



# **List of Completed Categorical Exclusion Checklists**

## **Fiscal Year 2022**

***October 1, 2021 to September 30, 2022***

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

**I. Completed CE Checklists - FY 2022 First Quarter  
(October 1, 2021 to December 31, 2021)**

| CEC ID | Project Title                                                                                                    | County     | State | TVA Business Unit                 | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------------------------|------------|-------|-----------------------------------|-------------|------------|
| 44908  | Investigation and mitigation of dump site near Muscle Shoals Reservation Environmental Research Center slag pile | Colbert    | AL    | Facilities Management             | 12/16/2021  | 36         |
| 46403  | 26a Permit Category Transfer of Ownership Tririga ID 4014573 Wilson Reservoir                                    | Colbert    | AL    | Reservoir Land Use & Permitting   | 10/1/2021   | 26         |
| 46814  | 26a Permit Category 1 Tririga ID 4016293 Wilson Reservoir                                                        | Colbert    | AL    | Reservoir Land Use & Permitting   | 11/23/2021  | 26         |
| 46071  | Colbert Combustion Turbine Plant Power System Upgrade                                                            | Colbert    | AL    | Generation Projects               | 12/7/2021   | 37         |
| 46639  | 26a Permit Category 1 Tririga ID 4015961 Wilson Reservoir                                                        | Colbert    | AL    | Reservoir Land Use & Permitting   | 11/4/2021   | 26         |
| 46759  | 26a Permit Category 1 Tririga ID 4015811 Pickwick Reservoir                                                      | Colbert    | AL    | Reservoir Land Use & Permitting   | 11/23/2021  | 26         |
| 46818  | 26a Permit Category 1 Tririga ID 4016298 Wilson Reservoir                                                        | Colbert    | AL    | Reservoir Land Use & Permitting   | 11/29/2021  | 26         |
| 46883  | 26a Permit Category 2 Tririga ID 4015696 Pickwick Reservoir                                                      | Colbert    | AL    | Reservoir Land Use & Permitting   | 12/9/2021   | 26         |
| 46921  | 26a Permit Category 1 Tririga ID 4015958 Pickwick Reservoir                                                      | Colbert    | AL    | Reservoir Land Use & Permitting   | 12/15/2021  | 26         |
| 46536  | Electric Vehicle Charger Program for Local Power Companies – Fort Payne Improvement Authority in Alabama         | Dekalb     | AL    | EnergyRight & Renewable Solutions | 11/29/2021  | 48         |
| 46854  | 26a Permit Category 1 Tririga ID 4016247 Upper Bear Creek Reservoir                                              | Franklin   | AL    | Reservoir Land Use & Permitting   | 12/16/2021  | 26         |
| 46652  | 26a Permit Category 2 Tririga ID 4015543 Guntersville Reservoir                                                  | Jackson    | AL    | Reservoir Land Use & Permitting   | 10/29/2021  | 26         |
| 46815  | 26a Permit Category 1 Tririga ID 4016021 Guntersville Reservoir                                                  | Jackson    | AL    | Reservoir Land Use & Permitting   | 12/15/2021  | 26         |
| 46914  | 26a Permit Category 1 Tririga ID 4016092 Guntersville Reservoir                                                  | Jackson    | AL    | Reservoir Land Use & Permitting   | 12/16/2021  | 26         |
| 42195  | 26a Permit Category 3 Tririga ID 4005810 Guntersville Reservoir                                                  | Jackson    | AL    | Reservoir Land Use & Permitting   | 10/12/2021  | 26         |
| 46305  | 26a Permit Category 1 Tririga ID 4015194 Guntersville Reservoir                                                  | Jackson    | AL    | Reservoir Land Use & Permitting   | 10/22/2021  | 26         |
| 46328  | 26a Permit Category 2 Tririga ID 4015604 Guntersville Reservoir                                                  | Jackson    | AL    | Commercial & Public Recreation    | 12/7/2021   | 26         |
| 46861  | 26a Permit Category 1 Tririga ID 4016495 Douglas Reservoir                                                       | Jefferson  | AL    | Reservoir Land Use & Permitting   | 12/14/2021  | 26         |
| 46614  | 26a Permit Category 1 Tririga ID 4015963 Wilson Reservoir                                                        | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/27/2021  | 26         |
| 44898  | 26a Permit Category 2 Tririga ID 4006846 Wheeler Reservoir                                                       | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/28/2021  | 26         |
| 46406  | 26a Permit Category 1 Tririga ID 4015675 Wilson Reservoir                                                        | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/5/2021   | 26         |
| 46511  | 26a Permit Category 1 Tririga ID 4015809 Wheeler Reservoir                                                       | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/21/2021  | 26         |
| 46531  | 26a Permit Category 1 Tririga ID 4015808 Wheeler Reservoir                                                       | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/21/2021  | 26         |
| 46584  | 26a Permit Category 1 Tririga ID 4015795 Wheeler Reservoir                                                       | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/21/2021  | 26         |
| 46619  | 26a Permit Category 2 Tririga ID 4015948 Wilson Reservoir                                                        | Lauderdale | AL    | Reservoir Land Use & Permitting   | 10/26/2021  | 26         |
| 46819  | 26a Permit Category 1 Tririga ID 4016299 Wilson Reservoir                                                        | Lauderdale | AL    | Reservoir Land Use & Permitting   | 11/16/2021  | 26         |
| 46742  | Wheeler Switchyard Relocation Geotechnical Studies                                                               | Lawrence   | AL    | Electric System Projects          | 12/6/2021   | 13         |

| CEC ID | Project Title                                                                  | County               | State | TVA Business Unit                   | Date Closed | CE Applied |
|--------|--------------------------------------------------------------------------------|----------------------|-------|-------------------------------------|-------------|------------|
| 46513  | 26a Permit Category 1 Tririga ID 4015820 Wheeler Reservoir                     | Lawrence             | AL    | Reservoir Land Use & Permitting     | 10/25/2021  | 26         |
| 45623  | 26a Permit Category Transfer of Ownership Tririga ID 4013898 Wheeler Reservoir | Limestone            | AL    | Reservoir Land Use & Permitting     | 10/5/2021   | 26         |
| 46512  | 26a Permit Category 1 Tririga ID 4015829 Wheeler Reservoir                     | Limestone            | AL    | Reservoir Land Use & Permitting     | 10/22/2021  | 26         |
| 46533  | 26a Permit Category 1 Tririga ID 4015818 Wheeler Reservoir                     | Limestone            | AL    | Reservoir Land Use & Permitting     | 10/26/2021  | 26         |
| 46525  | 26a Permit Category 1 Tririga ID 4015785 Wheeler Reservoir                     | Limestone            | AL    | Reservoir Land Use & Permitting     | 10/19/2021  | 26         |
| 46612  | 26a Permit Category 2 Tririga ID 4015944 Wheeler Reservoir                     | Limestone            | AL    | Reservoir Land Use & Permitting     | 11/3/2021   | 26         |
| 46824  | 26a Permit Category 1 Tririga ID 4016290 Wheeler Reservoir                     | Limestone            | AL    | Reservoir Land Use & Permitting     | 12/1/2021   | 26         |
| 46268  | Browns Ferry Nuclear - Aquatic Weeds Monitoring                                | Limestone,<br>Morgan | AL    | River Operations – River Scheduling | 12/6/2021   | 37         |
| 46846  | 26a Permit Category 1 Tririga ID 4015694 Upper Bear Creek Reservoir            | Marion               | AL    | Reservoir Land Use & Permitting     | 12/13/2021  | 26         |
| 44860  | Guntersville Dam Safety Monitoring Camera Installation                         | Marshall             | AL    | River Operations - Hydro Production | 12/10/2021  | 37         |
| 46197  | 26a Permit Category 1 Tririga ID 4014138 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/16/2021  | 26         |
| 46394  | 26a Permit Category 2 Tririga ID 4015283 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 10/25/2021  | 26         |
| 46901  | 26a Permit Category 1 Tririga ID 4015203 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/3/2021   | 26         |
| 46923  | 26a Permit Category 2 Tririga ID 4016145 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/20/2021  | 26         |
| 43567  | Guntersville Dike Riverbank Stabilization                                      | Marshall             | AL    | River Operations - Hydro Production | 10/7/2021   | 37         |
| 45016  | 26a Permit Category 2 Tririga ID 4012309 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/16/2021  | 26         |
| 45144  | 26a Permit Category 2 Tririga ID 4012701 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 11/18/2021  | 26         |
| 45823  | 26a Permit Category 1 Tririga ID 4014083 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/14/2021  | 26         |
| 45824  | 26a Permit Category 1 Tririga ID 4014084 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/15/2021  | 26         |
| 45828  | 26a Permit Category 1 Tririga ID 4014085 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/15/2021  | 26         |
| 45830  | 26a Permit Category 1 Tririga ID 4014087 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/14/2021  | 26         |
| 45834  | 26a Permit Category 1 Tririga ID 4014089 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 12/14/2021  | 26         |
| 45963  | 26a Permit Category 2 Tririga ID 4014504 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 11/2/2021   | 26         |
| 46238  | 26a Permit Category 1 Tririga ID 4015186 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 10/7/2021   | 26         |
| 46301  | 26a Permit Category 2 Tririga ID 4015191 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 11/16/2021  | 26         |
| 46396  | 26a Permit Category 2 Tririga ID 4015286 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 10/5/2021   | 26         |
| 46479  | 26a Permit Category 1 Tririga ID 4015346 Guntersville Reservoir                | Marshall             | AL    | Reservoir Land Use & Permitting     | 10/26/2021  | 26         |
| 46831  | Construction Laydown Yard - Decatur, AL                                        | Morgan               | AL    | Electric System Projects            | 11/10/2021  | 25         |

| CEC ID | Project Title                                                          | County | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------|--------|-------|---------------------------------|-------------|------------|
| 46640  | 26a Permit Category 1 Tririga ID 4015545 Kentucky Reservoir            | Perry  | AL    | Reservoir Land Use & Permitting | 12/17/2021  | 26         |
| 46579  | 26a Permit Category 1 Tririga ID 4015978 Chatuge Reservoir             | Clay   | GA    | Reservoir Land Use & Permitting | 10/7/2021   | 26         |
| 46564  | Blue Ridge Hydro - Connect 13kV Breaker to Main Transformer Bank       | Fannin | GA    | Electric System Projects        | 10/6/2021   | 17         |
| 46332  | 26a Permit Category 2 Tririga ID 4015274 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 11/22/2021  | 26         |
| 46488  | 26a Permit Category 2 Tririga ID 4015847 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 12/6/2021   | 26         |
| 46577  | 26a Permit Category 1 Tririga ID 4015626 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 12/8/2021   | 26         |
| 46621  | 26a Permit Category 2 Tririga ID 4015230 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 10/15/2021  | 26         |
| 46767  | 26a Permit Category 1 Tririga ID 4016329 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 11/1/2021   | 26         |
| 46787  | 26a Permit Category 2 Tririga ID 4016421 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46857  | 26a Permit Category 2 Tririga ID 4016402 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 47183  | 26a Permit Category 1 Tririga ID 4017072 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 12/28/2021  | 26         |
| 47189  | 26a Permit Category 2 Tririga ID 4017091 Blue Ridge Reservoir          | Fannin | GA    | Reservoir Land Use & Permitting | 12/30/2021  | 26         |
| 46517  | 26a Permit Category 2 Tririga ID 4015726 City of Hiawassee - Boardwalk | Towns  | GA    | Reservoir Land Use & Permitting | 11/30/2021  | 26         |
| 46497  | 26a Permit Category 1 Tririga ID 4015760 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 10/4/2021   | 26         |
| 46534  | 26a Permit Category 1 Tririga ID 4015860 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 10/4/2021   | 26         |
| 46581  | 26a Permit Category 2 Tririga ID 4015979 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 10/22/2021  | 26         |
| 46627  | 26a Permit Category 2 Tririga ID 4015859 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 10/28/2021  | 26         |
| 46629  | 26a Permit Category 2 Tririga ID 4016132 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 10/28/2021  | 26         |
| 46670  | 26a Permit Category 1 Tririga ID 4016217 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 11/2/2021   | 26         |
| 46755  | 26a Permit Category 1 Tririga ID 4016234 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46756  | 26a Permit Category 1 Tririga ID 4016233 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46768  | 26a Permit Category 2 Tririga ID 4016390 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 11/1/2021   | 26         |
| 46858  | 26a Permit Category 1 Tririga ID 4016420 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 11/16/2021  | 26         |
| 46985  | 26a Permit Category 1 Tririga ID 4016754 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 12/7/2021   | 26         |
| 47188  | 26a Permit Category 2 Tririga ID 4016987 Chatuge Reservoir             | Towns  | GA    | Reservoir Land Use & Permitting | 12/29/2021  | 26         |
| 46565  | Nottely Marina request additional floating slip to existing multi-slip | Union  | GA    | Reservoir Land Use & Permitting | 11/17/2021  | 26         |
| 45898  | 26a Permit Category 2 Tririga ID 4014645 Nottely Reservoir             | Union  | GA    | Reservoir Land Use & Permitting | 10/26/2021  | 26         |
| 46205  | 26a Permit Category 2 Tririga ID 4015217 Norris Reservoir              | Union  | GA    | Reservoir Land Use & Permitting | 10/29/2021  | 26         |

| CEC ID | Project Title                                                          | County   | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------|----------|-------|---------------------------------|-------------|------------|
| 46255  | 26a Permit Category 1 Tririga ID 4015218 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 10/26/2021  | 26         |
| 46442  | 26a Permit Category 2 Tririga ID 4015756 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 10/26/2021  | 26         |
| 46486  | 26a Permit Category 1 Tririga ID 4015721 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46489  | 26a Permit Category 1 Tririga ID 4015846 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 12/28/2021  | 26         |
| 46495  | 26a Permit Category 2 Tririga ID 4015871 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 12/28/2021  | 26         |
| 46505  | 26a Permit Category 2 Tririga ID 4015851 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/1/2021   | 26         |
| 46506  | 26a Permit Category 2 Tririga ID 4015669 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 12/27/2021  | 26         |
| 46667  | 26a Permit Category 2 Tririga ID 4016196 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 10/22/2021  | 26         |
| 46709  | 26a Permit Category 2 Tririga ID 4016195 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 10/26/2021  | 26         |
| 46710  | 26a Permit Category 1 Tririga ID 4016192 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/30/2021  | 26         |
| 46718  | 26a Permit Category 2 Tririga ID 4016200 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/30/2021  | 26         |
| 46762  | 26a Permit Category 1 Tririga ID 4016283 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/1/2021   | 26         |
| 46992  | 26a Permit Category 2 Tririga ID 4016784 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 11/30/2021  | 26         |
| 46995  | 26a Permit Category 2 Tririga ID 4016750 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 12/8/2021   | 26         |
| 47150  | 26a Permit Category 2 Tririga ID 4016985 Nottely Reservoir             | Union    | GA    | Reservoir Land Use & Permitting | 12/28/2021  | 26         |
| 46104  | 26a Permit Category 1 Tririga ID 4014670 Kentucky Reservoir            | Calloway | KY    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46365  | 26a Permit Category 1 Tririga ID 4015200 Kentucky Reservoir            | Calloway | KY    | Reservoir Land Use & Permitting | 11/12/2021  | 26         |
| 46681  | 26a Permit Category 1 Tririga ID 4016013 Kentucky Reservoir            | Calloway | KY    | Reservoir Land Use & Permitting | 12/6/2021   | 26         |
| 46875  | 26a Permit Category 1 Tririga ID 4016245 Kentucky Reservoir            | Calloway | KY    | Reservoir Land Use & Permitting | 12/30/2021  | 26         |
| 44332  | 26a Permit Category 1 Tririga ID 4011305 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 12/15/2021  | 26         |
| 46272  | 26a Permit Category 1 Tririga ID 4015058 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 10/20/2021  | 26         |
| 46277  | 26a Permit Category 1 Tririga ID 4015111 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/17/2021  | 26         |
| 46441  | 26a Permit Category 3 Tririga ID 4014576 Kentucky Downstream Reservoir | Marshall | KY    | Reservoir Land Use & Permitting | 11/16/2021  | 26         |
| 46503  | 26a Permit Category 2 Tririga ID 4014861 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46510  | 26a Permit Category 2 Tririga ID 4014905 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/17/2021  | 26         |
| 46720  | 26a Permit Category 2 Tririga ID 4015667 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/23/2021  | 26         |
| 46750  | 26a Permit Category 2 Tririga ID 4015393 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/19/2021  | 26         |
| 46781  | 26a Permit Category 2 Tririga ID 4015972 Kentucky Reservoir            | Marshall | KY    | Reservoir Land Use & Permitting | 11/22/2021  | 26         |

| CEC ID | Project Title                                                                               | County                            | State  | TVA Business Unit                                            | Date Closed | CE Applied |
|--------|---------------------------------------------------------------------------------------------|-----------------------------------|--------|--------------------------------------------------------------|-------------|------------|
| 46820  | 26a Permit Category 1 Tririga ID 4016156 Kentucky Reservoir                                 | Marshall                          | KY     | Reservoir Land Use & Permitting                              | 12/21/2021  | 26         |
| 46821  | 26a Permit Category 1 Tririga ID 4016159 Kentucky Reservoir                                 | Marshall                          | KY     | Reservoir Land Use & Permitting                              | 12/21/2021  | 26         |
| 46591  | Shawnee Fossil Plant units 1 & 4 dry scrubber chemical approval                             | McCracken                         | KY     | Generation Construction – Coal Combustion Product Management | 10/25/2021  | 37         |
| 46792  | Shawnee Fossil Plant Utilization of Alternate Side Release Agent on Coal Rail Deliveries    | McCracken                         | KY     | Coal & Gas Operations - Coal Operations West                 | 11/10/2021  | 37         |
| 45983  | Convey Paducah, KY 161-kV Substation to Paducah Power System                                | McCracken                         | KY     | Electric System Projects                                     | 10/26/2021  | 20         |
| 46335  | Paradise Fossil Plant chemical ponds closure                                                | Muhlenberg                        | KY     | Generation Construction – Coal Combustion Product Management | 10/25/2021  | 40         |
| 46514  | Asbestos Removal at Shawnee Fossil, Gallatin Fossil, Cumberland Fossil, and Kingston Fossil | McCracken, Sumner, Stewart, Roane | KY, TN | Generation Projects                                          | 11/23/2021  | 44         |
| 32334  | Install 1000-gallon septic tank and a 300ft fill line, Magnolia Combined-Cycle plant        | Benton                            | MS     | Coal & Gas Operations - Gas Operations                       | 11/15/2021  | 37         |
| 43526  | Magnolia Combined-Cycle Plant, units 1-3 heat recovery steam generator elevators            | Benton                            | MS     | Coal & Gas Operations - Gas Operations                       | 10/4/2021   | 37         |
| 46428  | Choctaw, MS 500-kV Switching Station - Reconnection                                         | Choctaw                           | MS     | Electric System Projects                                     | 10/5/2021   | 18         |
| 46545  | Transmission Line Structure 121 Erosion Remediation                                         | DeSoto                            | MS     | Electric System Projects                                     | 12/10/2021  | 17         |
| 46568  | Union - Tupelo 1 project (medium priority NERC)                                             | Lee                               | MS     | Electric System Projects                                     | 10/7/2021   | 17         |
| 46431  | Lowndes, MS 500-kV Substation: Replace 161-kV Overstressed Breakers                         | Lowndes                           | MS     | Electric System Projects                                     | 10/8/2021   | 17         |
| 43669  | Mary Haughton transmission delivery point                                                   | Monroe                            | MS     | Electric System Projects                                     | 11/3/2021   | 16         |
| 45554  | 26a Permit Category 2 Tririga ID 4013731 Watts Bar Reservoir                                | Monroe                            | MS     | Reservoir Land Use & Permitting                              | 12/8/2021   | 26         |
| 45595  | Well Springs - McGregors Chapel transmission line, medium priority NERC                     | Pontotoc                          | MS     | Electric System Projects                                     | 12/16/2021  | 18         |
| 42796  | Tippah Industrial delivery point                                                            | Tippah                            | MS     | Electric System Projects                                     | 11/22/2021  | 16         |
| 46800  | 26a Permit Category 1 Tririga ID 4015946 Pickwick Reservoir                                 | Tishomingo                        | MS     | Reservoir Land Use & Permitting                              | 11/23/2021  | 26         |
| 46855  | 26a Permit Category 2 Tririga ID 4016257 Pickwick Reservoir                                 | Tishomingo                        | MS     | Reservoir Land Use & Permitting                              | 12/16/2021  | 26         |
| 46878  | 26a Permit Category 2 Tririga ID 4016258 Pickwick Reservoir                                 | Tishomingo                        | MS     | Reservoir Land Use & Permitting                              | 12/16/2021  | 26         |
| 46943  | 26a Permit Category 1 Tririga ID 4016291 Pickwick Reservoir                                 | Tishomingo                        | MS     | Reservoir Land Use & Permitting                              | 12/16/2021  | 26         |
| 47021  | 26a Permit Category 1 Tririga ID 4016494 Pickwick Reservoir                                 | Tishomingo                        | MS     | Reservoir Land Use & Permitting                              | 12/16/2021  | 26         |
| 46275  | 26a Permit Category 2 Tririga ID 4015236 Hiwassee Reservoir                                 | Cherokee                          | NC     | Reservoir Land Use & Permitting                              | 10/22/2021  | 26         |
| 46276  | 26a Permit Category 2 Tririga ID 4015233 Hiwassee Reservoir                                 | Cherokee                          | NC     | Reservoir Land Use & Permitting                              | 10/13/2021  | 26         |
| 46748  | 26a Permit Category 2 Tririga ID 4016330 - Off Reservoir                                    | Cherokee                          | NC     | Reservoir Land Use & Permitting                              | 12/28/2021  | 26         |

