

# Tennessee Valley Authority

## List of Completed Categorical Exclusion Checklists

Fiscal Year 2022 Third Quarter  
(April 1 to June 30, 2022)

To view the list of TVA Categorical Exclusions, [click here](#) (see Appendix A).

For more information, please contact Matthew Higdon ([mshigdon@tva.gov](mailto:mshigdon@tva.gov)).

| CEC ID | Project Title  | County     | State | TVA Business Unit                                      | Date Closed | CE Applied |
|--------|--|------------|-------|--|-------------|------------|
| 47971  | 26a Permit Category 2 Tririga ID 4018604 Fort Loudoun Reservoir  | Blount     | AL    | Reservoir Land Use & Permitting                        | 05/06/2022  | 26         |
| 47597  | 26a Permit Category 2 Tririga ID 4017573 Wilson Reservoir  | Colbert    | AL    | Reservoir Land Use & Permitting                        | 04/11/2022  | 26         |
| 41437  | 26a Permit Category 2 Tririga ID 4004657 Pickwick Reservoir  | Colbert    | AL    | Reservoir Land Use & Permitting                        | 04/21/2022  | 26         |
| 47132  | Cultural Compliance Project - Pickwick Reservoir   | Colbert    | AL    | Reservoir Property & Resource Management               | 04/22/2022  | 33         |
| 46274  | 26a Permit Category 2 Tririga ID 4015547 Pickwick Reservoir  | Colbert    | AL    | Reservoir Land Use & Permitting                        | 04/26/2022  | 26         |
| 46107  | 26a Permit Category 2 Tririga ID 4014635 Pickwick Reservoir  | Colbert    | AL    | Reservoir Land Use & Permitting                        | 05/24/2022  | 26         |
| 48085  | Power Service Shop (PSS) Roof Ladder Installation  | Colbert    | AL    | Facilities Management                                  | 06/03/2022  | 37         |
| 47645  | Electric Vehicle Charger Program for Local Power Companies - Cullman Electric Cooperative in Alabama                                   | Cullman    | AL    | External Relations - Energyright & Renewable Solutions | 06/09/2022  | 48         |
| 48165  | Fort Payne, AL 161-kV Substation. Replace Breaker 814 and Switches 813, 815, 819   | DeKalb     | AL    | Electric System Projects                               | 05/26/2022  | 17         |
| 47805  | 26a Permit Category 2 Tririga ID 4018034 Tims Ford Reservoir   | Franklin   | AL    | Reservoir Land Use & Permitting                        | 05/02/2022  | 26         |
| 46423  | Colbert-Stateline Sw. Sta. No. 1 161-kV TL (L5840) Medium Priority North American Electric Reliability Corporation (NERC) Alert (MPNA) | Franklin   | AL    | Electric System Projects                               | 05/16/2022  | 17         |
| 47823  | 26a Permit Category 2 Tririga ID 4017790 Tims Ford Reservoir   | Franklin   | AL    | Reservoir Land Use & Permitting                        | 06/03/2022  | 26         |
| 47384  | Renew Grasslands and Agricultural Lands Management (GALM) licenses for Guntersville Reservoir, Jackson County Hay Crops                | Jackson    | AL    | Reservoir Property & Resource Management               | 04/26/2022  | 24         |
| 47445  | 26a Permit Category 2 Tririga ID 4014477 Guntersville Reservoir  | Jackson    | AL    | Reservoir Land Use & Permitting                        | 04/28/2022  | 26         |
| 47716  | 26a Permit Category 2 Tririga ID 4017931 Guntersville Reservoir  | Jackson    | AL    | Reservoir Land Use & Permitting                        | 04/29/2022  | 26         |
| 47525  | Emergency Shoreline Stabilization to Protect Archeological Resources -Guntersville Reservoir   | Jackson    | AL    | Reservoir Property & Resource Management               | 05/16/2022  | 33         |
| 47396  | 26a Permit Category 2 Tririga ID 4017036 Guntersville Reservoir  | Jackson    | AL    | Reservoir Land Use & Permitting                        | 05/16/2022  | 26         |
| 48169  | Widows Creek, AL 500-kV Substation - Replace Breaker 1068 and switches   | Jackson    | AL    | Electric System Projects                               | 05/26/2022  | 17         |
| 47867  | 26a Permit Category 2 Tririga ID 4018422 Douglas Reservoir   | Jefferson  | AL    | Reservoir Land Use & Permitting                        | 04/18/2022  | 26         |
| 30789  | Collier Cave Gate Perimeter Fence Enhancement Project  | Lauderdale | AL    | Planning & Support Services                            | 04/01/2022  | 43         |
| 47641  | 26a Permit Category 2 Tririga ID 4017565 Wilson Reservoir  | Lauderdale | AL    | Reservoir Land Use & Permitting                        | 04/05/2022  | 26         |
| 47552  | 26a Permit Category 2 Tririga ID 4017570 Wilson Reservoir  | Lauderdale | AL    | Reservoir Land Use & Permitting                        | 04/08/2022  | 26         |
| 47122  | Cultural Compliance Project - Pickwick Reservoir   | Lauderdale | AL    | Reservoir Property & Resource Management               | 04/22/2022  | 33         |

| CEC ID | Project Title   | County          | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|---|-----------------|-------|--|-------------|------------|
| 47131  | Cultural Compliance Project - Pickwick Reservoir  | Lauderdale      | AL    | Reservoir Property & Resource Management | 04/22/2022  | 33         |
| 33050  | 26a Category 3 Tririga ID 272183 River Heritage Trail - City of Florence Pickwick Reservoir   | Lauderdale      | AL    | Commercial & Public Recreation           | 04/25/2022  | 26         |
| 47967  | Closure of groundwater monitoring wells at Florence Wagon Works   | Lauderdale      | AL    | Environmental Permitting & Compliance    | 05/18/2022  | 35         |
| 47121  | Cultural Compliance Project - Pickwick Reservoir  | Lauderdale      | AL    | Reservoir Property & Resource Management | 06/07/2022  | 33         |
| 47848  | Courtland, AL 46-kV Sub - Replace Very Small Aperture Terminal (VSAT)   | Lawrence        | AL    | Electric System Projects                 | 04/06/2022  | 18         |
| 48075  | Wheeler Hydro Plant (WEH) Generator step-up (GSU) Transformer Bank 3 Replacement  | Lawrence        | AL    | Generation Projects                      | 06/28/2022  | 37         |
| 45614  | 26a Permit Category 3 Tririga ID 4013672 Wheeler Reservoir  | Lawrence        | AL    | Commercial & Public Recreation           | 06/28/2022  | 26         |
| 47377  | 26a Permit Category 1 Tririga ID 4017446 Wheeler Reservoir  | Limestone       | AL    | Reservoir Land Use & Permitting          | 04/04/2022  | 26         |
| 47917  | Limestone, AL Replace Phase C Transformer and Add Geo-magnetic Induced Current (GIC) Detection. Replace Bank and Reactor Protection | Limestone       | AL    | Electric System Projects                 | 05/25/2022  | 17         |
| 47218  | 26a Permit Category 2 Tririga ID 4015766 Wheeler Reservoir  | Madison         | AL    | Commercial & Public Recreation           | 04/20/2022  | 26         |
| 45858  | Gladstone, AL 161-kV Switching Station and Loop Line  | Madison         | AL    | Electric System Projects                 | 04/22/2022  | 16         |
| 47301  | 26a Permit Category 1 Tririga ID 4016605 Guntersville Reservoir   | Marshall        | AL    | Reservoir Land Use & Permitting          | 04/19/2022  | 26         |
| 47550  | 26a Permit Category 1 Tririga ID 4017901 Guntersville Reservoir   | Marshall        | AL    | Reservoir Land Use & Permitting          | 04/22/2022  | 26         |
| 47351  | Transfer Switch Installation Project Programmatic CEC – Guntersville Hydro Plant (GUH)  | Marshall        | AL    | River Operations - Hydro Production      | 04/28/2022  | 37         |
| 46398  | 26a Permit Category 2 Tririga ID 4015201 Guntersville Reservoir   | Marshall        | AL    | Reservoir Land Use & Permitting          | 06/08/2022  | 26         |
| 47853  | Guntersville Hydro Plant (GUH) Reservoir Biomass Collection   | Marshall        | AL    | Reservoir Property & Resource Management | 06/23/2022  | 37         |
| 48392  | Strategic Fiber Benefit Implementation Albertville, AL and Geraldine, AL – Install Fiber Optic Equipment                            | Marshall        | AL    | Electric System Projects                 | 06/29/2022  | 17         |
| 46361  | InvestPrep Ringgold - North Georgia Business Park, Catoosa County, GA - Secondary Entrance & Interior Road                          | Catoosa         | GA    | Economic Development                     | 05/13/2022  | 49         |
| 46339  | Oglethorpe - Rock Springs 161-kV Transmission Line (L5711) - Install optical ground wire (OPGW)                                     | Catoosa, Walker | GA    | Electric System Projects                 | 06/28/2022  | 18         |
| 47842  | 26a Permit Category 2 Tririga ID 4018204 Blue Ridge Reservoir   | Fannin          | GA    | Reservoir Land Use & Permitting          | 04/04/2022  | 26         |
| 47903  | 26a Permit Category 2 Tririga ID 4018189 Blue Ridge Reservoir   | Fannin          | GA    | Reservoir Land Use & Permitting          | 04/07/2022  | 26         |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>        | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|---------------------------------|--------------------|-------------------|
| 47888         | 26a Permit Category 1 Tririga ID 4018385 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 04/07/2022         | 26                |
| 47856         | 26a Permit Category 1 Tririga ID 4018426 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 04/12/2022         | 26                |
| 47828         | 26a Permit Category 2 Tririga ID 4018203 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 04/19/2022         | 26                |
| 48078         | 26a Permit Category 2 Tririga ID 4018190 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 05/11/2022         | 26                |
| 47486         | 26a Permit Category 2 Tririga ID 4017561 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/03/2022         | 26                |
| 47248         | 26a Permit Category 2 Tririga ID 4017171 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/03/2022         | 26                |
| 48240         | 26a Permit Category 2 Tririga ID 4019214 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/06/2022         | 26                |
| 48242         | 26a Permit Category 1 Tririga ID 4019279 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/06/2022         | 26                |
| 48243         | 26a Permit Category 1 Tririga ID 4019212 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/06/2022         | 26                |
| 48244         | 26a Permit Category 2 Tririga ID 4019213 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/06/2022         | 26                |
| 47537         | 26a Permit Category 2 Tririga ID 4017684 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/13/2022         | 26                |
| 47538         | 26a Permit Category 2 Tririga ID 4017683 Blue Ridge Reservoir | Fannin        | GA           | Reservoir Land Use & Permitting | 06/14/2022         | 26                |
| 47885         | 26a Permit Category 2 Tririga ID 4018364 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/06/2022         | 26                |
| 47894         | 26a Permit Category 2 Tririga ID 4018484 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/07/2022         | 26                |
| 47841         | 26a Permit Category 2 Tririga ID 4018429 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/12/2022         | 26                |
| 47912         | 26a Permit Category 2 Tririga ID 4018485 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/20/2022         | 26                |
| 47906         | 26a Permit Category 2 Tririga ID 4017362 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/20/2022         | 26                |
| 48055         | 26a Permit Category 2 Tririga ID 4018764 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/28/2022         | 26                |
| 48021         | 26a Permit Category 1 Tririga ID 4018606 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 47938         | 26a Permit Category 1 Tririga ID 4018512 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 48020         | 26a Permit Category 1 Tririga ID 4018411 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 48113         | 26a Permit Category 1 Tririga ID 4018792 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 05/11/2022         | 26                |
| 48162         | 26a Permit Category 2 Tririga ID 4019060 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 05/25/2022         | 26                |
| 48172         | 26a Permit Category 2 Tririga ID 4019108 Chatuge Reservoir    | Towns         | GA           | Reservoir Land Use & Permitting | 05/25/2022         | 26                |
| 47534         | 26a Permit Category 1 Tririga ID 4017699 Nottely Reservoir    | Union         | GA           | Reservoir Land Use & Permitting | 04/01/2022         | 26                |
| 47708         | 26a Permit Category 2 Tririga ID 4018030 Nottely Reservoir    | Union         | GA           | Reservoir Land Use & Permitting | 04/01/2022         | 26                |

