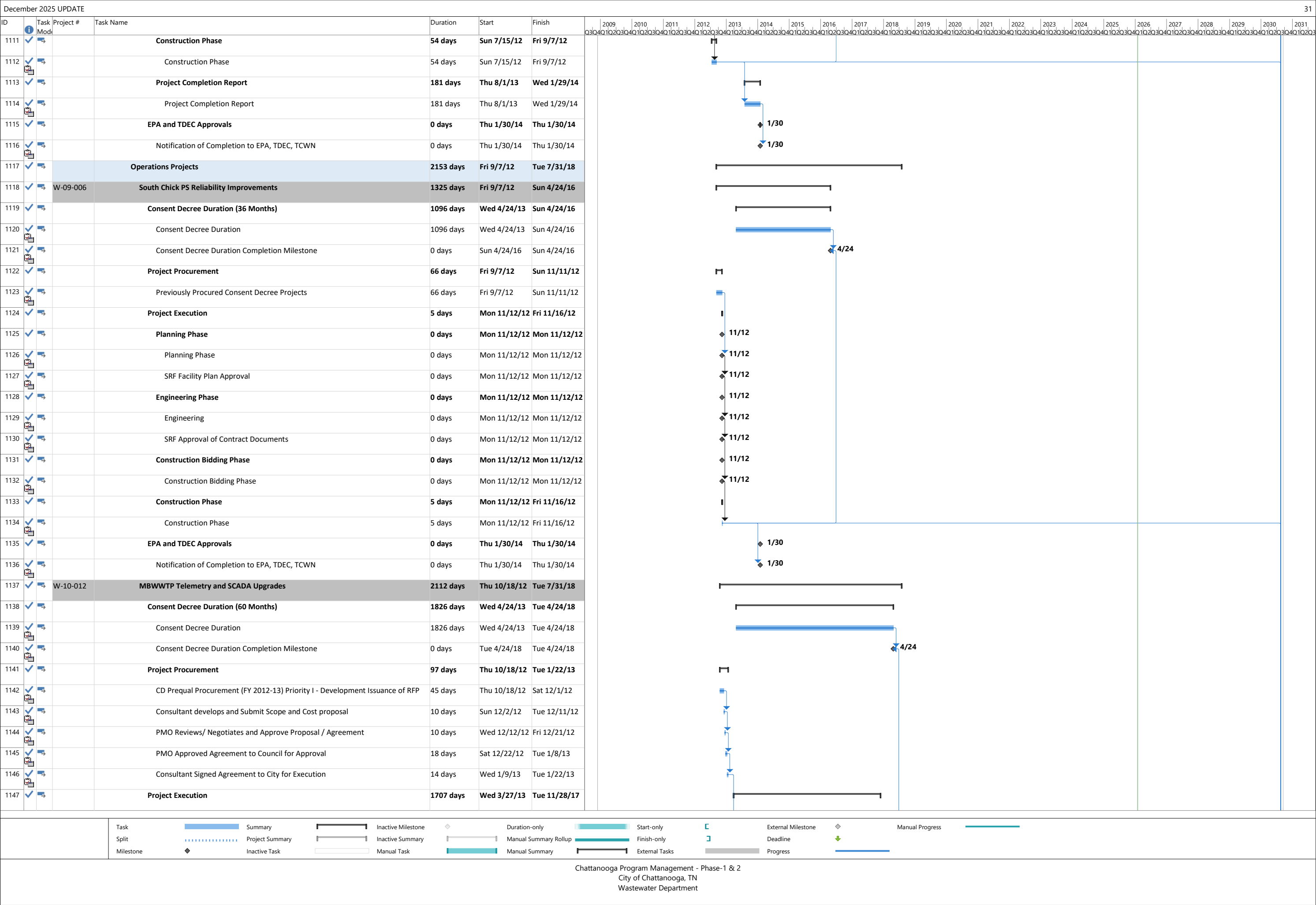


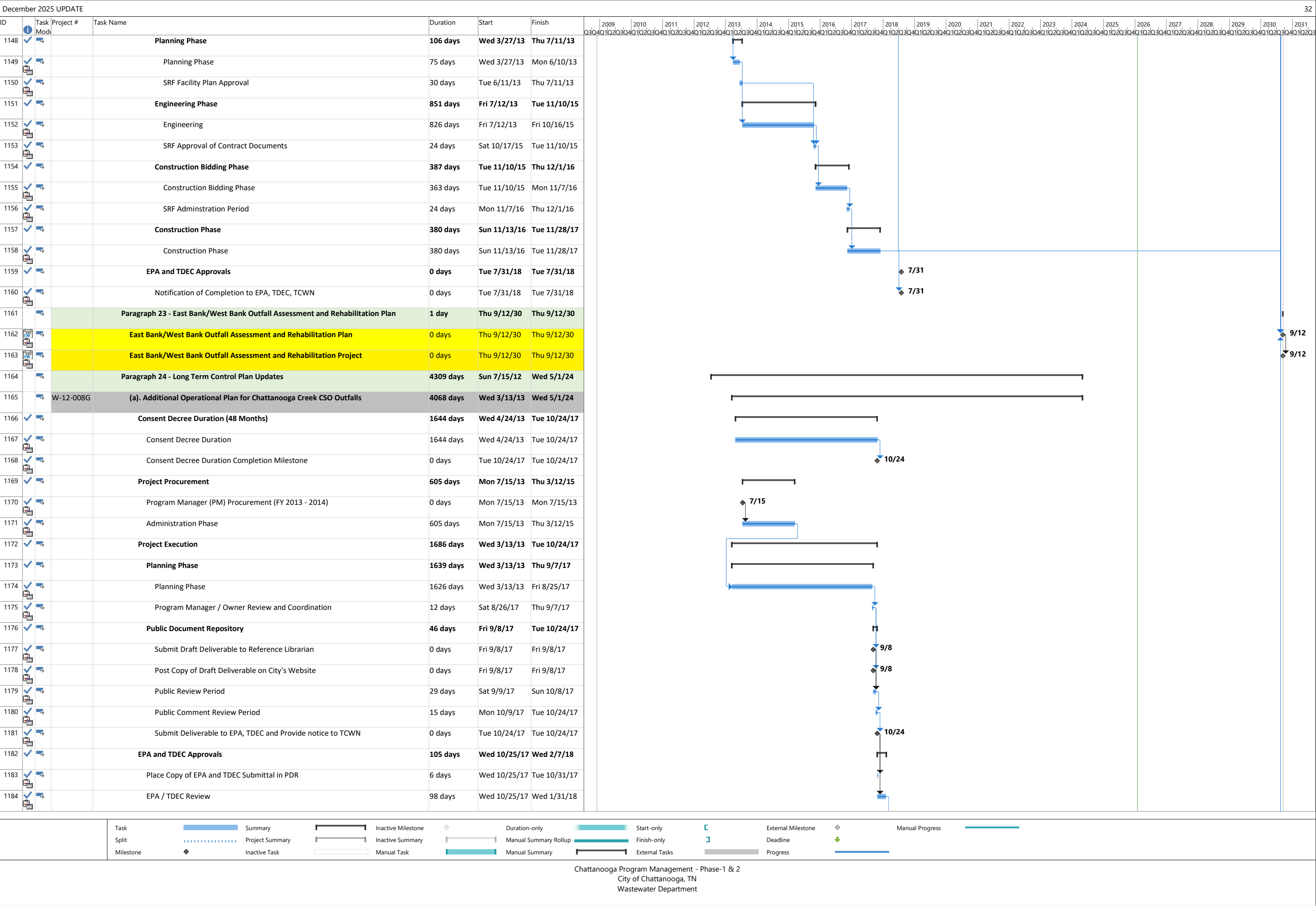


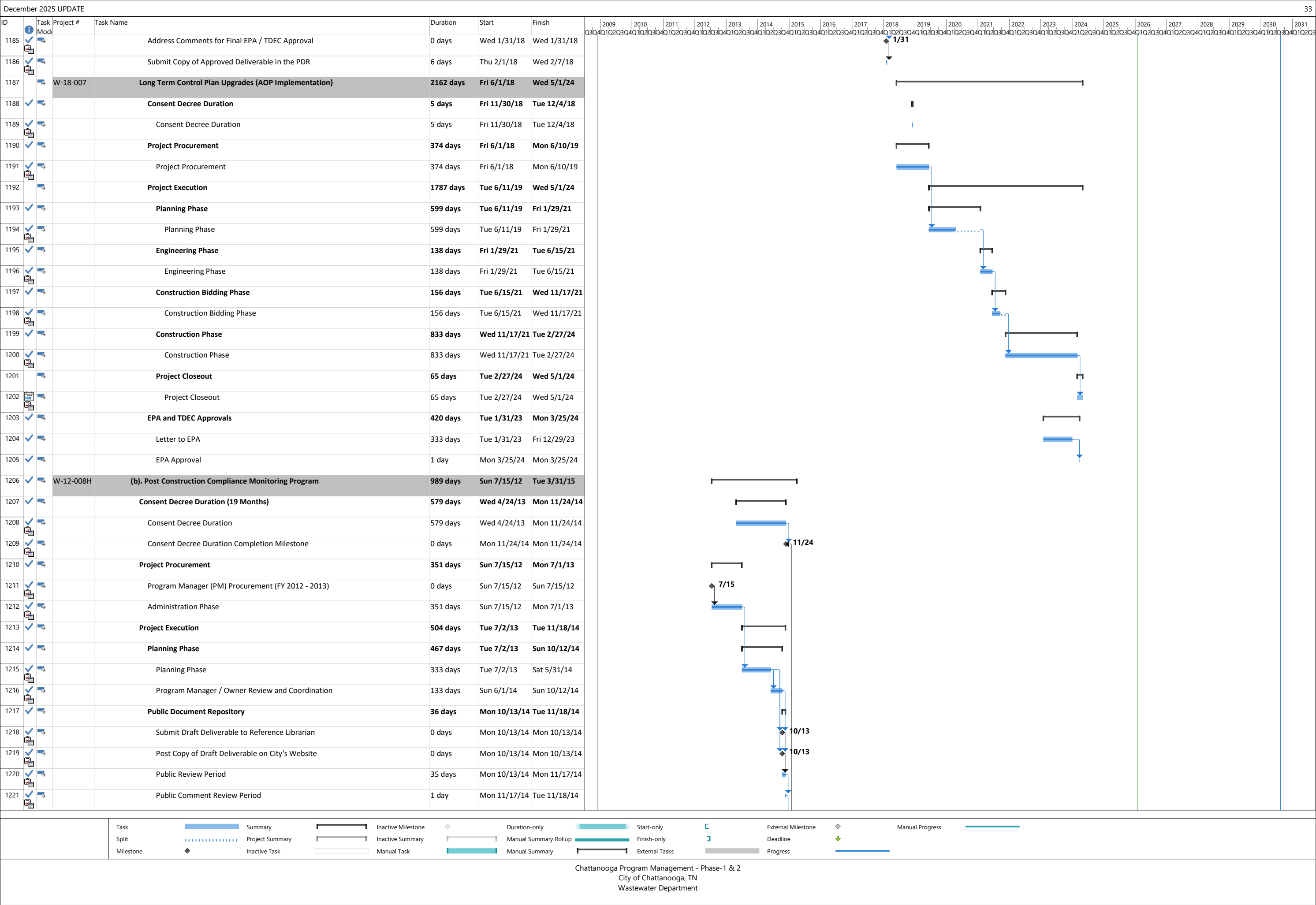
ID	Task Model	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1000	  	Self Perform	MBWWTP Secondary Clarifier Valve Motor Operator Replacement	1826 days	Wed 4/24/13	Tue 4/24/18																							
1001	 		Consent Decree Duration (60 Months)	1826 days	Wed 4/24/13	Tue 4/24/18																							
1002	  		Consent Decree Duration	1826 days	Wed 4/24/13	Tue 4/24/18																							
1003	  		Consent Decree Duration Completion Milestone	0 days	Tue 4/24/18	Tue 4/24/18																							
1004	 		Project Procurement	1133 days	Thu 4/25/13	Tue 5/31/16																							
1005	  		Previously Procured Consent Decree Projects	1133 days	Thu 4/25/13	Tue 5/31/16																							
1006	 		Project Execution	241 days	Wed 6/1/16	Fri 1/27/17																							
1007	 		Planning Phase	30 days	Wed 6/1/16	Thu 6/30/16																							
1008	  		Planning Phase	21 days	Wed 6/1/16	Tue 6/21/16																							
1009	  		SRF Facility Plan Approval	9 days	Wed 6/22/16	Thu 6/30/16																							
1010	 		Engineering Phase	123 days	Fri 7/1/16	Mon 10/31/16																							
1011	  		Engineering	90 days	Fri 7/1/16	Wed 9/28/16																							
1012	  		SRF Approval of Contract Documents	33 days	Thu 9/29/16	Mon 10/31/16																							
1013	 		Construction Phase	148 days	Fri 9/2/16	Fri 1/27/17																							
1014	  		Construction Phase	148 days	Fri 9/2/16	Fri 1/27/17																							
1015	 		EPA and TDEC Approvals	1 day	Sat 1/28/17	Sat 1/28/17																							
1016	  	W-12-017	MBWWTP Hydraulic and Pump Improvements	2014 days	Thu 10/18/12	Tue 4/24/18																							
1017	 		Consent Decree Duration (60 Months)	1826 days	Wed 4/24/13	Tue 4/24/18																							
1018	  		Consent Decree Duration	1826 days	Wed 4/24/13	Tue 4/24/18																							
1019	  		Consent Decree Duration Completion Milestone	0 days	Tue 4/24/18	Tue 4/24/18																							
1020	 		Project Procurement	97 days	Thu 10/18/12	Tue 1/22/13																							
1021	  		CD Prequal Procurement (FY 2012-13) Priority II - Development Issuance of RFP	45 days	Thu 10/18/12	Sat 12/1/12																							
1022	  		Consultant develops and Submit Scope and Cost proposal	10 days	Sun 12/2/12	Tue 12/11/12																							
1023	  		PMO Reviews/ Negotiates and Approve Proposal / Agreement	10 days	Wed 12/12/12	Fri 12/21/12																							
1024	  		PMO Approved Agreement to Council for Approval	18 days	Sat 12/22/12	Tue 1/8/13																							
1025	  		Consultant Signed Agreement to City for Execution	14 days	Wed 1/9/13	Tue 1/22/13																							
1026	 		Project Execution	1264 days	Sat 2/2/13	Wed 7/20/16																							
1027	 		Planning Phase	376 days	Sat 2/2/13	Thu 2/13/14																							
1028	  		Planning Phase	376 days	Sat 2/2/13	Thu 2/13/14																							
1029	  		SRF Facility Plan Approval	112 days	Thu 10/24/13	Thu 2/13/14																							
1030	 		Engineering Phase	248 days	Fri 2/14/14	Mon 10/20/14																							
1031	  		Engineering	203 days	Fri 2/14/14	Fri 9/5/14																							
1032	  		SRF Approval of Contract Documents	44 days	Sat 9/6/14	Mon 10/20/14																							
1033	 		Construction Bidding Phase	50 days	Thu 10/23/14	Fri 12/12/14																							
1034	  		Construction Bidding Phase	42 days	Thu 10/23/14	Thu 12/4/14																							
1035	  		SRF Administration Phase	7 days	Fri 12/5/14	Fri 12/12/14																							
1036	 		Construction Phase	520 days	Mon 2/16/15	Wed 7/20/16																							