| CEC ID | Project Title                                                                | County   | State | TVA Business Unit                                            | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------|----------|-------|--------------------------------------------------------------|-------------|------------|
| 47032  | 26a Permit Category 1 Tririga ID 4016840 Hiwassee Reservoir                  | Cherokee | NC    | Reservoir Land Use & Permitting                              | 12/7/2021   | 26         |
| 46504  | Chatuge Hydro 125V DC System Installation                                    | Clay     | NC    | Generation Projects                                          | 11/23/2021  | 37         |
| 46617  | 26a Permit Category 2 Tririga ID 4015850 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 11/1/2021   | 26         |
| 46633  | 26a Permit Category 2 Tririga ID 4016128 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 10/28/2021  | 26         |
| 46706  | 26a Permit Category 2 Tririga ID 4016238 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 11/5/2021   | 26         |
| 46863  | 26a Permit Category 1 Tririga ID 4016569 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 11/17/2021  | 26         |
| 47026  | 26a Permit Category 1 Tririga ID 4016835 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 12/17/2021  | 26         |
| 47075  | 26a Permit Category 1 Tririga ID 4016752 Chatuge Reservoir                   | Clay     | NC    | Reservoir Land Use & Permitting                              | 12/10/2021  | 26         |
| 43910  | Fontana Phase 2 Transmission Work                                            | Graham   | NC    | Electric System Projects                                     | 11/16/2021  | 16         |
| 45924  | Fontana Dam Upstream Camera Installation                                     | Graham   | NC    | River Operations – River Scheduling                          | 12/21/2021  | 37         |
| 46434  | Stream Riparian Buffer Establishment (0.17 acre) on Allison Creek            | Macon    | NC    | Reservoir Property & Resource Management                     | 11/30/2021  | 29         |
| 46501  | 26a Permit Category 2 Tririga ID 4015862 Fontana Reservoir                   | Swain    | NC    | Reservoir Land Use & Permitting                              | 10/22/2021  | 26         |
| 46712  | 26a Permit Category 1 Tririga ID 4016193 Fontana Reservoir                   | Swain    | NC    | Reservoir Land Use & Permitting                              | 10/26/2021  | 26         |
| 46321  | Upgrading, relocation of structure 65, Norris HP-Coal Creek No. 2 69-kV line | Anderson | TN    | Transmission Operations & Maintenance                        | 10/27/2021  | 17         |
| 46578  | Bull Run main ash pond water sampling                                        | Anderson | TN    | Generation Construction – Coal Combustion Product Management | 10/20/2021  | 13         |
| 46810  | Coal Combustion Residual Bench Test at Bull Run Fossil Plant                 | Anderson | TN    | Generation Construction – Coal Combustion Product Management | 11/29/2021  | 13         |
| 46780  | 26a Permit Category 2 Tririga ID 4016345 Norris Reservoir                    | Anderson | TN    | Reservoir Land Use & Permitting                              | 12/7/2021   | 26         |
| 45972  | 26a Permit Category 2 Tririga ID 4014666 Melton Hill Reservoir               | Anderson | TN    | Reservoir Land Use & Permitting                              | 12/7/2021   | 26         |
| 46185  | 26a Permit Category 2 Tririga ID 4015114 Melton Hill Reservoir               | Anderson | TN    | Reservoir Land Use & Permitting                              | 10/13/2021  | 26         |
| 46266  | 26a Permit Category 2 Tririga ID 4015328 Melton Hill Reservoir               | Anderson | TN    | Reservoir Land Use & Permitting                              | 11/3/2021   | 26         |
| 46538  | 26a Permit Category 1 Tririga ID 4015914 Norris Reservoir                    | Anderson | TN    | Reservoir Land Use & Permitting                              | 10/6/2021   | 26         |
| 46541  | 26a Permit Category 1 Tririga ID 4015929 Norris Reservoir                    | Anderson | TN    | Reservoir Land Use & Permitting                              | 10/6/2021   | 26         |
| 46110  | Installation of a wooden pole for guy wires (river gauge)                    | Benton   | TN    | Reservoir Property & Resource Management                     | 11/29/2021  | 12         |
| 46044  | 26a Permit Category 1 Tririga ID 4014683 Kentucky Reservoir                  | Benton   | TN    | Reservoir Land Use & Permitting                              | 11/1/2021   | 26         |
| 46379  | 26a Permit Category 2 Tririga ID 4015246 Kentucky Reservoir                  | Benton   | TN    | Reservoir Land Use & Permitting                              | 11/4/2021   | 26         |
| 46603  | 26a Permit Category 1 Tririga ID 4015098 Kentucky Reservoir                  | Benton   | TN    | Reservoir Land Use & Permitting                              | 11/4/2021   | 26         |
| 46519  | Stream Riparian Buffer Partnership, Duncan Branch, Maryville College         | Blount   | TN    | Reservoir Property & Resource Management                     | 12/31/2021  | 29         |



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| 44845  | 26a Permit Category 2 Tririga ID 4012226 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 11/24/2021  | 26         |
| 46264  | 26a Permit Category 2 Tririga ID 4015335 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 10/8/2021   | 26         |
| 46426  | 26a Permit Category 2 Tririga ID 4015668 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 10/28/2021  | 26         |
| 46557  | 26a Permit Category 2 Tririga ID 4015243 Tellico Reservoir                         | Blount   | TN    | Reservoir Land Use & Permitting | 12/8/2021   | 26         |
| 46615  | 26a Permit Category 2 Tririga ID 4015953 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 12/2/2021   | 26         |
| 46691  | 26a Permit Category 2 Tririga ID 4016116 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 11/12/2021  | 26         |
| 46885  | 26a Permit Category 2 Tririga ID 4016545 Fort Loudoun Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 12/27/2021  | 26         |
| 43940  | Line Relocation L3305 (E. Cleveland - McDonald 161kV TL)                           | Bradley  | TN    | Electric System Projects        | 12/1/2021   | 17         |
| 46445  | 26a Permit Category 1 Tririga ID 4015308 Chickamauga Reservoir                     | Bradley  | TN    | Reservoir Land Use & Permitting | 11/15/2021  | 26         |
| 46938  | 26a Permit Category Transfer of Ownership Tririga ID 4016455 Chickamauga Reservoir | Bradley  | TN    | Reservoir Land Use & Permitting | 12/19/2021  | 26         |
| 44242  | Land Use Activity Tririga ID 4010810 Norris Reservoir                              | Campbell | TN    | Commercial & Public Recreation  | 10/20/2021  | 24         |
| 44246  | 26a Permit Category 1 Tririga ID 4010801 Norris Reservoir                          | Campbell | TN    | Commercial & Public Recreation  | 10/20/2021  | 26         |
| 45535  | 26a Permit Category 1 Tririga ID 4013146 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/12/2021  | 26         |
| 45648  | 26a Permit Category Transfer of Ownership Tririga ID 4013688 Norris Reservoir      | Campbell | TN    | Reservoir Land Use & Permitting | 11/9/2021   | 26         |
| 46093  | 26a Permit Category 1 Tririga ID 4014371 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/13/2021  | 26         |
| 46117  | 26a Permit Category 2 Tririga ID 4014955 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/14/2021  | 26         |
| 46130  | 26a Permit Category 2 Tririga ID 4014957 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/7/2021   | 26         |
| 46131  | 26a Permit Category 2 Tririga ID 4014959 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/14/2021  | 26         |
| 46146  | 26a Permit Category 1 Tririga ID 4014981 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/8/2021   | 26         |
| 46165  | 26a Permit Category 1 Tririga ID 4014615 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/16/2021  | 26         |
| 46233  | 26a Permit Category 2 Tririga ID 4015249 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 10/29/2021  | 26         |
| 46271  | 26a Permit Category 2 Tririga ID 4014850 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/9/2021   | 26         |
| 46283  | 26a Permit Category 1 Tririga ID 4015295 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 12/7/2021   | 26         |
| 46306  | 26a Permit Category 1 Tririga ID 4015303 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/9/2021   | 26         |
| 46383  | 26a Permit Category 2 Tririga ID 4015389 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/23/2021  | 26         |
| 46388  | 26a Permit Category 2 Tririga ID 4015508 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/23/2021  | 26         |
| 46409  | 26a Permit Category 1 Tririga ID 4015289 Norris Reservoir                          | Campbell | TN    | Reservoir Land Use & Permitting | 11/22/2021  | 26         |
| 46443  | 26a Permit Category Transfer of Ownership Tririga ID 4015580 Norris Reservoir      | Campbell | TN    | Reservoir Land Use & Permitting | 12/6/2021   | 26         |

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| 46498  | 26a Permit Category 2 Tririga ID 4015866 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 10/4/2021   | 26         |
| 46522  | 26a Permit Category 2 Tririga ID 4015838 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 10/15/2021  | 26         |
| 46547  | 26a Permit Category 2 Tririga ID 4015845 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 12/16/2021  | 26         |
| 46558  | 26a Permit Category 2 Tririga ID 4015787 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 10/7/2021   | 26         |
| 46566  | 26a Permit Category 2 Tririga ID 4015849 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 10/15/2021  | 26         |
| 46571  | 26a Permit Category 2 Tririga ID 4015836 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 12/7/2021   | 26         |
| 46616  | 26a Permit Category 2 Tririga ID 4016014 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 11/8/2021   | 26         |
| 46704  | 26a Permit Category 1 Tririga ID 4016009 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 11/2/2021   | 26         |
| 46758  | 26a Permit Category 1 Tririga ID 4016175 Norris Reservoir                                                      | Campbell                                     | TN    | Reservoir Land Use & Permitting          | 11/9/2021   | 26         |
| 46561  | 26a Permit Category 1 Tririga ID 4015840 Watauga Reservoir                                                     | Carter                                       | TN    | Reservoir Land Use & Permitting          | 12/8/2021   | 26         |
| 46068  | 26a Permit Category 2 Tririga ID 4014962 - Off Reservoir                                                       | Carter                                       | TN    | Reservoir Land Use & Permitting          | 11/16/2021  | 26         |
| 46549  | 26a Permit Category 2 Tririga ID 4015858 Watauga Reservoir                                                     | Carter                                       | TN    | Reservoir Land Use & Permitting          | 10/18/2021  | 26         |
| 46574  | 26a Permit Category 2 Tririga ID 4015926 Watauga Reservoir                                                     | Carter                                       | TN    | Reservoir Land Use & Permitting          | 10/20/2021  | 26         |
| 46164  | 26a Permit Category 2 Tririga ID 4014726 Norris Reservoir                                                      | Claiborne                                    | TN    | Reservoir Land Use & Permitting          | 10/13/2021  | 26         |
| 46167  | 26a Permit Category 1 Tririga ID 4014699 Norris Reservoir                                                      | Claiborne                                    | TN    | Reservoir Land Use & Permitting          | 10/19/2021  | 26         |
| 46786  | Crossville, TN 161-kV Substation, add switch to separate Coupling Capacitor Voltage Transformers from Main Bus | Cumberland                                   | TN    | Electric System Projects                 | 11/8/2021   | 17         |
| 46206  | Establish a 2-acre pollinator habitat partnership project under TVA power lines                                | Davidson                                     | TN    | Reservoir Property & Resource Management | 10/1/2021   | 14         |
| 46318  | Establish a 0.33-acre pollinator habitat partnership project - Cornelia Fort Airpark Greenway Trailhead        | Davidson                                     | TN    | Reservoir Property & Resource Management | 12/1/2021   | 14         |
| 44484  | Transmission Line Upgrades for Yum Yum Solar                                                                   | Fayette,<br>Hardeman,<br>Haywood,<br>Madison | TN    | Electric System Projects                 | 11/18/2021  | 17         |
| 44888  | 26a Permit Category 3 Tririga ID 4012377 Tims Ford Reservoir                                                   | Franklin                                     | TN    | Commercial & Public Recreation           | 12/15/2021  | 26         |
| 45947  | 26a Permit Category Transfer of Ownership Tririga ID 4014432 Tims Ford Reservoir                               | Franklin                                     | TN    | Reservoir Land Use & Permitting          | 12/6/2021   | 26         |
| 46462  | 26a Permit Category 1 Tririga ID 4015569 Tims Ford Reservoir                                                   | Franklin                                     | TN    | Reservoir Land Use & Permitting          | 11/2/2021   | 26         |
| 46590  | 26a Permit Category 2 Tririga ID 4015951 Tims Ford Reservoir                                                   | Franklin                                     | TN    | Reservoir Land Use & Permitting          | 11/17/2021  | 26         |
| 46598  | 26a Permit Category 1 Tririga ID 4015916 Tims Ford Reservoir                                                   | Franklin                                     | TN    | Reservoir Land Use & Permitting          | 11/18/2021  | 26         |
| 46623  | 26a Permit Category 1 Tririga ID 4015915 Tims Ford Reservoir                                                   | Franklin                                     | TN    | Reservoir Land Use & Permitting          | 12/9/2021   | 26         |

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| 46659  | 26a Permit Category 1 Tririga ID 4015955 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/15/2021  | 26         |
| 46374  | 26a Permit Category 2 Tririga ID 4015250 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/5/2021   | 26         |
| 46375  | 26a Permit Category 1 Tririga ID 4015235 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/22/2021  | 26         |
| 46448  | 26a Permit Category 1 Tririga ID 4015251 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/30/2021  | 26         |
| 45601  | 26a Permit Category 1 Tririga ID 4013567 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/21/2021  | 26         |
| 46344  | 26a Permit Category 1 Tririga ID 4015260 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/2/2021   | 26         |
| 46376  | 26a Permit Category 1 Tririga ID 4015290 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/19/2021  | 26         |
| 46378  | 26a Permit Category 1 Tririga ID 4015288 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/22/2021  | 26         |
| 46380  | 26a Permit Category 1 Tririga ID 4015294 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/19/2021  | 26         |
| 46399  | 26a Permit Category 1 Tririga ID 4015297 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/19/2021  | 26         |
| 46437  | 26a Permit Category 1 Tririga ID 4015574 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/2/2021   | 26         |
| 46449  | 26a Permit Category 1 Tririga ID 4015474 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 10/19/2021  | 26         |
| 46460  | 26a Permit Category 1 Tririga ID 4015703 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/2/2021   | 26         |
| 46461  | 26a Permit Category 1 Tririga ID 4015719 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/2/2021   | 26         |
| 46466  | 26a Permit Category 2 Tririga ID 4015728 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/4/2021   | 26         |
| 46528  | 26a Permit Category 1 Tririga ID 4015789 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/2/2021   | 26         |
| 46535  | 26a Permit Category 1 Tririga ID 4015790 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 11/4/2021   | 26         |
| 46575  | 26a Permit Category 1 Tririga ID 4015776 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/6/2021   | 26         |
| 46576  | 26a Permit Category 1 Tririga ID 4015774 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/3/2021   | 26         |
| 46707  | 26a Permit Category 2 Tririga ID 4016003 Tims Ford Reservoir           | Franklin | TN    | Reservoir Land Use & Permitting       | 12/15/2021  | 26         |
| 46977  | Mt. Pleasant-Elk Ridge 161-Kv line encroachment on Tract PD-50 & 2PD-7 | Giles    | TN    | Transmission Operations & Maintenance | 12/3/2021   | 24         |
| 46194  | 26a Permit Category 1 Tririga ID 4014779 Norris Reservoir              | Grainger | TN    | Reservoir Land Use & Permitting       | 10/26/2021  | 26         |
| 46480  | 26a Permit Category 1 Tririga ID 4015281 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 10/15/2021  | 26         |
| 46539  | 26a Permit Category 2 Tririga ID 4015392 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 12/1/2021   | 26         |
| 46552  | 26a Permit Category 1 Tririga ID 4015665 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 12/3/2021   | 26         |
| 46572  | 26a Permit Category 2 Tririga ID 4015742 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 11/16/2021  | 26         |
| 46585  | 26a Permit Category 1 Tririga ID 4015832 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 12/22/2021  | 26         |
| 46624  | 26a Permit Category 2 Tririga ID 4015853 Cherokee Reservoir            | Grainger | TN    | Reservoir Land Use & Permitting       | 12/22/2021  | 26         |

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| 46837  | 26a Permit Category 2 Tririga ID 4016186 Cherokee Reservoir                                   | Grainger  | TN    | Reservoir Land Use & Permitting     | 12/21/2021  | 26         |
| 46937  | 26a Permit Category 1 Tririga ID 4016620 Cherokee Reservoir                                   | Grainger  | TN    | Reservoir Land Use & Permitting     | 12/7/2021   | 26         |
| 47139  | 26a Permit Category 2 Tririga ID 4016953 Cherokee Reservoir                                   | Grainger  | TN    | Reservoir Land Use & Permitting     | 12/20/2021  | 26         |
| 45875  | Dam Safety Seismic Monitoring Improvements - Chickamauga                                      | Hamilton  | TN    | River Operations – Hydro Production | 10/1/2021   | 37         |
| 46634  | 26a Permit Category 1 Tririga ID 4015747 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 12/9/2021   | 26         |
| 46025  | 26a Permit Category 2 Tririga ID 4014490 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 11/4/2021   | 26         |
| 46090  | 26a Permit Category 1 Tririga ID 4014711 Nickajack Reservoir                                  | Hamilton  | TN    | Reservoir Land Use & Permitting     | 12/9/2021   | 26         |
| 46292  | 26a Permit Category 2 Tririga ID 4015096 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 10/25/2021  | 26         |
| 46546  | 26a Permit Category 2 Tririga ID 4015271 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 10/28/2021  | 26         |
| 46597  | 26a Permit Category 2 Tririga ID 4015312 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 11/30/2021  | 26         |
| 46644  | 26a Permit Category 1 Tririga ID 4015813 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 11/3/2021   | 26         |
| 46647  | 26a Permit Category 2 Tririga ID 4015814 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 12/20/2021  | 26         |
| 46683  | 26a Permit Category 2 Tririga ID 4015745 Chickamauga Reservoir                                | Hamilton  | TN    | Reservoir Land Use & Permitting     | 12/16/2021  | 26         |
| 44802  | 26a Permit Category 3 Tririga ID 4011833 Nickajack Reservoir                                  | Hamilton  | TN    | Reservoir Land Use & Permitting     | 11/11/2021  | 26         |
| 46089  | 26a Permit Category 2 Tririga ID 4014479 Nickajack Reservoir                                  | Hamilton  | TN    | Reservoir Land Use & Permitting     | 12/17/2021  | 26         |
| 46333  | 26a Permit Category 3 Tririga ID 4015097 Chickamauga Reservoir                                | Hamilton  | TN    | Commercial & Public Recreation      | 11/30/2021  | 26         |
| 46338  | 26a Permit Category 2 Tririga ID 4014733 Chickamauga Reservoir                                | Hamilton  | TN    | Commercial & Public Recreation      | 10/25/2021  | 26         |
| 46794  | Pickwick Landing Hydro Plant - Install Secondary Containment for Sanitary Septic Storage Tank | Hardin    | TN    | Generation Projects                 | 12/15/2021  | 37         |
| 45552  | 26a Permit Category 2 Tririga ID 4013733 Pickwick Reservoir                                   | Hardin    | TN    | Reservoir Land Use & Permitting     | 12/16/2021  | 26         |
| 46849  | 26a Permit Category 1 Tririga ID 4015835 Pickwick Reservoir                                   | Hardin    | TN    | Reservoir Land Use & Permitting     | 12/15/2021  | 26         |
| 47020  | 26a Permit Category 2 Tririga ID 4015701 Pickwick Reservoir                                   | Hardin    | TN    | Reservoir Land Use & Permitting     | 12/15/2021  | 26         |
| 46613  | 26a Permit Category 1 Tririga ID 4016010 Cherokee Reservoir                                   | Hawkins   | TN    | Reservoir Land Use & Permitting     | 10/22/2021  | 26         |
| 46698  | 26a Permit Category 2 Tririga ID 4015942 Cherokee Reservoir                                   | Hawkins   | TN    | Reservoir Land Use & Permitting     | 11/22/2021  | 26         |
| 46288  | 26a Permit Category 1 Tririga ID 4015049 Beech River - Piney Creek (Pine) Reservoir           | Henderson | TN    | Reservoir Land Use & Permitting     | 10/22/2021  | 26         |
| 46494  | 26a Permit Category 1 Tririga ID 4014886 Kentucky Reservoir                                   | Henry     | TN    | Reservoir Land Use & Permitting     | 11/15/2021  | 26         |
| 46604  | 26a Permit Category 1 Tririga ID 4015870 Kentucky Reservoir                                   | Henry     | TN    | Reservoir Land Use & Permitting     | 12/9/2021   | 26         |
| 46216  | 26a Permit Category 2 Tririga ID 4014862 Kentucky Reservoir                                   | Houston   | TN    | Reservoir Land Use & Permitting     | 11/17/2021  | 26         |

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| 46592  | 26a Permit Category 1 Tririga ID 4015253 Kentucky Reservoir                                    | Houston   | TN    | Reservoir Land Use & Permitting          | 11/10/2021  | 26         |
| 45280  | Install parking area/access control at Trace Creek                                             | Humphreys | TN    | Reservoir Property & Resource Management | 11/16/2021  | 23         |
| 45457  | Land Use Activity Tririga ID 4013380 Meriwether Lewis Electric Cooperative, Kentucky Reservoir | Humphreys | TN    | Reservoir Land Use & Permitting          | 10/20/2021  | 24         |
| 44157  | White Pine - Dumplin Valley fiber installation                                                 | Jefferson | TN    | Electric System Projects                 | 10/27/2021  | 18         |
| 45913  | 26a Permit Category 2 Tririga ID 4014435 - Off Reservoir                                       | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/2/2021   | 26         |
| 46140  | 26a Permit Category 2 Tririga ID 4014813 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 10/15/2021  | 26         |
| 46452  | 26a Permit Category 1 Tririga ID 4015345 Cherokee Reservoir                                    | Jefferson | TN    | Reservoir Land Use & Permitting          | 10/8/2021   | 26         |
| 46476  | 26a Permit Category 2 Tririga ID 4015663 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/1/2021   | 26         |
| 46500  | 26a Permit Category 2 Tririga ID 4015565 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/30/2021  | 26         |
| 46580  | 26a Permit Category 1 Tririga ID 4015830 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 10/22/2021  | 26         |
| 46611  | 26a Permit Category 1 Tririga ID 4016033 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 10/27/2021  | 26         |
| 46620  | 26a Permit Category 1 Tririga ID 4015864 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/6/2021   | 26         |
| 46630  | 26a Permit Category 2 Tririga ID 4015379 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/5/2021   | 26         |
| 46675  | 26a Permit Category 2 Tririga ID 4015941 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/12/2021  | 26         |
| 46689  | 26a Permit Category 2 Tririga ID 4016082 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/10/2021  | 26         |
| 46692  | 26a Permit Category 1 Tririga ID 4016108 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/4/2021   | 26         |
| 46723  | 26a Permit Category 2 Tririga ID 4016165 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/17/2021  | 26         |
| 46778  | 26a Permit Category 1 Tririga ID 4016189 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/23/2021  | 26         |
| 46799  | 26a Permit Category 2 Tririga ID 4016106 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/16/2021  | 26         |
| 46807  | 26a Permit Category 2 Tririga ID 4016281 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 11/16/2021  | 26         |
| 46845  | 26a Permit Category 1 Tririga ID 4016508 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 12/9/2021   | 26         |
| 46873  | 26a Permit Category 2 Tririga ID 4016531 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 12/17/2021  | 26         |
| 46968  | 26a Permit Category 2 Tririga ID 4016742 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 12/6/2021   | 26         |
| 47006  | 26a Permit Category 1 Tririga ID 4016778 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 12/17/2021  | 26         |
| 47018  | 26a Permit Category 2 Tririga ID 4016641 Douglas Reservoir                                     | Jefferson | TN    | Reservoir Land Use & Permitting          | 12/21/2021  | 26         |
| 46587  | 26a Permit Category 2 Tririga ID 4015863 Watauga Reservoir                                     | Johnson   | TN    | Reservoir Land Use & Permitting          | 12/8/2021   | 26         |
| 46419  | 26a Permit Category 2 Tririga ID 4015536 Watauga Reservoir                                     | Johnson   | TN    | Reservoir Land Use & Permitting          | 12/6/2021   | 26         |
| 46492  | Partnership Stream Riparian Buffer Establishment, Goose Creek                                  | Knox      | TN    | Reservoir Property & Resource Management | 12/31/2021  | 29         |