| CEC ID | Project Title   | County             | State | TVA Business Unit                                      | Date Closed | CE Applied |
|--------|---|--------------------|-------|--|-------------|------------|
| 47889  | 26a Permit Category 2 Tririga ID 4018483 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 04/08/2022  | 26         |
| 47013  | 26a Permit Category 2 Tririga ID 4016771 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 04/26/2022  | 26         |
| 46309  | 26a Permit Category 2 Tririga ID 4015550 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 04/27/2022  | 26         |
| 47790  | 26a Permit Category 2 Tririga ID 4018202 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 05/02/2022  | 26         |
| 48049  | 26a Permit Category 2 Tririga ID 4018794 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 05/13/2022  | 26         |
| 47030  | 26a Permit Category 2 Tririga ID 4015275 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 06/07/2022  | 26         |
| 47647  | Electric Vehicle Charger Program for Local Power Companies - Blue Ridge Mountain Electric Membership Corporation, Inc. in Georgia | Union              | GA    | External Relations - Energyright & Renewable Solutions | 06/10/2022  | 48         |
| 47979  | 26a Permit Category 2 Tririga ID 4018605 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 06/14/2022  | 26         |
| 48395  | 26a Permit Category 1 Tririga ID 4019476 Nottely Reservoir  | Union              | GA    | Reservoir Land Use & Permitting                        | 06/29/2022  | 26         |
| 47743  | 26a Permit Category 1 Tririga ID 4017873 Kentucky Reservoir   | Calloway           | KY    | Reservoir Land Use & Permitting                        | 06/06/2022  | 26         |
| 46474  | InvestPrep Hopkinsville - Commerce Park I, Christian County, KY - Median Demo/Road Work   | Christian          | KY    | Economic Development                                   | 05/11/2022  | 49         |
| 43357  | Pilot Oak KY 161kV Delivery Point   | Hickman and Graves | KY    | Electric System Projects                               | 04/11/2022  | 16         |
| 45142  | 26a Permit Category 2 Tririga ID 4011515 Kentucky Reservoir   | Livingston         | KY    | Reservoir Land Use & Permitting                        | 06/29/2022  | 26         |
| 47821  | Geotechnical Investigation - Cave Springs, KY 161kV Switching Station   | Logan              | KY    | Electric System Projects                               | 04/01/2022  | 13         |
| 46472  | InvestPrep Russellville - West Industrial Park, Logan County, KY - Access Road  | Logan              | KY    | Economic Development                                   | 04/28/2022  | 49         |
| 47667  | 26a Permit Category 1 Tririga ID 4017669 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/11/2022  | 26         |
| 47670  | 26a Permit Category 1 Tririga ID 4017870 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/11/2022  | 26         |
| 47330  | 26a Permit Category 1 Tririga ID 4016964 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/21/2022  | 26         |
| 47625  | 26a Permit Category 3 Tririga ID 4017450 Kentucky Downstream Reservoir  | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/22/2022  | 26         |
| 47840  | 26a Permit Category 1 Tririga ID 4018114 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/22/2022  | 26         |
| 47810  | 26a Permit Category 1 Tririga ID 4018018 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 04/28/2022  | 26         |
| 47988  | 26a Permit Category 2 Tririga ID 4018392 Kentucky Reservoir   | Marshall           | KY    | Reservoir Land Use & Permitting                        | 05/24/2022  | 26         |
| 47923  | Marshall, KY 500-kV Substation Modernized Compliance - Replace Router   | Marshall           | KY    | Electric System Projects                               | 05/25/2022  | 18         |
| 48166  | Marshall, KY 500-kV Substation. Replace Breaker 1074  | Marshall           | KY    | Electric System Projects                               | 05/26/2022  | 17         |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b>  | <b>State</b> | <b>TVA Business Unit</b>                               | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|----------------|--------------|--|--------------------|-------------------|
| 47943         | 26a Permit Category 1 Tririga ID 4018146 Kentucky Reservoir   | Marshall       | KY           | Reservoir Land Use & Permitting                        | 06/09/2022         | 26                |
| 46733         | Shawnee Fossil Plant (SHF) Control Building Window Replacement  | McCracken      | KY           | Facilities Management                                  | 06/27/2022         | 37                |
| 48215         | Summer Shade, KY 161-kV Substation Replace Breaker 934 and switches - Breaker Replacement Improvement Team (BRIT) | Metcalfe       | KY           | Electric System Projects                               | 06/01/2022         | 17                |
| 47839         | Paradise Fossil Plant (PAF) Well Replacement and Improvements   | Muhlenberg     | KY           | Generation Construction - Coal Combustion Products     | 05/09/2022         | 13                |
| 48212         | Paradise Fossil Plant (PAF) Peabody Ash Pond Closure Irrigation   | Muhlenburg     | KY           | Generation Construction - Coal Combustion Products     | 6/8/2022           | 36                |
| 48095         | Replace Unlicensed Microwave System - Bowling Green, KY Transmission Service Center (TSC)                         | Warren         | KY           | Electric System Projects                               | 05/09/2022         | 18                |
| 46464         | Tupelo-Okolona 161-kV TL (L5616) NERC Uprate  | Chickasaw, Lee | MS           | Electric System Projects                               | 05/31/2022         | 17                |
| 47813         | Starkville Area Lease Line Replacements   | Lowndes        | MS           | Electric System Projects                               | 05/02/2022         | 18                |
| 47809         | Geotechnical Investigation - Golden Triangle 2 Solar  | Lowndes        | MS           | External Relations - Energyright & Renewable Solutions | 05/27/2022         | 13                |
| 48112         | Temporary Construction Laydown Yard - Marshall County, MS   | Marshall       | MS           | Electric System Projects                               | 05/10/2022         | 25                |
| 48325         | Holly Springs, Mississippi 13-kV Cap Bank - Strategic Conveyance  | Marshall       | MS           | Electric System Projects                               | 06/22/2022         | 20                |
| 47956         | Electric Vehicle Charger Program for Local Power Companies - Pontotoc Electric Power Association in Mississippi   | Pontotoc       | MS           | External Relations - Energyright & Renewable Solutions | 06/10/2022         | 48                |
| 47921         | 26a Permit Category 1 Tririga ID 4018256 Pickwick Reservoir   | Tishomingo     | MS           | Reservoir Land Use & Permitting                        | 04/21/2022         | 26                |
| 48273         | Tupelo Area Fiber Work  | Various        | MS           | Electric System Projects                               | 06/16/2022         | 18                |
| 48019         | Coffeeville, Mississippi 161-kV Substation - Replace Breaker 954 and associated switches                          | Yalobusha      | MS           | Electric System Projects                               | 04/25/2022         | 17                |
| 48160         | Coffeeville, Mississippi 161-kV Substation - Replace Breaker 964 and switches. Install condition monitoring       | Yalobusha      | MS           | Electric System Projects                               | 05/25/2022         | 17                |
| 46884         | Hiwassee Reservoir Proposed Allocation Change Parcel 46   | Cherokee       | NC           | Commercial & Public Recreation                         | 04/22/2022         | 28                |
| 47750         | 26a Permit Category 2 Tririga ID 4018187 Hiwassee Reservoir   | Cherokee       | NC           | Reservoir Land Use & Permitting                        | 05/04/2022         | 26                |
| 47742         | Apalachia Dam Channel Bank Scour Repair   | Cherokee       | NC           | River Operations - Hydro Production                    | 05/11/2022         | 37                |
| 48061         | 26a Permit Category 2 Tririga ID 4018785 Hiwassee Reservoir   | Cherokee       | NC           | Reservoir Land Use & Permitting                        | 06/03/2022         | 26                |