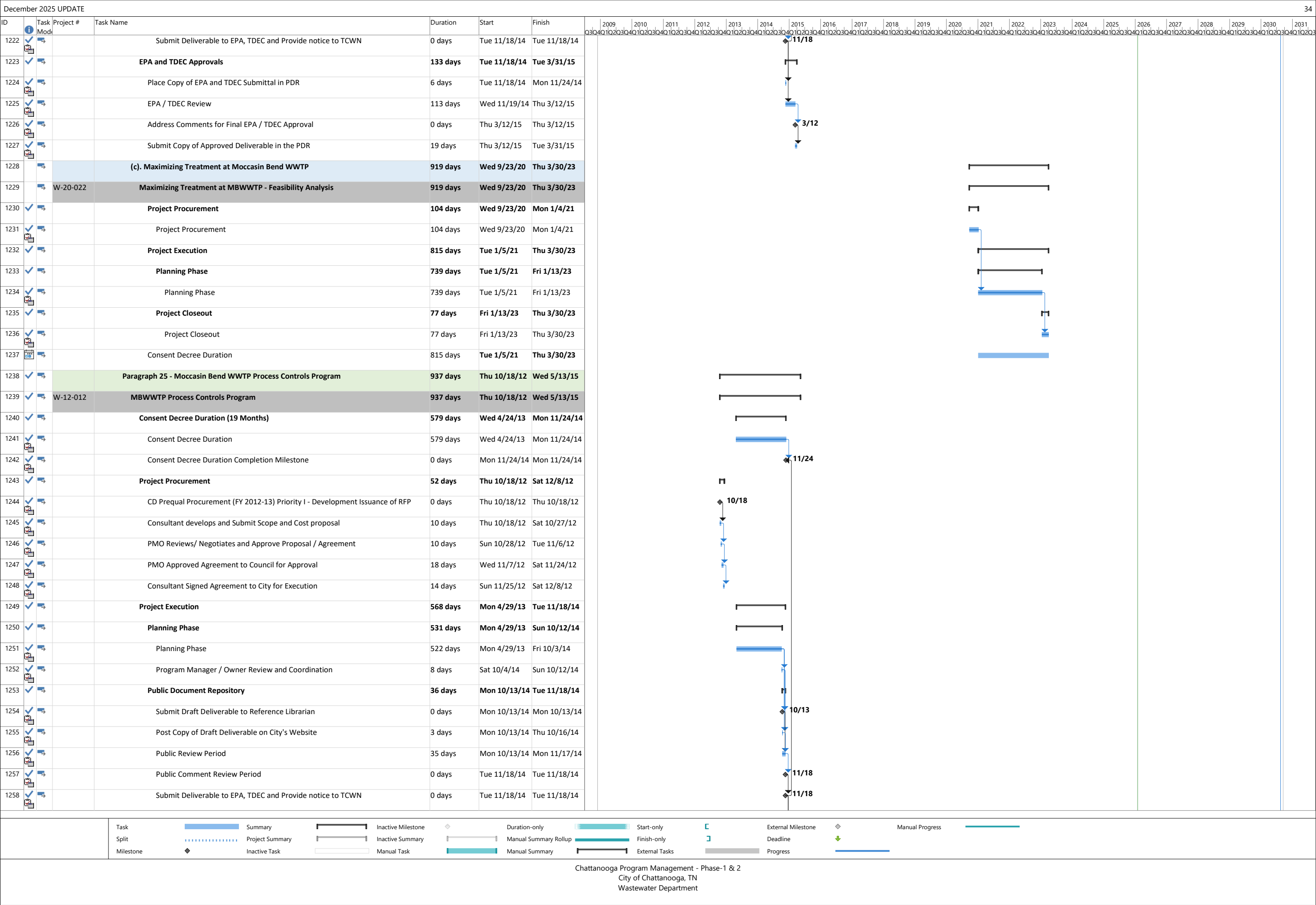
Chattanooga Program Management - Phase-1 & 2
City of Chattanooga, TN
Wastewater Department