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| 45780  | 26a Permit Category 2 Tririga ID 4013532 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 12/27/2021  | 26         |
| 46160  | 26a Permit Category 2 Tririga ID 4015104 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 10/8/2021   | 26         |
| 46224  | 26a Permit Category 2 Tririga ID 4015153 Melton Hill Reservoir                 | Knox   | TN    | Reservoir Land Use & Permitting | 11/16/2021  | 26         |
| 46393  | 26a Permit Category 2 Tririga ID 4015671 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 12/2/2021   | 26         |
| 46447  | 26a Permit Category 2 Tririga ID 4015738 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 10/7/2021   | 26         |
| 46455  | 26a Permit Category 2 Tririga ID 4015792 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 10/7/2021   | 26         |
| 46520  | 26a Permit Category 2 Tririga ID 4015883 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 12/16/2021  | 26         |
| 46638  | 26a Permit Category 2 Tririga ID 4015925 - Off Reservoir                       | Knox   | TN    | Reservoir Land Use & Permitting | 12/28/2021  | 26         |
| 46760  | 26a Permit Category 2 Tririga ID 4016279 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 12/8/2021   | 26         |
| 46829  | 26a Permit Category 2 Tririga ID 4016406 Fort Loudoun Reservoir                | Knox   | TN    | Reservoir Land Use & Permitting | 12/20/2021  | 26         |
| 44744  | 26a Permit Category 2 Tririga ID 4012053 Melton Hill Reservoir                 | Loudon | TN    | Reservoir Land Use & Permitting | 12/8/2021   | 26         |
| 45291  | 26a Permit Category 2 Tririga ID 4013117 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 11/17/2021  | 26         |
| 45908  | 26a Permit Category 2 Tririga ID 4014137 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 12/15/2021  | 26         |
| 46069  | 26a Permit Category 2 Tririga ID 4014723 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 10/5/2021   | 26         |
| 46101  | 26a Permit Category 2 Tririga ID 4014805 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 10/5/2021   | 26         |
| 46124  | 26a Permit Category 2 Tririga ID 4014922 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 10/5/2021   | 26         |
| 46162  | 26a Permit Category 2 Tririga ID 4015001 Watts Bar Reservoir                   | Loudon | TN    | Reservoir Land Use & Permitting | 11/24/2021  | 26         |
| 46235  | 26a Permit Category 2 Tririga ID 4015179 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 11/8/2021   | 26         |
| 46248  | 26a Permit Category 2 Tririga ID 4015157 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 11/2/2021   | 26         |
| 46360  | 26a Permit Category 2 Tririga ID 4015662 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 11/18/2021  | 26         |
| 46391  | 26a Permit Category 2 Tririga ID 4015674 Melton Hill Reservoir                 | Loudon | TN    | Reservoir Land Use & Permitting | 11/23/2021  | 26         |
| 46418  | 26a Permit Category 2 Tririga ID 4015332 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 11/23/2021  | 26         |
| 46470  | 26a Permit Category 2 Tririga ID 4015736 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 12/7/2021   | 26         |
| 46475  | 26a Permit Category 2 Tririga ID 4015768 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 12/7/2021   | 26         |
| 46605  | 26a Permit Category 2 Tririga ID 4015950 Fort Loudoun Reservoir                | Loudon | TN    | Reservoir Land Use & Permitting | 12/22/2021  | 26         |
| 46608  | 26a Permit Category 2 Tririga ID 4015987 Tellico Reservoir                     | Loudon | TN    | Reservoir Land Use & Permitting | 12/9/2021   | 26         |
| 46645  | 26a Permit Category Transfer of Ownership Tririga ID 4015937 Tellico Reservoir | Loudon | TN    | Reservoir Land Use & Permitting | 10/22/2021  | 26         |
| 46687  | 26a Permit Category 2 Tririga ID 4016113 Fort Loudoun Reservoir                | Loudon | TN    | Reservoir Land Use & Permitting | 12/10/2021  | 26         |

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| 46903  | 26a Permit Category 2 Tririga ID 4016482 Tellico Reservoir                                      | Loudon | TN    | Reservoir Land Use & Permitting                              | 12/3/2021   | 26         |
| 46983  | 26a Permit Category 2 Tririga ID 4016808 Melton Hill Reservoir                                  | Loudon | TN    | Reservoir Land Use & Permitting                              | 12/7/2021   | 26         |
| 47054  | 26a Permit Category 2 Tririga ID 4016613 Fort Loudoun Reservoir                                 | Loudon | TN    | Reservoir Land Use & Permitting                              | 12/13/2021  | 26         |
| 45594  | Raccoon Mountain Pump Storage, Unwatering System Renovation                                     | Marion | TN    | River Operations – Hydro Production                          | 11/3/2021   | 36         |
| 46482  | 26a Permit Category 1 Tririga ID 4015487 Nickajack Reservoir                                    | Marion | TN    | Reservoir Land Use & Permitting                              | 10/21/2021  | 26         |
| 46521  | Reroute Raccoon Mountain Pump Station Embedded Lines                                            | Marion | TN    | Generation Projects                                          | 12/6/2021   | 37         |
| 46637  | Raccoon Mountain Pumped Storage - Create Mulched Parking Area                                   | Marion | TN    | Equipment Support Services                                   | 11/10/2021  | 37         |
| 46801  | Raccoon Mountain Pump Storage - Install Gravel Lots Adjacent to Boat Launch and Barge Haul Road | Marion | TN    | Generation Projects                                          | 12/22/2021  | 37         |
| 45258  | 26a Permit Category 3 Tririga ID 4012792 Nickajack Reservoir                                    | Marion | TN    | Reservoir Land Use & Permitting                              | 11/16/2021  | 26         |
| 46684  | 26a Permit Category 1 Tririga ID 4015906 Nickajack Reservoir                                    | Marion | TN    | Reservoir Land Use & Permitting                              | 11/3/2021   | 26         |
| 46595  | Watts Bar Maintenance Facility, soil depression repair                                          | Meigs  | TN    | Generation Construction – Coal Combustion Product Management | 10/13/2021  | 36         |
| 46661  | 26a Permit Category 1 Tririga ID 4015907 Chickamauga Reservoir                                  | Meigs  | TN    | Reservoir Land Use & Permitting                              | 12/22/2021  | 26         |
| 46701  | 26a Permit Category 1 Tririga ID 4015904 Chickamauga Reservoir                                  | Meigs  | TN    | Reservoir Land Use & Permitting                              | 12/26/2021  | 26         |
| 45477  | 26a Permit Category 2 Tririga ID 4013586 Watts Bar Reservoir                                    | Meigs  | TN    | Reservoir Land Use & Permitting                              | 10/29/2021  | 26         |
| 46170  | 26a Permit Category 2 Tririga ID 4014394 Watts Bar Reservoir                                    | Meigs  | TN    | Reservoir Land Use & Permitting                              | 10/14/2021  | 26         |
| 46220  | 26a Permit Category Transfer of Ownership Tririga ID 4014991 Watts Bar Reservoir                | Meigs  | TN    | Reservoir Land Use & Permitting                              | 10/27/2021  | 26         |
| 46231  | 26a Permit Category 2 Tririga ID 4015133 Watts Bar Reservoir                                    | Meigs  | TN    | Reservoir Land Use & Permitting                              | 11/3/2021   | 26         |
| 46381  | 26a Permit Category 2 Tririga ID 4015475 Watts Bar Reservoir                                    | Meigs  | TN    | Reservoir Land Use & Permitting                              | 11/23/2021  | 26         |
| 46589  | 26a Permit Category 2 Tririga ID 4015957 Watts Bar Reservoir                                    | Meigs  | TN    | Reservoir Land Use & Permitting                              | 12/6/2021   | 26         |
| 46653  | 26a Permit Category 2 Tririga ID 4016095 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/22/2021  | 26         |
| 45324  | 26a Permit Category 2 Tririga ID 4013194 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 10/29/2021  | 26         |
| 45643  | 26a Permit Category 2 Tririga ID 4013734 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/3/2021   | 26         |
| 46074  | 26a Permit Category 2 Tririga ID 4014803 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 12/2/2021   | 26         |
| 46251  | 26a Permit Category 2 Tririga ID 4015168 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/2/2021   | 26         |
| 46258  | 26a Permit Category 2 Tririga ID 4015120 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/5/2021   | 26         |
| 46349  | 26a Permit Category 2 Tririga ID 4015232 Vonore Properties LLC Tellico Reservoir                | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/19/2021  | 26         |
| 46389  | 26a Permit Category 2 Tririga ID 4015486 Tellico Reservoir                                      | Monroe | TN    | Reservoir Land Use & Permitting                              | 11/24/2021  | 26         |

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| 46417  | 26a Permit Category 2 Tririga ID 4015330 Tellico Reservoir                          | Monroe | TN    | Reservoir Land Use & Permitting     | 11/23/2021  | 26         |
| 46676  | 26a Permit Category 2 Tririga ID 4016102 Piney Woods Trust Tellico Reservoir        | Monroe | TN    | Reservoir Land Use & Permitting     | 11/19/2021  | 26         |
| 46222  | 26a Permit Category 1 Tririga ID 4014802 Kentucky Reservoir                         | Perry  | TN    | Reservoir Land Use & Permitting     | 10/22/2021  | 26         |
| 46694  | 26a Permit Category 1 Tririga ID 4015727 Kentucky Reservoir                         | Perry  | TN    | Reservoir Land Use & Permitting     | 12/1/2021   | 26         |
| 46856  | 26a Permit Category 2 Tririga ID 4016226 Kentucky Reservoir                         | Perry  | TN    | Reservoir Land Use & Permitting     | 12/30/2021  | 26         |
| 43517  | Ocoee 2 Hydro Retaining Wall                                                        | Polk   | TN    | River Operations – Hydro Production | 12/22/2021  | 37         |
| 46864  | Ocoee 1 Dam Camera Installation                                                     | Polk   | TN    | River Operations - River Scheduling | 12/2/2021   | 37         |
| 29900  | 26a Category 2 RLR 261021 Tennessee Wildlife Resources Agency Chickamauga Reservoir | Rhea   | TN    | Reservoir Land Use & Permitting     | 11/23/2021  | 26         |
| 46026  | 26a Permit Category 2 Tririga ID 4014620 Chickamauga Reservoir                      | Rhea   | TN    | Reservoir Land Use & Permitting     | 12/2/2021   | 26         |
| 46400  | Watts Bar Nuclear Plant Demineralized Water System Upgrade                          | Rhea   | TN    | Nuclear Engineering                 | 12/13/2021  | 37         |
| 46444  | 26a Permit Category 2 Tririga ID 4015310 Chickamauga Reservoir                      | Rhea   | TN    | Reservoir Land Use & Permitting     | 11/20/2021  | 26         |
| 46588  | Watts Bar Nuclear Oil Filled Transformer Replacement                                | Rhea   | TN    | Nuclear Engineering                 | 11/16/2021  | 37         |
| 46625  | 26a Permit Category 2 Tririga ID 4015744 Chickamauga Reservoir                      | Rhea   | TN    | Reservoir Land Use & Permitting     | 12/14/2021  | 26         |
| 46685  | Watts Bar Nuclear Sonic Algae Control System                                        | Rhea   | TN    | Nuclear Engineering                 | 11/29/2021  | 37         |
| 46785  | Watts Bar Nuclear - Liquid Radwaste Line and Soil Borings                           | Rhea   | TN    | Nuclear Operations                  | 11/9/2021   | 37         |
| 46970  | Watts Bar Hydro Training Facility Core Borings                                      | Rhea   | TN    | Facilities Management               | 11/29/2021  | 13         |
| 43778  | Handrail installation on steps at Watts Bar Reservoir east overlook                 | Rhea   | TN    | Commercial & Public Recreation      | 12/6/2021   | 11         |
| 45302  | 26a Permit Category 3 Tririga ID 4013350 Chickamauga Reservoir                      | Rhea   | TN    | Commercial & Public Recreation      | 10/19/2021  | 26         |
| 46048  | 26a Permit Category 2 Tririga ID 4014759 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 11/2/2021   | 26         |
| 46076  | 26a Permit Category 2 Tririga ID 4014797 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 10/5/2021   | 26         |
| 46103  | 26a Permit Category 2 Tririga ID 4014450 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 10/4/2021   | 26         |
| 46115  | 26a Permit Category 2 Tririga ID 4014923 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 10/4/2021   | 26         |
| 46122  | 26a Permit Category 2 Tririga ID 4014742 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 10/6/2021   | 26         |
| 46257  | 26a Permit Category 2 Tririga ID 4014947 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 11/3/2021   | 26         |
| 46485  | 26a Permit Category 2 Tririga ID 4015826 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 12/3/2021   | 26         |
| 46672  | 26a Permit Category 2 Tririga ID 4016115 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 11/3/2021   | 26         |
| 47081  | 26a Permit Category 2 Tririga ID 4015824 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 12/21/2021  | 26         |
| 47119  | 26a Permit Category 2 Tririga ID 4016796 Watts Bar Reservoir                        | Rhea   | TN    | Reservoir Land Use & Permitting     | 12/27/2021  | 26         |



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| 44287  | Kingston Fossil scrubber biocide application                                     | Roane  | TN    | Coal & Gas Operations - Coal Operations | 11/23/2021  | 36         |
| 45967  | 26a Permit Category 2 Tririga ID 4014403 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/4/2021   | 26         |
| 46686  | Roane, TN 500kV Substation Replace B Phase Transformer and Bank Relays           | Roane  | TN    | Electric System Projects                | 10/22/2021  | 17         |
| 46688  | Kingston Fossil boat ramp into polishing pond                                    | Roane  | TN    | Coal & Gas Operations - Coal Operations | 11/23/2021  | 36         |
| 45001  | 26a Permit Category 2 Tririga ID 4012137 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/6/2021   | 26         |
| 45426  | 26a Permit Category 2 Tririga ID 4013138 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/1/2021   | 26         |
| 45443  | 26a Permit Category Transfer of Ownership Tririga ID 4013396 Watts Bar Reservoir | Roane  | TN    | Reservoir Land Use & Permitting         | 10/5/2021   | 26         |
| 45927  | 26a Permit Category 2 Tririga ID 4014376 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/4/2021   | 26         |
| 46091  | 26a Permit Category 2 Tririga ID 4014924 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/4/2021   | 26         |
| 46147  | 26a Permit Category 3 Tririga ID 4014487 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/2/2021   | 26         |
| 46190  | 26a Permit Category 2 Tririga ID 4014835 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/14/2021  | 26         |
| 46201  | 26a Permit Category 2 Tririga ID 4014993 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/3/2021   | 26         |
| 46209  | 26a Permit Category 2 Tririga ID 4015219 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/2/2021   | 26         |
| 46214  | 26a Permit Category 2 Tririga ID 4014847 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/27/2021  | 26         |
| 46263  | 26a Permit Category 2 Tririga ID 4014996 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/4/2021   | 26         |
| 46303  | 26a Permit Category 2 Tririga ID 4015167 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/8/2021   | 26         |
| 46324  | 26a Permit Category 2 Tririga ID 4015071 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/9/2021   | 26         |
| 46326  | 26a Permit Category 2 Tririga ID 4015512 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/10/2021  | 26         |
| 46342  | 26a Permit Category 2 Tririga ID 4015342 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/7/2021   | 26         |
| 46386  | 26a Permit Category 2 Tririga ID 4015339 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/18/2021  | 26         |
| 46392  | 26a Permit Category 2 Tririga ID 4014997 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/23/2021  | 26         |
| 46404  | 26a Permit Category 2 Tririga ID 4015677 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/2/2021   | 26         |
| 46425  | 26a Permit Category 2 Tririga ID 4015477 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/6/2021   | 26         |
| 46467  | 26a Permit Category 2 Tririga ID 4015734 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/10/2021  | 26         |
| 46559  | 26a Permit Category 2 Tririga ID 4015977 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/7/2021   | 26         |
| 46665  | 26a Permit Category 2 Tririga ID 4016114 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 10/22/2021  | 26         |
| 46726  | 26a Permit Category 2 Tririga ID 4016188 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 11/4/2021   | 26         |
| 47019  | 26a Permit Category 2 Tririga ID 4016548 Watts Bar Reservoir                     | Roane  | TN    | Reservoir Land Use & Permitting         | 12/10/2021  | 26         |

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| 44413  | Murfreesboro - Smyrna No.1 161kV TL Medium Priority NERC                                 | Rutherford        | TN    | Electric System Projects            | 12/15/2021  | 17         |
| 44175  | North Dayton Fiber Projects                                                              | Sequatchie        | TN    | Electric System Projects            | 12/16/2021  | 18         |
| 46013  | Land Use Activity Tririga ID 4013290 Douglas Reservoir                                   | Sevier            | TN    | Commercial & Public Recreation      | 11/3/2021   | 24         |
| 46096  | 26a Permit Category 2 Tririga ID 4014781 - Off Reservoir                                 | Sevier            | TN    | Reservoir Land Use & Permitting     | 11/1/2021   | 26         |
| 46286  | 26a Permit Category 2 Tririga ID 4014946 - Off Reservoir                                 | Sevier            | TN    | Reservoir Land Use & Permitting     | 10/15/2021  | 26         |
| 46526  | 26a Permit Category 2 Tririga ID 4015833 - Off Reservoir                                 | Sevier            | TN    | Reservoir Land Use & Permitting     | 11/16/2021  | 26         |
| 46596  | 26a Permit Category 2 Tririga ID 4015725 - Off Reservoir                                 | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/27/2021  | 26         |
| 46618  | 26a Permit Category 2 Tririga ID 4015855 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 10/28/2021  | 26         |
| 46690  | 26a Permit Category 2 Tririga ID 4016080 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 11/6/2021   | 26         |
| 46803  | 26a Permit Category 2 Tririga ID 4016338 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/8/2021   | 26         |
| 46844  | 26a Permit Category 2 Tririga ID 4016500 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/16/2021  | 26         |
| 46969  | 26a Permit Category 2 Tririga ID 4016205 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/6/2021   | 26         |
| 46973  | 26a Permit Category 1 Tririga ID 4016625 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/6/2021   | 26         |
| 47011  | 26a Permit Category 2 Tririga ID 4016535 Douglas Reservoir                               | Sevier            | TN    | Reservoir Land Use & Permitting     | 12/7/2021   | 26         |
| 43377  | Douglas Reservoir Paleoflood Study Sampling                                              | Sevier            | TN    | River Operations                    | 12/9/2021   | 13         |
| 44459  | Cherokee Dam to Douglas Dam 161kV transmission line - install optical ground wire (OPGW) | Sevier, Jefferson | TN    | Electric System Projects            | 10/4/2021   | 17         |
| 43388  | Cordova-Shelby 500kV Fiber and medium priority NERC project                              | Shelby            | TN    | Electric System Projects            | 10/13/2021  | 18         |
| 46540  | Cumberland Fossil flue-gas desulfurization waste-water treatment chemical approval       | Stewart           | TN    | Generation Projects                 | 11/23/2021  | 37         |
| 45398  | 26a Permit Category 1 Tririga ID 4013140 Kentucky Reservoir                              | Stewart           | TN    | Reservoir Land Use & Permitting     | 11/3/2021   | 26         |
| 46136  | 26a Permit Category 1 Tririga ID 4014808 Kentucky Reservoir                              | Stewart           | TN    | Reservoir Land Use & Permitting     | 11/5/2021   | 26         |
| 46290  | 26a Permit Category 1 Tririga ID 4015084 Kentucky Reservoir                              | Stewart           | TN    | Reservoir Land Use & Permitting     | 11/1/2021   | 26         |
| 46410  | 26a Permit Category 1 Tririga ID 4015273 Kentucky Reservoir                              | Stewart           | TN    | Reservoir Land Use & Permitting     | 11/5/2021   | 26         |
| 46746  | Statcom Building Demolition - TVA Sullivan 500kV Substation                              | Sullivan          | TN    | Electric System Projects            | 12/23/2021  | 17         |
| 46896  | Boone Hydro Plant Information Technology Cable Replacement                               | Sullivan          | TN    | Facilities Management               | 12/21/2021  | 18         |
| 45567  | South Holston Hydro Spillway Cable Project                                               | Sullivan          | TN    | Generation Projects                 | 12/17/2021  | 37         |
| 45831  | South Holston Dam Safety Monitoring Cameras Project                                      | Sullivan          | TN    | River Operations - River Scheduling | 11/5/2021   | 37         |
| 46163  | 26a Permit Category 2 Tririga ID 4014896 Boone Reservoir                                 | Sullivan          | TN    | Reservoir Land Use & Permitting     | 10/21/2021  | 26         |
| 46331  | 26a Permit Category 1 Tririga ID 4015227 Boone Reservoir                                 | Sullivan          | TN    | Reservoir Land Use & Permitting     | 11/12/2021  | 26         |