| CEC ID | Project Title   | County   | State | TVA Business Unit                                  | Date Closed | CE Applied |
|--------|---|----------|-------|--|-------------|------------|
| 47930  | 26a Permit Category 1 Tririga ID 4018565 Chatuge Reservoir  | Clay     | NC    | Reservoir Land Use & Permitting                    | 04/20/2022  | 26         |
| 47895  | 26a Permit Category 2 Tririga ID 4018449 Chatuge Reservoir  | Clay     | NC    | Reservoir Land Use & Permitting                    | 04/20/2022  | 26         |
| 48052  | 26a Permit Category 1 Tririga ID 4018796 Chatuge Reservoir  | Clay     | NC    | Reservoir Land Use & Permitting                    | 04/29/2022  | 26         |
| 48352  | 26a Permit Category 2 Tririga ID 4019403 Chatuge Reservoir  | Clay     | NC    | Reservoir Land Use & Permitting                    | 06/27/2022  | 26         |
| 47969  | Stream Riparian Buffer Establishment - Queen Branch - Little Tennessee River Watershed - Macon County, North Carolina | Macon    | NC    | Reservoir Property & Resource Management           | 06/08/2022  | 29         |
| 47723  | 26a Permit Category 2 Tririga ID 4018027 Fontana Reservoir  | Swain    | NC    | Reservoir Land Use & Permitting                    | 04/05/2022  | 26         |
| 48141  | 26a Permit Category 1 Tririga ID 4018776 Fontana Reservoir  | Swain    | NC    | Reservoir Land Use & Permitting                    | 05/19/2022  | 26         |
| 48042  | 26a Permit Category 1 Tririga ID 4018786 Fontana Reservoir  | Swain    | NC    | Reservoir Land Use & Permitting                    | 05/19/2022  | 26         |
| 48299  | 26a Permit Category 2 Tririga ID 4019330 Fontana Reservoir  | Swain    | NC    | Reservoir Land Use & Permitting                    | 06/13/2022  | 26         |
| 48358  | 26a Permit Category 1 Tririga ID 4019395 Fontana Reservoir  | Swain    | NC    | Reservoir Land Use & Permitting                    | 06/24/2022  | 26         |
| 47045  | 26a Permit Category 2 Tririga ID 4016735 Melton Hill Reservoir  | Anderson | TN    | Reservoir Land Use & Permitting                    | 04/01/2022  | 26         |
| 47243  | 26a Permit Category 2 Tririga ID 4016999 Melton Hill Reservoir  | Anderson | TN    | Reservoir Land Use & Permitting                    | 04/04/2022  | 26         |
| 46135  | Norris Reservoir Paleoflood Study Sampling  | Anderson | TN    | River Operations - Hydro Production                | 04/12/2022  | 13         |
| 47799  | DFAS Phase II Slope Mitigation  | Anderson | TN    | Generation Construction - Coal Combustion Products | 04/13/2022  | 36         |
| 47763  | Norris Dam Fishing Access Area Sinkhole and Drainage Repair   | Anderson | TN    | Facilities Management                              | 05/05/2022  | 37         |
| 47519  | 26a Permit Category 2 Tririga ID 4017678 Melton Hill Reservoir  | Anderson | TN    | Reservoir Land Use & Permitting                    | 06/07/2022  | 26         |
| 48170  | Wartrace, Tennessee 161-kV substation: Replace breaker 824 and switches   | Bedford  | TN    | Electric System Projects                           | 05/31/2022  | 17         |
| 47673  | 26a Permit Category 1 Tririga ID 4017909 Kentucky Reservoir   | Benton   | TN    | Reservoir Land Use & Permitting                    | 04/11/2022  | 26         |
| 47933  | Removal of Electrical Utilities by BCES (Benton County Electric System) from the closed Harmon Creek Campground       | Benton   | TN    | Reservoir Land Use & Permitting                    | 04/15/2022  | 24         |
| 47934  | Removal and disposal of temporary structures at Harmon Creek Campground   | Benton   | TN    | Reservoir Property & Resource Management           | 06/03/2022  | 40         |
| 47691  | 26a Permit Category 2 Tririga ID 4018042 Fort Loudoun Reservoir   | Blount   | TN    | Reservoir Land Use & Permitting                    | 04/18/2022  | 26         |
| 47911  | 26a Permit Category 2 Tririga ID 4018233 Fort Loudoun Reservoir   | Blount   | TN    | Reservoir Land Use & Permitting                    | 04/22/2022  | 26         |
| 47556  | Riverbrook Subdivision Fort Loudoun Error - Proposed Allocation Change  | Blount   | TN    | Reservoir Land Use & Permitting                    | 04/22/2022  | 28         |
| 48144  | 26a Permit Category 2 Tririga ID 4018970 Fort Loudoun Reservoir   | Blount   | TN    | Reservoir Land Use & Permitting                    | 06/02/2022  | 26         |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>            | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|-------------------------------------|--------------------|-------------------|
| 48136         | 26a Permit Category 2 Tririga ID 4018947 Fort Loudoun Reservoir               | Blount        | TN           | Reservoir Land Use & Permitting     | 06/24/2022         | 26                |
| 47236         | 26a Permit Category 2 Tririga ID 4017099 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/01/2022         | 26                |
| 44571         | 26a Permit Category 2 Tririga ID 4011728 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/12/2022         | 26                |
| 46989         | 26a Permit Category 2 Tririga ID 4016700 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/19/2022         | 26                |
| 47186         | 26a Permit Category 2 Tririga ID 4017031 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/19/2022         | 26                |
| 47206         | 26a Permit Category 2 Tririga ID 4017026 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/19/2022         | 26                |
| 47212         | 26a Permit Category 2 Tririga ID 4017068 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/20/2022         | 26                |
| 47288         | 26a Permit Category 2 Tririga ID 4017232 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/22/2022         | 26                |
| 47224         | 26a Permit Category 2 Tririga ID 4017119 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/25/2022         | 26                |
| 47907         | 26a Permit Category 1 Tririga ID 4018371 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/25/2022         | 26                |
| 47808         | 26a Permit Category 1 Tririga ID 4018215 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 04/29/2022         | 26                |
| 47993         | 26a Permit Category 1 Tririga ID 4018596 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 05/02/2022         | 26                |
| 47977         | 26a Permit Category 1 Tririga ID 4018447 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 05/05/2022         | 26                |
| 48072         | 26a Permit Category 2 Tririga ID 4018861 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 05/06/2022         | 26                |
| 47844         | 26a Permit Category 1 Tririga ID 4018162 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 05/16/2022         | 26                |
| 48130         | 26a Permit Category 1 Tririga ID 4018093 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 05/16/2022         | 26                |
| 46981         | Norris Vasper Weir project  | Campbell      | TN           | River Operations - Hydro Production | 06/01/2022         | 37                |
| 48013         | 26a Permit Category 1 Tririga ID 4018592 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/02/2022         | 26                |
| 48150         | 26a Permit Category Transfer of Ownership Tririga ID 4018782 Norris Reservoir | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/02/2022         | 26                |
| 48183         | 26a Permit Category 2 Tririga ID 4018976 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/02/2022         | 26                |
| 48222         | 26a Permit Category 1 Tririga ID 4019153 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/06/2022         | 26                |
| 47331         | 26a Permit Category 2 Tririga ID 4017149 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/10/2022         | 26                |
| 47599         | 26a Permit Category 2 Tririga ID 4017826 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/17/2022         | 26                |
| 47600         | 26a Permit Category 2 Tririga ID 4017576 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/17/2022         | 26                |
| 47579         | 26a Permit Category 2 Tririga ID 4017850 Norris Reservoir                     | Campbell      | TN           | Reservoir Land Use & Permitting     | 06/17/2022         | 26                |
| 47146         | 26a Permit Category 1 Tririga ID 4016810 Watauga Reservoir                    | Carter        | TN           | Reservoir Land Use & Permitting     | 04/04/2022         | 26                |