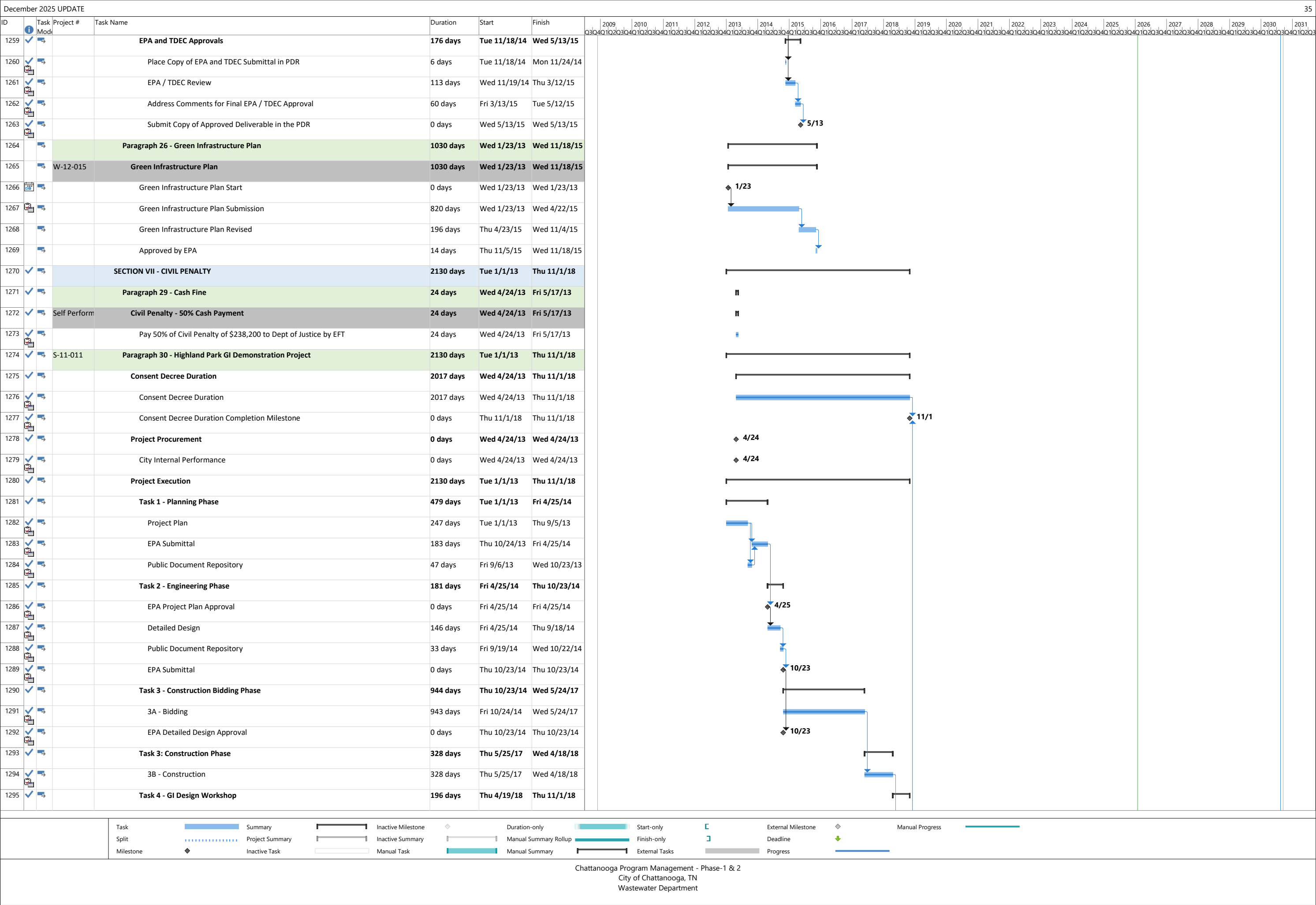




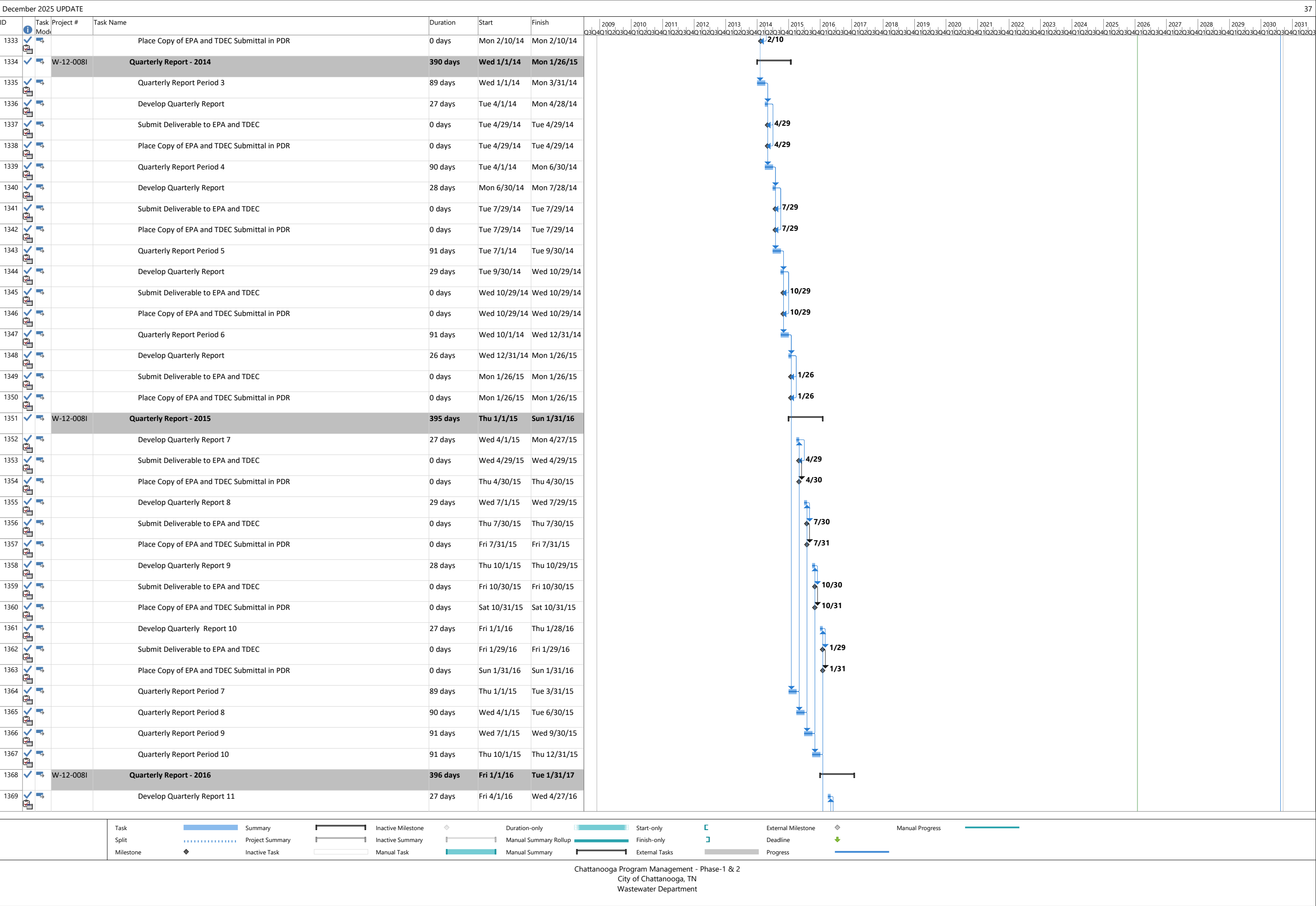




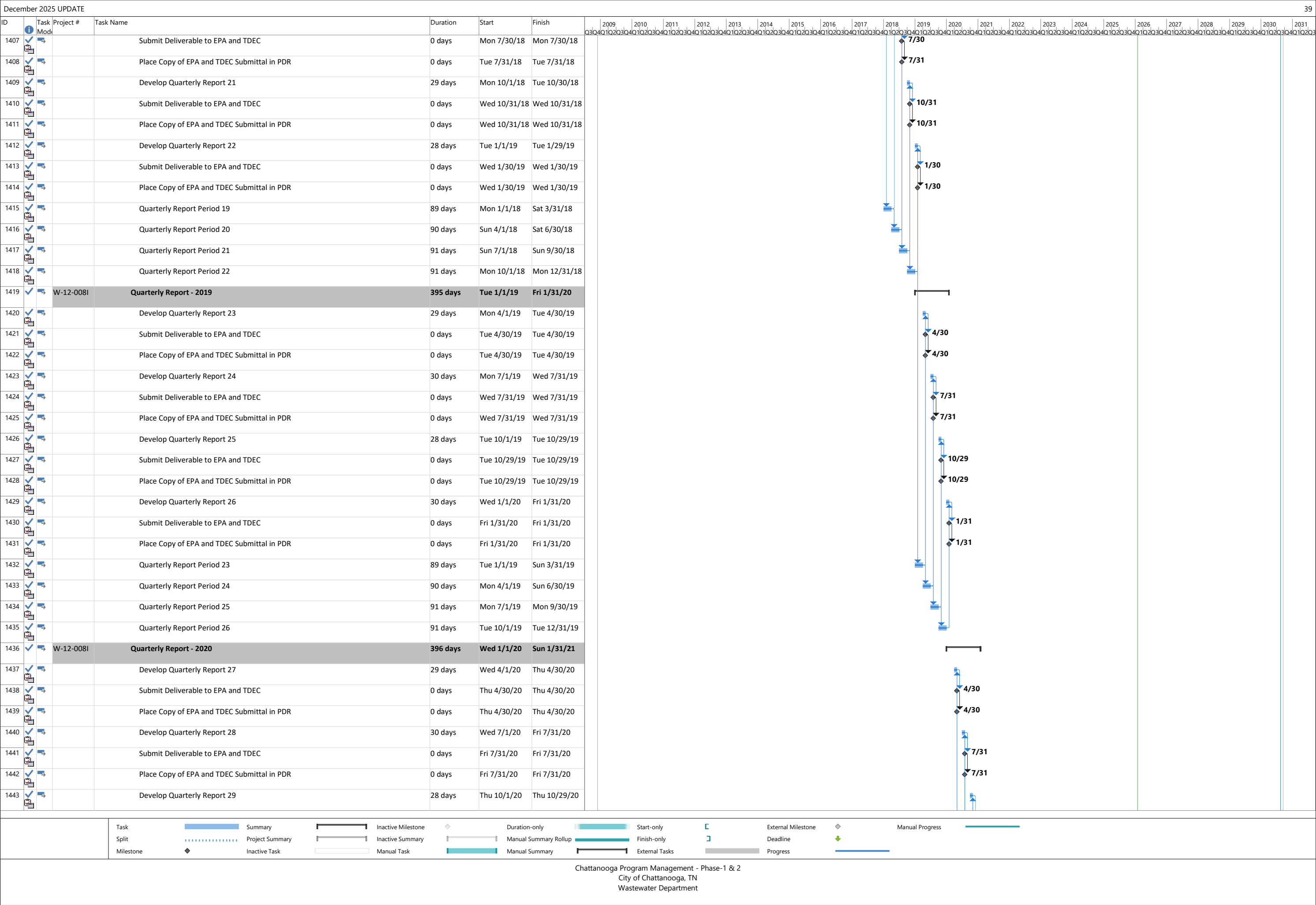
Chattanooga Program Management - Phase-1 & 2
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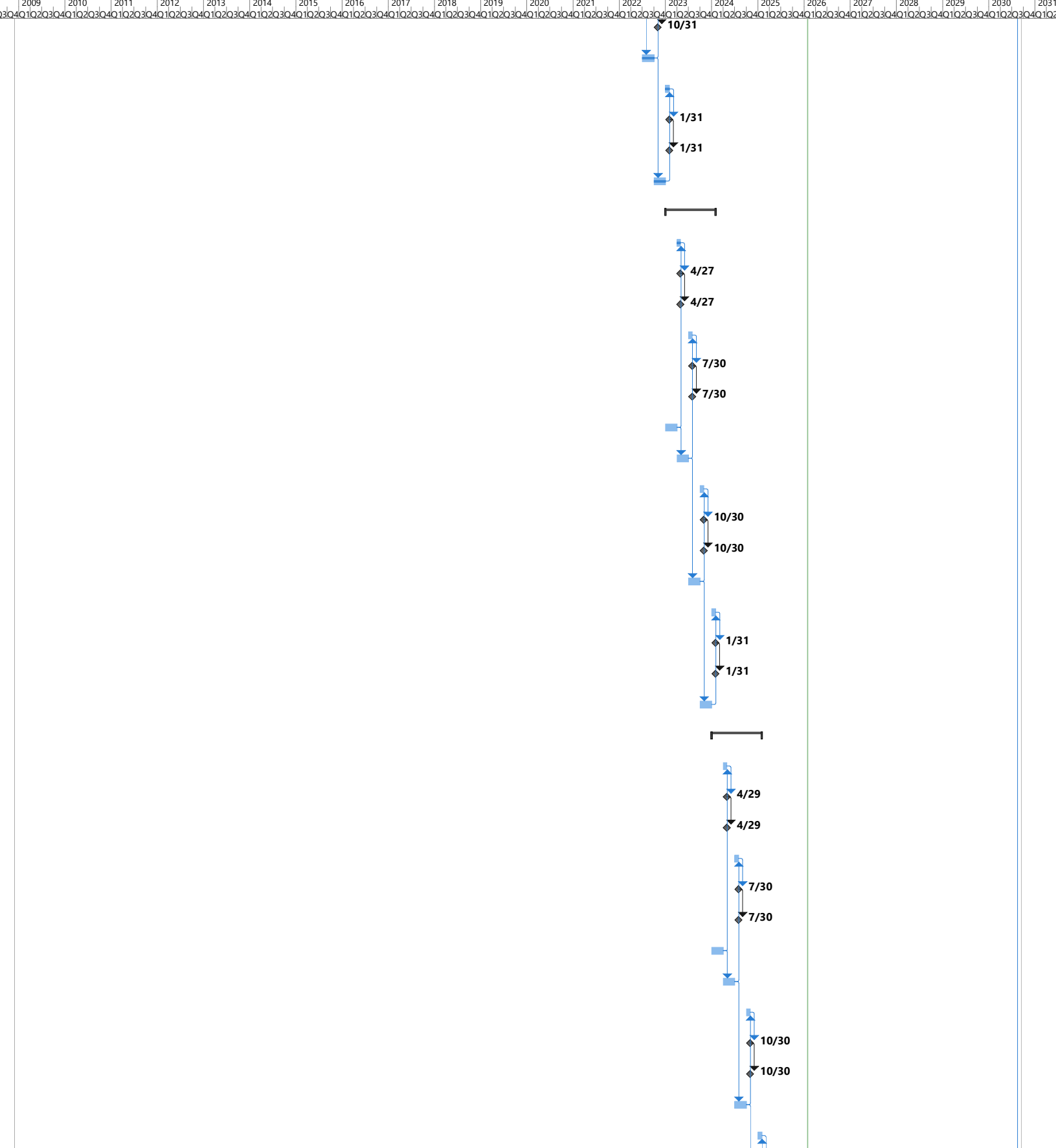




































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1296			Prepare and Conduct Workshop	196 days	Thu 4/19/18	Thu 11/1/18
1297			SECTION VIII - SUPPLEMENTAL ENVIRONMENTAL PROJECT	2083 days	Thu 10/18/12	Mon 7/2/18
1298		W-12-018	Paragraph 31 - Agawela Drive Stream Restoration	2080 days	Thu 10/18/12	Fri 6/29/18
1299			Consent Decree Duration (60 Months)	1827 days	Wed 4/24/13	Tue 4/24/18
1300			Consent Decree Duration (60 Months)	1826 days	Wed 4/24/13	Tue 4/24/18
1301			Consent Decree Duration Completion Milestone	1 day	Tue 4/24/18	Tue 4/24/18
1302			Project Procurement	97 days	Thu 10/18/12	Tue 1/22/13
1303			CD Prequal Procurement (FY 2012 - 2013) Priority I - Development and Issuance of RFP	45 days	Thu 10/18/12	Sat 12/1/12
1304			Consultant develops and Submit Scope and Cost proposal	10 days	Sun 12/2/12	Tue 12/11/12
1305			PMO Reviews/ Negotiates and Approve Proposal / Agreement	10 days	Wed 12/12/12	Fri 12/21/12
1306			PMO Approved Agreement to Council for Approval	18 days	Sat 12/22/12	Tue 1/8/13
1307			Consultant Signed Agreement to City for Execution	14 days	Wed 1/9/13	Tue 1/22/13
1308			Project Execution	1982 days	Thu 1/24/13	Fri 6/29/18
1309			Planning Phase	265 days	Thu 1/24/13	Wed 10/16/13
1310			Planning Phase	265 days	Thu 1/24/13	Wed 10/16/13
1311			Engineering Phase	860 days	Fri 10/18/13	Wed 2/24/16
1312			Engineering	860 days	Fri 10/18/13	Wed 2/24/16
1313			Construction Bidding Phase	122 days	Thu 2/25/16	Sun 6/26/16
1314			Construction Bidding Phase	122 days	Thu 2/25/16	Sun 6/26/16
1315			Construction Phase	732 days	Mon 6/27/16	Fri 6/29/18
1316			Construction Phase	732 days	Mon 6/27/16	Fri 6/29/18
1317			Paragraph 33 - SEP Completion Report	46 days	Thu 5/17/18	Mon 7/2/18
1318			EPA and TDEC Approvals	46 days	Thu 5/17/18	Mon 7/2/18
1319			Place Copy of EPA and TDEC Submittal in PDR	0 days	Thu 5/17/18	Thu 5/17/18
1320			EPA Review and Approval	38 days	Fri 5/18/18	Mon 6/25/18
1321			TDEC Review and Approval	38 days	Fri 5/18/18	Mon 6/25/18
1322			Submit Copy of Approved Deliverable in the PDR	6 days	Tue 6/26/18	Mon 7/2/18
1323			SECTION IX - REPORTING REQUIREMENTS	6308 days	Wed 4/24/13	Wed 7/31/30
1324			Paragraph 38 - Quarterly Reports	6307 days	Wed 4/24/13	Tue 7/30/30
1325		W-12-008I	Quarterly Report - 2013	292 days	Wed 4/24/13	Mon 2/10/14
1326			Quarterly Report Period 1	160 days	Wed 4/24/13	Mon 9/30/13
1327			Develop Quarterly Report	30 days	Mon 9/30/13	Tue 10/29/13
1328			Submit Deliverable to EPA and TDEC	1 day	Wed 10/30/13	Wed 10/30/13
1329			Place Copy of EPA and TDEC Submittal in PDR	1 day	Wed 10/30/13	Wed 10/30/13
1330			Quarterly Report Period 2	93 days	Mon 9/30/13	Tue 12/31/13
1331			Develop Quarterly Report	28 days	Wed 1/1/14	Wed 1/29/14
1332			Submit Deliverable to EPA and TDEC	0 days	Thu 1/30/14	Thu 1/30/14