| CEC ID | Project Title                                                                              | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|--------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 46509  | 26a Permit Category 1 Tririga ID 4015770 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 12/2/2021   | 26         |
| 46542  | 26a Permit Category 1 Tririga ID 4015943 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 10/27/2021  | 26         |
| 46543  | 26a Permit Category 1 Tririga ID 4015971 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 10/20/2021  | 26         |
| 46602  | 26a Permit Category 1 Tririga ID 4015968 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 12/16/2021  | 26         |
| 46628  | 26a Permit Category 1 Tririga ID 4016015 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 12/14/2021  | 26         |
| 46744  | 26a Permit Category 1 Tririga ID 4016219 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 11/15/2021  | 26         |
| 47093  | 26a Permit Category 1 Tririga ID 4016333 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 12/28/2021  | 26         |
| 47142  | 26a Permit Category 2 Tririga ID 4016942 Boone Reservoir                                   | Sullivan   | TN    | Reservoir Land Use & Permitting          | 12/30/2021  | 26         |
| 46395  | Boone Reservoir - Vegetation Cutting at Austin Springs & Bluff City                        | Sullivan   | TN    | Generation Construction - Major Projects | 12/1/2021   | 37         |
| 46725  | Horus, Kentucky Laydown Yard                                                               | Sumner     | TN    | Electric System Projects                 | 12/3/2021   | 25         |
| 45671  | 26a Permit Category 3 Tririga ID 4012991 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 12/15/2021  | 26         |
| 46143  | 26a Permit Category 2 Tririga ID 4014734 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 10/12/2021  | 26         |
| 46226  | 26a Permit Category 2 Tririga ID 4015121 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 10/20/2021  | 26         |
| 46439  | 26a Permit Category 2 Tririga ID 4015646 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 12/6/2021   | 26         |
| 46518  | 26a Permit Category 2 Tririga ID 4015773 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 12/9/2021   | 26         |
| 46622  | 26a Permit Category 2 Tririga ID 4016016 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 12/9/2021   | 26         |
| 46825  | 26a Permit Category 2 Tririga ID 4016280 Norris Reservoir                                  | Union      | TN    | Reservoir Land Use & Permitting          | 11/15/2021  | 26         |
| 46953  | Conveyance of 13-kV cap banks (E. McMinnville Substation) to McMinnville Electric System   | Warren     | TN    | Electric System Projects                 | 10/8/2021   | 20         |
| 46308  | Smart Lighting Pilot in Founders Park, Johnson City                                        | Washington | TN    | Technology Innovation                    | 12/16/2021  | 14         |
| 46586  | 26A Permit Category 2 Tririga ID 4015854 Boone Reservoir                                   | Washington | TN    | Reservoir Land Use & Permitting          | 12/8/2021   | 26         |
| 45649  | 26a Permit Category 1 Tririga ID 4013761 Appalachian Power Company South Holston Reservoir | Washington | TN    | Reservoir Land Use & Permitting          | 11/5/2021   | 26         |
| 46172  | 26a Permit Category 1 Tririga ID 4015118 Boone Reservoir                                   | Washington | TN    | Reservoir Land Use & Permitting          | 10/21/2021  | 26         |
| 46927  | 26a Permit Category 1 Tririga ID 4016638 Boone Reservoir                                   | Washington | TN    | Reservoir Land Use & Permitting          | 11/29/2021  | 26         |
| 47143  | 26a Permit Category 1 Tririga ID 4016943 Boone Reservoir                                   | Washington | TN    | Reservoir Land Use & Permitting          | 12/28/2021  | 26         |
| 46291  | Establish a 9-acre pollinator habitat partnership project, partially under TVA power lines | Williamson | TN    | Reservoir Property & Resource Management | 12/31/2021  | 14         |
| 46631  | AT&T Antenna Colocation Equipment Upgrade (Cairo Bend)                                     | Wilson     | TN    | Electric System Projects                 | 10/18/2021  | 18         |
| 46635  | 26a Permit Category 2 Tririga ID 4015888 South Holston Reservoir                           | Washington | VA    | Reservoir Land Use & Permitting          | 11/12/2021  | 26         |

| CEC ID | Project Title                                                    | County           | State | TVA Business Unit                     | Date Closed | CE Applied |
|--------|------------------------------------------------------------------|------------------|-------|---------------------------------------|-------------|------------|
| 46523  | 26a Permit Category 1 Tririga ID 4015834 South Holston Reservoir | Washington       | VA    | Reservoir Land Use & Permitting       | 10/26/2021  | 26         |
| 44307  | TVA Participation in the Southeastern Energy Exchange Market     | TVA Service Area |       | Transmission Operations & Maintenance | 12/17/2021  | 6          |

## **II. Completed CE Checklists – FY 2022 Second Quarter (January 1 to March 31, 2022)**

| CEC ID | Project Title                                                                                 | County                         | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|-----------------------------------------------------------------------------------------------|--------------------------------|-------|---------------------------------|-------------|------------|
| 47148  | 26a Permit Category 1 Tririga ID 4016734 Pickwick Reservoir                                   | Colbert                        | AL    | Reservoir Land Use & Permitting | 1/21/2022   | 26         |
| 46965  | TVA-Power Service Shops - Markforged Metal X System (3D Printer) - Purchase & Installation    | Colbert                        | AL    | Generation Projects             | 1/26/2022   | 36         |
| 47378  | 26a Permit Category 2 Tririga ID 4017079 Pickwick Reservoir                                   | Colbert                        | AL    | Reservoir Land Use & Permitting | 2/18/2022   | 26         |
| 47265  | 26a Permit Category 1 Tririga ID 4017016 Pickwick Reservoir                                   | Colbert                        | AL    | Reservoir Land Use & Permitting | 2/18/2022   | 26         |
| 47375  | 26a Permit Category 1 Tririga ID 4017322 Wilson Reservoir                                     | Colbert                        | AL    | Reservoir Land Use & Permitting | 2/22/2022   | 26         |
| 47417  | 26a Permit Category 1 Tririga ID 4011209 Wilson Reservoir                                     | Colbert                        | AL    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 47470  | 26a Permit Category Transfer of Ownership Tririga ID 4017463 Wilson Reservoir                 | Colbert                        | AL    | Reservoir Land Use & Permitting | 3/11/2022   | 26         |
| 46203  | Florence, Alabama-Reservation 161-kV Transmission Line (L5676) Reconductor                    | Colbert,<br>Lauderdale         | AL    | Electric System Projects        | 3/14/2022   | 17         |
| 47495  | 26a Permit Category 1 Tririga ID 4017449 Pickwick Reservoir                                   | Colbert                        | AL    | Reservoir Land Use & Permitting | 3/16/2022   | 26         |
| 47685  | 26a Permit Category 1 Tririga ID 4017544 Pickwick Reservoir                                   | Colbert                        | AL    | Reservoir Land Use & Permitting | 3/25/2022   | 26         |
| 46998  | Geraldine, Alabama 161kV Substation Lease Line Replacement                                    | Dekalb                         | AL    | Electric System Projects        | 3/28/2022   | 17         |
| 47811  | Lease Line Replacements, Alabama                                                              | Dekalb,<br>Coosa,<br>Jefferson | AL    | Electric System Projects        | 3/30/2022   | 17         |
| 46765  | Little Bear Dam Reservation fishing pier rebuild                                              | Franklin                       | AL    | Commercial & Public Recreation  | 1/28/2022   | 26         |
| 47429  | 26a Permit Category Transfer of Ownership Tririga ID 4010900 Bear Creek Cedar Creek Reservoir | Franklin                       | AL    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 46956  | 26a Permit Category 2 Tririga ID 4016380 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/7/2022    | 26         |
| 46960  | 26a Permit Category 2 Tririga ID 4016422 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/10/2022   | 26         |
| 46537  | 26a Permit Category 2 Tririga ID 4015010 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46601  | 26a Permit Category 2 Tririga ID 4015753 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46296  | 26a Permit Category 2 Tririga ID 4015062 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46967  | 26a Permit Category 2 Tririga ID 4016513 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46961  | 26a Permit Category 2 Tririga ID 4016423 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/14/2022   | 26         |
| 47220  | 26a Permit Category 2 Tririga ID 4016823 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 1/28/2022   | 26         |
| 47554  | 26a Permit Category 2 Tririga ID 4017730 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 3/23/2022   | 26         |
| 47631  | 26a Permit Category 2 Tririga ID 4017929 Guntersville Reservoir                               | Jackson                        | AL    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |

| CEC ID | Project Title                                                                                                                                                                                               | County     | State | TVA Business Unit                                   | Date Closed | CE Applied |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|-----------------------------------------------------|-------------|------------|
| 47635  | 26a Permit Category 2 Tririga ID 4017930 Guntersville Reservoir                                                                                                                                             | Jackson    | AL    | Reservoir Land Use & Permitting                     | 3/31/2022   | 26         |
| 45509  | Demolition of two structures, Battery House and Switch House, at the Fultondale Alabama Switchyard                                                                                                          | Jefferson  | AL    | Generation Construction - Major Projects Generation | 1/3/2022    | 40         |
| 47079  | 26a Permit Category 1 Tririga ID 4016636 Wheeler Reservoir                                                                                                                                                  | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 1/3/2022    | 26         |
| 47090  | 26a Permit Category 2 Tririga ID 4016713 Wheeler Reservoir                                                                                                                                                  | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 1/4/2022    | 26         |
| 47285  | Execution of a Permit and Covenants agreement to allow a portion of an existing structure to remain on the right of way along L5760 Reservation SW station- Colbert Fossil Plant (including Oakland) 161 KV | Lauderdale | AL    | Transmission Operations & Maintenance               | 1/11/2022   | 24         |
| 47205  | 26a Permit Category 2 Tririga ID 4016243 Wheeler Reservoir                                                                                                                                                  | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 1/19/2022   | 26         |
| 47269  | 26a Permit Category Transfer of Ownership Tririga ID 4016728 Wilson Reservoir                                                                                                                               | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 1/27/2022   | 26         |
| 46826  | Wilson Hydro Lock - tree clearing                                                                                                                                                                           | Lauderdale | AL    | River Operations - Hydro Production                 | 1/27/2022   | 37         |
| 47124  | 26a Permit Category 1 Tririga ID 4016721 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 2/17/2022   | 26         |
| 47362  | 26a Permit Category 2 Tririga ID 4017083 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 2/22/2022   | 26         |
| 47373  | 26a Permit Category 1 Tririga ID 4017347 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 2/23/2022   | 26         |
| 47369  | 26a Permit Category 2 Tririga ID 4017336 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 2/24/2022   | 26         |
| 47465  | 26a Permit Category 1 Tririga ID 4017447 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/7/2022    | 26         |
| 47608  | 26a Permit Category 2 Tririga ID 4010106 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/8/2022    | 26         |
| 47364  | 26a Permit Category 1 Tririga ID 4017343 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/16/2022   | 26         |
| 47487  | 26a Permit Category 1 Tririga ID 4017467 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/16/2022   | 26         |
| 47494  | 26a Permit Category 1 Tririga ID 4017431 Pickwick Reservoir                                                                                                                                                 | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/16/2022   | 26         |
| 47498  | 26a Permit Category 1 Tririga ID 4017459 Pickwick Reservoir                                                                                                                                                 | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/18/2022   | 26         |
| 47573  | 26a Permit Category 1 Tririga ID 4017464 Pickwick Reservoir                                                                                                                                                 | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/21/2022   | 26         |
| 47370  | 26a Permit Category 2 Tririga ID 4017352 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/21/2022   | 26         |
| 45085  | 26a Permit Category 2 Tririga ID 4012292 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/22/2022   | 26         |
| 47549  | 26a Permit Category 2 Tririga ID 4017425 Wilson Reservoir                                                                                                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/24/2022   | 26         |
| 47491  | 26a Permit Category 2 Tririga ID 4017468 Pickwick Reservoir                                                                                                                                                 | Lauderdale | AL    | Reservoir Land Use & Permitting                     | 3/28/2022   | 26         |
| 45486  | Wheeler Dam Control Room Window Refurbishment                                                                                                                                                               | Lawrence   | AL    | Facilities Management                               | 1/18/2022   | 37         |
| 47560  | 26a Permit Category 2 Tririga ID 4017538 Wheeler Reservoir                                                                                                                                                  | Lawrence   | AL    | Reservoir Land Use & Permitting                     | 3/28/2022   | 26         |
| 47074  | 26a Permit Category 1 Tririga ID 4016757 Wheeler Reservoir                                                                                                                                                  | Limestone  | AL    | Reservoir Land Use & Permitting                     | 1/11/2022   | 26         |

| CEC ID | Project Title                                                                                      | County    | State | TVA Business Unit                   | Date Closed | CE Applied |
|--------|----------------------------------------------------------------------------------------------------|-----------|-------|-------------------------------------|-------------|------------|
| 47268  | 26a Permit Category 2 Tririga ID 4017013 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 2/8/2022    | 26         |
| 47115  | 26a Permit Category 1 Tririga ID 4013063 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 2/28/2022   | 26         |
| 47118  | 26a Permit Category Transfer of Ownership Tririga ID 4016498 Wheeler Reservoir                     | Limestone | AL    | Reservoir Land Use & Permitting     | 3/2/2022    | 26         |
| 47565  | 26a Permit Category 1 Tririga ID 4017562 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 3/23/2022   | 26         |
| 47559  | 26a Permit Category 1 Tririga ID 4017465 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 47562  | 26a Permit Category 1 Tririga ID 4017559 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 3/25/2022   | 26         |
| 47379  | 26a Permit Category 1 Tririga ID 4017433 Wilson Reservoir                                          | Limestone | AL    | Reservoir Land Use & Permitting     | 3/30/2022   | 26         |
| 47376  | 26a Permit Category 1 Tririga ID 4017435 Wheeler Reservoir                                         | Limestone | AL    | Reservoir Land Use & Permitting     | 3/31/2022   | 26         |
| 47412  | 26a Permit Category 1 Tririga ID 4017350 Bear Creek Reservoir                                      | Marion    | AL    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47413  | 26a Permit Category 1 Tririga ID 4017353 Bear Creek Reservoir                                      | Marion    | AL    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 46502  | 26a Permit Category 2 Tririga ID 4015258 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/3/2022    | 26         |
| 47231  | Mathis Mill, Alabama. 46-kV substation - Replace metering and add under frequency load shed (UFLS) | Marshall  | AL    | Electric System Projects            | 1/6/2022    | 18         |
| 46916  | 26a Permit Category 1 Tririga ID 4015960 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/6/2022    | 26         |
| 46072  | 26a permit Category 2 Tririga ID 4014114 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/6/2022    | 26         |
| 45177  | 26a Permit Category 2 Tririga ID 4012743 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/11/2022   | 26         |
| 47083  | 26a Permit Category 2 Tririga ID 4015732 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/13/2022   | 26         |
| 47068  | 26a Permit Category 1 Tririga ID 4016129 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/20/2022   | 26         |
| 46966  | 26a Permit Category 2 Tririga ID 4016478 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/31/2022   | 26         |
| 47270  | 26a Permit Category Transfer of Ownership Tririga ID 4017082 Guntersville Reservoir                | Marshall  | AL    | Reservoir Land Use & Permitting     | 1/31/2022   | 26         |
| 47321  | 26a Permit Category 2 Tririga ID 4015572 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 46469  | 26a Permit Category 2 Tririga ID 4015292 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 3/10/2022   | 26         |
| 47252  | 26a Permit Category 2 Tririga ID 4017035 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 3/10/2022   | 26         |
| 47512  | 26a Permit Category 1 Tririga ID 4017478 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 3/23/2022   | 26         |
| 47707  | 26a Permit Category 2 Tririga ID 4016908 Guntersville Reservoir                                    | Marshall  | AL    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 45225  | Programmatic CEC for Instrumentation Installations at Mainstem and Tributary Dams                  | Various   | AL    | River Operations - Hydro Production | 3/16/2022   | 37         |
| 46006  | 26a Permit Category 2 Tririga ID 4014407 Blue Ridge Reservoir                                      | Fannin    | GA    | Reservoir Land Use & Permitting     | 1/4/2022    | 26         |



| CEC ID | Project Title                                                 | County | State | TVA Business Unit                   | Date Closed | CE Applied |
|--------|---------------------------------------------------------------|--------|-------|-------------------------------------|-------------|------------|
| 47326  | 26a Permit Category 2 Tririga ID 4017178 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 1/25/2022   | 26         |
| 47333  | 26a Permit Category 2 Tririga ID 4017416 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 47365  | 26a Permit Category 2 Tririga ID 4017451 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 46906  | 26a Permit Category 1 Tririga ID 4016520 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/8/2022    | 26         |
| 45558  | Blue Ridge Hydro Downstream Warning System Installation       | Fannin | GA    | Unknown                             | 2/9/2022    | 37         |
| 46322  | 26a Permit Category 2 Tririga ID 4015228 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/18/2022   | 26         |
| 46181  | 26a Permit Category 2 Tririga ID 4014885 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/18/2022   | 26         |
| 47593  | 26a Permit Category 1 Tririga ID 4017124 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/22/2022   | 26         |
| 47064  | Blue Ridge Hydro Spillway Tree Removal                        | Fannin | GA    | River Operations - Hydro Production | 2/23/2022   | 37         |
| 47583  | 26a Permit Category 2 Tririga ID 4017942 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 45968  | 26a Permit Category 2 Tririga ID 4014146 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/3/2022    | 26         |
| 47684  | 26a Permit Category 2 Tririga ID 4018035 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/8/2022    | 26         |
| 47530  | 26a Permit Category 2 Tririga ID 4017786 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/10/2022   | 26         |
| 47741  | 26a Permit Category 2 Tririga ID 4018098 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/15/2022   | 26         |
| 47107  | 26a Permit Category 2 Tririga ID 4016919 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/22/2022   | 26         |
| 47226  | 26a Permit Category 2 Tririga ID 4017073 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/31/2022   | 26         |
| 47229  | 26a Permit Category 2 Tririga ID 4017126 Blue Ridge Reservoir | Fannin | GA    | Reservoir Land Use & Permitting     | 3/31/2022   | 26         |
| 47190  | 26a Permit Category 1 Tririga ID 4017059 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 1/4/2022    | 26         |
| 46594  | 26a Permit Category 2 Tririga ID 4016036 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 1/4/2022    | 26         |
| 46862  | 26a Permit Category 2 Tririga ID 4016522 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 1/18/2022   | 26         |
| 47259  | 26a Permit Category 2 Tririga ID 4017172 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 1/18/2022   | 26         |
| 47272  | 26a Permit Category 2 Tririga ID 4017163 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 1/21/2022   | 26         |
| 40524  | 26a Permit Category 2 Tririga ID 4001689 Chatuge Reservoir    | Towns  | GA    | Commercial & Public Recreation      | 1/24/2022   | 26         |
| 47436  | 26a Permit Category 1 Tririga ID 4017061 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 2/1/2022    | 26         |
| 47416  | 26a Permit Category 2 Tririga ID 4017482 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 44542  | Disposal Tririga ID 4010452 Dukes - Ridges Hotel, LLC         | Towns  | GA    | Commercial & Public Recreation      | 2/10/2022   | 25         |
| 47522  | 26a Permit Category 2 Tririga ID 4017557 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 2/14/2022   | 26         |
| 47557  | 26a Permit Category 1 Tririga ID 4017833 Chatuge Reservoir    | Towns  | GA    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |

| CEC ID | Project Title                                                                    | County | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|----------------------------------------------------------------------------------|--------|-------|------------------------------------------|-------------|------------|
| 47592  | 26a Permit Category 2 Tririga ID 4017874 Chatuge Reservoir                       | Towns  | GA    | Reservoir Property & Resource Management | 3/8/2022    | 26         |
| 47675  | 26a Permit Category 2 Tririga ID 4018086 Chatuge Reservoir                       | Towns  | GA    | Reservoir Land Use & Permitting          | 3/9/2022    | 26         |
| 47732  | 26a Permit Category 1 Tririga ID 4018084 Chatuge Reservoir                       | Towns  | GA    | Reservoir Land Use & Permitting          | 3/15/2022   | 26         |
| 47239  | 26a Permit Category 2 Tririga ID 4017132 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/11/2022   | 26         |
| 47246  | 26a Permit Category 2 Tririga ID 4017179 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/11/2022   | 26         |
| 46952  | 26a Permit Category 3 Tririga ID 4016400 Notla Water Authority Nottely Reservoir | Union  | GA    | Reservoir Land Use & Permitting          | 1/12/2022   | 26         |
| 47000  | 26a Permit Category 1 Tririga ID 4016770 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/12/2022   | 26         |
| 46997  | 26a Permit Category 2 Tririga ID 4016758 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/12/2022   | 26         |
| 47283  | 26a Permit Category 2 Tririga ID 4017264 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/18/2022   | 26         |
| 47287  | 26a Permit Category 1 Tririga ID 4017266 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/18/2022   | 26         |
| 45911  | 26a Permit Category 1 Tririga ID 4014454 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/20/2022   | 26         |
| 47149  | 26a Permit Category 1 Tririga ID 4016986 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/21/2022   | 26         |
| 47151  | 26a Permit Category 2 Tririga ID 4016994 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 1/27/2022   | 26         |
| 47244  | 26a Permit Category 2 Tririga ID 4016170 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/7/2022    | 26         |
| 46666  | 26a Permit Category 2 Tririga ID 4016177 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/8/2022    | 26         |
| 47240  | 26a Permit Category 2 Tririga ID 4017131 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/9/2022    | 26         |
| 47313  | Nottely Hydro - Aeration Blower Silencer Replacement and Instrumentation Upgrade | Union  | GA    | River Operations - River Scheduling      | 2/17/2022   | 36         |
| 45500  | 26a Permit Category 2 Tririga ID 4013656 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/18/2022   | 26         |
| 47393  | 26a Permit Category 2 Tririga ID 4017414 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/18/2022   | 26         |
| 47443  | 26a Permit Category 1 Tririga ID 4017499 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 2/28/2022   | 26         |
| 47237  | 26a Permit Category 1 Tririga ID 4017125 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/7/2022    | 26         |
| 47591  | 26a Permit Category 2 Tririga ID 4017946 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/17/2022   | 26         |
| 47818  | 26a Permit Category 2 Tririga ID 4018200 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/25/2022   | 26         |
| 47788  | 26a Permit Category 1 Tririga ID 4018252 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/30/2022   | 26         |
| 46735  | 26a Permit Category 2 Tririga ID 4016204 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/30/2022   | 26         |
| 46740  | 26a Permit Category 2 Tririga ID 4016203 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/30/2022   | 26         |
| 46730  | 26a Permit Category 2 Tririga ID 4016310 Nottely Reservoir                       | Union  | GA    | Reservoir Land Use & Permitting          | 3/30/2022   | 26         |