| <b>CEC ID</b> | <b>Project Title</b>   | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>            | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|--|---------------|--------------|-------------------------------------|--------------------|-------------------|
| 47145         | 26a Permit Category 2 Tririga ID 4016806 Watauga Reservoir   | Carter        | TN           | Reservoir Land Use & Permitting     | 04/04/2022         | 26                |
| 46300         | Wilbur Reservoir Bridge Replacement Core Borings   | Carter        | TN           | Facilities Management               | 05/06/2022         | 13                |
| 47442         | 26a Permit Category 1 Tririga ID 4017487 Watauga Reservoir   | Carter        | TN           | Reservoir Land Use & Permitting     | 05/27/2022         | 26                |
| 47480         | 26a Permit Category 2 Tririga ID 4017552 Gray-Morristown - Off Reservoir                             | Carter        | TN           | Reservoir Land Use & Permitting     | 06/06/2022         | 26                |
| 48071         | Watauga - Rock Bluff Monitoring - Survey Monuments Installation                                      | Carter        | TN           | River Operations - Hydro Production | 06/15/2022         | 37                |
| 47773         | Watauga Hydro Plant (WTH) Control Room and Lobby Ceiling Repairs                                     | Carter        | TN           | Facilities Management               | 06/17/2022         | 37                |
| 46012         | Land Use Activity Tririga ID 4013170 Gray-Morristown - Off Reservoir                                 | Claiborne     | TN           | Commercial & Public Recreation      | 04/08/2022         | 24                |
| 47456         | 26a Permit Category 2 Tririga ID 4017571 Norris Reservoir  | Claiborne     | TN           | Reservoir Land Use & Permitting     | 06/02/2022         | 26                |
| 48333         | 26a Permit Category 1 Tririga ID 4019028 Douglas Reservoir   | Cocke         | TN           | Reservoir Land Use & Permitting     | 06/27/2022         | 26                |
| 46487         | Normandy and Watauga Dam Safety Monitoring Camera Installations                                      | Coffee        | TN           | Unknown                             | 06/29/2022         | 37                |
| 48239         | Transfer of Fuel from Marshall Combustion Turbine (CT) Plant to Cumberland Fossil and Shawnee Fossil | Cumberland    | TN           | Unknown                             | 06/28/2022         | 8                 |
| 47785         | 26a Permit Category 1 Tririga ID 4017911 Kentucky Reservoir  | Decatur       | TN           | Reservoir Land Use & Permitting     | 04/28/2022         | 26                |
| 47784         | 26a Permit Category 1 Tririga ID 4017910 Kentucky Reservoir  | Decatur       | TN           | Reservoir Land Use & Permitting     | 05/02/2022         | 26                |
| 46850         | Charlotte, TN 69-kV Substation - Relocate Transmission Line (TL) and Install Metering                | Dickson       | TN           | Electric System Projects            | 04/18/2022         | 16                |
| 47990         | Temporary Construction Laydown Yard - Fayette County, TN   | Fayette       | TN           | Electric System Projects            | 04/19/2022         | 25                |
| 45975         | Cordova Hickory Valley Fiber   | Fayette       | TN           | Electric System Projects            | 05/16/2022         | 18                |
| 48195         | Construction Laydown Yard - Memphis Regional Megasite Power Supply                                   | Fayette       | TN           | Electric System Projects            | 05/27/2022         | 25                |
| 47484         | 26a Permit Category 1 Tririga ID 4017456 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/05/2022         | 26                |
| 47507         | 26a Permit Category 1 Tririga ID 4017530 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/13/2022         | 26                |
| 47619         | 26a Permit Category Transfer of Ownership Tririga ID 4017650 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/14/2022         | 26                |
| 47099         | 26a Permit Category 1 Tririga ID 4016779 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/15/2022         | 26                |
| 47574         | 26a Permit Category 1 Tririga ID 4016913 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/15/2022         | 26                |
| 47722         | 26a Permit Category 3 Tririga ID 4017512 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/20/2022         | 26                |
| 45925         | 26a Permit Category 1 Tririga ID 4014462 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/20/2022         | 26                |
| 47642         | 26a Permit Category 2 Tririga ID 4017798 Tims Ford Reservoir   | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/25/2022         | 26                |

| <b>CEC ID</b> | <b>Project Title</b>   | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>            | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|--|---------------|--------------|-------------------------------------|--------------------|-------------------|
| 47740         | 26a Permit Category 1 Tririga ID 4017675 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/27/2022         | 26                |
| 47551         | 26a Permit Category 1 Tririga ID 4017140 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/28/2022         | 26                |
| 47829         | 26a Permit Category 2 Tririga ID 4017914 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 04/29/2022         | 26                |
| 47643         | 26a Permit Category 2 Tririga ID 4017808 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/03/2022         | 26                |
| 47603         | 26a Permit Category 1 Tririga ID 4017649 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/03/2022         | 26                |
| 47688         | 26a Permit Category 1 Tririga ID 4017869 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/04/2022         | 26                |
| 47553         | 26a Permit Category 1 Tririga ID 4017563 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/06/2022         | 26                |
| 41949         | Tims Ford Hydro Plant (TFH) - Aeration Blower Replacement Project                | Franklin      | TN           | River Operations - River Scheduling | 05/06/2022         | 36                |
| 47693         | 26a Permit Category 2 Tririga ID 4017915 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/06/2022         | 26                |
| 47692         | 26a Permit Category 2 Tririga ID 4018037 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/16/2022         | 26                |
| 47795         | 26a Permit Category 2 Tririga ID 4018115 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/19/2022         | 26                |
| 47836         | 26a Permit Category 2 Tririga ID 4018137 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/19/2022         | 26                |
| 47820         | 26a Permit Category 2 Tririga ID 4018134 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/19/2022         | 26                |
| 47260         | 26a Permit Category 2 Tririga ID 4017106 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/23/2022         | 26                |
| 48108         | 26a Permit Category 1 Tririga ID 4018671 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/24/2022         | 26                |
| 47801         | 26a Permit Category 2 Tririga ID 4018186 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/25/2022         | 26                |
| 47880         | 26a Permit Category 1 Tririga ID 4018253 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/25/2022         | 26                |
| 47875         | 26a Permit Category 2 Tririga ID 4018222 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/25/2022         | 26                |
| 47891         | 26a Permit Category 1 Tririga ID 4018251 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 05/25/2022         | 26                |
| 47940         | 26a Permit Category 2 Tririga ID 4018347 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/06/2022         | 26                |
| 47884         | 26a Permit Category 2 Tririga ID 4018342 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/08/2022         | 26                |
| 47786         | 26a Permit Category 2 Tririga ID 4018109 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/13/2022         | 26                |
| 48063         | 26a Permit Category Transfer of Ownership Tririga ID 4018559 Tims Ford Reservoir | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/16/2022         | 26                |
| 48029         | 26a Permit Category 1 Tririga ID 4018511 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/16/2022         | 26                |
| 48261         | 26a Permit Category 2 Tririga ID 4018759 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/23/2022         | 26                |
| 48152         | 26a Permit Category 2 Tririga ID 4018900 Tims Ford Reservoir                     | Franklin      | TN           | Reservoir Land Use & Permitting     | 06/24/2022         | 26                |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>                               | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|--|--------------------|-------------------|
| 48116         | 26a Permit Category 1 Tririga ID 4018629 Tims Ford Reservoir  | Franklin      | TN           | Reservoir Land Use & Permitting                        | 06/27/2022         | 26                |
| 47819         | 26a Permit Category 1 Tririga ID 4018265 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 04/04/2022         | 26                |
| 47475         | 26a Permit Category 1 Tririga ID 4017551 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 04/12/2022         | 26                |
| 47869         | 26a Permit Category 2 Tririga ID 4018216 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 04/18/2022         | 26                |
| 47846         | 26a Permit Category 2 Tririga ID 4018393 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 04/19/2022         | 26                |
| 47357         | 26a Permit Category 1 Tririga ID 4017245 Norris Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 05/13/2022         | 26                |
| 45786         | 26a Permit Category 2 Tririga ID 4013942 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/02/2022         | 26                |
| 48226         | 26a Permit Category 1 Tririga ID 4019151 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/14/2022         | 26                |
| 48249         | 26a Permit Category 2 Tririga ID 4018969 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/15/2022         | 26                |
| 46582         | 26a Permit Category 3 Tririga ID 4015717 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/21/2022         | 26                |
| 48288         | 26a Permit Category 1 Tririga ID 4019192 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/23/2022         | 26                |
| 48264         | 26a Permit Category 1 Tririga ID 4019229 Cherokee Reservoir   | Grainger      | TN           | Reservoir Land Use & Permitting                        | 06/29/2022         | 26                |
| 47957         | Electric Vehicle Charger Program for Local Power Companies - Greeneville Energy Authority (Greeneville 1) | Greene        | TN           | External Relations - Energyright & Renewable Solutions | 06/10/2022         | 48                |
| 47958         | Electric Vehicle Charger Program for Local Power Companies - Greeneville Energy Authority (Greeneville 2) | Greene        | TN           | External Relations - Energyright & Renewable Solutions | 06/10/2022         | 48                |
| 47816         | 26a Permit Category 1 Tririga ID 4018177 Cherokee Reservoir   | Hamblen       | TN           | Reservoir Land Use & Permitting                        | 04/07/2022         | 26                |
| 47893         | 26a Permit Category 2 Tririga ID 4018456 Cherokee Reservoir   | Hamblen       | TN           | Reservoir Land Use & Permitting                        | 05/06/2022         | 26                |
| 47849         | 26a Permit Category 2 Tririga ID 4018345 Cherokee Reservoir   | Hamblen       | TN           | Reservoir Land Use & Permitting                        | 05/19/2022         | 26                |
| 48033         | 26a Permit Category 2 Tririga ID 4018769 Cherokee Reservoir   | Hamblen       | TN           | Reservoir Land Use & Permitting                        | 05/19/2022         | 26                |
| 47505         | 26a Permit Category 1 Tririga ID 4017524 Chickamauga Reservoir  | Hamilton      | TN           | Reservoir Land Use & Permitting                        | 04/04/2022         | 26                |
| 45875         | Dam Safety Seismic Monitoring Improvements - Chickamauga  | Hamilton      | TN           | River Operations - Hydro Production                    | 04/19/2022         | 37                |
| 47697         | 26a Permit Category 1 Tririga ID 4017673 Chickamauga Reservoir  | Hamilton      | TN           | Reservoir Land Use & Permitting                        | 04/22/2022         | 26                |
| 47865         | Lookout Place Fuel System Upgrade   | Hamilton      | TN           | Facilities Management                                  | 04/26/2022         | 37                |
| 48047         | Bat Conservation Fund Grant - Bats For The Farm   | Hamilton      | TN           | Reservoir Property & Resource Management               | 04/28/2022         | 30                |
| 47401         | 26a Permit Category 2 Tririga ID 4017060 Chickamauga Reservoir  | Hamilton      | TN           | Reservoir Land Use & Permitting                        | 04/28/2022         | 26                |
| 46358         | 26a Permit Category 2 Tririga ID 4014908 Chickamauga Reservoir  | Hamilton      | TN           | Reservoir Land Use & Permitting                        | 06/06/2022         | 26                |