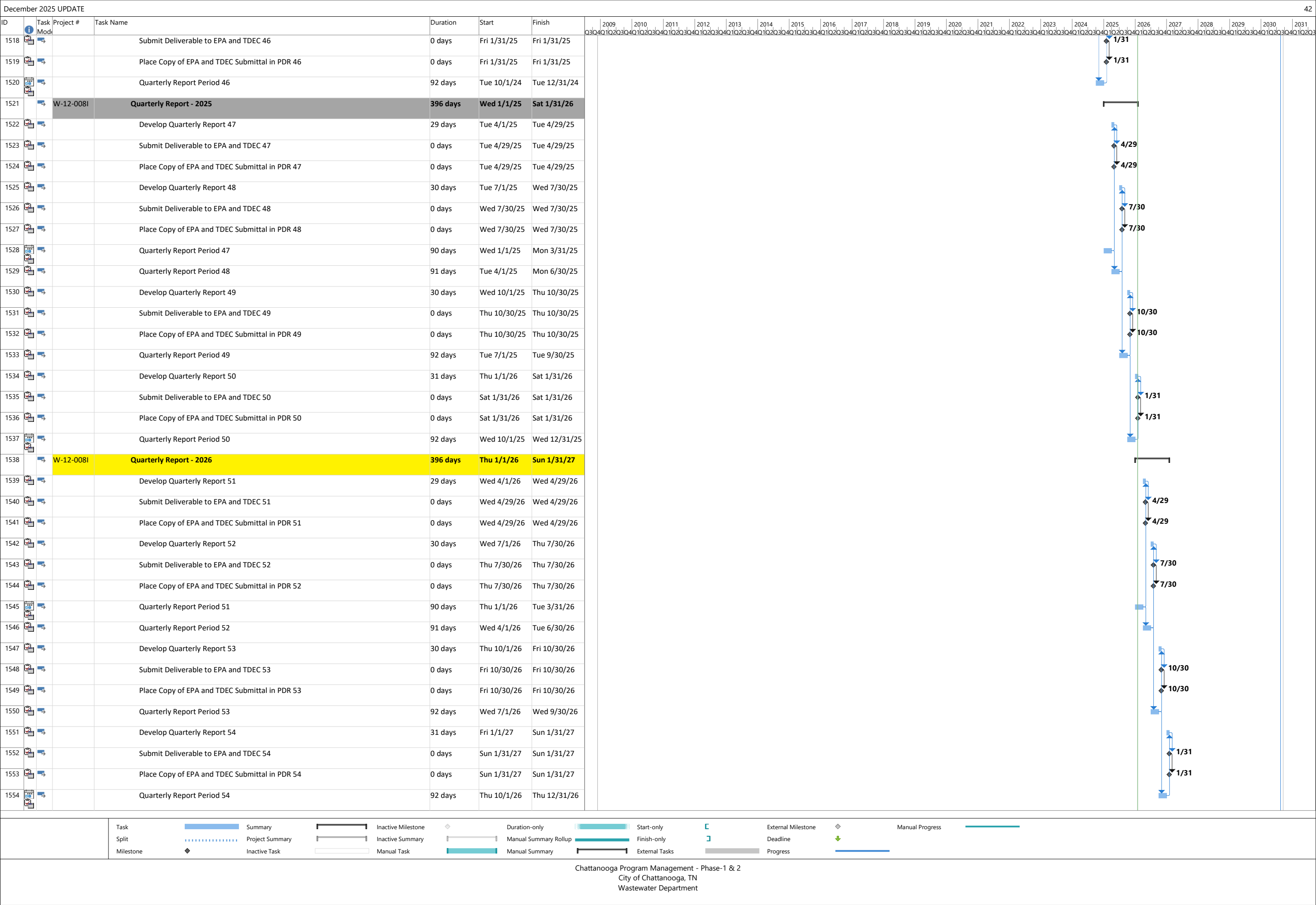


ID	Task Model	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1370			Submit Deliverable to EPA and TDEC	0 days	Thu 4/28/16	Thu 4/28/16									4/28														
1371			Place Copy of EPA and TDEC Submittal in PDR	0 days	Fri 4/29/16	Fri 4/29/16									4/29														
1372			Develop Quarterly Report 12	28 days	Fri 7/1/16	Fri 7/29/16																							
1373			Submit Deliverable to EPA and TDEC	0 days	Sat 7/30/16	Sat 7/30/16									7/30														
1374			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 7/31/16	Sun 7/31/16									7/31														
1375			Develop Quarterly Report 13	30 days	Sat 10/1/16	Mon 10/31/16																							
1376			Submit Deliverable to EPA and TDEC	0 days	Mon 10/31/16	Mon 10/31/16									10/31														
1377			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 10/31/16	Mon 10/31/16									10/31														
1378			Develop Quarterly Report 14	30 days	Sun 1/1/17	Tue 1/31/17																							
1379			Submit Deliverable to EPA and TDEC	0 days	Tue 1/31/17	Tue 1/31/17									1/31														
1380			Place Copy of EPA and TDEC Submittal in PDR	0 days	Tue 1/31/17	Tue 1/31/17									1/31														
1381			Quarterly Report Period 11	90 days	Fri 1/1/16	Thu 3/31/16																							
1382			Quarterly Report Period 12	90 days	Fri 4/1/16	Thu 6/30/16																							
1383			Quarterly Report Period 13	92 days	Fri 7/1/16	Fri 9/30/16																							
1384			Quarterly Report Period 14	91 days	Sat 10/1/16	Sat 12/31/16																							
1385		W-12-008I	Quarterly Report - 2017	393 days	Sun 1/1/17	Mon 1/29/18																							
1386			Develop Quarterly Report 15	26 days	Sat 4/1/17	Thu 4/27/17																							
1387			Submit Deliverable to EPA and TDEC	0 days	Thu 4/27/17	Thu 4/27/17									4/27														
1388			Place Copy of EPA and TDEC Submittal in PDR	0 days	Thu 4/27/17	Thu 4/27/17									4/27														
1389			Develop Quarterly Report 16	30 days	Sat 7/1/17	Mon 7/31/17																							
1390			Submit Deliverable to EPA and TDEC	0 days	Mon 7/31/17	Mon 7/31/17									7/31														
1391			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 7/31/17	Mon 7/31/17									7/31														
1392			Develop Quarterly Report 17	23 days	Sun 10/1/17	Tue 10/24/17																							
1393			Submit Deliverable to EPA and TDEC	0 days	Wed 10/25/17	Wed 10/25/17									10/25														
1394			Place Copy of EPA and TDEC Submittal in PDR	0 days	Wed 10/25/17	Wed 10/25/17									10/25														
1395			Develop Quarterly Report 18	27 days	Mon 1/1/18	Sun 1/28/18																							
1396			Submit Deliverable to EPA and TDEC	0 days	Mon 1/29/18	Mon 1/29/18									1/29														
1397			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 1/29/18	Mon 1/29/18									1/29														
1398			Quarterly Report Period 15	89 days	Sun 1/1/17	Fri 3/31/17																							
1399			Quarterly Report Period 16	90 days	Sat 4/1/17	Fri 6/30/17																							
1400			Quarterly Report Period 17	91 days	Sat 7/1/17	Sat 9/30/17																							
1401			Quarterly Report Period 18	91 days	Sun 10/1/17	Sun 12/31/17																							
1402		W-12-008I	Quarterly Report - 2018	394 days	Mon 1/1/18	Wed 1/30/19																							
1403			Develop Quarterly Report 19	28 days	Sun 4/1/18	Sun 4/29/18																							
1404			Submit Deliverable to EPA and TDEC	0 days	Mon 4/30/18	Mon 4/30/18									4/30														
1405			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 4/30/18	Mon 4/30/18									4/30														
1406			Develop Quarterly Report 20	28 days	Sun 7/1/18	Sun 7/29/18																							



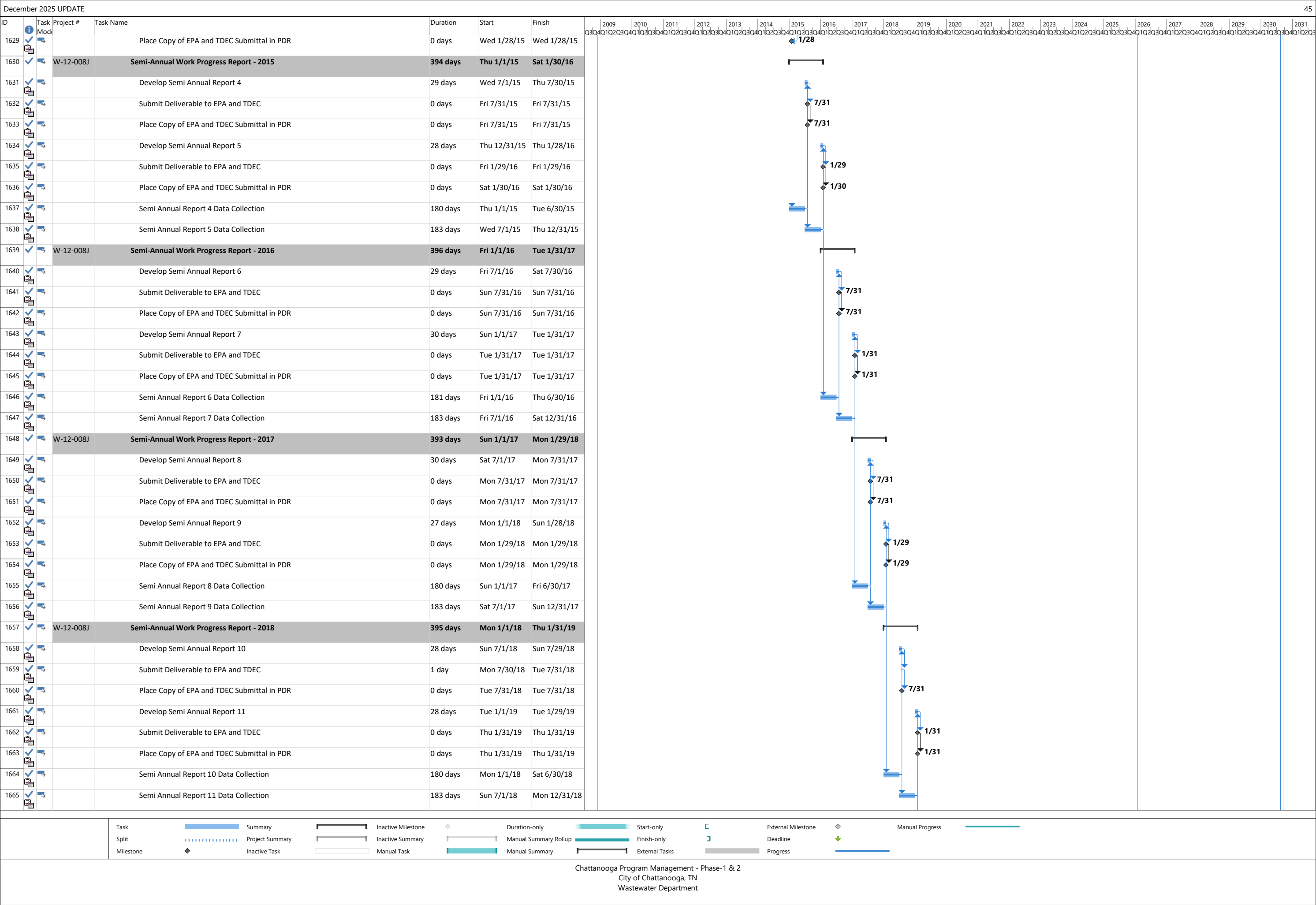
ID	Task Model	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1444			Submit Deliverable to EPA and TDEC	0 days	Thu 10/29/20	Thu 10/29/20																							
1445			Place Copy of EPA and TDEC Submittal in PDR	0 days	Thu 10/29/20	Thu 10/29/20																							
1446			Develop Quarterly Report 30	30 days	Fri 1/1/21	Sun 1/31/21																							
1447			Submit Deliverable to EPA and TDEC	0 days	Sun 1/31/21	Sun 1/31/21																							
1448			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 1/31/21	Sun 1/31/21																							
1449			Quarterly Report Period 27	90 days	Wed 1/1/20	Tue 3/31/20																							
1450			Quarterly Report Period 28	90 days	Wed 4/1/20	Tue 6/30/20																							
1451			Quarterly Report Period 29	91 days	Wed 7/1/20	Wed 9/30/20																							
1452			Quarterly Report Period 30	91 days	Thu 10/1/20	Thu 12/31/20																							
1453		W-12-0081	Quarterly Report - 2021	395 days	Thu 12/31/20	Sun 1/30/22																							
1454			Develop Quarterly Report 31	29 days	Thu 4/1/21	Fri 4/30/21																							
1455			Submit Deliverable to EPA and TDEC	0 days	Fri 4/30/21	Fri 4/30/21																							
1456			Place Copy of EPA and TDEC Submittal in PDR	0 days	Fri 4/30/21	Fri 4/30/21																							
1457			Develop Quarterly Report 32	30 days	Thu 7/1/21	Sat 7/31/21																							
1458			Submit Deliverable to EPA and TDEC	0 days	Sat 7/31/21	Sat 7/31/21																							
1459			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sat 7/31/21	Sat 7/31/21																							
1460			Quarterly Report Period 31	89 days	Fri 1/1/21	Wed 3/31/21																							
1461			Quarterly Report Period 32	90 days	Thu 4/1/21	Wed 6/30/21																							
1462			Develop Quarterly Report 33	30 days	Fri 10/1/21	Sun 10/31/21																							
1463			Submit Deliverable to EPA and TDEC	0 days	Sun 10/31/21	Sun 10/31/21																							
1464			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 10/31/21	Sun 10/31/21																							
1465			Quarterly Report Period 33	91 days	Thu 7/1/21	Thu 9/30/21																							
1466			Develop Quarterly Report 34	30 days	Fri 12/31/21	Sat 1/29/22																							
1467			Submit Deliverable to EPA and TDEC 34	0 days	Sun 1/30/22	Sun 1/30/22																							
1468			Place Copy of EPA and TDEC Submittal in PDR 34	0 days	Sun 1/30/22	Sun 1/30/22																							
1469			Quarterly Report Period 34	91 days	Thu 12/31/20	Wed 3/31/21																							
1470		W-12-0081	Quarterly Report - 2022	396 days	Sat 1/1/22	Tue 1/31/23																							
1471			Develop Quarterly Report 35	28 days	Fri 4/1/22	Fri 4/29/22																							
1472			Submit Deliverable to EPA and TDEC 35	0 days	Sat 4/30/22	Sat 4/30/22																							
1473			Place Copy of EPA and TDEC Submittal in PDR 35	0 days	Sat 4/30/22	Sat 4/30/22																							
1474			Develop Quarterly Report 36	30 days	Fri 7/1/22	Sat 7/30/22																							
1475			Submit Deliverable to EPA and TDEC 36	0 days	Sun 7/31/22	Sun 7/31/22																							
1476			Place Copy of EPA and TDEC Submittal in PDR 36	0 days	Sun 7/31/22	Sun 7/31/22																							
1477			Quarterly Report Period 35	89 days	Sat 1/1/22	Thu 3/31/22																							
1478			Quarterly Report Period 36	61 days	Sat 4/30/22	Thu 6/30/22																							
1479			Develop Quarterly Report 37	30 days	Fri 9/30/22	Sat 10/29/22																							
1480			Submit Deliverable to EPA and TDEC 37	0 days	Mon 10/31/22	Mon 10/31/22																							