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| 46739  | 26a Permit Category 2 Tririga ID 4016201 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46729  | 26a Permit Category 2 Tririga ID 4016313 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46736  | 26a Permit Category 2 Tririga ID 4016202 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46728  | 26a Permit Category 2 Tririga ID 4016311 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46743  | 26a Permit Category 2 Tririga ID 4016218 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46734  | 26a Permit Category 2 Tririga ID 4016197 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 46741  | 26a Permit Category 2 Tririga ID 4016206 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 47567  | 26a Permit Category 2 Tririga ID 4017884 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 47584  | 26a Permit Category 1 Tririga ID 4017943 Nottely Reservoir                                                                                          | Union                                 | GA    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 47187  | 26a Permit Category 1 Tririga ID 4016846 Kentucky Reservoir                                                                                         | Calloway                              | KY    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 47397  | 26a Permit Category 1 Tririga ID 4016630 Kentucky Reservoir                                                                                         | Calloway                              | KY    | Reservoir Land Use & Permitting | 3/11/2022   | 26         |
| 47441  | 26a Permit Category 2 Tririga ID 4016931 Kentucky Reservoir                                                                                         | Calloway                              | KY    | Reservoir Land Use & Permitting | 3/11/2022   | 26         |
| 47463  | 26a Permit Category 1 Tririga ID 4016967 Kentucky Reservoir                                                                                         | Calloway                              | KY    | Reservoir Land Use & Permitting | 3/11/2022   | 26         |
| 47049  | 26a Permit Category Transfer of Ownership Tririga ID 4016539 Kentucky Reservoir                                                                     | Calloway                              | KY    | Reservoir Land Use & Permitting | 3/23/2022   | 26         |
| 47191  | Mayfield Kentucky Customer Service Center (CSC) Emergency Parking Area                                                                              | Graves                                | KY    | Facilities Management           | 1/10/2022   | 37         |
| 47751  | Meredith, Kentucky 138-kV metering station -replace analog lease line                                                                               | Grayson                               | KY    | Electric System Projects        | 3/24/2022   | 18         |
| 47199  | 26a Permit Category 1 Tririga ID 4016856 Kentucky Reservoir                                                                                         | Henry                                 | KY    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 42180  | Shawnee-Clinton 161-KV Transmission Line Optical Ground Wire (OPGW) (L5704), Medium Priority North American Electric Reliability Corporation (NERC) | Hickman, McCracken, Ballard, Carlisle | KY    | Electric System Projects        | 1/26/2022   | 18         |
| 46695  | 26a Permit Category 2 Tririga ID 4015788 Kentucky Reservoir                                                                                         | Livingston                            | KY    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 47104  | 26a Permit Category 1 Tririga ID 4016167 Kentucky Reservoir                                                                                         | Marshall                              | KY    | Reservoir Land Use & Permitting | 1/20/2022   | 26         |
| 47116  | 26a Permit Category 1 Tririga ID 4016166 Kentucky Reservoir                                                                                         | Marshall                              | KY    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47178  | 26a Permit Category 1 Tririga ID 4016828 Kentucky Reservoir                                                                                         | Marshall                              | KY    | Reservoir Land Use & Permitting | 2/16/2022   | 26         |
| 47433  | 26a Permit Category 1 Tririga ID 4016855 Kentucky Reservoir                                                                                         | Marshall                              | KY    | Reservoir Land Use & Permitting | 3/7/2022    | 26         |
| 47430  | 26a Permit Category 1 Tririga ID 4016633 Kentucky Reservoir                                                                                         | Marshall                              | KY    | Reservoir Land Use & Permitting | 3/17/2022   | 26         |
| 45999  | 26a Permit Category 1 Tririga ID 4014913 Kentucky Dam Village State Resort Park - Kentucky Reservoir                                                | Marshall                              | KY    | Commercial & Public Recreation  | 3/18/2022   | 26         |

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| 47680  | Shawnee Fossil Plant Underground Storage Tank Remediation/Corrective Action Project                             | McCracken          | KY    | Generation Construction - Major Projects Generation | 3/25/2022   | 12         |
| 43195  | Paradise and Colbert Combustion Turbine (CT) Plants - Transmission Line Access/Upgrades                         | Tennessee, Alabama | KY    | Electric System Projects                            | 3/15/2022   | 17         |
| 46223  | InvestPrep Cadiz - Interstate 24 Business Park - Building Construction                                          | Trigg              | KY    | Economic Development                                | 1/3/2022    | 49         |
| 32334  | Install 1000-gallon septic tank and a 300ft fill line at Magnolia Combined-Cycle Plant                          | Benton             | MS    | Coal & Gas Operations - Gas Operations              | 2/17/2022   | 37         |
| 46646  | Magnolia Combined Cycle Plant New Raw Water Tank Installation                                                   | Benton             | MS    | Generation Projects                                 | 3/15/2022   | 37         |
| 47432  | 26a Permit Category 1 Tririga ID 4017166 Chatuge Reservoir                                                      | Clay               | MS    | Reservoir Land Use & Permitting                     | 2/4/2022    | 26         |
| 45587  | Optimist Solar Geotechnical Work                                                                                | Clay               | MS    | Unknown                                             | 2/8/2022    | 13         |
| 47168  | L6056 structure 121 Bank Stabilization                                                                          | DeSoto             | MS    | Electric System Projects                            | 3/7/2022    | 17         |
| 46152  | 26a Permit Category 2 Tririga ID 4015080 Tellico Reservoir                                                      | Monroe             | MS    | Reservoir Land Use & Permitting                     | 2/9/2022    | 26         |
| 47225  | Pontotoc, Mississippi. 161-kV Substation - Pontotoc Electric Power Association 13- kV Capacitor Bank Conveyance | Pontotoc           | MS    | Electric System Projects                            | 1/6/2022    | 20         |
| 47493  | Ludlow Geotechnical Survey                                                                                      | Scott              | MS    | Electric System Projects                            | 3/22/2022   | 13         |
| 47204  | 26a Permit Category 2 Tririga ID 4015539 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 1/26/2022   | 26         |
| 47277  | 26a Permit Category 1 Tririga ID 4017027 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 2/18/2022   | 26         |
| 47381  | 26a Permit Category 1 Tririga ID 4017351 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 2/21/2022   | 26         |
| 47415  | 26a Permit Category 1 Tririga ID 4017317 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 3/7/2022    | 26         |
| 47383  | 26a Permit Category 1 Tririga ID 4017424 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 3/8/2022    | 26         |
| 47497  | 26a Permit Category 1 Tririga ID 4017428 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 3/16/2022   | 26         |
| 47572  | 26a Permit Category 1 Tririga ID 4017430 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 3/21/2022   | 26         |
| 47581  | 26a Permit Category 1 Tririga ID 4017716 Pickwick Reservoir                                                     | Tishomingo         | MS    | Reservoir Land Use & Permitting                     | 3/25/2022   | 26         |
| 47223  | Louisville No. 2, Mississippi 13-kV Cap Bank - Strategic Conveyance                                             | Winston            | MS    | Electric System Projects                            | 1/6/2022    | 20         |
| 44054  | Disposal Tririga ID 4010544 Hiwassee Reservoir                                                                  | Cherokee           | NC    | Reservoir Land Use & Permitting                     | 1/26/2022   | 25         |
| 47460  | 26a Permit Category 1 Tririga ID 4017554 Hiwassee Reservoir                                                     | Cherokee           | NC    | Reservoir Land Use & Permitting                     | 2/7/2022    | 26         |
| 47462  | 26a Permit Category 1 Tririga ID 4017585 Hiwassee Reservoir                                                     | Cherokee           | NC    | Reservoir Land Use & Permitting                     | 2/7/2022    | 26         |
| 47626  | 26a Permit Category 2 Tririga ID 4017832 Hiwassee Reservoir                                                     | Cherokee           | NC    | Reservoir Land Use & Permitting                     | 3/7/2022    | 26         |
| 47728  | Hiwassee Hydro Plant Retired Oil Tank Removal                                                                   | Cherokee           | NC    | River Operations - Hydro Production                 | 3/23/2022   | 37         |
| 47235  | 26a Permit Category 2 Tririga ID 4017128 Chatuge Reservoir                                                      | Clay               | NC    | Reservoir Land Use & Permitting                     | 1/11/2022   | 26         |

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| 47289  | 26a Permit Category 2 Tririga ID 4017267 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 1/20/2022   | 26         |
| 47338  | 26a Permit Category 1 Tririga ID 4017346 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 1/24/2022   | 26         |
| 47400  | 26a Permit Category 2 Tririga ID 4017415 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 1/27/2022   | 26         |
| 47594  | 26a Permit Category 1 Tririga ID 4017872 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 2/22/2022   | 26         |
| 47106  | 26a Permit Category 2 Tririga ID 4016920 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 2/24/2022   | 26         |
| 47700  | 26a Permit Category 2 Tririga ID 4018100 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 3/8/2022    | 26         |
| 47770  | 26a Permit Category 2 Tririga ID 4018196 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 3/17/2022   | 26         |
| 47713  | 26a Permit Category 2 Tririga ID 4017995 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 3/25/2022   | 26         |
| 47748  | 26a Permit Category 1 Tririga ID 4018199 Chatuge Reservoir                  | Clay            | NC    | Reservoir Land Use & Permitting                                           | 3/25/2022   | 26         |
| 46600  | Stream Riparian Buffer Establishment Over 0.8 acre - Little Tennessee River | Macon           | NC    | Reservoir Property & Resource Management                                  | 1/24/2022   | 29         |
| 46573  | Stream Riparian Buffer Establishment Over 0.5 Acre - Coweeta Creek          | Macon           | NC    | Reservoir Property & Resource Management                                  | 1/24/2022   | 29         |
| 47056  | Fontana Hydro - Downstream Face Spall Repair                                | Swain<br>Graham | NC    | River Operations - Hydro Production                                       | 1/27/2022   | 37         |
| 47004  | Raise left side of dam at Loyston Dike                                      | Anderson        | TN    | Facilities Management                                                     | 1/3/2022    | 42         |
| 46636  | UT Tree Improvement Partnership Tree Planting - Norris Dam Reservation      | Anderson        | TN    | Reservoir Property & Resource Management                                  | 1/24/2022   | 30         |
| 46888  | 26a Permit Category 2 Tririga ID 4016568 Norris Reservoir                   | Anderson        | TN    | Reservoir Land Use & Permitting                                           | 1/31/2022   | 26         |
| 46841  | 26a Permit Category 2 Tririga ID 4016488 Norris Reservoir                   | Anderson        | TN    | Reservoir Land Use & Permitting                                           | 1/31/2022   | 26         |
| 46782  | 26a Permit Category 2 Tririga ID 4016339 Lenoir City - Off Reservoir        | Anderson        | TN    | Reservoir Land Use & Permitting                                           | 2/15/2022   | 26         |
| 47521  | Ground Water Well Maintenance                                               | Anderson        | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 2/22/2022   | 36         |
| 47147  | Norris Hydro - Unit 1 Exciter and Transformer Installation                  | Anderson        | TN    | Generation Projects                                                       | 2/24/2022   | 37         |
| 47637  | Elza 161kv Substation Bypass                                                | Anderson        | TN    | Electric System Projects                                                  | 2/25/2022   | 17         |
| 47037  | 26a Permit Category 1 Tririga ID 4016525 Kentucky Reservoir                 | Benton          | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 47227  | 26a Permit Category 1 Tririga ID 4016932 Kentucky Reservoir                 | Benton          | TN    | Reservoir Land Use & Permitting                                           | 3/8/2022    | 26         |
| 47545  | 26a Permit Category 1 Tririga ID 4017049 Kentucky Reservoir                 | Benton          | TN    | Reservoir Land Use & Permitting                                           | 3/22/2022   | 26         |
| 46948  | 26a Permit Category 2 Tririga ID 4016615 Fort Loudoun Reservoir             | Blount          | TN    | Reservoir Land Use & Permitting                                           | 1/11/2022   | 26         |
| 46847  | 26a Permit Category 2 Tririga ID 4016412 Fort Loudoun Reservoir             | Blount          | TN    | Reservoir Land Use & Permitting                                           | 1/13/2022   | 26         |
| 46949  | 26a Permit Category 2 Tririga ID 4016497 Fort Loudoun Reservoir             | Blount          | TN    | Reservoir Land Use & Permitting                                           | 1/14/2022   | 26         |

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| 45796  | 26a Permit Category 2 Tririga ID 4014276 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 1/21/2022   | 26         |
| 47050  | 26a Permit Category 2 Tririga ID 4016781 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 47325  | 26a Permit Category 2 Tririga ID 4017359 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 2/3/2022    | 26         |
| 45568  | Volunteer - N. Bristol Fiber Ring Communications Upgrades (Alcoa, TN 161-kV Substation)            | Blount   | TN    | Electric System Projects        | 2/15/2022   | 17         |
| 47472  | 26a Permit Category 1 Tririga ID 4017486 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 2/24/2022   | 26         |
| 47744  | 26a Permit Category 2 Tririga ID 4018173 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 3/28/2022   | 26         |
| 47745  | 26a Permit Category 2 Tririga ID 4018175 Fort Loudoun Reservoir                                    | Blount   | TN    | Reservoir Land Use & Permitting | 3/28/2022   | 26         |
| 46697  | 26a Permit Category 2 Tririga ID 4015908 Chickamauga Reservoir                                     | Bradley  | TN    | Reservoir Land Use & Permitting | 1/10/2022   | 26         |
| 47299  | 26a Permit Category 1 Tririga ID 4017058 Chickamauga Reservoir                                     | Bradley  | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47185  | 26a Permit Category 1 Tririga ID 4016755 Chickamauga Reservoir                                     | Bradley  | TN    | Reservoir Land Use & Permitting | 2/16/2022   | 26         |
| 47297  | 26a Permit Category 1 Tririga ID 4016915 Chickamauga Reservoir                                     | Bradley  | TN    | Reservoir Land Use & Permitting | 2/17/2022   | 26         |
| 47531  | 26a Permit Category 2 Tririga ID 4017526 Chickamauga Reservoir                                     | Bradley  | TN    | Reservoir Land Use & Permitting | 3/14/2022   | 26         |
| 46654  | 26a Permit Category 2 Tririga ID 4016101 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/4/2022    | 26         |
| 46682  | 26a Permit Category 2 Tririga ID 4015980 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/4/2022    | 26         |
| 46516  | 26a Permit Category 2 Tririga ID 4015817 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/5/2022    | 26         |
| 47089  | 26a Permit Category 1 Tririga ID 4016782 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/6/2022    | 26         |
| 47210  | 26a Permit Category 2 Tririga ID 4017045 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/10/2022   | 26         |
| 46715  | 26a Permit Category 2 Tririga ID 4016265 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46745  | 26a Permit Category 2 Tririga ID 4016194 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46766  | 26a Permit Category 2 Tririga ID 4016183 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 47173  | 26a Permit Category 2 Tririga ID 4017033 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/14/2022   | 26         |
| 46812  | 26a Permit Category 2 Tririga ID 4016352 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/14/2022   | 26         |
| 47318  | 26a Permit Category 1 Tririga ID 4017374 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/21/2022   | 26         |
| 38694  | 26a Category 2 Tririga IDs 288283, 288284 Parc Properties, LLC Norris Reservoir - Deerfield Marina | Campbell | TN    | Commercial & Public Recreation  | 1/24/2022   | 7          |
| 38717  | 26a Category 2 Tririga IDs 288872, 288873, 4012780, 4018029 Norris Reservoir - Woodson Marina      | Campbell | TN    | Commercial & Public Recreation  | 1/24/2022   | 7          |
| 46870  | 26a Permit Category 2 Tririga ID 4016504 Norris Reservoir                                          | Campbell | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |

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| 46828  | 26a Permit Category 2 Tririga ID 4016408 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 1/31/2022   | 26         |
| 46877  | 26a Permit Category 2 Tririga ID 4016490 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 1/31/2022   | 26         |
| 46871  | 26a Permit Category 2 Tririga ID 4016611 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 1/31/2022   | 26         |
| 46893  | 26a Permit Category 2 Tririga ID 4016627 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 2/4/2022    | 26         |
| 47451  | 26a Permit Category 2 Tririga ID 4017574 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 47459  | 26a Permit Category 2 Tririga ID 4017640 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 46227  | 26a Permit Category 2 Tririga ID 4015173 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 46945  | 26a Permit Category 2 Tririga ID 4016722 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 46962  | 26a Permit Category 2 Tririga ID 4016701 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/1/2022    | 26         |
| 47616  | 26a Permit Category 1 Tririga ID 4017821 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/2/2022    | 26         |
| 44524  | 26a Permit Category 2 Tririga ID 4011231 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/4/2022    | 26         |
| 47555  | 26a Permit Category 1 Tririga ID 4017676 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/9/2022    | 26         |
| 47103  | 26a Permit Category 2 Tririga ID 4016918 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/18/2022   | 26         |
| 47094  | 26a Permit Category 2 Tririga ID 4016934 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/21/2022   | 26         |
| 47733  | 26a Permit Category 1 Tririga ID 4018128 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/21/2022   | 26         |
| 47158  | 26a Permit Category 2 Tririga ID 4016940 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/28/2022   | 26         |
| 47159  | 26a Permit Category 2 Tririga ID 4016966 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/28/2022   | 26         |
| 47126  | 26a Permit Category 1 Tririga ID 4016804 Norris Reservoir                     | Campbell  | TN    | Reservoir Land Use & Permitting     | 3/31/2022   | 26         |
| 46643  | 26a Permit Category 2 Tririga ID 4016105 Watauga Reservoir                    | Carter    | TN    | Reservoir Land Use & Permitting     | 1/24/2022   | 26         |
| 46642  | 26a Permit Category 2 Tririga ID 4016099 Watauga Reservoir                    | Carter    | TN    | Reservoir Land Use & Permitting     | 1/24/2022   | 26         |
| 47343  | 26a Permit Category 2 Tririga ID 4017448 Watauga Reservoir                    | Carter    | TN    | Reservoir Land Use & Permitting     | 2/4/2022    | 26         |
| 46300  | Wilbur Reservoir Bridge Replacement Core Borings                              | Carter    | TN    | Facilities Management               | 2/14/2022   | 13         |
| 47307  | Watauga Dam - Howell Bunger Valve Permanent Platform Re-Design                | Carter    | TN    | River Operations - Hydro Production | 3/4/2022    | 37         |
| 47274  | Watauga Dam - Automate Piezometers FY22                                       | Carter    | TN    | River Operations - Hydro Production | 3/15/2022   | 13         |
| 46632  | 26a Permit Category 2 Tririga ID 4015886 RMG Realty LLC Norris Reservoir      | Claiborne | TN    | Reservoir Land Use & Permitting     | 1/5/2022    | 26         |
| 46816  | 26a Permit Category 2 Tririga ID 4016499 Norris Reservoir                     | Claiborne | TN    | Reservoir Land Use & Permitting     | 1/12/2022   | 26         |
| 46724  | 26a Permit Category 2 Tririga ID 4016046 Norris Reservoir                     | Claiborne | TN    | Reservoir Land Use & Permitting     | 1/13/2022   | 26         |
| 46891  | 26a Permit Category Transfer of Ownership Tririga ID 4016622 Norris Reservoir | Claiborne | TN    | Reservoir Land Use & Permitting     | 2/16/2022   | 26         |

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| 47651  | 26a Permit Category 2 Tririga ID 4017825 Norris Reservoir                                                           | Claiborne | TN    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47734  | 26a Permit Category 1 Tririga ID 4018180 Norris Reservoir                                                           | Claiborne | TN    | Reservoir Land Use & Permitting     | 3/23/2022   | 26         |
| 47715  | 26a Permit Category 2 Tririga ID 4017954 Norris Reservoir                                                           | Claiborne | TN    | Reservoir Land Use & Permitting     | 3/25/2022   | 26         |
| 46892  | Dale Hollow Hydro Plant - Replace Analog Lease Line                                                                 | Clay      | TN    | Electric System Projects            | 3/28/2022   | 17         |
| 47438  | 26a Permit Category 2 Tririga ID 4017480 Douglas Reservoir                                                          | Cocke     | TN    | Reservoir Land Use & Permitting     | 2/10/2022   | 26         |
| 46484  | 26a Permit Category 1 Tririga ID 4015772 Normandy Reservoir                                                         | Coffee    | TN    | Commercial & Public Recreation      | 1/28/2022   | 26         |
| 46487  | Normandy and Watauga Dam Safety Monitoring Camera Installations                                                     | Coffee    | TN    | Unknown                             | 3/14/2022   | 37         |
| 47496  | Alamo, Tennessee. 161-kV Substation - Install Bay, Switches & Metering                                              | Crockett  | TN    | Electric System Projects            | 2/15/2022   | 17         |
| 47394  | South Nashville - Trinity Hills 161-kV Transmission Line – Right-Of-Way (ROW) Abandonment for Riverside Development | Davidson  | TN    | Electric System Projects            | 2/22/2022   | 25         |
| 47080  | 26a Permit Category 2 Tririga ID 4016222 Kentucky Reservoir                                                         | Decatur   | TN    | Reservoir Land Use & Permitting     | 1/20/2022   | 26         |
| 47033  | 26a Permit Category 1 Tririga ID 4016496 Kentucky Reservoir                                                         | Decatur   | TN    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 47411  | 26a Permit Category 2 Tririga ID 4017042 Kentucky Reservoir                                                         | Decatur   | TN    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 46236  | 26a Permit Category 2 Tririga ID 4015123 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/3/2022    | 26         |
| 46262  | Tims Ford Reservation Bank Stabilization                                                                            | Franklin  | TN    | Facilities Management               | 1/4/2022    | 27         |
| 46159  | 26a Permit Category 1 Tririga ID 4015009 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/7/2022    | 26         |
| 46784  | Tim's Ford Vegetation Removal                                                                                       | Franklin  | TN    | River Operations - Hydro Production | 1/10/2022   | 37         |
| 46964  | 26a Permit Category 2 Tririga ID 4016146 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/12/2022   | 26         |
| 46951  | 26a Permit Category Transfer of Ownership Tririga ID 4016110 Tims Ford Reservoir                                    | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/12/2022   | 26         |
| 46932  | 26a Permit Category 1 Tririga ID 4016120 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/12/2022   | 26         |
| 47005  | 26a Permit Category 1 Tririga ID 4016411 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/20/2022   | 26         |
| 47101  | 26a Permit Category 2 Tririga ID 4016831 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/25/2022   | 26         |
| 47141  | 26a Permit Category 1 Tririga ID 4016881 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 1/26/2022   | 26         |
| 46761  | 26a Permit Category Transfer of Ownership Tririga ID 4016001 Tims Ford Reservoir                                    | Franklin  | TN    | Reservoir Land Use & Permitting     | 2/7/2022    | 26         |
| 46868  | 26a Permit Category 1 Tririga ID 4016141 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 46910  | 26a Permit Category 1 Tririga ID 4016130 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 2/11/2022   | 26         |
| 46153  | 26a Permit Category 1 Tririga ID 4014677 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 2/16/2022   | 26         |
| 44803  | 26a Permit Category 1 Tririga ID 4012121 Tims Ford Reservoir                                                        | Franklin  | TN    | Reservoir Land Use & Permitting     | 2/17/2022   | 26         |