| CEC ID | Project Title  | County   | State | TVA Business Unit                                  | Date Closed | CE Applied |
|--------|--|--|-------|--|-------------|------------|
| 47163  | 26a Permit Category 1 Tririga ID 4016637 Chickamauga Reservoir   | Hamilton   | TN    | Reservoir Land Use & Permitting                    | 06/13/2022  | 26         |
| 48194  | 26a Permit Category 1 Tririga ID 4018868 Chickamauga Reservoir   | Hamilton   | TN    | Reservoir Land Use & Permitting                    | 06/13/2022  | 26         |
| 47473  | Chickamauga Dam - Replace Courtesy Dock at Taylor's Ramp   | Hamilton   | TN    | Commercial & Public Recreation                     | 06/17/2022  | 36         |
| 48143  | Chickamauga Hydro Plant (CHH) Replace Tailrace Warning Sign  | Hamilton   | TN    | Generation Projects                                | 06/17/2022  | 37         |
| 48391  | Volkswagen (VW) Chattanooga, TN 161-kV Switching Station - Provide Metering and expand bus differential and SCADA spec diagram | Hamilton   | TN    | Electric System Projects                           | 06/27/2022  | 17         |
| 47812  | Transmission & Power Supply (TPS) Telecom (TEL) Install Additional Ethernet over SONET (EOS) Drops at Cores                    | Hamilton, TN;<br>Madison, TN;<br>Lee, MS;<br>Colbert, AL | TN    | Electric System Projects                           | 04/06/2022  | 18         |
| 47759  | 26a Permit Category 1 Tririga ID 4017908 Kentucky Reservoir  | Hardin   | TN    | Reservoir Land Use & Permitting                    | 05/25/2022  | 26         |
| 48048  | 26a Permit Category 1 Tririga ID 4018239 Kentucky Reservoir  | Hardin   | TN    | Reservoir Land Use & Permitting                    | 06/22/2022  | 26         |
| 44924  | 26a Permit Category 2 Tririga ID 4012604 Gray-Morristown - Off Reservoir   | Hawkins  | TN    | Reservoir Land Use & Permitting                    | 04/01/2022  | 26         |
| 47908  | 26a Permit Category 2 Tririga ID 4018452 Cherokee Reservoir  | Hawkins  | TN    | Reservoir Land Use & Permitting                    | 04/20/2022  | 26         |
| 45211  | 26a Permit Category 1 Tririga ID 4012347 Cherokee Reservoir  | Hawkins  | TN    | Reservoir Land Use & Permitting                    | 05/12/2022  | 26         |
| 46061  | 26a Permit Category 2 Tririga ID 4014987 Gray-Morristown - Off Reservoir   | Hawkins  | TN    | Reservoir Land Use & Permitting                    | 05/16/2022  | 26         |
| 46064  | 26a Permit Category 2 Tririga ID 4014986 Gray-Morristown - Off Reservoir   | Hawkins  | TN    | Reservoir Land Use & Permitting                    | 05/16/2022  | 26         |
| 48155  | Phipps Bend, TN 500-kV Substation Replace Breakers and Switches  | Hawkins  | TN    | Transmission Operations & Maintenance              | 05/25/2022  | 17         |
| 47660  | 26a Permit Category 1 Tririga ID 4017651 Beech River - Piney Creek (Pine) Reservoir  | Henderson  | TN    | Reservoir Land Use & Permitting                    | 04/08/2022  | 26         |
| 34612  | License Tririga ID 277525 City of Lexington Beech River Reservoir  | Henderson  | TN    | Reservoir Land Use & Permitting                    | 05/19/2022  | 7          |
| 48093  | 26a Permit Category 1 Tririga ID 4018594 Beech River - Piney Creek (Pine) Reservoir  | Henderson  | TN    | Reservoir Land Use & Permitting                    | 06/17/2022  | 26         |
| 47366  | Beech Dam Monitoring Camera Installation   | Henderson  | TN    | River Operations - Hydro Production                | 06/22/2022  | 18         |
| 47508  | 26a Permit Category 1 Tririga ID 4017546 Kentucky Reservoir  | Henry  | TN    | Reservoir Land Use & Permitting                    | 05/09/2022  | 26         |
| 48065  | 26a Permit Category 2 Tririga ID 4018399 Kentucky Reservoir  | Henry  | TN    | Reservoir Land Use & Permitting                    | 06/22/2022  | 26         |
| 47661  | Johnsonville Fossil Plant (JOF) - Addition of Monitoring Platform at Process Water Outfall                                     | Humphreys  | TN    | Generation Construction - Coal Combustion Products | 04/07/2022  | 37         |
| 47410  | 26a Permit Category 2 Tririga ID 1177652 Kentucky Reservoir  | Humphreys  | TN    | Reservoir Land Use & Permitting                    | 04/21/2022  | 26         |
| 47850  | 26a Permit Category 1 Tririga ID 4018111 Kentucky Reservoir  | Humphreys  | TN    | Reservoir Land Use & Permitting                    | 04/22/2022  | 26         |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>        | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|---------------------------------|--------------------|-------------------|
| 47978         | 26a Permit Category 2 Tririga ID 4018269 Kentucky Reservoir                                       | Humphreys     | TN           | Reservoir Land Use & Permitting | 05/24/2022         | 26                |
| 48293         | Meriwether Lewis Electric Cooperative (MLEC) Johnsonville-Huntingdon 69kV Line Section Conveyance | Humphreys     | TN           | Electric System Projects        | 06/15/2022         | 20                |
| 47902         | 26a Permit Category 2 Tririga ID 4018471 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/06/2022         | 26                |
| 47827         | 26a Permit Category 1 Tririga ID 4018348 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/13/2022         | 26                |
| 47845         | 26a Permit Category 2 Tririga ID 4018179 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/13/2022         | 26                |
| 47776         | 26a Permit Category 2 Tririga ID 4018193 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/13/2022         | 26                |
| 47782         | 26a Permit Category 2 Tririga ID 4018048 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/14/2022         | 26                |
| 47794         | 26a Permit Category 1 Tririga ID 4017934 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/20/2022         | 26                |
| 46010         | 26a Permit Category 3 Tririga ID 4013431 Douglas Reservoir  | Jefferson     | TN           | Commercial & Public Recreation  | 04/22/2022         | 26                |
| 47918         | 26a Permit Category 1 Tririga ID 4018493 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/25/2022         | 26                |
| 47904         | 26a Permit Category 1 Tririga ID 4018487 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/25/2022         | 26                |
| 47881         | 26a Permit Category 2 Tririga ID 4018489 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/25/2022         | 26                |
| 47929         | 26a Permit Category 1 Tririga ID 4018575 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/25/2022         | 26                |
| 47914         | 26a Permit Category 2 Tririga ID 4018462 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/26/2022         | 26                |
| 47905         | 26a Permit Category 2 Tririga ID 4018423 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/28/2022         | 26                |
| 47998         | 26a Permit Category 1 Tririga ID 4018660 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 47962         | 26a Permit Category 1 Tririga ID 4018591 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 48018         | 26a Permit Category 2 Tririga ID 4018597 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 04/29/2022         | 26                |
| 47986         | 26a Permit Category 1 Tririga ID 4018659 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/02/2022         | 26                |
| 47806         | 26a Permit Category 2 Tririga ID 4018192 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/05/2022         | 26                |
| 48030         | 26a Permit Category 1 Tririga ID 4018774 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/05/2022         | 26                |
| 47238         | 26a Permit Category 3 Tririga ID 4016847 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/12/2022         | 26                |
| 47854         | 26a Permit Category 2 Tririga ID 4018191 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/19/2022         | 26                |
| 48129         | 26a Permit Category 2 Tririga ID 4018755 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 05/26/2022         | 26                |
| 48187         | 26a Permit Category 2 Tririga ID 4019035 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/01/2022         | 26                |
| 48090         | 26a Permit Category 2 Tririga ID 4018883 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/06/2022         | 26                |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>        | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|---------------------------------|--------------------|-------------------|
| 48064         | 26a Permit Category 1 Tririga ID 4018615 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/07/2022         | 26                |
| 46550         | 26a Permit Category 3 Tririga ID 4015276 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/07/2022         | 26                |
| 48180         | 26a Permit Category 2 Tririga ID 4019031 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/07/2022         | 26                |
| 48053         | 26a Permit Category 2 Tririga ID 4018728 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/14/2022         | 26                |
| 48218         | 26a Permit Category 2 Tririga ID 4019053 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/21/2022         | 26                |
| 48200         | 26a Permit Category Transfer of Ownership Tririga ID 4019037 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/21/2022         | 26                |
| 48270         | 26a Permit Category 2 Tririga ID 4019291 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/23/2022         | 26                |
| 48237         | 26a Permit Category 1 Tririga ID 4019089 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/23/2022         | 26                |
| 48321         | 26a Permit Category 2 Tririga ID 4018263 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/27/2022         | 26                |
| 48343         | 26a Permit Category 1 Tririga ID 4019135 Cherokee Reservoir   | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/27/2022         | 26                |
| 48271         | 26a Permit Category 1 Tririga ID 4019293 Douglas Reservoir  | Jefferson     | TN           | Reservoir Land Use & Permitting | 06/29/2022         | 26                |
| 46708         | 26a Application Category 1 Tririga ID 4016057 Watauga Reservoir   | Johnson       | TN           | Reservoir Land Use & Permitting | 05/02/2022         | 26                |
| 45041         | 26a Permit Category 2 Tririga ID 4012676 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/12/2022         | 26                |
| 47797         | 26a Permit Category 2 Tririga ID 4018264 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/13/2022         | 26                |
| 47803         | 26a Permit Category 2 Tririga ID 4018270 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/15/2022         | 26                |
| 47843         | 26a Permit Category 2 Tririga ID 4018356 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/18/2022         | 26                |
| 47920         | 26a Permit Category 2 Tririga ID 4018478 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/26/2022         | 26                |
| 47901         | 26a Permit Category 2 Tririga ID 4018400 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 04/26/2022         | 26                |
| 47520         | Connected Communities - Alerting Elders About Indoor/Outdoor Air Quality  | Knox          | TN           | Technology Innovation           | 04/27/2022         | 14                |
| 47114         | Greenway Laydown Yard Site Improvements and Maintenance   | Knox          | TN           | Facilities Management           | 05/05/2022         | 37                |
| 47994         | 26a Permit Category 2 Tririga ID 4018505 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 05/06/2022         | 26                |
| 46678         | 26a Permit Category 3 Tririga ID 4015902 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 05/09/2022         | 26                |
| 47532         | 26a Permit Category 2 Tririga ID 4017788 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 05/19/2022         | 26                |
| 46610         | 26a Permit Category 2 Tririga ID 4015935 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 05/19/2022         | 26                |
| 48191         | Alcoa Southwest (SW) Station (STA) - Nixon Road No. 2 161-kV Transmission Line (L5023) - Medium Priority NERC Remediation | Knox          | TN           | Electric System Projects        | 05/27/2022         | 17                |
| 47834         | 26a Permit Category 2 Tririga ID 4018353 Fort Loudoun Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting | 05/31/2022         | 26                |