ID	Task	Project #	Task Name	Duration	Start	Finish																															
1481			Place Copy of EPA and TDEC Submittal in PDR 37	0 days	Mon 10/31/22	Mon 10/31/22																															
1482			Quarterly Report Period 37	92 days	Fri 7/1/22	Fri 9/30/22																															
1483			Develop Quarterly Report 38	31 days	Sun 1/1/23	Tue 1/31/23																															
1484			Submit Deliverable to EPA and TDEC 38	0 days	Tue 1/31/23	Tue 1/31/23																															
1485			Place Copy of EPA and TDEC Submittal in PDR 38	0 days	Tue 1/31/23	Tue 1/31/23																															
1486			Quarterly Report Period 38	92 days	Sat 10/1/22	Sat 12/31/22																															
1487		W-12-008I	Quarterly Report - 2023	396 days	Sun 1/1/23	Wed 1/31/24																															
1488			Develop Quarterly Report 39	27 days	Sat 4/1/23	Thu 4/27/23																															
1489			Submit Deliverable to EPA and TDEC 39	0 days	Thu 4/27/23	Thu 4/27/23																															
1490			Place Copy of EPA and TDEC Submittal in PDR 39	0 days	Thu 4/27/23	Thu 4/27/23																															
1491			Develop Quarterly Report 40	30 days	Sat 7/1/23	Sun 7/30/23																															
1492			Submit Deliverable to EPA and TDEC 40	0 days	Sun 7/30/23	Sun 7/30/23																															
1493			Place Copy of EPA and TDEC Submittal in PDR 40	0 days	Sun 7/30/23	Sun 7/30/23																															
1494			Quarterly Report Period 39	90 days	Sun 1/1/23	Fri 3/31/23																															
1495			Quarterly Report Period 40	91 days	Sat 4/1/23	Fri 6/30/23																															
1496			Develop Quarterly Report 41	30 days	Sun 10/1/23	Mon 10/30/23																															
1497			Submit Deliverable to EPA and TDEC 41	0 days	Mon 10/30/23	Mon 10/30/23																															
1498			Place Copy of EPA and TDEC Submittal in PDR 41	0 days	Mon 10/30/23	Mon 10/30/23																															
1499			Quarterly Report Period 41	92 days	Sat 7/1/23	Sat 9/30/23																															
1500			Develop Quarterly Report 42	31 days	Mon 1/1/24	Wed 1/31/24																															
1501			Submit Deliverable to EPA and TDEC 42	0 days	Wed 1/31/24	Wed 1/31/24																															
1502			Place Copy of EPA and TDEC Submittal in PDR 42	0 days	Wed 1/31/24	Wed 1/31/24																															
1503			Quarterly Report Period 42	92 days	Sun 10/1/23	Sun 12/31/23																															
1504		W-12-008I	Quarterly Report - 2024	397 days	Mon 1/1/24	Fri 1/31/25																															
1505			Develop Quarterly Report 43	29 days	Mon 4/1/24	Mon 4/29/24																															
1506			Submit Deliverable to EPA and TDEC 43	0 days	Mon 4/29/24	Mon 4/29/24																															
1507			Place Copy of EPA and TDEC Submittal in PDR 43	0 days	Mon 4/29/24	Mon 4/29/24																															
1508			Develop Quarterly Report 44	30 days	Mon 7/1/24	Tue 7/30/24																															
1509			Submit Deliverable to EPA and TDEC 44	0 days	Tue 7/30/24	Tue 7/30/24																															
1510			Place Copy of EPA and TDEC Submittal in PDR 44	0 days	Tue 7/30/24	Tue 7/30/24																															
1511			Quarterly Report Period 43	91 days	Mon 1/1/24	Sun 3/31/24																															
1512			Quarterly Report Period 44	91 days	Mon 4/1/24	Sun 6/30/24																															
1513			Develop Quarterly Report 45	30 days	Tue 10/1/24	Wed 10/30/24																															
1514			Submit Deliverable to EPA and TDEC 45	0 days	Wed 10/30/24	Wed 10/30/24																															
1515			Place Copy of EPA and TDEC Submittal in PDR 45	0 days	Wed 10/30/24	Wed 10/30/24																															
1516			Quarterly Report Period 45	92 days	Mon 7/1/24	Mon 9/30/24																															
1517			Develop Quarterly Report 46	31 days	Wed 1/1/25	Fri 1/31/25																															



ID	Task Mod	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1555		W-12-008I	Quarterly Report - 2027	396 days	Fri 1/1/27	Mon 1/31/28																							
1556			Develop Quarterly Report 55	29 days	Thu 4/1/27	Thu 4/29/27																							
1557			Submit Deliverable to EPA and TDEC 55	0 days	Thu 4/29/27	Thu 4/29/27																							
1558			Place Copy of EPA and TDEC Submittal in PDR 55	0 days	Thu 4/29/27	Thu 4/29/27																							
1559			Develop Quarterly Report 56	30 days	Thu 7/1/27	Fri 7/30/27																							
1560			Submit Deliverable to EPA and TDEC 56	0 days	Fri 7/30/27	Fri 7/30/27																							
1561			Place Copy of EPA and TDEC Submittal in PDR 56	0 days	Fri 7/30/27	Fri 7/30/27																							
1562			Quarterly Report Period 55	90 days	Fri 1/1/27	Wed 3/31/27																							
1563			Quarterly Report Period 56	91 days	Thu 4/1/27	Wed 6/30/27																							
1564			Develop Quarterly Report 57	30 days	Fri 10/1/27	Sat 10/30/27																							
1565			Submit Deliverable to EPA and TDEC 57	0 days	Sat 10/30/27	Sat 10/30/27																							
1566			Place Copy of EPA and TDEC Submittal in PDR 57	0 days	Sat 10/30/27	Sat 10/30/27																							
1567			Quarterly Report Period 57	92 days	Thu 7/1/27	Thu 9/30/27																							
1568			Develop Quarterly Report 58	31 days	Sat 1/1/28	Mon 1/31/28																							
1569			Submit Deliverable to EPA and TDEC 58	0 days	Mon 1/31/28	Mon 1/31/28																							
1570			Place Copy of EPA and TDEC Submittal in PDR 58	0 days	Mon 1/31/28	Mon 1/31/28																							
1571			Quarterly Report Period 58	92 days	Fri 10/1/27	Fri 12/31/27																							
1572		W-12-008I	Quarterly Report - 2028	397 days	Sat 1/1/28	Wed 1/31/29																							
1573			Develop Quarterly Report 59	29 days	Sat 4/1/28	Sat 4/29/28																							
1574			Submit Deliverable to EPA and TDEC 59	0 days	Sat 4/29/28	Sat 4/29/28																							
1575			Place Copy of EPA and TDEC Submittal in PDR 59	0 days	Sat 4/29/28	Sat 4/29/28																							
1576			Develop Quarterly Report 60	30 days	Sat 7/1/28	Sun 7/30/28																							
1577			Submit Deliverable to EPA and TDEC 60	0 days	Sun 7/30/28	Sun 7/30/28																							
1578			Place Copy of EPA and TDEC Submittal in PDR 60	0 days	Sun 7/30/28	Sun 7/30/28																							
1579			Quarterly Report Period 59	91 days	Sat 1/1/28	Fri 3/31/28																							
1580			Quarterly Report Period 60	91 days	Sat 4/1/28	Fri 6/30/28																							
1581			Develop Quarterly Report 61	30 days	Sun 10/1/28	Mon 10/30/28																							
1582			Submit Deliverable to EPA and TDEC 61	0 days	Mon 10/30/28	Mon 10/30/28																							
1583			Place Copy of EPA and TDEC Submittal in PDR 61	0 days	Mon 10/30/28	Mon 10/30/28																							
1584			Quarterly Report Period 61	92 days	Sat 7/1/28	Sat 9/30/28																							
1585			Develop Quarterly Report 62	31 days	Mon 1/1/29	Wed 1/31/29																							
1586			Submit Deliverable to EPA and TDEC 62	0 days	Wed 1/31/29	Wed 1/31/29																							
1587			Place Copy of EPA and TDEC Submittal in PDR 62	0 days	Wed 1/31/29	Wed 1/31/29																							
1588			Quarterly Report Period 62	92 days	Sun 10/1/28	Sun 12/31/28																							
1589		W-12-008I	Quarterly Report - 2029	396 days	Mon 1/1/29	Thu 1/31/30																							
1590			Develop Quarterly Report 63	29 days	Sun 4/1/29	Sun 4/29/29																							
1591			Submit Deliverable to EPA and TDEC 63	0 days	Sun 4/29/29	Sun 4/29/29																							