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| 47253  | 26a Permit Category 2 Tririga ID 4016883 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 2/17/2022   | 26         |
| 47264  | 26a Permit Category 1 Tririga ID 4017089 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 2/18/2022   | 26         |
| 47172  | 26a Permit Category 2 Tririga ID 4016882 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 46528  | 26a Permit Category 1 Tririga ID 4015789 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 2/25/2022   | 26         |
| 47355  | 26a Permit Category 2 Tririga ID 4017275 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 2/28/2022   | 26         |
| 47457  | 26a Permit Category 1 Tririga ID 4017476 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 3/1/2022    | 26         |
| 47352  | 26a Permit Category 2 Tririga ID 4017235 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 47254  | 26a Permit Category 2 Tririga ID 4017109 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 3/22/2022   | 26         |
| 47086  | 26a Permit Category 1 Tririga ID 4016387 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 3/22/2022   | 26         |
| 47164  | 26a Permit Category 1 Tririga ID 4016456 Tims Ford Reservoir                    | Franklin | TN    | Reservoir Land Use & Permitting | 3/25/2022   | 26         |
| 47044  | 26a Permit Category 2 Tririga ID 4016795 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 1/3/2022    | 26         |
| 47113  | 26a Permit Category 2 Tririga ID 4016861 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 1/4/2022    | 26         |
| 46832  | 26a Permit Category 1 Tririga ID 4016284 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 1/25/2022   | 26         |
| 47327  | 26a Permit Category Transfer of Ownership Tririga ID 4016973 Cherokee Reservoir | Grainger | TN    | Reservoir Land Use & Permitting | 1/25/2022   | 26         |
| 46843  | 26a Permit Category 2 Tririga ID 4016187 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 1/27/2022   | 26         |
| 47041  | 26a Permit Category 2 Tririga ID 4016773 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47152  | 26a Permit Category 1 Tririga ID 4017000 Norris Reservoir                       | Grainger | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47632  | 26a Permit Category 2 Tririga ID 4017927 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 3/10/2022   | 26         |
| 47705  | 26a Permit Category 1 Tririga ID 4018094 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 3/17/2022   | 26         |
| 47727  | 26a Permit Category 1 Tririga ID 4018088 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 3/17/2022   | 26         |
| 47518  | 26a Permit Category 2 Tririga ID 4017341 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 3/22/2022   | 26         |
| 45480  | 26a Permit Category 2 Tririga ID 4011122 Cherokee Reservoir                     | Grainger | TN    | Commercial & Public Recreation  | 3/25/2022   | 26         |
| 47787  | 26a Permit Category 1 Tririga ID 4018133 Cherokee Reservoir                     | Grainger | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 46994  | 26a Permit Category 2 Tririga ID 4016626 Cherokee Reservoir                     | Hamblen  | TN    | Reservoir Land Use & Permitting | 1/4/2022    | 26         |
| 46890  | 26a Permit Category 1 Tririga ID 4016215 Cherokee Reservoir                     | Hamblen  | TN    | Reservoir Land Use & Permitting | 1/7/2022    | 26         |
| 46749  | 26a Permit Category 1 Tririga ID 4015280 Cherokee Reservoir                     | Hamblen  | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47347  | 26a Permit Category 1 Tririga ID 4017223 Cherokee Reservoir                     | Hamblen  | TN    | Reservoir Land Use & Permitting | 2/11/2022   | 26         |
| 46791  | 26a Permit Category 2 Tririga ID 4016096 Chickamauga Reservoir                  | Hamilton | TN    | Reservoir Land Use & Permitting | 1/6/2022    | 26         |

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| 46789  | 26a Permit Category 1 Tririga ID 4016094 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/11/2022   | 26         |
| 46822  | 26a Permit Category 2 Tririga ID 4016174 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/15/2022   | 26         |
| 46974  | 26a Permit Category 1 Tririga ID 4016184 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/18/2022   | 26         |
| 46908  | 26a Permit Category 1 Tririga ID 4016176 Nickajack Reservoir                                                                                             | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/19/2022   | 26         |
| 46747  | 26a Permit Category 1 Tririga ID 4015697 Tims Ford Reservoir                                                                                             | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/20/2022   | 26         |
| 46777  | 26a Permit Category 1 Tririga ID 4015992 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/24/2022   | 26         |
| 47170  | 26a Permit Category 1 Tririga ID 4016753 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/27/2022   | 26         |
| 47211  | 26a Permit Category 1 Tririga ID 4016911 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/28/2022   | 26         |
| 45284  | 26a Permit Category 3 Tririga ID 4010601 Nickajack Reservoir                                                                                             | Hamilton | TN    | Reservoir Land Use & Permitting     | 1/28/2022   | 26         |
| 47137  | 26a Permit Category 2 Tririga ID 4016574 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 47221  | 26a Permit Category 2 Tririga ID 4016914 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/2/2022    | 26         |
| 47051  | 26a Permit Category 2 Tririga ID 4016586 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/4/2022    | 26         |
| 47160  | 26a Permit Category 2 Tririga ID 4016751 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/7/2022    | 26         |
| 47084  | 26a Permit Category 2 Tririga ID 4016572 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/10/2022   | 26         |
| 44876  | 26a Permit Category 3 Tririga ID 4012115 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/11/2022   | 26         |
| 45049  | 26a Permit Category 2 Tririga ID 4012625 Nickajack Reservoir                                                                                             | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/17/2022   | 26         |
| 47194  | 26a Permit Category 1 Tririga ID 4016709 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/18/2022   | 26         |
| 47215  | 26a Permit Category 1 Tririga ID 4016768 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/22/2022   | 26         |
| 47605  | Chickamauga Dam Lock Waterline Replacement                                                                                                               | Hamilton | TN    | Facilities Management               | 2/23/2022   | 37         |
| 47315  | 26a Permit Category 1 Tririga ID 4017280 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 47284  | 26a Permit Category 1 Tririga ID 4016791 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/24/2022   | 26         |
| 47043  | 26a Permit Category 1 Tririga ID 4015679 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 2/25/2022   | 26         |
| 47228  | 26a Permit Category 1 Tririga ID 4016849 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 3/1/2022    | 26         |
| 47133  | 26a Permit Category 1 Tririga ID 4016916 Nickajack Reservoir                                                                                             | Hamilton | TN    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47337  | 26a Permit Category 1 Tririga ID 4017055 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47300  | Transfer Switch Installation Project Programmatic CEC -- Chickamauga Hydro, Nickajack Hydro, Kentucky Hydro, Pickwick Hydro, Wilson Hydro, Wheeler Hydro | Hamilton | TN    | River Operations - Hydro Production | 3/16/2022   | 37         |
| 47182  | 26a Permit Category 1 Tririga ID 4016639 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 3/21/2022   | 26         |
| 47695  | 26a Permit Category 2 Tririga ID 4017863 Chickamauga Reservoir                                                                                           | Hamilton | TN    | Reservoir Land Use & Permitting     | 3/23/2022   | 26         |

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| 47482  | 26a Permit Category 1 Tririga ID 4017281 Chickamauga Reservoir                             | Hamilton         | TN    | Reservoir Land Use & Permitting        | 3/23/2022   | 26         |
| 46413  | Sequoyah Nuclear Plant Traveling Water Screen Replacement                                  | Hamilton         | TN    | Nuclear Engineering                    | 3/24/2022   | 37         |
| 47418  | 26a Permit Category 2 Tririga ID 4017139 Chickamauga Reservoir                             | Hamilton         | TN    | Reservoir Land Use & Permitting        | 3/28/2022   | 26         |
| 47678  | 26a Permit Category Transfer of Ownership Tririga ID 4017572 Chickamauga Reservoir         | Hamilton         | TN    | Reservoir Land Use & Permitting        | 3/29/2022   | 26         |
| 46833  | SR-128 Bridge and Approaches over Pickwick Dam                                             | Hardin           | TN    | Facilities Management                  | 1/19/2022   | 42         |
| 41753  | 26a Permit Category 2 Tririga ID 4005337 Kentucky Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 1/21/2022   | 26         |
| 47263  | 26a Permit Category 1 Tririga ID 4017024 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 2/18/2022   | 26         |
| 47380  | 26a Permit Category 1 Tririga ID 4017081 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 2/21/2022   | 26         |
| 47589  | 26a Permit Category 1 Tririga ID 4017008 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 3/16/2022   | 26         |
| 47644  | 26a Permit Category 1 Tririga ID 4014931 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 3/16/2022   | 26         |
| 47575  | 26a Permit Category 2 Tririga ID 4017457 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 3/21/2022   | 26         |
| 47578  | 26a Permit Category 1 Tririga ID 4017599 Pickwick Reservoir                                | Hardin           | TN    | Reservoir Land Use & Permitting        | 3/21/2022   | 26         |
| 46680  | 26a Permit Category 1 Tririga ID 4016117 Cherokee Reservoir                                | Hawkins          | TN    | Reservoir Land Use & Permitting        | 1/4/2022    | 26         |
| 46279  | John Sevier Combined-Cycle Plant Gold Pond Liner Installation - Canceled                   | Hawkins          | TN    | Coal & Gas Operations - Gas Operations | 1/25/2022   | 7          |
| 47207  | 26a Permit Category 2 Tririga ID 4017051 Cherokee Reservoir                                | Hawkins          | TN    | Reservoir Land Use & Permitting        | 1/27/2022   | 26         |
| 46926  | 26a Permit Category 1 Tririga ID 4016608 Cherokee Reservoir                                | Hawkins          | TN    | Reservoir Land Use & Permitting        | 2/14/2022   | 26         |
| 47391  | John Sevier Combined-Cycle Fence Row Tree Removal                                          | Hawkins          | TN    | Coal & Gas Operations - Gas Operations | 2/23/2022   | 37         |
| 46840  | 26a Permit Category Transfer of Ownership Tririga ID 4016213 Cherokee Reservoir            | Hawkins          | TN    | Reservoir Land Use & Permitting        | 2/24/2022   | 26         |
| 47590  | 26a Permit Category 1 Tririga ID 4017779 Cherokee Reservoir                                | Hawkins          | TN    | Reservoir Land Use & Permitting        | 3/10/2022   | 26         |
| 47293  | 26a Permit Category Transfer of Ownership Tririga ID 4017101 Cherokee Reservoir            | Hawkins          | TN    | Reservoir Land Use & Permitting        | 3/28/2022   | 26         |
| 46108  | Brownsville Combustion Turbine Plant Demin Water Treatment Trailers Building               | Haywood          | TN    | Generation Projects                    | 1/3/2022    | 38         |
| 47281  | Geotechnical Surveys - Stanton, Tennessee. 500-kV Substation                               | Haywood          | TN    | Electric System Projects               | 1/19/2022   | 13         |
| 47611  | Construction Laydown Yard - TVA Lagoon Creek                                               | Haywood          | TN    | Electric System Projects               | 2/25/2022   | 39         |
| 47340  | Strategic Fiber Benefit-Haywood/Brownsville, Jackson, and South Jackson switching stations | Haywood, Madison | TN    | Electric System Projects               | 1/24/2022   | 18         |
| 45685  | Disposal Tririga ID 4011478 Beech River - Browns Creek (Pin Oak) Reservoir                 | Henderson        | TN    | Commercial & Public Recreation         | 2/4/2022    | 26         |
| 47336  | 26a Permit Category 1 Tririga ID 4016571 Beech River Reservoir                             | Henderson        | TN    | Reservoir Land Use & Permitting        | 3/15/2022   | 26         |

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| 47492  | 26a Permit Category 1 Tririga ID 4017272 Kentucky Reservoir                                                                                                                          | Henry           | TN    | Reservoir Land Use & Permitting                                           | 3/15/2022   | 26         |
| 47453  | 26a Permit Category 2 Tririga ID 4017142 Kentucky Reservoir                                                                                                                          | Houston         | TN    | Reservoir Land Use & Permitting                                           | 3/9/2022    | 26         |
| 46852  | Johnsonville Fossil Plant - Area of Interest 3 Seep Mitigation                                                                                                                       | Humphreys       | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 3/1/2022    | 37         |
| 47622  | Soil Borings/Geotechnical Investigations for Proposed Johnsonville Aeroderivative Project                                                                                            | Humphreys       | TN    | Generation Construction - Major Projects Generation                       | 3/7/2022    | 13         |
| 47065  | Johnsonville Fossil Plant Groundwater Well Maintenance                                                                                                                               | Humphreys       | TN    | Generation Construction - Coal Combustion Products                        | 3/10/2022   | 37         |
| 47535  | Temporary Storage for Displaced Materials at Johnsonville Fossil Reservation                                                                                                         | Humphreys       | TN    | Generation Construction - Major Projects Generation                       | 2/28/2022   | 36         |
| 47577  | Gainesboro, Tennessee. 161-kV Substation - TVA to provide standard under frequency load shed (UFLS) assembly for Upper Cumberland Electric Membership Corporation (UCEMC) to install | Jackson         | TN    | Electric System Projects                                                  | 2/23/2022   | 17         |
| 46920  | 26a Permit Category 2 Tririga ID 4016533 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/7/2022    | 26         |
| 47144  | 26a Permit Category 2 Tririga ID 4016944 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/7/2022    | 26         |
| 46976  | 26a Permit Category 2 Tririga ID 4016389 Cherokee Reservoir                                                                                                                          | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/13/2022   | 26         |
| 47216  | 26a Permit Category 2 Tririga ID 4017088 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/14/2022   | 26         |
| 47196  | 26a Permit Category 2 Tririga ID 4017019 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/18/2022   | 26         |
| 47082  | 26a Permit Category 2 Tririga ID 4016866 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/18/2022   | 26         |
| 47193  | 26a Permit Category 2 Tririga ID 4016858 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/19/2022   | 26         |
| 47111  | 26a Permit Category 2 Tririga ID 4016864 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/19/2022   | 26         |
| 44598  | John Sevier - Cherokee Hydro Plant No.2 Transmission Line North American Electric Reliability Corporation (NERC)                                                                     | Jefferson, Knox | TN    | Electric System Projects                                                  | 1/24/2022   | 17         |
| 47302  | 26a Permit Category 2 Tririga ID 4017201 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/25/2022   | 26         |
| 46993  | 26a Permit Category 1 Tririga ID 4016524 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/25/2022   | 26         |
| 47312  | 26a Permit Category 2 Tririga ID 4017205 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 1/27/2022   | 26         |
| 47048  | 26a Permit Category 1 Tririga ID 4016592 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 2/1/2022    | 26         |
| 47363  | 26a Permit Category 2 Tririga ID 4017379 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 2/2/2022    | 26         |
| 47371  | 26a Permit Category 2 Tririga ID 4017429 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 2/2/2022    | 26         |
| 47311  | 26a Permit Category 2 Tririga ID 4017279 Douglas Reservoir                                                                                                                           | Jefferson       | TN    | Reservoir Land Use & Permitting                                           | 2/3/2022    | 26         |

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| 47251  | 26a Permit Category 2 Tririga ID 4017086 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/7/2022    | 26         |
| 47382  | 26a Permit Category 2 Tririga ID 4017380 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/8/2022    | 26         |
| 47198  | 26a Permit Category 2 Tririga ID 4016929 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 46944  | 26a Permit Category 1 Tririga ID 4016292 Cherokee Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting | 2/11/2022   | 26         |
| 47504  | 26a Permit Category 2 Tririga ID 4017698 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/22/2022   | 26         |
| 47488  | 26a Permit Category 2 Tririga ID 4017583 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 47278  | 26a Permit Category 2 Tririga ID 4017074 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 47282  | 26a Permit Category 2 Tririga ID 4017116 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 46384  | 26a Permit Category 3 Tririga ID 4015089 Douglas Lake Partners LLC Douglas Reservoir | Jefferson | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 47053  | 26a Permit Category 1 Tririga ID 4016807 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/24/2022   | 26         |
| 47255  | 26a Permit Category 2 Tririga ID 4017085 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/25/2022   | 26         |
| 47539  | 26a Permit Category 1 Tririga ID 4017789 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/28/2022   | 26         |
| 47588  | 26a Permit Category 1 Tririga ID 4017882 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 2/28/2022   | 26         |
| 47306  | 26a Permit Category 1 Tririga ID 4017200 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/2/2022    | 26         |
| 47372  | 26a Permit Category 1 Tririga ID 4017224 Cherokee Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting | 3/4/2022    | 26         |
| 47602  | 26a Permit Category 2 Tririga ID 4017928 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/7/2022    | 26         |
| 47596  | 26a Permit Category 1 Tririga ID 4017738 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 47606  | 26a Permit Category 1 Tririga ID 4017556 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 47614  | 26a Permit Category 2 Tririga ID 4017924 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/8/2022    | 26         |
| 47664  | 26a Permit Category 2 Tririga ID 4018020 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/10/2022   | 26         |
| 47771  | 26a Permit Category 2 Tririga ID 4018122 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/28/2022   | 26         |
| 47757  | 26a Permit Category 2 Tririga ID 4018195 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47739  | 26a Permit Category 1 Tririga ID 4017674 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47775  | 26a Permit Category 2 Tririga ID 4018194 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47746  | 26a Permit Category 1 Tririga ID 4017899 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47440  | 26a Permit Category 2 Tririga ID 4017233 Douglas Reservoir                           | Jefferson | TN    | Reservoir Land Use & Permitting | 3/30/2022   | 26         |
| 44157  | White Pine-Dumplin Valley Fiber Installation                                         | Jefferson | TN    | Electric System Projects        | 3/31/2022   | 18         |

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| 47765  | 26a Permit Category 2 Tririga ID 4018165 Douglas Reservoir               | Jefferson   | TN    | Reservoir Land Use & Permitting                                           | 3/31/2022   | 26         |
| 47125  | Diffuser Removal at John Sevier Fossil Plant                             | John Sevier | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 1/18/2022   | 37         |
| 45677  | 26a Permit Category 3 Tririga ID 4013684 Watauga Reservoir               | Johnson     | TN    | Reservoir Land Use & Permitting                                           | 1/10/2022   | 26         |
| 46424  | 26a Permit Category 2 Tririga ID 4015733 Watauga Reservoir               | Johnson     | TN    | Reservoir Land Use & Permitting                                           | 2/4/2022    | 26         |
| 44826  | Alcoa-Nixon Road 161-kV Transmission Line                                | Knox        | TN    | Electric System Projects                                                  | 1/6/2022    | 19         |
| 46900  | 26a Permit Category 2 Tririga ID 4016409 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/7/2022    | 26         |
| 46763  | 26a Permit Category 2 Tririga ID 4016250 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/7/2022    | 26         |
| 46454  | 26a Permit Category 2 Tririga ID 4015771 Lenoir City - Off Reservoir     | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/10/2022   | 26         |
| 46930  | 26a Permit Category 2 Tririga ID 4016413 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/10/2022   | 26         |
| 46957  | 26a Permit Category 2 Tririga ID 4016559 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/13/2022   | 26         |
| 46853  | 26a Permit Category 2 Tririga ID 4016415 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/14/2022   | 26         |
| 47276  | 26a Permit Category 2 Tririga ID 4017110 Melton Hill Reservoir           | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/19/2022   | 26         |
| 47055  | 26a Permit Category 2 Tririga ID 4016805 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/20/2022   | 26         |
| 47112  | 26a Permit Category 2 Tririga ID 4016896 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/20/2022   | 26         |
| 45245  | 26a Permit Category 3 Tririga ID 4012902 Gray-Morristown - Off Reservoir | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/24/2022   | 26         |
| 47117  | 26a Permit Category 2 Tririga ID 4016991 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 1/24/2022   | 26         |
| 47298  | 26a Permit Category 2 Tririga ID 4017226 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/7/2022    | 26         |
| 47120  | 26a Permit Category 2 Tririga ID 4016903 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 47310  | 26a Permit Category 2 Tririga ID 4017344 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 47339  | 26a Permit Category 2 Tririga ID 4017466 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 46880  | 26a Permit Category 2 Tririga ID 4016561 Melton Hill Reservoir           | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 46978  | 26a Permit Category 2 Tririga ID 4016399 Lenoir City - Off Reservoir     | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 46935  | 26a Permit Category 2 Tririga ID 4016476 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/11/2022   | 26         |
| 46722  | 26a Permit Category 2 Tririga ID 4016248 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/11/2022   | 26         |
| 47023  | 26a Permit Category 2 Tririga ID 4016214 Fort Loudoun Reservoir          | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/11/2022   | 26         |
| 47153  | 26a Permit Category 3 Tririga ID 4016445 Lenoir City - Off Reservoir     | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/16/2022   | 26         |
| 46287  | Disposal Tririga ID 4014824 Melton Hill Reservoir                        | Knox        | TN    | Reservoir Land Use & Permitting                                           | 2/23/2022   | 25         |