| <b>CEC ID</b> | <b>Project Title</b>   | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>                               | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|--|---------------|--------------|--|--------------------|-------------------|
| 48123         | 26a Permit Category 2 Tririga ID 4018924 Fort Loudoun Reservoir  | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/01/2022         | 26                |
| 48214         | 26a Permit Category 2 Tririga ID 4019159 Fort Loudoun Reservoir  | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/03/2022         | 26                |
| 47454         | 26a Permit Category 2 Tririga ID 4017358 Melton Hill Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/06/2022         | 26                |
| 47586         | 26a Permit Category 2 Tririga ID 4017853 Melton Hill Reservoir   | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/17/2022         | 26                |
| 48190         | 26a Permit Category 2 Tririga ID 4019122 Fort Loudoun Reservoir  | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/24/2022         | 26                |
| 47399         | 26a Permit Category 2 Tririga ID 4017390 Fort Loudoun Reservoir  | Knox          | TN           | Reservoir Land Use & Permitting                        | 06/28/2022         | 26                |
| 46570         | North Knoxville-Eagle Bend 161kV Medium Priority NERC Alert (MPNA)                                     | Knox          | TN           | Electric System Projects                               | 06/29/2022         | 17                |
| 47959         | Electric Vehicle Charger Program for Local Power Companies - Lawrenceburg Utility Systems in Tennessee | Lawrence      | TN           | External Relations - Energyright & Renewable Solutions | 06/10/2022         | 48                |
| 47900         | 26a Permit Category 1 Tririga ID 4018448 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 04/12/2022         | 26                |
| 47859         | 26a Permit Category 2 Tririga ID 4018349 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 04/13/2022         | 26                |
| 47110         | 26a Permit Category 2 Tririga ID 4016812 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 04/15/2022         | 26                |
| 47286         | 26a Permit Category 2 Tririga ID 4017342 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 04/21/2022         | 26                |
| 45456         | 26a Permit Category 2 Tririga ID 4013500 Melton Hill Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 04/29/2022         | 26                |
| 47992         | 26a Permit Category 2 Tririga ID 4018497 Fort Loudoun Reservoir  | Loudon        | TN           | Reservoir Land Use & Permitting                        | 05/09/2022         | 26                |
| 47192         | 26a Permit Category 2 Tririga ID 4016969 Watts Bar Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 05/31/2022         | 26                |
| 47422         | 26a Permit Category 2 Tririga ID 4017360 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 06/02/2022         | 26                |
| 48086         | 26a Permit Category 2 Tririga ID 4018860 Fort Loudoun Reservoir  | Loudon        | TN           | Reservoir Land Use & Permitting                        | 06/06/2022         | 26                |
| 47542         | 26a Permit Category 2 Tririga ID 4017660 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 06/14/2022         | 26                |
| 46192         | 26a Permit Category 2 Tririga ID 4015113 Tellico Reservoir   | Loudon        | TN           | Reservoir Land Use & Permitting                        | 06/21/2022         | 26                |
| 46811         | Nickajack Cave Habitat Protection Area (HPA) Parking Area  | Marion        | TN           | Reservoir Property & Resource Management               | 04/21/2022         | 23                |
| 47319         | Pilot Project - Raccoon Mountain Drone Herbicide Spraying  | Marion        | TN           | River Operations - Hydro Production                    | 04/28/2022         | 30                |
| 45197         | 26a Permit Category 2 Tririga ID 4012627 Nickajack Reservoir   | Marion        | TN           | Reservoir Land Use & Permitting                        | 06/07/2022         | 26                |
| 47481         | 26a Permit Category 1 Tririga ID 4017513 Chickamauga Reservoir   | Meigs         | TN           | Reservoir Land Use & Permitting                        | 04/01/2022         | 26                |
| 47792         | 26a Permit Category 2 Tririga ID 4018123 Watts Bar Reservoir   | Meigs         | TN           | Reservoir Land Use & Permitting                        | 04/05/2022         | 26                |
| 47580         | 26a Permit Category 3 Tririga ID 4017898 Chickamauga Reservoir   | Meigs         | TN           | Commercial & Public Recreation                         | 04/07/2022         | 26                |