ID	Task Mod	Project #	Task Name	Duration	Start	Finish
1592			Place Copy of EPA and TDEC Submittal in PDR 63	0 days	Sun 4/29/29	Sun 4/29/29
1593			Develop Quarterly Report 64	30 days	Sun 7/1/29	Mon 7/30/29
1594			Submit Deliverable to EPA and TDEC 64	0 days	Mon 7/30/29	Mon 7/30/29
1595			Place Copy of EPA and TDEC Submittal in PDR 64	0 days	Mon 7/30/29	Mon 7/30/29
1596			Quarterly Report Period 63	90 days	Mon 1/1/29	Sat 3/31/29
1597			Quarterly Report Period 64	91 days	Sun 4/1/29	Sat 6/30/29
1598			Develop Quarterly Report 65	30 days	Mon 10/1/29	Tue 10/30/29
1599			Submit Deliverable to EPA and TDEC 65	0 days	Tue 10/30/29	Tue 10/30/29
1600			Place Copy of EPA and TDEC Submittal in PDR 65	0 days	Tue 10/30/29	Tue 10/30/29
1601			Quarterly Report Period 65	92 days	Sun 7/1/29	Sun 9/30/29
1602			Develop Quarterly Report 66	31 days	Tue 1/1/30	Thu 1/31/30
1603			Submit Deliverable to EPA and TDEC 66	0 days	Thu 1/31/30	Thu 1/31/30
1604			Place Copy of EPA and TDEC Submittal in PDR 66	0 days	Thu 1/31/30	Thu 1/31/30
1605			Quarterly Report Period 66	92 days	Mon 10/1/29	Mon 12/31/29
1606		W-12-008I	Quarterly Report - 2030	211 days	Tue 1/1/30	Tue 7/30/30
1607			Develop Quarterly Report 67	29 days	Mon 4/1/30	Mon 4/29/30
1608			Submit Deliverable to EPA and TDEC 67	0 days	Mon 4/29/30	Mon 4/29/30
1609			Place Copy of EPA and TDEC Submittal in PDR 67	0 days	Mon 4/29/30	Mon 4/29/30
1610			Develop Quarterly Report 68	30 days	Mon 7/1/30	Tue 7/30/30
1611			Submit Deliverable to EPA and TDEC 68	0 days	Tue 7/30/30	Tue 7/30/30
1612			Place Copy of EPA and TDEC Submittal in PDR 68	0 days	Tue 7/30/30	Tue 7/30/30
1613			Quarterly Report Period 67	90 days	Tue 1/1/30	Sun 3/31/30
1614			Quarterly Report Period 68	91 days	Mon 4/1/30	Sun 6/30/30
1615			Paragraph 39 - Semi-Annual and Annual Work Progress Reports	6306 days	Wed 4/24/13	Mon 7/29/30
1616		W-12-008J	Semi-Annual Work Progress Report - 2013	292 days	Wed 4/24/13	Mon 2/10/14
1617			Semi Annual Report Period 1	252 days	Wed 4/24/13	Tue 12/31/13
1618			Develop Semi Annual Report	28 days	Wed 1/1/14	Wed 1/29/14
1619			Submit Deliverable to EPA and TDEC	0 days	Thu 1/30/14	Thu 1/30/14
1620			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 2/10/14	Mon 2/10/14
1621		W-12-008J	Semi-Annual Work Progress Report - 2014	392 days	Wed 1/1/14	Wed 1/28/15
1622			Semi Annual Report Period 2	180 days	Wed 1/1/14	Mon 6/30/14
1623			Develop Semi Annual Report	27 days	Tue 7/1/14	Mon 7/28/14
1624			Submit Deliverable to EPA and TDEC	0 days	Tue 7/29/14	Tue 7/29/14
1625			Place Copy of EPA and TDEC Submittal in PDR	0 days	Tue 7/29/14	Tue 7/29/14
1626			Semi Annual Report Period 3	183 days	Tue 7/1/14	Wed 12/31/14
1627			Develop Semi Annual Report	27 days	Wed 12/31/14	Tue 1/27/15
1628			Submit Deliverable to EPA and TDEC	0 days	Tue 1/27/15	Tue 1/27/15



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ID	Task Mod	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1666		W-12-008J	Semi-Annual Work Progress Report - 2019	395 days	Tue 1/1/19	Fri 1/31/20																							
1667			Develop Semi Annual Report 12	30 days	Mon 7/1/19	Wed 7/31/19																							
1668			Submit Deliverable to EPA and TDEC	0 days	Wed 7/31/19	Wed 7/31/19																							
1669			Place Copy of EPA and TDEC Submittal in PDR	0 days	Wed 7/31/19	Wed 7/31/19																							
1670			Develop Semi Annual Report 13	30 days	Wed 1/1/20	Fri 1/31/20																							
1671			Submit Deliverable to EPA and TDEC	0 days	Fri 1/31/20	Fri 1/31/20																							
1672			Place Copy of EPA and TDEC Submittal in PDR	0 days	Fri 1/31/20	Fri 1/31/20																							
1673			Semi Annual Report 12 Data Collection	180 days	Tue 1/1/19	Sun 6/30/19																							
1674			Semi Annual Report 13 Data Collection	183 days	Mon 7/1/19	Tue 12/31/19																							
1675		W-12-008J	Annual Work Progress Report - 2020	396 days	Wed 1/1/20	Sun 1/31/21																							
1676			Develop Annual Progress Report 14	30 days	Fri 1/1/21	Sun 1/31/21																							
1677			Submit Deliverable to EPA and TDEC	0 days	Sun 1/31/21	Sun 1/31/21																							
1678			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 1/31/21	Sun 1/31/21																							
1679			Annual Progress Report 14 Data Collection	365 days	Wed 1/1/20	Thu 12/31/20																							
1680		W-12-008J	Annual Work Progress Report - 2021	1095 days	Thu 1/31/19	Sun 1/30/22																							
1681			Develop Annual Progress Report 15	30 days	Fri 12/31/21	Sat 1/29/22																							
1682			Submit Deliverable to EPA and TDEC	0 days	Sun 1/30/22	Sun 1/30/22																							
1683			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 1/30/22	Sun 1/30/22																							
1684			Annual Progress Report 15 Data Collection	1065 days	Thu 1/31/19	Fri 12/31/21																							
1685		W-12-008J	Annual Work Progress Report - 2022	395 days	Sat 1/1/22	Mon 1/30/23																							
1686			Develop Annual Progress Report 16	30 days	Sun 1/1/23	Mon 1/30/23																							
1687			Submit Deliverable to EPA and TDEC	0 days	Mon 1/30/23	Mon 1/30/23																							
1688			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 1/30/23	Mon 1/30/23																							
1689			Annual Progress Report 16 Data Collection	365 days	Sat 1/1/22	Sat 12/31/22																							
1690		W-12-008J	Annual Work Progress Report - 2023	395 days	Sun 1/1/23	Tue 1/30/24																							
1691			Develop Annual Progress Report 17	30 days	Mon 1/1/24	Tue 1/30/24																							
1692			Submit Deliverable to EPA and TDEC	0 days	Tue 1/30/24	Tue 1/30/24																							
1693			Place Copy of EPA and TDEC Submittal in PDR	0 days	Tue 1/30/24	Tue 1/30/24																							
1694			Annual Progress Report 17 Data Collection	365 days	Sun 1/1/23	Sun 12/31/23																							
1695		W-12-008J	Annual Work Progress Report - 2024	396 days	Mon 1/1/24	Thu 1/30/25																							
1696			Develop Annual Progress Report 18	30 days	Wed 1/1/25	Thu 1/30/25																							
1697			Submit Deliverable to EPA and TDEC	0 days	Thu 1/30/25	Thu 1/30/25																							
1698			Place Copy of EPA and TDEC Submittal in PDR	0 days	Thu 1/30/25	Thu 1/30/25																							
1699			Annual Progress Report 18 Data Collection	366 days	Mon 1/1/24	Tue 12/31/24																							
1700		W-12-008J	Annual Work Progress Report - 2025	395 days	Wed 1/1/25	Fri 1/30/26																							
1701			Develop Annual Progress Report 19	30 days	Thu 1/1/26	Fri 1/30/26																							
1702			Submit Deliverable to EPA and TDEC	0 days	Fri 1/30/26	Fri 1/30/26																							

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

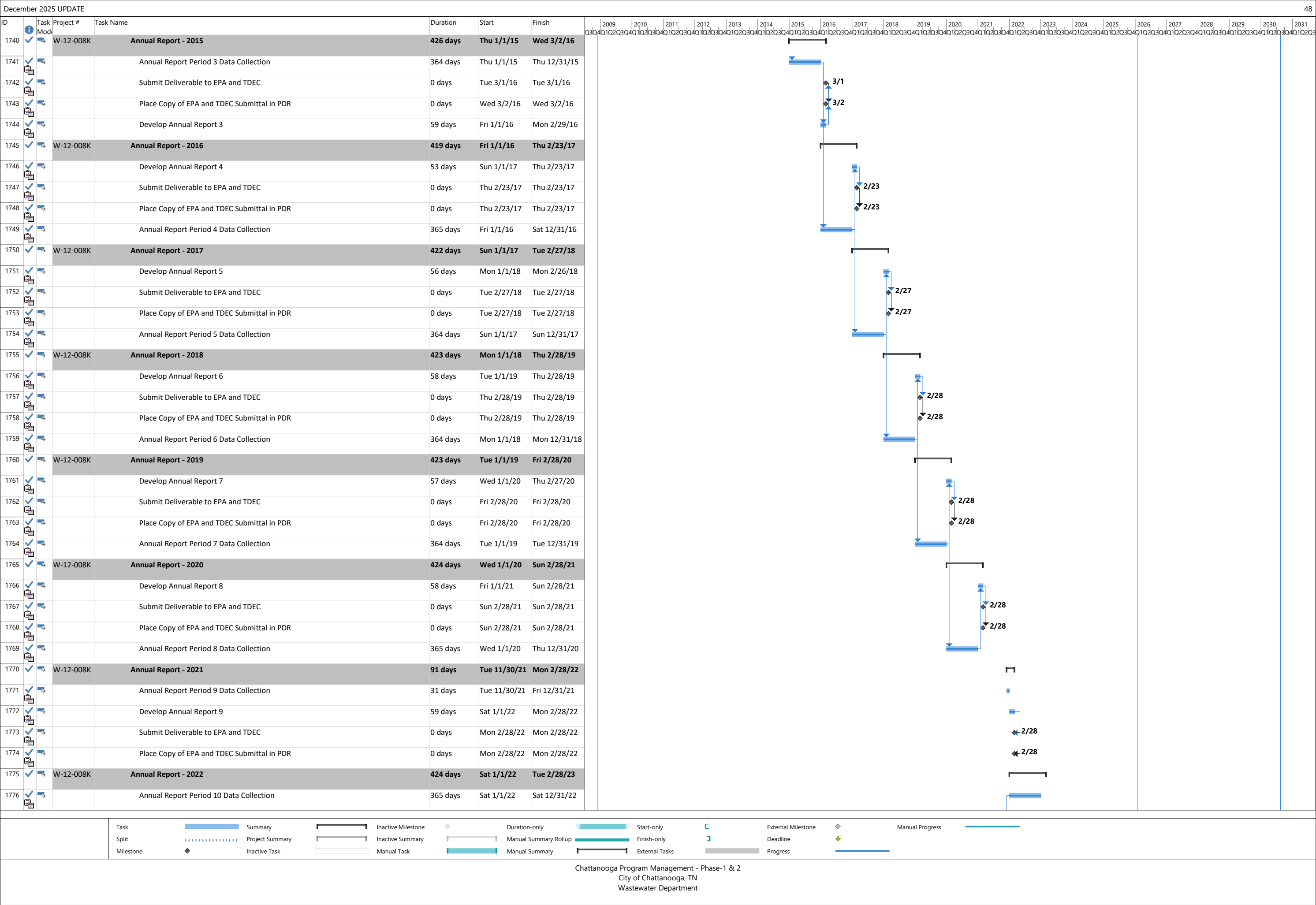
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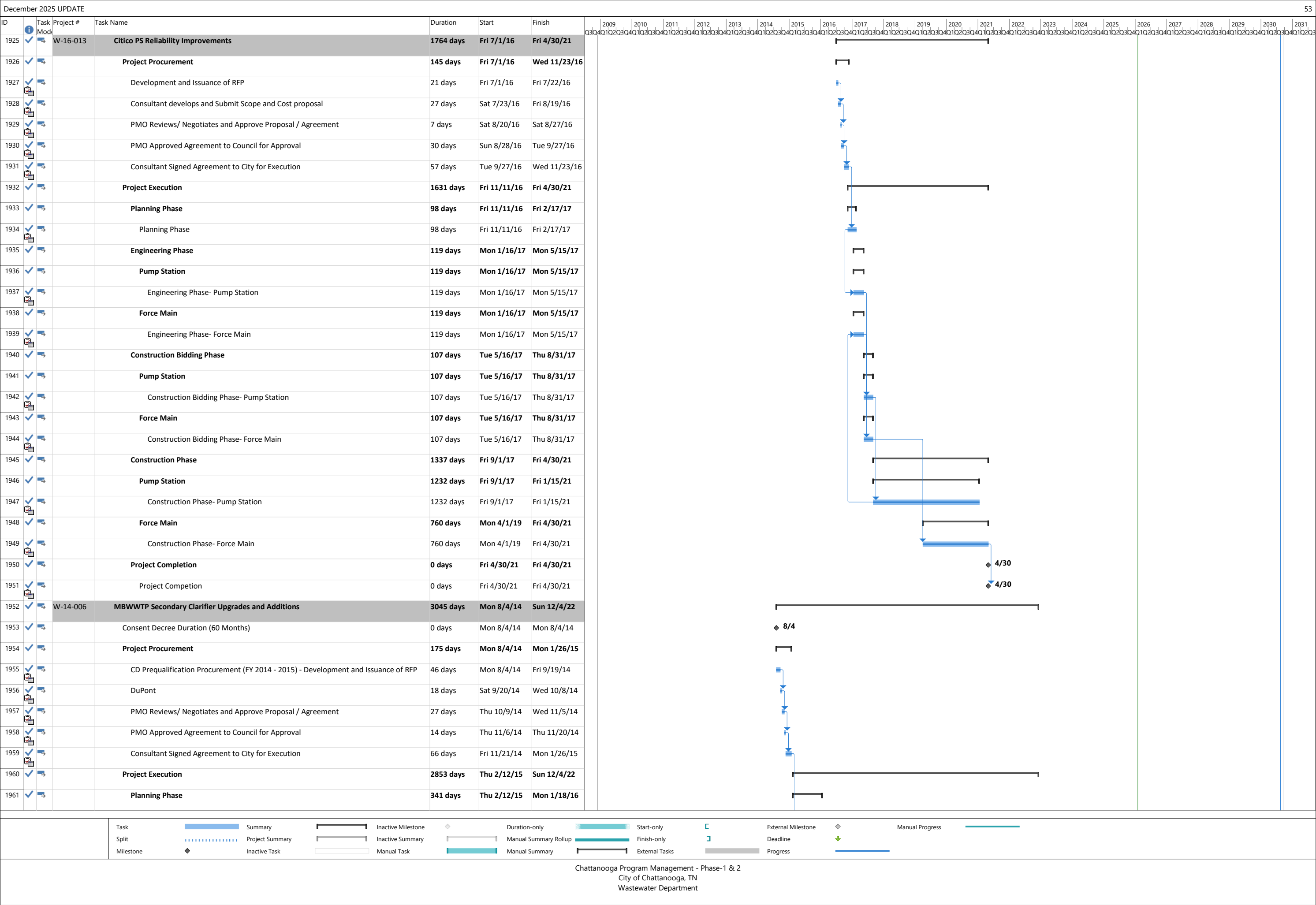
Chattanooga Program Management - Phase-1 & 2