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| 47633  | Volunteer Substation Replace Breakers 1084 and 1064 and Switches                                    | Knox                | TN    | Electric System Projects        | 2/25/2022   | 17         |
| 47629  | 26a Permit Category 2 Tririga ID 4017951 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/14/2022   | 26         |
| 47098  | 26a Permit Category 2 Tririga ID 4016924 Melton Hill Reservoir                                      | Knox                | TN    | Reservoir Land Use & Permitting | 3/17/2022   | 26         |
| 47656  | 26a Permit Category 2 Tririga ID 4017939 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/21/2022   | 26         |
| 47676  | 26a Permit Category 2 Tririga ID 4017981 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/21/2022   | 26         |
| 46898  | 26a Permit Category 2 Tririga ID 4016397 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/21/2022   | 26         |
| 47502  | 26a Permit Category 2 Tririga ID 4017705 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/22/2022   | 26         |
| 47731  | 26a Permit Category 2 Tririga ID 4017582 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/25/2022   | 26         |
| 46293  | Provide Western Avenue Substation 161-kV DP                                                         | Knox                | TN    | Electric System Projects        | 3/28/2022   | 17         |
| 46662  | 26a Permit Category 2 Tririga ID 4016097 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/28/2022   | 26         |
| 47529  | 26a Permit Category 2 Tririga ID 4017703 Fort Loudoun Reservoir                                     | Knox                | TN    | Reservoir Land Use & Permitting | 3/28/2022   | 26         |
| 47267  | 26a Permit Category 2 Tririga ID 4017214 Melton Hill Reservoir                                      | Knox                | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 43119  | Ripley Dyersburg 161 kV Transmission Line Install Optical Ground Wire (OPGW)                        | Lauderdale,<br>Dyer | TN    | Electric System Projects        | 1/27/2022   | 18         |
| 46798  | 26a Permit Category 2 Tririga ID 4016348 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 1/10/2022   | 26         |
| 46779  | 26a Permit Category 2 Tririga ID 4016173 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46797  | 26a Permit Category 2 Tririga ID 4016388 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46658  | 26a Permit Category 2 Tririga ID 4016109 Tellico Village Townhouse Association<br>Tellico Reservoir | Loudon              | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 47028  | 26a Permit Category 2 Tririga ID 4016738 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 1/14/2022   | 26         |
| 46050  | 26a Permit Category 2 Tririga ID 4014287 Watts Bar Reservoir                                        | Loudon              | TN    | Commercial & Public Recreation  | 1/25/2022   | 26         |
| 47242  | 26a Permit Category 2 Tririga ID 4017034 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 1/27/2022   | 26         |
| 47213  | 26a Permit Category 2 Tririga ID 4016616 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 47071  | 26a Permit Category 2 Tririga ID 4016813 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46872  | 26a Permit Category 2 Tririga ID 4016353 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46866  | 26a Permit Category 2 Tririga ID 4016354 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46860  | 26a Permit Category 2 Tririga ID 4016505 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46912  | 26a Permit Category 2 Tririga ID 4016416 Tellico Reservoir                                          | Loudon              | TN    | Reservoir Land Use & Permitting | 2/8/2022    | 26         |
| 46776  | 26a Permit Category 2 Tririga ID 4016253 Fort Loudoun Reservoir                                     | Loudon              | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |

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| 46913  | 26a Permit Category 2 Tririga ID 4016538 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 46917  | 26a Permit Category 2 Tririga ID 4016489 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/16/2022   | 26         |
| 46899  | 26a Permit Category 2 Tririga ID 4016530 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/16/2022   | 26         |
| 46929  | 26a Permit Category 2 Tririga ID 4016485 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/17/2022   | 26         |
| 45419  | 26a Permit Category 2 Tririga ID 4013120 Watts Bar Reservoir                                              | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/18/2022   | 26         |
| 47476  | 26a Permit Category 2 Tririga ID 4017659 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/22/2022   | 26         |
| 46946  | 26a Permit Category 2 Tririga ID 4016527 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 47528  | 26a Permit Category 2 Tririga ID 4017702 Fort Loudoun Reservoir                                           | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/25/2022   | 26         |
| 46958  | 26a Permit Category 2 Tririga ID 4016702 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 2/25/2022   | 26         |
| 47262  | Minor fill to fix small sink hole on TVA public land                                                      | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/1/2022    | 29         |
| 45192  | 26a Permit Category 2 Tririga ID 4012913 Melton Hill Reservoir                                            | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/2/2022    | 26         |
| 46363  | 26a Permit Category 2 Tririga ID 4015507 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/2/2022    | 26         |
| 47008  | 26a Permit Category 1 Tririga ID 4016740 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/3/2022    | 26         |
| 47607  | Fort Loudoun Hydro Control Room Renovations                                                               | Loudon           | TN    | Facilities Management               | 3/10/2022   | 37         |
| 47612  | 26a Permit Category 2 Tririga ID 4017851 Fort Loudoun Reservoir                                           | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/10/2022   | 26         |
| 46839  | 26a Permit Category 2 Tririga ID 4015989 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/10/2022   | 26         |
| 47527  | 26a Permit Category 2 Tririga ID 4017655 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/14/2022   | 26         |
| 47634  | 26a Permit Category 2 Tririga ID 4017854 Fort Loudoun Reservoir                                           | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/14/2022   | 26         |
| 46996  | 26a Permit Category 2 Tririga ID 4016609 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/15/2022   | 26         |
| 47057  | 26a Permit Category 2 Tririga ID 4016718 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/16/2022   | 26         |
| 47598  | Fort Loudoun laydown area fence and light pole                                                            | Loudon           | TN    | River Operations - Hydro Production | 3/21/2022   | 37         |
| 47087  | 26a Permit Category 2 Tririga ID 4016904 Watts Bar Reservoir                                              | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/22/2022   | 26         |
| 47070  | 26a Permit Category 2 Tririga ID 4016720 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/23/2022   | 26         |
| 47434  | 26a Permit Category 2 Tririga ID 4017385 Fort Loudoun Reservoir                                           | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 47156  | 26a Permit Category 2 Tririga ID 4016928 Tellico Reservoir                                                | Loudon           | TN    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 42437  | Kingston - Ft Loudoun No 2 161kV Transmission Line North American Electric Reliability Corporation (NERC) | Loudon,<br>Roane | TN    | Electric System Projects            | 3/24/2022   | 17         |
| 45636  | 26a Permit Category 1 Tririga ID 4013767 Chickamauga Reservoir                                            | Marion           | TN    | Reservoir Land Use & Permitting     | 1/11/2022   | 26         |



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| 46713  | 26a Permit Category 1 Tririga ID 4015909 Nickajack Reservoir                                                     | Marion              | TN    | Reservoir Land Use & Permitting                                           | 2/1/2022    | 26         |
| 47324  | 26a Permit Category 1 Tririga ID 4017062 Nickajack Reservoir                                                     | Marion              | TN    | Reservoir Land Use & Permitting                                           | 2/22/2022   | 26         |
| 47322  | 26a Permit Category 2 Tririga ID 4017050 Nickajack Reservoir                                                     | Marion              | TN    | Reservoir Land Use & Permitting                                           | 3/21/2022   | 26         |
| 46801  | Raccoon Mountain Pump Storage - Install Gravel Lots Adjacent to Boat Launch and Barge Haul Road                  | Marion              | TN    | Generation Projects                                                       | 3/30/2022   | 37         |
| 46764  | 26a Permit Category 3 Tririga ID 4014817 Muscle Shoals - Off Reservoir                                           | Marshall            | TN    | Reservoir Land Use & Permitting                                           | 1/14/2022   | 26         |
| 44680  | 26a Permit Category 3 Tririga ID 4009693 Marshall County Board of Public Utilities Muscle Shoals - Off Reservoir | Marshall            | TN    | Reservoir Land Use & Permitting                                           | 2/22/2022   | 26         |
| 47510  | Cleveland Area Insulator Replacements                                                                            | McMinn              | TN    | Electric System Projects                                                  | 2/22/2022   | 17         |
| 46664  | 26a Permit Category 2 Tririga ID 4015905 Chickamauga Reservoir                                                   | McMinn              | TN    | Reservoir Land Use & Permitting                                           | 1/6/2022    | 26         |
| 47368  | 26a Permit Category 1 Tririga ID 4017274 Chickamauga Reservoir                                                   | McMinn              | TN    | Reservoir Land Use & Permitting                                           | 2/24/2022   | 26         |
| 45706  | Henderson - West Adamsville 161-kV Transmission Line (L5378) Reconductor                                         | McNairy,<br>Chester | TN    | Electric System Projects                                                  | 3/16/2022   | 17         |
| 46919  | 26a Permit Category 2 Tririga ID 4016607 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 1/5/2022    | 26         |
| 46775  | 26a Permit Category 1 Tririga ID 4016209 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 1/12/2022   | 26         |
| 42959  | 26a Permit Category 2 Tririga ID 4008349 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 1/26/2022   | 26         |
| 45169  | 26a Permit Category 2 Tririga ID 4012787 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 2/11/2022   | 26         |
| 47135  | 26a Permit Category 2 Tririga ID 4016714 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 2/17/2022   | 26         |
| 47523  | Ground Water Well Maintenance, Watts Bar Nuclear Plant                                                           | Meigs               | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 2/22/2022   | 36         |
| 46168  | Land Use Activity Tririga ID 4015267 Chickamauga Reservoir                                                       | Meigs               | TN    | Commercial & Public Recreation                                            | 2/23/2022   | 24         |
| 46953  | 26a Permit Category 2 Tririga ID 4016566 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 2/25/2022   | 26         |
| 47155  | 26a Permit Category 1 Tririga ID 4016640 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/1/2022    | 26         |
| 47569  | 26a Permit Category 1 Tririga ID 4017389 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/9/2022    | 26         |
| 47662  | 26a Permit Category 2 Tririga ID 4017945 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/11/2022   | 26         |
| 47047  | 26a Permit Category 2 Tririga ID 4016565 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/14/2022   | 26         |
| 47446  | 26a Permit Category 1 Tririga ID 4017138 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/23/2022   | 26         |
| 46936  | 26a Permit Category 1 Tririga ID 4016224 Chickamauga Reservoir                                                   | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/23/2022   | 26         |
| 47783  | 26a Permit Category 2 Tririga ID 4018125 Watts Bar Reservoir                                                     | Meigs               | TN    | Reservoir Land Use & Permitting                                           | 3/28/2022   | 26         |

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| 47062  | 26a Permit Category 2 Tririga ID 4016871 Watts Bar Reservoir                                                               | Meigs   | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 46982  | 26a Permit Category 2 Tririga ID 4016819 Watts Bar Reservoir                                                               | Meigs   | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 47140  | 26a Permit Category 2 Tririga ID 4016845 Watts Bar Reservoir                                                               | Meigs   | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 47250  | 26a Permit Category 2 Tririga ID 4017015 Watts Bar Reservoir                                                               | Meigs   | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 47349  | 26a Permit Category 2 Tririga ID 4016963 Chickamauga Reservoir                                                             | Meigs   | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 46626  | 26a Permit Category 2 Tririga ID 4015988 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 47077  | 26a Permit Category 2 Tririga ID 4016710 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 1/11/2022   | 26         |
| 46889  | 26a Permit Category 2 Tririga ID 4016518 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46894  | 26a Permit Category 2 Tririga ID 4016355 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 1/31/2022   | 26         |
| 46491  | 26a Permit Category 2 Tririga ID 4015828 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 2/4/2022    | 26         |
| 46897  | 26a Permit Category 2 Tririga ID 4016394 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47036  | 26a Permit Category 2 Tririga ID 4016811 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/3/2022    | 26         |
| 47066  | 26a Permit Category 2 Tririga ID 4016727 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/10/2022   | 26         |
| 46971  | 26a Permit Category 2 Tririga ID 4016593 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/15/2022   | 26         |
| 47072  | 26a Permit Category 1 Tririga ID 4016756 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/21/2022   | 26         |
| 47095  | 26a Permit Category 2 Tririga ID 4016901 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/22/2022   | 26         |
| 46046  | 26a Permit Category 2 Tririga ID 4014811 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47102  | 26a Permit Category 2 Tririga ID 4016780 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/29/2022   | 26         |
| 47136  | 26a Permit Category 2 Tririga ID 4016935 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 45835  | 26a Permit Category 2 Tririga ID 4014071 Tellico Reservoir                                                                 | Monroe  | TN    | Reservoir Land Use & Permitting | 3/31/2022   | 26         |
| 46959  | 26a Permit Category 1 Tririga ID 4016127 Tims Ford Reservoir                                                               | Moore   | TN    | Reservoir Land Use & Permitting | 1/12/2022   | 26         |
| 47209  | 26a Permit Category 2 Tririga ID 4016884 Tims Ford Reservoir                                                               | Moore   | TN    | Reservoir Land Use & Permitting | 3/23/2022   | 26         |
| 47174  | 26a Permit Category 2 Tririga ID 4016880 Tims Ford Reservoir                                                               | Moore   | TN    | Reservoir Land Use & Permitting | 2/23/2022   | 26         |
| 45955  | Livingston, TN 161-kV Substation - Delivery Point & Conveyance to Upper Cumberland Electric Membership Corporation (UCEMC) | Overton | TN    | Electric System Projects        | 3/3/2022    | 16         |
| 46987  | 26a Permit Category 1 Tririga ID 4016163 Kentucky Reservoir                                                                | Perry   | TN    | Reservoir Land Use & Permitting | 1/25/2022   | 26         |
| 47039  | 26a Permit Category 1 Tririga ID 4016541 Kentucky Reservoir                                                                | Perry   | TN    | Reservoir Land Use & Permitting | 2/9/2022    | 26         |
| 47078  | 26a Permit Category 2 Tririga ID 4016748 Murphy - Off Reservoir                                                            | Polk    | TN    | Reservoir Land Use & Permitting | 1/14/2022   | 26         |
| 45724  | Ocoee 2 Hydro Plant - Siphon Spillway Erosion Repairs                                                                      | Polk    | TN    | Generation Engineering          | 1/26/2022   | 37         |

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| 46245  | Ocoee Dam #1 Paleoflood Study Sampling                                                                | Polk   | TN    | Unknown                                      | 2/24/2022   | 13         |
| 47570  | Geotechnical Investigation and Septic System Assessment – Ocoee 1 Hydro – New Administration Building | Polk   | TN    | Facilities Management                        | 3/3/2022    | 13         |
| 46649  | Ocoee 2 Hydro Plant Penstock Valve Haul Road Rehabilitation                                           | Polk   | TN    | Generation Projects                          | 3/15/2022   | 42         |
| 44700  | 26a Permit Category 2 Tririga ID 4011907 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 1/5/2022    | 26         |
| 47171  | Watts Bar Nuclear Grounds Building Wastewater System Modifications                                    | Rhea   | TN    | Nuclear Support Services                     | 1/6/2022    | 37         |
| 46657  | 26a Permit Category 1 Tririga ID 4016100 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 1/10/2022   | 26         |
| 47007  | Watts Bar Hydro Training Center Parking Area Paving                                                   | Rhea   | TN    | Facilities Management                        | 1/18/2022   | 37         |
| 46320  | 26a Permit Category 2 Tririga ID 4015242 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 1/28/2022   | 26         |
| 47105  | 26a Permit Category Transfer of Ownership Tririga ID 4016591 Chickamauga Reservoir                    | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/1/2022    | 26         |
| 46954  | Watts Bar Nuclear Plant (WBN) Intake Pumping Station (IPS) Security Upgrade                           | Rhea   | TN    | Nuclear Engineering                          | 2/14/2022   | 37         |
| 46772  | 26a Permit Category 2 Tririga ID 4016256 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/15/2022   | 26         |
| 46902  | 26a Permit Category 1 Tririga ID 4016346 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/17/2022   | 26         |
| 47323  | Watts Bar Hydro Unit 5 Toilet Septic Secondary Containment Install                                    | Rhea   | TN    | Generation Projects                          | 2/18/2022   | 37         |
| 47348  | 26a Permit Category 1 Tririga ID 4016980 Chickamauga Reservoir                                        | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/22/2022   | 26         |
| 44823  | 26a Permit Category 2 Tririga ID 4012508 Chickamauga Reservoir                                        | Rhea   | TN    | Commercial & Public Recreation               | 2/22/2022   | 26         |
| 46316  | 26a Permit Category 2 Tririga ID 4015155 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/23/2022   | 26         |
| 46947  | 26a Permit Category 2 Tririga ID 4016542 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 2/25/2022   | 26         |
| 47547  | 26a Permit Category 2 Tririga ID 4017575 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 3/1/2022    | 26         |
| 46785  | Watts Bar Nuclear - Liquid Radwaste Line and Soil Borings                                             | Rhea   | TN    | Nuclear Operations                           | 3/7/2022    | 37         |
| 47195  | 26a Permit Category 1 Tririga ID 4016850 Chickamauga Reservoir                                        | Rhea   | TN    | Reservoir Land Use & Permitting              | 3/8/2022    | 26         |
| 47109  | 26a Permit Category 2 Tririga ID 4016794 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 3/31/2022   | 26         |
| 46827  | 26a Permit Category 2 Tririga ID 4016341 Watts Bar Reservoir                                          | Rhea   | TN    | Reservoir Land Use & Permitting              | 3/31/2022   | 26         |
| 46668  | 26a Permit Category 2 Tririga ID 4015875 Watts Bar Reservoir                                          | Roane  | TN    | Reservoir Land Use & Permitting              | 1/7/2022    | 26         |
| 46717  | 26a Permit Category 2 Tririga ID 4016181 Watts Bar Reservoir                                          | Roane  | TN    | Reservoir Land Use & Permitting              | 1/11/2022   | 26         |
| 46450  | 26a Permit Category 2 Tririga ID 4015503 Watts Bar Reservoir                                          | Roane  | TN    | Reservoir Land Use & Permitting              | 1/11/2022   | 26         |
| 46757  | 26a Permit Category 2 Tririga ID 4016199 Watts Bar Reservoir                                          | Roane  | TN    | Reservoir Land Use & Permitting              | 1/11/2022   | 26         |
| 46656  | Safety - Dead Tree removal around groundwater well G3A and G3B (Kingston Fossil Plant)                | Roane  | TN    | Coal & Gas Operations - Coal Operations East | 1/14/2022   | 36         |

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| 46340  | 26a Permit Category 2 Tririga ID 4015177 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 1/14/2022   | 26         |
| 47247  | 26a Permit Category 2 Tririga ID 4017162 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 1/18/2022   | 26         |
| 38283  | 26a Category 1 Tririga IDs 288374, 288375 Schneider's Bayside Marina and RV Park Watts Bar Reservoir | Roane  | TN    | Commercial & Public Recreation               | 1/26/2022   | 7          |
| 46650  | Improve road to groundwater well to allow access to wells 27A and 27B (Kingston Fossil Plant)        | Roane  | TN    | Coal & Gas Operations - Coal Operations East | 2/1/2022    | 36         |
| 46655  | Turn-around for Groundwater truck with trailer (Kingston Fossil Plant)                               | Roane  | TN    | Coal & Gas Operations - Coal Operations East | 2/1/2022    | 36         |
| 46865  | 26a Permit Category 2 Tririga ID 4016331 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/2/2022    | 26         |
| 45596  | Kingston- Roane Medium Priority (MP) North American Electric Reliability Corporation (NERC)          | Roane  | TN    | Electric System Projects                     | 2/3/2022    | 17         |
| 46731  | 26a Permit Category 2 Tririga ID 4015966 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/8/2022    | 26         |
| 46702  | 26a Permit Category 2 Tririga ID 4015962 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Property & Resource Management     | 2/8/2022    | 26         |
| 45591  | 26a Permit Category 2 Tririga ID 4013833 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/9/2022    | 26         |
| 46032  | 26a Permit Category 2 Tririga ID 4014836 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/9/2022    | 26         |
| 46925  | 26a Permit Category 2 Tririga ID 4016347 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/16/2022   | 26         |
| 46156  | 26a Permit Category 2 Tririga ID 4014441 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/18/2022   | 26         |
| 46939  | 26a Permit Category 2 Tririga ID 4016337 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/18/2022   | 26         |
| 46809  | 26a Permit Category 2 Tririga ID 4016336 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/18/2022   | 26         |
| 46940  | 26a Permit Category 2 Tririga ID 4016392 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/22/2022   | 26         |
| 47308  | 26a Permit Category 2 Tririga ID 4017236 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/25/2022   | 26         |
| 46886  | 26a Permit Category 2 Tririga ID 4016419 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 2/25/2022   | 26         |
| 46955  | 26a Permit Category 2 Tririga ID 4016474 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/3/2022    | 26         |
| 46950  | 26a Permit Category 2 Tririga ID 4016465 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/3/2022    | 26         |
| 47035  | 26a Permit Category 2 Tririga ID 4016558 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/7/2022    | 26         |
| 47017  | 26a Permit Category 2 Tririga ID 4016564 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/7/2022    | 26         |
| 46922  | 26a Permit Category 2 Tririga ID 4016340 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/7/2022    | 26         |
| 47067  | 26a Permit Category 2 Tririga ID 4016514 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/10/2022   | 26         |
| 47015  | 26a Permit Category 2 Tririga ID 4016567 Watts Bar Reservoir                                         | Roane  | TN    | Reservoir Land Use & Permitting              | 3/14/2022   | 26         |