| CEC ID | Project Title  | County     | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|--|------------|-------|---------------------------------|-------------|------------|
| 47701  | 26a Permit Category 1 Tririga ID 4017689 Chickamauga Reservoir   | Meigs      | TN    | Reservoir Land Use & Permitting | 04/25/2022  | 26         |
| 47128  | 26a Permit Category 2 Tririga ID 4016900 Watts Bar Reservoir   | Meigs      | TN    | Reservoir Land Use & Permitting | 04/28/2022  | 26         |
| 47944  | 26a Permit Category 1 Tririga ID 4018439 Chickamauga Reservoir   | Meigs      | TN    | Reservoir Land Use & Permitting | 04/28/2022  | 26         |
| 47533  | 26a Permit Category 2 Tririga ID 4017661 Watts Bar Reservoir   | Meigs      | TN    | Reservoir Land Use & Permitting | 06/10/2022  | 26         |
| 47564  | 26a Permit Category 2 Tririga ID 4017772 Watts Bar Reservoir   | Meigs      | TN    | Reservoir Land Use & Permitting | 06/17/2022  | 26         |
| 47175  | 26a Permit Category 2 Tririga ID 4016990 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 04/15/2022  | 26         |
| 47466  | 26a Permit Category 2 Tririga ID 4017001 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 04/19/2022  | 26         |
| 47042  | 26a Permit Category 2 Tririga ID 4016719 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 04/26/2022  | 26         |
| 46483  | Right of Way (ROW) Abandonments & Structure Retirements on 46kV Transmission Line (L3308)                                  | Monroe     | TN    | Electric System Projects        | 05/16/2022  | 25         |
| 47314  | 26a Permit Category 2 Tririga ID 4017231 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 05/19/2022  | 26         |
| 46988  | 26a Permit Category 2 Tririga ID 4016703 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 05/24/2022  | 26         |
| 47290  | 26a Permit Category 1 Tririga ID 4016927 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 05/31/2022  | 26         |
| 47479  | 26a Permit Category 2 Tririga ID 4017484 Tellico Reservoir   | Monroe     | TN    | Reservoir Land Use & Permitting | 06/09/2022  | 26         |
| 48267  | Montgomery, TN 500-kV substation: Replace Breaker 1094 via Breaker Replacement Improvement Team (BRIT) process             | Montgomery | TN    | Electric System Projects        | 06/15/2022  | 17         |
| 45955  | Livingston, TN 161-kV Substation - Delivery Point & Conveyance to Upper Cumberland Electric Membership Corporation (UCEMC) | Overton    | TN    | Electric System Projects        | 05/17/2022  | 16         |
| 48084  | Ocoee Hydro Plant # 2 Powerhouse Roof Restoration  | Polk       | TN    | Facilities Management           | 05/16/2022  | 37         |
| 48068  | Ocoee Hydro Plant 1 Gatehouse Roof Replacement   | Polk       | TN    | Facilities Management           | 05/17/2022  | 37         |
| 44882  | Ocoee Hydro Plants 1,2 and 3 Renovations and Repairs   | Polk       | TN    | Facilities Management           | 06/03/2022  | 37         |
| 46649  | Ocoee 2 Hydro Plant Penstock Valve Haul Road Rehab   | Polk       | TN    | Generation Projects             | 06/23/2022  | 37         |
| 45764  | Ocoee 2 Hydro Penstock Valves Replacement  | Polk       | TN    | Generation Projects             | 06/23/2022  | 37         |
| 47273  | 26a Permit Category 2 Tririga ID 4017107 Watts Bar Reservoir   | Rhea       | TN    | Reservoir Land Use & Permitting | 04/04/2022  | 26         |
| 47767  | 26a Permit Category 2 Tririga ID 4018129 Watts Bar Reservoir   | Rhea       | TN    | Reservoir Land Use & Permitting | 04/04/2022  | 26         |
| 47540  | 26a Permit Category 1 Tririga ID 4017522 Chickamauga Reservoir   | Rhea       | TN    | Reservoir Land Use & Permitting | 04/06/2022  | 26         |
| 46299  | Watts Bar Nuclear Plant (WBN) Employee Recreation Facility   | Rhea       | TN    | NPG - Nuclear Support Services  | 04/08/2022  | 37         |



| CEC ID | Project Title  | County | State | TVA Business Unit                                  | Date Closed | CE Applied |
|--------|--|--------|-------|--|-------------|------------|
| 47931  | Watts Bar Nuclear Plant (WBN) Buried Piping Inspection 2022  | Rhea   | TN    | NPG - Nuclear Engineering                          | 04/21/2022  | 37         |
| 46166  | WBN Supplemental Condenser Cooling Water (SCCW) Intake Debris Barrier  | Rhea   | TN    | NPG - Nuclear Engineering                          | 05/09/2022  | 37         |
| 47335  | 26a Permit Category 2 Tririga ID 4017154 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 05/09/2022  | 26         |
| 47939  | 26a Permit Category 2 Tririga ID 4018387 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 05/19/2022  | 26         |
| 47548  | 26a Permit Category 2 Tririga ID 4017722 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 06/14/2022  | 26         |
| 47563  | 26a Permit Category 2 Tririga ID 4017836 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 06/16/2022  | 26         |
| 48216  | Well Maintenance   | Rhea   | TN    | Generation Construction - Coal Combustion Products | 06/22/2022  | 36         |
| 46714  | 26a Permit Category 2 Tririga ID 4016122 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 06/27/2022  | 26         |
| 47624  | 26a Permit Category 2 Tririga ID 4017834 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 06/29/2022  | 26         |
| 47628  | 26a Permit Category 2 Tririga ID 4017773 Watts Bar Reservoir   | Rhea   | TN    | Reservoir Land Use & Permitting                    | 06/29/2022  | 26         |
| 47868  | 26a Permit Category 2 Tririga ID 4018266 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 04/07/2022  | 26         |
| 46999  | 26a Permit Category 2 Tririga ID 4016560 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 04/12/2022  | 26         |
| 46242  | 26a Permit Category 2 Tririga ID 4015152 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 04/12/2022  | 26         |
| 46175  | 26a Permit Category 2 Tririga ID 4014999 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 04/19/2022  | 26         |
| 46401  | 26a Permit Category 2 Tririga ID 4015501 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 04/19/2022  | 26         |
| 47663  | Soil Borings/Geotechnical Investigations for Supporting Infrastructure Relating to the proposed Kingston Combined Cycle Facility (KIG) | Roane  | TN    | Generation Construction - Major Projects           | 04/25/2022  | 13         |
| 48039  | 26a Permit Category 2 Tririga ID 4018722 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/06/2022  | 26         |
| 48099  | 26a Permit Category 2 Tririga ID 4018808 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/06/2022  | 26         |
| 47334  | 26a Permit Category 2 Tririga ID 4017148 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/09/2022  | 26         |
| 48097  | 26a Permit Category 2 Tririga ID 4018781 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/13/2022  | 26         |
| 48102  | 26a Permit Category 2 Tririga ID 4018777 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/13/2022  | 26         |
| 46905  | 26a Permit Category 2 Tririga ID 4016414 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/23/2022  | 26         |
| 46838  | 26a Permit Category 2 Tririga ID 4016992 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 05/24/2022  | 26         |
| 47304  | 26a Permit Category 2 Tririga ID 4017215 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 06/03/2022  | 26         |
| 47296  | 26a Permit Category 2 Tririga ID 4017225 Watts Bar Reservoir   | Roane  | TN    | Reservoir Land Use & Permitting                    | 06/03/2022  | 26         |

