

## MEMPHIS DOCUMENTS

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

<u>Item</u>	<u>Date Submitted</u>
Quarterly Report – October 1 through December 31, 2012	January 29, 2013
Inter-Jurisdictional Agreement Program for Review by EPA and TDEC	March 18, 2013
Quarterly Report – January 1 through March 31, 2013	April 30, 2013
Semi-Annual Report – October 1, 2012 through March 31, 2013	April 30, 2013
Quarterly Report – April 1 through June 30, 2013	July 29, 2013
Continuing Sewer Assessment Program – Draft, Subject to Public Comment	August 8, 2013
Gravity Sewer System Operations and Maintenance Program - Draft, Subject to Public Comment	August 8, 2013
Lift Station and Force Main Operations and Maintenance Program – Draft, Subject to Public Comment	August 8, 2013
Continuing Sewer Assessment Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Gravity Sewer System Operations and Maintenance Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Lift Station and Force Main Operations and Maintenance Program – Draft, Subject to EPA and TDEC Review and Comment	September 17, 2013
Cover letter submitting Draft CSAP, GSS OM Program, and FMLS OM Program to EPA and TDEC for review and comment.	September 17, 2013
Quarterly Report – July 1 through September 30, 2013	November 1, 2013
Fats, Oil and Grease Management Program Updated October 2013	November 5, 2013

<u>Item</u>	<u>Date Submitted</u>
Quarterly Report – October 1 through December 31, 2013	January 29, 2014
Quarterly Report – January 1 through March 31, 2014	April 30, 2014
EPA Approved Updated FOG Program	April 30, 2014
Revised CSAP Cover Letter Dated May 7, 2014	June 11, 2014
Revised CSAP Dated May 7, 2014	June 11, 2014
Revised CSAP EPA Approval Letter Dated June 5, 2014	June 11, 2014
Revised CSAP – Responding to EPA Comments	July 9, 2014
Cover Letter Initial Color Study Results	September 2, 2014
Initial Color Study Results	September 2, 2014
Quarterly Report – July 1 through September 30, 2014	October 24, 2014
Cover Letter Final Color Study Results	October 31, 2014
Final Color Study Results	October 31, 2014
Semi-Annual Report – April 1, 2014 through September 30, 2014	December 4, 2014
Annual Report – October 1, 2013 through September 30, 2014	December 4, 2014
Annual Report – October 1, 2012 through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2012 through March 31, 2013	December 9, 2014
Semi-Annual Report – April 1, 2013 through September 30, 2013	December 9, 2014
Semi-Annual Report – October 1, 2013 through March 31, 2014	December 9, 2014
Draft IRP – Subject to Public Comment	January 21, 2015
IRP - Instructional Flyer	January 21, 2015
Quarterly Report – October 1 through December 31, 2014	January 29, 2014
Draft IRP – Signed	February 26, 2015

Gravity Sewer Operations and Maintenance Program	April 14, 2015
Lift Stations and Force Main Operations and Maintenance Program Revisions and tracked changes	April 14, 2015
Inter-Jurisdictional Agreement (Revisions and tracked changes)	April 14, 2015
Quarterly Report – January 1 through March 31, 2015	April 30, 2015
Semi-Annual Report – October 1, 2014 through March 31, 2015	April 30, 2015
Amended M.C. Stiles WWTP Foam Study & Outfall Improvements Work Plan	July 30, 2015
Amended Complaint	July 30, 2015
Quarterly Report – April 1 through June 30, 2015	July 30, 2015

Updated: July 30, 2015