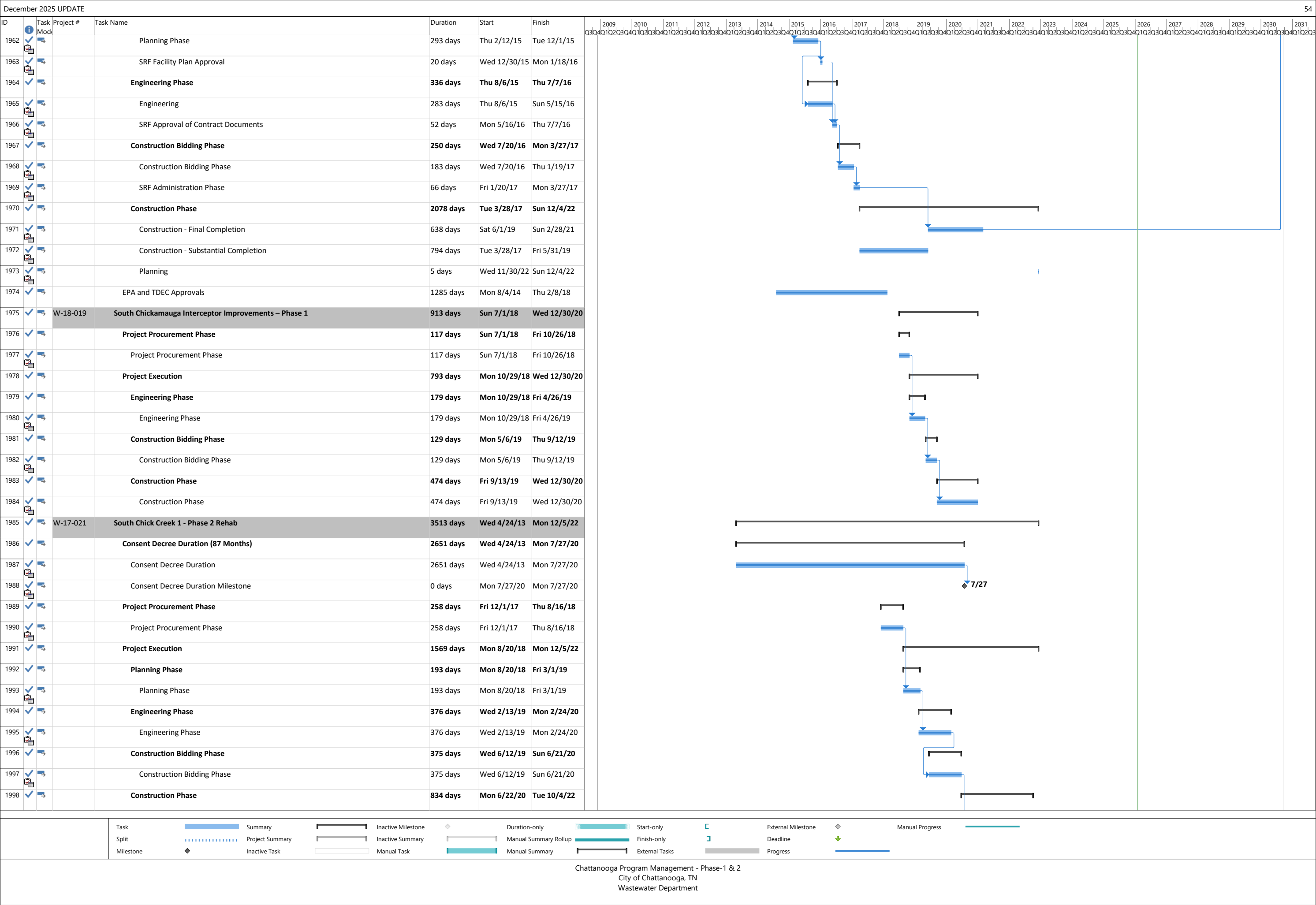
City of Chattanooga, TN
































































Wastewater Department

ID	Task Mod	Project #	Task Name	Duration	Start	Finish
1703			Place Copy of EPA and TDEC Submittal in PDR	0 days	Fri 1/30/26	Fri 1/30/26
1704			Annual Progress Report 19 Data Collection	365 days	Wed 1/1/25	Wed 12/31/25
1705		W-12-008J	Annual Work Progress Report - 2026	395 days	Thu 1/1/26	Sat 1/30/27
1706			Develop Annual Progress Report 20	30 days	Fri 1/1/27	Sat 1/30/27
1707			Submit Deliverable to EPA and TDEC	0 days	Sat 1/30/27	Sat 1/30/27
1708			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sat 1/30/27	Sat 1/30/27
1709			Annual Progress Report 20 Data Collection	365 days	Thu 1/1/26	Thu 12/31/26
1710		W-12-008J	Annual Work Progress Report - 2027	395 days	Fri 1/1/27	Sun 1/30/28
1711			Develop Annual Progress Report 21	30 days	Sat 1/1/28	Sun 1/30/28
1712			Submit Deliverable to EPA and TDEC	0 days	Sun 1/30/28	Sun 1/30/28
1713			Place Copy of EPA and TDEC Submittal in PDR	0 days	Sun 1/30/28	Sun 1/30/28
1714			Annual Progress Report 21 Data Collection	365 days	Fri 1/1/27	Fri 12/31/27
1715		W-12-008J	Annual Work Progress Report - 2028	396 days	Sat 1/1/28	Tue 1/30/29
1716			Develop Annual Progress Report 22	30 days	Mon 1/1/29	Tue 1/30/29
1717			Submit Deliverable to EPA and TDEC	0 days	Tue 1/30/29	Tue 1/30/29
1718			Place Copy of EPA and TDEC Submittal in PDR	0 days	Tue 1/30/29	Tue 1/30/29
1719			Annual Progress Report 22 Data Collection	366 days	Sat 1/1/28	Sun 12/31/28
1720		W-12-008J	Annual Work Progress Report - 2029	395 days	Mon 1/1/29	Wed 1/30/30
1721			Develop Annual Progress Report 23	30 days	Tue 1/1/30	Wed 1/30/30
1722			Submit Deliverable to EPA and TDEC	0 days	Wed 1/30/30	Wed 1/30/30
1723			Place Copy of EPA and TDEC Submittal in PDR	0 days	Wed 1/30/30	Wed 1/30/30
1724			Annual Progress Report 23 Data Collection	365 days	Mon 1/1/29	Mon 12/31/29
1725		W-12-008J	Annual Work Progress Report - 2030	395 days	Sat 6/30/29	Mon 7/29/30
1726			Develop Annual Progress Report 24	30 days	Sun 6/30/30	Mon 7/29/30
1727			Submit Deliverable to EPA and TDEC	0 days	Mon 7/29/30	Mon 7/29/30
1728			Place Copy of EPA and TDEC Submittal in PDR	0 days	Mon 7/29/30	Mon 7/29/30
1729			Annual Progress Report 24 Data Collection	365 days	Sat 6/30/29	Sat 6/29/30
1730			Paragraph 40 - Annual Reports	6056 days	Wed 1/1/14	Wed 7/31/30
1731		W-12-008K	Annual Report - 2013	58 days	Wed 1/1/14	Fri 2/28/14
1732			Develop Annual Report	56 days	Wed 1/1/14	Wed 2/26/14
1733			Submit Deliverable to EPA and TDEC	0 days	Thu 2/27/14	Thu 2/27/14
1734			Place Copy of EPA and TDEC Submittal in PDR	0 days	Fri 2/28/14	Fri 2/28/14
1735		W-12-008K	Annual Report - 2014	420 days	Wed 1/1/14	Wed 2/25/15
1736			Annual Report Period 2	364 days	Wed 1/1/14	Wed 12/31/14
1737			Develop Annual Report	55 days	Wed 12/31/14	Tue 2/24/15
1738			Submit Deliverable to EPA and TDEC	0 days	Wed 2/25/15	Wed 2/25/15
1739			Place Copy of EPA and TDEC Submittal in PDR	0 days	Wed 2/25/15	Wed 2/25/15












































ID	Task	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
2073	  		Project Closeout	68 days	Thu 11/30/23	Mon 2/5/24																							
2074		W-18-004	CSOTF Improvements - Phase 1	2160 days	Fri 12/1/17	Mon 10/30/23																							
2075	 		Project Procurement Phase	350 days	Fri 12/1/17	Fri 11/16/18																							
2076	 		Project Procurement Phase	350 days	Fri 12/1/17	Fri 11/16/18																							
2077			Project Execution	1809 days	Sat 11/17/18	Mon 10/30/23																							
2078	 		Planning Phase	370 days	Sat 11/17/18	Fri 11/22/19																							
2079	 		Planning Phase	370 days	Sat 11/17/18	Fri 11/22/19																							
2080	 		Engineering Phase	422 days	Tue 3/24/20	Thu 5/20/21																							
2081	 		Engineering Phase	422 days	Tue 3/24/20	Thu 5/20/21																							
2082	 		Construction Bidding Phase	142 days	Tue 6/22/21	Thu 11/11/21																							
2083	 		Construction Bidding Phase	142 days	Tue 6/22/21	Thu 11/11/21																							
2084			Construction Phase	723 days	Mon 10/4/21	Tue 9/26/23																							
2085	 		Construction Phase	723 days	Mon 10/4/21	Tue 9/26/23																							
2086			Project Closeout	34 days	Wed 9/27/23	Mon 10/30/23																							
2087			Project Closeout	34 days	Wed 9/27/23	Mon 10/30/23																							
2088		W-19-011	CSOTF Equipment Replacement Program	1818 days	Mon 7/1/19	Fri 6/21/24																							
2089	 		Project Procurement	190 days	Mon 7/1/19	Tue 1/7/20																							
2090			Procurement Phase	190 days	Mon 7/1/19	Tue 1/7/20																							
2091			Project Execution	1628 days	Tue 1/7/20	Fri 6/21/24																							
2092			Planning Phase	69 days	Tue 1/7/20	Mon 3/16/20																							
2093	 		Planning Phase	69 days	Tue 1/7/20	Mon 3/16/20																							
2094	 		Engineering Phase	441 days	Tue 3/17/20	Mon 5/31/21																							
2095	 		Engineering Phase	441 days	Tue 3/17/20	Mon 5/31/21																							
2096	 		Construction Bidding Phase	170 days	Mon 5/31/21	Tue 11/16/21																							
2097	 		Construction Bidding Phase	170 days	Mon 5/31/21	Tue 11/16/21																							
2098	 		Construction Phase	833 days	Wed 11/17/21	Tue 2/27/24																							
2099	 		Construction Phase	833 days	Wed 11/17/21	Tue 2/27/24																							
2100			Project Closeout	116 days	Tue 2/27/24	Fri 6/21/24																							
2101	 		Project Closeout	116 days	Tue 2/27/24	Fri 6/21/24																							
2102		W-17-022	Dobbs Branch Basin Improvements - Phase 1	2678 days	Fri 12/1/17	Mon 3/31/25																							
2103	 		Project Procurement Phase	305 days	Fri 12/1/17	Mon 10/1/18																							
2104	 		Project Procurement Phase	305 days	Fri 12/1/17	Mon 10/1/18																							
2105			Project Execution	2374 days	Mon 10/1/18	Mon 3/31/25																							
2106	 		Planning Phase	179 days	Mon 10/1/18	Thu 3/28/19																							
2107	 		Planning Phase	179 days	Mon 10/1/18	Thu 3/28/19																							
2108	 		Engineering Phase	212 days	Fri 3/29/19	Sat 10/26/19																							
2109	 		Engineering Phase	212 days	Fri 3/29/19	Sat 10/26/19																							