| CEC ID | Project Title   | County     | State | TVA Business Unit                                  | Date Closed | CE Applied |
|--------|---|------------|-------|--|-------------|------------|
| 47328  | 26a Permit Category 2 Tririga ID 4017243 Watts Bar Reservoir  | Roane      | TN    | Reservoir Land Use & Permitting                    | 06/07/2022  | 26         |
| 47316  | 26a Permit Category 2 Tririga ID 4017265 Watts Bar Reservoir  | Roane      | TN    | Reservoir Land Use & Permitting                    | 06/08/2022  | 26         |
| 47526  | 26a Permit Category 2 Tririga ID 4017388 Watts Bar Reservoir  | Roane      | TN    | Reservoir Land Use & Permitting                    | 06/10/2022  | 26         |
| 48356  | Kingston Coal/ Fuel Blends (Coal Supply Variations)   | Roane      | TN    | Coal & Gas Operations - Coal Operations East       | 06/23/2022  | 36         |
| 48309  | 26a Permit Category 2 Tririga ID 4019284 Watts Bar Reservoir  | Roane      | TN    | Reservoir Land Use & Permitting                    | 06/29/2022  | 26         |
| 47915  | Connected Communities Pilot - WiFi Access & Education to Murfreesboro Affordable Housing -- Parkside                                      | Rutherford | TN    | Technology Innovation                              | 06/10/2022  | 14         |
| 47781  | 26a Permit Category 1 Tririga ID 4018212 Douglas Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 04/13/2022  | 26         |
| 48031  | 26a Permit Category 1 Tririga ID 4018783 Douglas Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 04/29/2022  | 26         |
| 47999  | 26a Permit Category 1 Tririga ID 4018470 Douglas Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 04/29/2022  | 26         |
| 47774  | 26a Permit Category 1 Tririga ID 4018053 Gray-Morristown - Off Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 05/06/2022  | 26         |
| 47926  | 26a Permit Category 2 Tririga ID 4018412 Douglas Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 06/01/2022  | 26         |
| 48265  | 26a Permit Category 2 Tririga ID 4019185 Douglas Reservoir  | Sevier     | TN    | Reservoir Land Use & Permitting                    | 06/15/2022  | 26         |
| 47815  | Memphis Area Lease Line Replacements  | Shelby     | TN    | Electric System Projects                           | 04/18/2022  | 18         |
| 48266  | Installation of groundwater monitoring wells Allen Fossil Plant (ALF) Coal Combustion Residuals (CCR) - on/offsite wells and soil borings | Shelby     | TN    | Generation Construction - Coal Combustion Products | 06/29/2022  | 13         |
| 48259  | Sampling effort at new Railway borrow site for Allen Fossil Plant (ALF) Coal Combustion Residuals (CCR) Removal Project                   | Shelby     | TN    | Generation Construction - Coal Combustion Products | 06/29/2022  | 12         |
| 47468  | 26a Permit Category 1 Tririga ID 4016852 Kentucky Reservoir   | Stewart    | TN    | Reservoir Land Use & Permitting                    | 04/04/2022  | 26         |
| 47471  | 26a Permit Category 1 Tririga ID 4016853 Kentucky Reservoir   | Stewart    | TN    | Reservoir Land Use & Permitting                    | 04/04/2022  | 26         |
| 47230  | 26a Permit Category 1 Tririga ID 4016851 Kentucky Reservoir   | Stewart    | TN    | Reservoir Land Use & Permitting                    | 04/05/2022  | 26         |
| 47686  | Cumberland Fossil Plant (CUF) Fly Ash Harvesting  | Stewart    | TN    | Generation Construction - Coal Combustion Products | 05/10/2022  | 25         |
| 47963  | Soil Borings/Geotechnical Investigations for Supporting Infrastructure Relating to the Cumberland Combined Cycle Facility (CUG)           | Stewart    | TN    | Generation Construction - Major Projects           | 05/13/2022  | 13         |

| CEC ID | Project Title   | County                  | State | TVA Business Unit                                      | Date Closed | CE Applied |
|--------|---|-------------------------|-------|--|-------------|------------|
| 48062  | Cumberland Fossil Plant (CUF) - Phase 1 Installation of soil borings for Coal Combustion Residuals (CCR) Rule and Tennessee Department of Environment and Conservation (TDEC) Order | Stewart                 | TN    | Generation Construction - Coal Combustion Products     | 05/26/2022  | 13         |
| 47851  | 26a Permit Category 1 Tririga ID 4018103 Kentucky Reservoir   | Stewart                 | TN    | Reservoir Land Use & Permitting                        | 06/22/2022  | 26         |
| 47358  | Repair of tower pilings at Structure 100, 101, and 102 on L6073 Cumberland-Marshall 500kV Transmission Line   | Stewart and Henry       | TN    | Transmission Operations & Maintenance                  | 04/08/2022  | 17         |
| 47233  | 26a Permit Category 2 Tririga ID 4017043 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 04/04/2022  | 26         |
| 47134  | 26a Permit Category 2 Tririga ID 4016930 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 04/04/2022  | 26         |
| 47879  | 26a Permit Category 2 Tririga ID 4018443 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 04/18/2022  | 26         |
| 47165  | 26a Permit Category 1 Tririga ID 4016917 South Holston Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 04/18/2022  | 26         |
| 47012  | 26a Permit Category 2 Tririga ID 4016801 Fort Patrick Henry Reservoir   | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 04/22/2022  | 26         |
| 47317  | 26a Permit Category 2 Tririga ID 4017315 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 05/10/2022  | 26         |
| 47275  | South Holston Dam Surge Tank Slope Monitoring Equipment Installation  | Sullivan                | TN    | River Operations - Hydro Production                    | 05/16/2022  | 13         |
| 48074  | Boone Dam Tree Cutting near Visitor Center and Earl Light   | Sullivan                | TN    | Facilities Management                                  | 06/01/2022  | 37         |
| 46202  | 26a Permit Category Transfer of Ownership Tririga ID 4013419 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 06/07/2022  | 26         |
| 47955  | Electric Vehicle Charger Program for Local Power Companies - Bristol Tennessee Essential Services   | Sullivan                | TN    | External Relations - Energyright & Renewable Solutions | 06/10/2022  | 48         |
| 48260  | 26a Permit Category 1 Tririga ID 4019157 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 06/13/2022  | 26         |
| 47558  | 26a Permit Category 2 Tririga ID 4017815 Boone Reservoir  | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 06/21/2022  | 26         |
| 46711  | 26a Application Category 1 Tririga ID 4016198 Boone Reservoir   | Sullivan                | TN    | Reservoir Land Use & Permitting                        | 06/28/2022  | 26         |
| 47703  | Boone Hydro (BOH) Control Building Office and Kitchen Renovation and Powerhouse Lighting Upgrade  | Sullivan and Washington | TN    | Facilities Management                                  | 05/16/2022  | 37         |
| 47991  | Shark Tank Project - Concrete Pad for collecting coal fines at D structure  | Sumner                  | TN    | Fossil Engineering                                     | 05/03/2022  | 37         |
| 48105  | Gallatin Rail System Maintenance and/or Removal   | Sumner                  | TN    | Generation Construction - Coal Combustion Products     | 06/15/2022  | 36         |
| 47177  | 26a Permit Category 2 Tririga ID 4017020 Norris Reservoir   | Union                   | TN    | Reservoir Land Use & Permitting                        | 04/15/2022  | 26         |
| 47180  | 26a Permit Category 1 Tririga ID 4017004 Norris Reservoir   | Union                   | TN    | Reservoir Land Use & Permitting                        | 04/19/2022  | 26         |

| <b>CEC ID</b> | <b>Project Title</b>  | <b>County</b> | <b>State</b> | <b>TVA Business Unit</b>                 | <b>Date Closed</b> | <b>CE Applied</b> |
|---------------|---|---------------|--------------|--|--------------------|-------------------|
| 47217         | 26a Permit Category 2 Tririga ID 4017105 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 04/22/2022         | 26                |
| 46796         | 26a Permit Category 2 Tririga ID 4016398 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 04/22/2022         | 26                |
| 46732         | 26a Permit Category 2 Tririga ID 4016138 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 04/25/2022         | 26                |
| 47350         | 26a Permit Category 2 Tririga ID 4017345 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 05/06/2022         | 26                |
| 46842         | 26a Permit Category 2 Tririga ID 4016304 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 05/06/2022         | 26                |
| 47360         | 26a Permit Category 2 Tririga ID 4017462 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 05/17/2022         | 26                |
| 47970         | 26a Permit Category 2 Tririga ID 4018598 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 05/26/2022         | 26                |
| 47256         | 26a Permit Category 3 Tririga ID 4016974 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 05/26/2022         | 26                |
| 47455         | 26a Permit Category 2 Tririga ID 4017412 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 06/02/2022         | 26                |
| 47524         | 26a Permit Category 2 Tririga ID 4017768 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 06/06/2022         | 26                |
| 47342         | 26a Permit Category 2 Tririga ID 4017458 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 06/06/2022         | 26                |
| 47447         | 26a Permit Category 2 Tririga ID 4017647 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 06/17/2022         | 26                |
| 47582         | 26a Permit Category 2 Tririga ID 4017677 Norris Reservoir   | Union         | TN           | Reservoir Land Use & Permitting          | 06/22/2022         | 26                |
| 47046         | 26a Permit Category 2 Tririga ID 4016878 Boone Reservoir  | Washington    | TN           | Reservoir Land Use & Permitting          | 04/04/2022         | 26                |
| 48140         | 26a Permit Category 1 Tririga ID 4018791 Boone Reservoir  | Washington    | TN           | Reservoir Land Use & Permitting          | 06/14/2022         | 26                |
| 44322         | Grassy Branch Riparian Buffer Restoration - Rutherford Creek Restoration Partnership Project - Duck River Watershed - Williamson County, Tennessee    | Williamson    | TN           | Reservoir Property & Resource Management | 05/27/2022         | 29                |
| 44312         | Grassy Branch Stabilization- 400 linear feet – Rutherford Creek Restoration Partnership Project – Duck River Watershed – Williamson County, Tennessee | Williamson    | TN           | Reservoir Property & Resource Management | 06/07/2022         | 29                |
| 43524         | Development of TVA Beech Grove Stream Access Site   | Lee           | VA           | Reservoir Property & Resource Management | 06/28/2022         | 23                |
| 45389         | 26a Permit Category 2 Tririga ID 4013337 South Holston Reservoir  | Washington    | VA           | Reservoir Land Use & Permitting          | 05/06/2022         | 26                |
| 48007         | 26a Permit Category 1 Tririga ID 4018613 South Holston Reservoir  | Washington    | VA           | Reservoir Land Use & Permitting          | 04/22/2022         | 26                |