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ID	Task Model	Project #	Task Name	Duration	Start	Finish	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
2221			Engineering Phase	227 days	Mon 9/16/24	Wed 4/30/25																							
2222			Engineering Phase	227 days	Mon 9/16/24	Wed 4/30/25																							
2223			Construction Bidding Phase	448 days	Thu 5/1/25	Wed 7/22/26																							
2224			Construction Bidding Phase	448 days	Thu 5/1/25	Wed 7/22/26																							
2225			Construction Phase	363 days	Thu 7/23/26	Tue 7/20/27																							
2226			Construction Phase	363 days	Thu 7/23/26	Tue 7/20/27																							
2227			Project Closeout	1 day	Wed 7/21/27	Wed 7/21/27																							
2228			Project Closeout	1 day	Wed 7/21/27	Wed 7/21/27																							
2229		W-20-007	Mountain Creek PS Improvements	914 days	Sun 3/1/20	Wed 8/31/22																							
2230			Project Procurement	79 days	Sun 3/1/20	Tue 5/19/20																							
2231			Project Procurement Phase	79 days	Sun 3/1/20	Tue 5/19/20																							
2232			Project Execution	835 days	Tue 5/19/20	Wed 8/31/22																							
2233			Planning Phase	20 days	Tue 5/19/20	Mon 6/8/20																							
2234			Planning Phase	20 days	Tue 5/19/20	Mon 6/8/20																							
2235			Engineering Phase	172 days	Thu 7/23/20	Mon 1/11/21																							
2236			Engineering Phase	172 days	Thu 7/23/20	Mon 1/11/21																							
2237			Construction Bidding Phase	0 days	Tue 1/12/21	Tue 1/12/21																							
2238			Construction Phase	500 days	Tue 1/12/21	Fri 5/27/22																							
2239			Construction Phase	500 days	Tue 1/12/21	Fri 5/27/22																							
2240			Project Closeout	97 days	Fri 5/27/22	Wed 8/31/22																							
2241			Project Closeout	97 days	Fri 5/27/22	Wed 8/31/22																							
2242		W-20-021	Big Ridge PS #5 Improvements	1933 days	Tue 3/16/21	Tue 6/30/26																							
2243			Project Procurement	1933 days	Tue 3/16/21	Tue 6/30/26																							
2244			Project Execution	1933 days	Tue 3/16/21	Tue 6/30/26																							
2245			Planning Phase	600 days	Tue 3/16/21	Sat 11/5/22																							
2246			Planning Phase	600 days	Tue 3/16/21	Sat 11/5/22																							
2247			Engineering Phase	301 days	Sat 11/5/22	Fri 9/1/23																							
2248			Engineering Phase	301 days	Sat 11/5/22	Fri 9/1/23																							
2249			Construction Bidding Phase	239 days	Fri 9/1/23	Fri 4/26/24																							
2250			Construction Bidding Phase	239 days	Fri 9/1/23	Fri 4/26/24																							
2251			Construction Phase	720 days	Sat 4/27/24	Thu 4/16/26																							
2252			Construction Phase	720 days	Sat 4/27/24	Thu 4/16/26																							
2253			Project Closeout	75 days	Fri 4/17/26	Tue 6/30/26																							
2254			Project Closeout	75 days	Fri 4/17/26	Tue 6/30/26																							
2255		W-20-019	Big Ridge PS #2 Improvements	1687 days	Sat 1/1/22	Fri 8/14/26																							
2256			Project Procurement	36 days	Sat 1/1/22	Sun 2/6/22																							
2257			Project Procurement Phase	36 days	Sat 1/1/22	Sun 2/6/22																							

ID	Task Info	Project #	Task Name	Duration	Start	Finish
2258			Project Execution	1641 days	Wed 2/16/22	Fri 8/14/26
2259			Planning Phase	752 days	Wed 2/16/22	Fri 3/8/24
2260			Planning Phase	752 days	Wed 2/16/22	Fri 3/8/24
2261			Engineering Phase	319 days	Fri 3/8/24	Mon 1/20/25
2262			Engineering Phase	319 days	Fri 3/8/24	Mon 1/20/25
2263			Construction Bidding Phase	231 days	Tue 1/21/25	Mon 9/8/25
2264			Construction Bidding Phase	231 days	Tue 1/21/25	Mon 9/8/25
2265			Construction Phase	253 days	Mon 9/8/25	Mon 5/18/26
2266			Construction Phase	253 days	Mon 9/8/25	Mon 5/18/26
2267			Project Closeout	88 days	Tue 5/19/26	Fri 8/14/26
2268			Project Closeout	88 days	Tue 5/19/26	Fri 8/14/26
2269		W-21-010	Highland Park PS Improvements	1750 days	Thu 7/1/21	Wed 4/15/26
2270			Project Procurement	182 days	Thu 7/1/21	Thu 12/30/21
2271			Procurement Phase	182 days	Thu 7/1/21	Thu 12/30/21
2272			Project Execution	1555 days	Wed 1/12/22	Wed 4/15/26
2273			Planning Phase	143 days	Wed 1/12/22	Fri 6/3/22
2274			Planning Phase	143 days	Wed 1/12/22	Fri 6/3/22
2275			Engineering Phase	484 days	Fri 6/3/22	Fri 9/29/23
2276			Engineering Phase	484 days	Fri 6/3/22	Fri 9/29/23
2277			Construction Bidding Phase	287 days	Fri 9/29/23	Thu 7/11/24
2278			Construction Bidding Phase	287 days	Fri 9/29/23	Thu 7/11/24
2279			Construction Phase	611 days	Thu 7/11/24	Fri 3/13/26
2280			Construction Phase	611 days	Thu 7/11/24	Fri 3/13/26
2281			Project Closeout	33 days	Sat 3/14/26	Wed 4/15/26
2282			Project Closeout	33 days	Sat 3/14/26	Wed 4/15/26
2283		W-20-026	Lookout Creek Sewer Basin Master Plan	708 days	Mon 1/4/21	Mon 12/12/22
2284			Project Procurement Phase	105 days	Mon 1/4/21	Mon 4/19/21
2285			Procurement Phase	105 days	Mon 1/4/21	Mon 4/19/21
2286			Project Execution	602 days	Tue 4/20/21	Mon 12/12/22
2287			Planning Phase	575 days	Tue 4/20/21	Wed 11/16/22
2288			Planning Phase	575 days	Tue 4/20/21	Wed 11/16/22
2289			Engineering Phase	11 days	Fri 12/2/22	Mon 12/12/22
2290			Construction Bidding Phase	11 days	Fri 12/2/22	Mon 12/12/22
2291			Construction Phase	11 days	Fri 12/2/22	Mon 12/12/22
2292			Project Closeout	11 days	Fri 12/2/22	Mon 12/12/22
2293			Project Closeout	11 days	Fri 12/2/22	Mon 12/12/22
2294		W-18-017	MBWWTP Wet Weather Response Team	958 days	Tue 10/16/18	Mon 5/31/21

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ID	Task Mode	Project #	Task Name	Duration	Start	Finish																												
2332			Engineering Phase	381 days	Thu 6/30/22	Sat 7/15/23																												
2333			Engineering Phase	381 days	Thu 6/30/22	Sat 7/15/23																												
2334			Construction Bidding Phase	2 days	Thu 3/7/24	Fri 3/8/24																												
2335			Construction Bidding Phase	2 days	Thu 3/7/24	Fri 3/8/24																												
2336			Construction Phase	520 days	Fri 3/8/24	Sat 8/9/25																												
2337			Construction Phase	520 days	Fri 3/8/24	Sat 8/9/25																												
2338			Project Closeout	70 days	Sun 8/10/25	Sat 10/18/25																												
2339			Project Closeout	70 days	Sun 8/10/25	Sat 10/18/25																												
2340		W-19-018	Central Avenue Sewer Improvements	2066 days	Mon 6/1/20	Mon 1/26/26																												
2341			Project Procurement	21 days	Mon 6/1/20	Mon 6/22/20																												
2342			Procurement Phase	21 days	Mon 6/1/20	Mon 6/22/20																												
2343			Project Execution	2037 days	Tue 6/30/20	Mon 1/26/26																												
2344			Planning Phase	164 days	Tue 6/30/20	Thu 12/10/20																												
2345			Planning Phase	164 days	Tue 6/30/20	Thu 12/10/20																												
2346			Engineering Phase	800 days	Thu 12/10/20	Fri 2/17/23																												
2347			Engineering Phase	800 days	Thu 12/10/20	Fri 2/17/23																												
2348			Construction Bidding Phase	221 days	Fri 2/17/23	Mon 9/25/23																												
2349			Construction Bidding Phase	221 days	Fri 2/17/23	Mon 9/25/23																												
2350			Construction Phase	794 days	Mon 9/25/23	Wed 11/26/25																												
2351			Construction Phase	794 days	Mon 9/25/23	Wed 11/26/25																												
2352			Project Closeout	61 days	Thu 11/27/25	Mon 1/26/26																												
2353			Project Closeout	61 days	Thu 11/27/25	Mon 1/26/26																												
2354		W-21-011	Winterview Pump Station and Basin Improvements	2106 days	Mon 1/3/22	Sat 10/9/27																												
2355			Project Procurement	30 days	Mon 1/3/22	Tue 2/1/22																												
2356			Project Procurement	30 days	Mon 1/3/22	Tue 2/1/22																												
2357			Project Execution	2088 days	Fri 1/21/22	Sat 10/9/27																												
2358			Planning Phase	188 days	Fri 1/21/22	Wed 7/27/22																												
2359			Planning Phase	188 days	Fri 1/21/22	Wed 7/27/22																												
2360			Engineering Phase	869 days	Wed 7/27/22	Wed 12/11/24																												
2361			Engineering Phase	869 days	Wed 7/27/22	Wed 12/11/24																												
2362			Construction Bidding Phase	472 days	Wed 12/11/24	Fri 3/27/26																												
2363			Bidding Phase	472 days	Wed 12/11/24	Fri 3/27/26																												
2364			Construction Phase	500 days	Fri 3/27/26	Sun 8/8/27																												
2365			Construction Phase	500 days	Fri 3/27/26	Sun 8/8/27																												
2366			Project Closeout	62 days	Mon 8/9/27	Sat 10/9/27																												
2367			Project Closeout	62 days	Mon 8/9/27	Sat 10/9/27																												
2368		W-22-009	Tiftonia PS #3 Improvements	1832 days	Thu 10/20/22	Mon 10/25/27																												
			Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress																									
			Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline																										
			Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress																										
Chattanooga Program Management - Phase-1 & 2																																		
City of Chattanooga, TN																																		
Wastewater Department																																		

Task		Summary		Inactive Milestone		Duration-only		Start-only		External Milestone		Manual Progress	
Split		Project Summary		Inactive Summary		Manual Summary Rollup		Finish-only		Deadline		Progress	
Milestone		Inactive Task		Manual Task		Manual Summary		External Tasks					