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| 47699  | Kingston Fossil Plant KIF-22A Well Closure                                                                                    | Roane                            | TN    | Generation Construction - Major Projects<br>Generation                       | 3/15/2022   | 35         |
| 46975  | 26a Permit Category 2 Tririga ID 4016540 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/15/2022   | 26         |
| 46669  | 26a Permit Category 2 Tririga ID 4016047 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/15/2022   | 26         |
| 47052  | 26a Permit Category 2 Tririga ID 4016704 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/16/2022   | 26         |
| 44392  | 26a Permit Category 2 Tririga ID 4011492 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/21/2022   | 26         |
| 46980  | 26a Permit Category 2 Tririga ID 4016418 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/21/2022   | 26         |
| 47096  | 26a Permit Category 2 Tririga ID 4016797 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/22/2022   | 26         |
| 47097  | 26a Permit Category 2 Tririga ID 4016814 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/24/2022   | 26         |
| 47061  | 26a Permit Category 2 Tririga ID 4016815 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/30/2022   | 26         |
| 47162  | 26a Permit Category 2 Tririga ID 4017005 Watts Bar Reservoir                                                                  | Roane                            | TN    | Reservoir Land Use & Permitting                                              | 3/30/2022   | 26         |
| 47027  | 26a Permit Category 2 Tririga ID 4016534 Douglas Reservoir                                                                    | Sevier                           | TN    | Reservoir Land Use & Permitting                                              | 1/21/2022   | 26         |
| 47361  | 26a Permit Category 1 Tririga ID 4017256 Douglas Reservoir                                                                    | Sevier                           | TN    | Reservoir Land Use & Permitting                                              | 1/26/2022   | 26         |
| 47353  | 26a Permit Category 2 Tririga ID 4017212 Douglas Reservoir                                                                    | Sevier                           | TN    | Reservoir Land Use & Permitting                                              | 2/15/2022   | 26         |
| 45783  | Douglas Hydro Transformer Fire Protection Upgrade                                                                             | Sevier                           | TN    | Generation Projects                                                          | 2/16/2022   | 37         |
| 46453  | Allen Fossil Plant - Coal Combustion Residuals (CCR) Environmental and Geotechnical sampling at proposed offsite borrow sites | Shelby                           | TN    | Generation Construction - Coal Combustion<br>Products Projects & Engineering | 1/26/2022   | 13         |
| 47511  | Water tight bulkheading of the CCW (condenser cooling water) discharge tunnel at Allen Fossil Plant                           | Shelby                           | TN    | Generation Projects                                                          | 2/28/2022   | 36         |
| 43120  | Shelby - Covington and Covington - Ripley 161kV Transmission Line Install Optical Ground Wire (OPGW)                          | Shelby,<br>Tipton,<br>Lauderdale | TN    | Electric System Projects                                                     | 1/27/2022   | 18         |
| 44579  | Demolition of Buildings at Hartsville Maintenance Facility                                                                    | Smith                            | TN    | Generation Construction - Coal Combustion<br>Products Projects & Engineering | 1/31/2022   | 40         |
| 47063  | Cumberland Fossil Beneficial Reuse Drilling in the Dry Ash Stack                                                              | Stewart                          | TN    | Generation Construction - Coal Combustion<br>Products Projects & Engineering | 1/7/2022    | 13         |
| 47448  | 26a Permit Category 1 Tririga ID 4017014 Kentucky Reservoir                                                                   | Stewart                          | TN    | Reservoir Land Use & Permitting                                              | 3/11/2022   | 26         |
| 47245  | 26a Permit Category 1 Tririga ID 4016854 Kentucky Reservoir                                                                   | Stewart                          | TN    | Reservoir Land Use & Permitting                                              | 3/25/2022   | 26         |
| 46705  | 26a Permit Category 1 Tririga ID 4016221 Boone Reservoir                                                                      | Sullivan                         | TN    | Reservoir Land Use & Permitting                                              | 1/11/2022   | 26         |
| 47232  | 26a Permit Category 2 Tririga ID 4017003 Boone Reservoir                                                                      | Sullivan                         | TN    | Reservoir Land Use & Permitting                                              | 1/12/2022   | 26         |

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| 44303  | Boone Dam Reservation Hiking Trail                                            | Sullivan | TN    | Reservoir Property & Resource Management                                  | 1/12/2022   | 22         |
| 45158  | 26a Permit Category 2 Tririga ID 4012967 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 1/14/2022   | 26         |
| 47345  | 26a Permit Category 2 Tririga ID 4017413 South Holston Reservoir              | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 1/27/2022   | 26         |
| 47354  | 26a Permit Category 2 Tririga ID 4017382 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 1/27/2022   | 26         |
| 43500  | Boone Hydro Plant - Tailrace Filter Berm Removal and Replacement Project      | Sullivan | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 1/31/2022   | 37         |
| 45427  | 26a Permit Category 2 Tririga ID 4013336 Fort Patrick Henry Reservoir         | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/4/2022    | 26         |
| 47234  | 26a Permit Category 2 Tririga ID 4017018 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/7/2022    | 26         |
| 46753  | 26a Permit Category 1 Tririga ID 4016220 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |
| 46693  | Boone Hydro Plant - Tailrace Filter Geotechnical Investigation                | Sullivan | TN    | River Operations - Hydro Production                                       | 2/9/2022    | 13         |
| 46806  | 26a Permit Category 2 Tririga ID 4016492 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/18/2022   | 26         |
| 47474  | 26a Permit Category 2 Tririga ID 4017503 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/23/2022   | 26         |
| 47503  | 26a Permit Category 2 Tririga ID 4017549 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/24/2022   | 26         |
| 47291  | 26a Permit Category 1 Tririga ID 4017120 Fort Patrick Henry Reservoir         | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 2/28/2022   | 26         |
| 46942  | 26a Permit Category 2 Tririga ID 4016314 Boone Reservoir                      | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 3/2/2022    | 26         |
| 47609  | 26a Permit Category 2 Tririga ID 4017920 Fort Patrick Henry Reservoir         | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 3/3/2022    | 26         |
| 46754  | Fort Patrick Henry - Wet Spot Repair                                          | Sullivan | TN    | River Operations - Hydro Production                                       | 3/4/2022    | 37         |
| 47275  | South Holston Dam Surge Tank Slope Monitoring Equipment Installation          | Sullivan | TN    | River Operations - Hydro Production                                       | 3/4/2022    | 13         |
| 47439  | South Holston Hydro Morning Glory Spillway Fencing                            | Sullivan | TN    | River Operations - Hydro Production                                       | 3/4/2022    | 37         |
| 46246  | 26a Permit Category 3 Tririga ID 4014010 South Holston Reservoir              | Sullivan | TN    | Commercial & Public Recreation                                            | 3/22/2022   | 26         |
| 47725  | 26a Permit Category 1 Tririga ID 4017828 Fort Patrick Henry Reservoir         | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 3/23/2022   | 26         |
| 47303  | Seep 13 Repair Revision 6                                                     | Sumner   | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 3/10/2022   | 37         |
| 46493  | 26a Permit Category 1 Tririga ID 4015857 Norris Reservoir                     | Union    | TN    | Reservoir Land Use & Permitting                                           | 1/4/2022    | 26         |
| 47157  | 26a Permit Category 2 Tririga ID 4016971 Norris Reservoir                     | Union    | TN    | Reservoir Land Use & Permitting                                           | 1/6/2022    | 26         |
| 46663  | 26a Permit Category Transfer of Ownership Tririga ID 4015927 Norris Reservoir | Union    | TN    | Reservoir Land Use & Permitting                                           | 1/12/2022   | 26         |
| 44827  | 26a Permit Category 2 Tririga ID 4012032 Norris Reservoir                     | Union    | TN    | Commercial & Public Recreation                                            | 1/25/2022   | 27         |
| 46830  | 26a Permit Category 1 Tririga ID 4016501 Norris Reservoir                     | Union    | TN    | Reservoir Land Use & Permitting                                           | 2/9/2022    | 26         |

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| 46802  | 26a Permit Category 2 Tririga ID 4016282 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 2/9/2022    | 26         |
| 46915  | 26a Permit Category 2 Tririga ID 4016211 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/1/2022    | 26         |
| 45855  | 26a Permit Category 2 Tririga ID 4014390 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/3/2022    | 26         |
| 47038  | 26a Permit Category 2 Tririga ID 4016875 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/3/2022    | 26         |
| 47040  | 26a Permit Category 2 Tririga ID 4016798 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/4/2022    | 26         |
| 46835  | 26a Permit Category 2 Tririga ID 4016484 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47024  | 26a Permit Category 1 Tririga ID 4016724 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/7/2022    | 26         |
| 47696  | 26a Permit Category 1 Tririga ID 4017839 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/14/2022   | 26         |
| 47060  | 26a Permit Category 2 Tririga ID 4016730 Norris Reservoir                                                    | Union        | TN    | Reservoir Land Use & Permitting     | 3/24/2022   | 26         |
| 46783  | 26a Permit Category 2 Tririga ID 4016312 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 1/11/2022   | 26         |
| 47249  | 26a Permit Category 2 Tririga ID 4017122 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 2/1/2022    | 26         |
| 46881  | 26a Permit Category 2 Tririga ID 4016604 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 46904  | 26a Permit Category 1 Tririga ID 4016629 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 2/23/2022   | 26         |
| 47620  | 26a Permit Category 1 Tririga ID 4017824 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 3/3/2022    | 26         |
| 47490  | Land Use Activity Tririga ID 4017369 Washington County Service Authority<br>Bristol - Beaver Creek Reservoir | Washington   | TN    | Reservoir Land Use & Permitting     | 3/14/2022   | 24         |
| 45091  | 26a Permit Category 1 Tririga ID 4012804 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 3/28/2022   | 26         |
| 44759  | 26a Permit Category 2 Tririga ID 4012259 Boone Reservoir                                                     | Washington   | TN    | Reservoir Land Use & Permitting     | 3/28/2022   | 26         |
| 47085  | Great Falls Hydro Crack Monitoring Instrumentation Project                                                   | White/Warren | TN    | River Operations - Hydro Production | 2/23/2022   | 37         |
| 46079  | Hartsville Distribution Center IT Business Network Cable Installation                                        | Wilson       | TN    | Facilities Management               | 2/3/2022    | 18         |
| 46859  | 26a Permit Category Transfer of Ownership Tririga ID 4016071 Tims Ford<br>Reservoir                          | Winchester   | TN    | Reservoir Land Use & Permitting     | 1/4/2022    | 26         |
| 47169  | 26a Permit Category 2 Tririga ID 4016834 Tims Ford Reservoir                                                 | Winchester   | TN    | Reservoir Land Use & Permitting     | 2/18/2022   | 26         |
| 46660  | 26a Permit Category 2 Tririga ID 4015899 South Holston Reservoir                                             | Washington   | VA    | Reservoir Land Use & Permitting     | 1/4/2022    | 26         |
| 47509  | 26a Permit Category 2 Tririga ID 4017653 South Holston Reservoir                                             | Washington   | VA    | Reservoir Land Use & Permitting     | 2/24/2022   | 26         |

### **III. Completed CE Checklists – FY 2022 Third Quarter (April 1 to June 30, 2022)**



| 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         |

| CEC ID | Project Title                                                 | County | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|---------------------------------------------------------------|--------|-------|---------------------------------|-------------|------------|
| 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,<br>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         |

| CEC ID | Project Title                                                                                                     | County         | State | TVA Business Unit                                                         | Date Closed | CE Applied |
|--------|-------------------------------------------------------------------------------------------------------------------|----------------|-------|---------------------------------------------------------------------------|-------------|------------|
| 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 Projects & Engineering | 05/09/2022  | 13         |
| 48212  | Paradise Fossil Plant (PAF) Peabody Ash Pond Closure Irrigation                                                   | Muhlenberg     | KY    | Generation Construction – Coal Combustion Products                        | 06/08/2022  | 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  | Dry Fly Ash Stack (DFAS) Phase II Slope Mitigation                                                                    | Anderson | TN    | Generation Construction – Coal Combustion Products Projects & Engineering | 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         |

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| 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         |

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| 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, Carter | TN    | Dam Safety                          | 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 Installation                                                            | 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         |



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| 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         |
| 48116  | 26a Permit Category 1 Tririga ID 4018629 Tims Ford Reservoir                     | Franklin | TN    | Reservoir Land Use & Permitting     | 06/27/2022  | 26         |

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| 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         |
| 47163  | 26a Permit Category 1 Tririga ID 4016637 Chickamauga Reservoir                                            | Hamilton | TN    | Reservoir Land Use & Permitting                        | 06/13/2022  | 26         |

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| 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 Projects & Engineering | 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         |

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| 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         |

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| 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 Permit 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         |

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| 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         |

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| 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     | LN    | 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 500kV 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    | Nuclear Support Services        | 04/08/2022  | 37         |

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| 47931  | Watts Bar Nuclear Plant (WBN) Buried Piping Inspection 2022                                                                            | Rhea   | TN    | Nuclear Engineering                                | 04/21/2022  | 37         |
| 46166  | WBN Supplemental Condenser Cooling Water (SCCW) Intake Debris Barrier                                                                  | Rhea   | TN    | 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 Tritiya 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, Watts Bar                                                                                                            | 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         |



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| 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 Projects and Engineering | 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         |

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| 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, 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, 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         |

| CEC ID | Project Title                                                                                                                                          | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 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         |

## **IV. Completed CE Checklists - FY 2022 Fourth Quarter (July 1 to September 30, 2022)**

| CEC ID | Project Title                                                                                                 | County              | State | TVA Business Unit                                                         | Date Closed | CE Applied |
|--------|---------------------------------------------------------------------------------------------------------------|---------------------|-------|---------------------------------------------------------------------------|-------------|------------|
| 48366  | ERC Ground Water Well Phase III - Installation of Well Pairs P31, P32 & P33                                   | Colbert             | AL    | Facilities Management                                                     | 07/05/2022  | 13         |
| 48388  | Four soil borings and sheer wave test at Complex D on TVA Muscle Shoals Reservation                           | Colbert             | AL    | Facilities Management                                                     | 07/08/2022  | 13         |
| 46097  | Stack 5 Drainage Ditch Repairs                                                                                | Colbert             | AL    | Generation Construction - Coal Combustion Products Projects & Engineering | 07/21/2022  | 36         |
| 47754  | 26a Permit Category 2 TRIRIGA ID 401817 Pickwick Reservoir                                                    | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 07/21/2022  | 26         |
| 47753  | 26a Permit Category 1 TRIRIGA ID 4017902 Pickwick Reservoir                                                   | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 07/26/2022  | 26         |
| 48426  | Land Use Activity TRIRIGA ID 4019556 Muscle Shoals Reservation Reservoir                                      | Colbert             | AL    | Commercial & Public Recreation                                            | 07/28/2022  | 24         |
| 48262  | Add a 40' x 50' Steel Building to existing GUBMK Building and add a 20' x ~100' Awning on north side.         | Colbert             | AL    | Power Support Services                                                    | 07/29/2022  | 36         |
| 48319  | Colbert Lube Oil Cooling System Upgrade                                                                       | Colbert             | AL    | Generation Projects                                                       | 08/01/2022  | 37         |
| 47749  | Electric Vehicle (EV) Charging Station Installations - Southwestern Locations                                 | Colbert, Lauderdale | AL    | Facilities Management                                                     | 08/02/2022  | 37         |
| 47952  | 26a Permit Category 1 TRIRIGA ID 4018240 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/08/2022  | 26         |
| 48597  | Concrete Foundation for Future TVA Boat Storage Building                                                      | Colbert             | AL    | Equipment Support Services                                                | 08/09/2022  | 37         |
| 48057  | 26a Permit Category 1 TRIRIGA ID 4018663 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/09/2022  | 26         |
| 48368  | 26a Permit Category 2 TRIRIGA ID 4019289 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/09/2022  | 26         |
| 48189  | 26a Permit Category 1 TRIRIGA ID 4019078 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/11/2022  | 26         |
| 47985  | 26a Permit Category 1 TRIRIGA ID 4018574 Pickwick Reservoir                                                   | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/12/2022  | 26         |
| 48485  | 26a Permit Category 1 TRIRIGA ID 4019464 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/15/2022  | 26         |
| 48300  | 26a Permit Category 1 TRIRIGA ID 4019085 Pickwick Reservoir                                                   | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/24/2022  | 26         |
| 48433  | 26a Permit Category 1 TRIRIGA ID 4019067 Pickwick Reservoir                                                   | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 08/24/2022  | 26         |
| 48436  | 26a Permit Category 1 TRIRIGA ID 4010094 Wilson Reservoir                                                     | Colbert             | AL    | Reservoir Land Use & Permitting                                           | 09/14/2022  | 26         |
| 48302  | Power Conduit from PSS 2 Breaker Shop to GUBMK Shop                                                           | Colbert             | AL    | Power Support Services                                                    | 09/21/2022  | 37         |
| 47968  | Power Service Shop - Sandblast Building South End - Addition of a Vac-Box Concrete Containment Pad with Drain | Colbert             | AL    | Power Support Services                                                    | 09/26/2022  | 37         |
| 48929  | Electric Vehicle Charger Program for Local Power Companies - Tuscumbia Electric, Tuscumbia Alabama            | Colbert             | AL    | Energyright & Renewable Solutions                                         | 09/29/2022  | 48         |
| 46028  | Trade, AL 161-kV Substation - Provide Delivery Point                                                          | Cullman             | AL    | Electric System Projects                                                  | 08/08/2022  | 16         |

| CEC ID | Project Title                                                                                  | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 48644  | East Point, AL 500-kV substation: Replace router and install wireless access point             | Cullman    | AL    | Electric System Projects                 | 08/19/2022  | 18         |
| 43298  | East Point - Cullman Optical Ground Wire (OPGW) installation                                   | Cullman    | AL    | Electric System Projects                 | 08/25/2022  | 18         |
| 47780  | 26a Permit Category 1 TRIRIGA ID 4017706 Upper Bear Creek Reservoir                            | Franklin   | AL    | Reservoir Land Use & Permitting          | 09/16/2022  | 26         |
| 47730  | 26a Permit Category 2 TRIRIGA ID 4017916 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 07/15/2022  | 26         |
| 48011  | 26a Permit Category 2 TRIRIGA ID 4018424 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 08/08/2022  | 26         |
| 48015  | 26a Permit Category 1 TRIRIGA ID 4018627 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 08/11/2022  | 26         |
| 47860  | 26a Permit Category 2 TRIRIGA ID 4018169 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 08/12/2022  | 26         |
| 47735  | 26a Permit Category 2 TRIRIGA ID 4018009 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 08/15/2022  | 26         |
| 48073  | 26a Permit Category 1 TRIRIGA ID 4018676 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 08/16/2022  | 26         |
| 47837  | 26a Permit Category 2 TRIRIGA ID 4018437 Guntersville Reservoir                                | Jackson    | AL    | Commercial & Public Recreation           | 08/22/2022  | 26         |
| 47385  | Renew GALM licenses for Guntersville Reservoir, Jackson County row crop                        | Jackson    | AL    | Reservoir Property & Resource Management | 08/26/2022  | 24         |
| 48787  | Widows Creek, AL 500-kV Substation: Replace Phase B Transformer in Bank 10                     | Jackson    | AL    | Electric System Projects                 | 09/08/2022  | 17         |
| 48467  | 300 feet of emergency bank stabilization to protect cultural resources, Guntersville Reservoir | Jackson    | AL    | Reservoir Property & Resource Management | 09/12/2022  | 33         |
| 48558  | Stream bank restoration and riparian buffer establishment, Paint Rock River                    | Jackson    | AL    | Reservoir Property & Resource Management | 09/14/2022  | 29         |
| 48575  | 26a Permit Category 2 TRIRIGA ID 4019482 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 09/26/2022  | 26         |
| 48619  | 26a Permit Category 2 TRIRIGA ID 4019597 Guntersville Reservoir                                | Jackson    | AL    | Reservoir Land Use & Permitting          | 09/27/2022  | 26         |
| 48718  | 26a Permit Category 1 TRIRIGA ID 4020250 Douglas Reservoir                                     | Jefferson  | AL    | Reservoir Land Use & Permitting          | 09/19/2022  | 26         |
| 47130  | Cultural Compliance - Restricted Project - Pickwick Reservoir                                  | Lauderdale | AL    | Unknown                                  | 07/08/2022  | 33         |
| 48059  | 26a Permit Category 1 TRIRIGA ID 4018664 Wheeler Reservoir                                     | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/02/2022  | 26         |
| 47974  | 26a Permit Category 2 TRIRIGA ID 4018257 Wilson Reservoir                                      | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/08/2022  | 26         |
| 47950  | 26a Permit Category 2 TRIRIGA ID 4018580 Wilson Reservoir                                      | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/10/2022  | 26         |
| 48066  | 26a Permit Category 1 TRIRIGA ID 4018666 Wheeler Reservoir                                     | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/10/2022  | 26         |
| 48198  | 26a Permit Category 1 TRIRIGA ID 4018366 Wilson Reservoir                                      | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/10/2022  | 26         |
| 48488  | 26a Permit Category 1 TRIRIGA ID 4019383 Wilson Reservoir                                      | Lauderdale | AL    | Reservoir Land Use & Permitting          | 08/15/2022  | 26         |
| 48058  | 26a Permit Category 1 TRIRIGA ID 4018665 Wheeler Reservoir                                     | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/01/2022  | 26         |
| 48496  | 300 feet of emergency bank stabilization to protect cultural resources, Pickwick Reservoir     | Lauderdale | AL    | Reservoir Property & Resource Management | 09/12/2022  | 33         |

| CEC ID | Project Title                                                                                                                | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 48757  | 26a Permit Category 1 TRIRIGA ID 4020082 Wilson Reservoir                                                                    | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/12/2022  | 26         |
| 48582  | 26a Permit Category 1 TRIRIGA ID 4019656 Wheeler Reservoir                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/12/2022  | 26         |
| 48386  | 26a Permit Category 1 TRIRIGA ID 4008140 Wheeler Reservoir                                                                   | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/19/2022  | 26         |
| 48791  | 26a Permit Category 1 TRIRIGA ID 4020086 Wilson Reservoir                                                                    | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/21/2022  | 26         |
| 48766  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4020087 Wheeler Reservoir                                               | Lauderdale | AL    | Reservoir Land Use & Permitting          | 09/21/2022  | 26         |
| 48498  | Browns Ferry Nuclear Plant- Verizon Antenna Co-location                                                                      | Limestone  | AL    | Electric System Projects                 | 07/25/2022  | 18         |
| 48119  | BFN Aquatic Research Troughs Clean Out                                                                                       | Limestone  | AL    | Nuclear Operations                       | 07/27/2022  | 37         |
| 48000  | 26a Permit Category 1 TRIRIGA ID 4018241 Wheeler Reservoir                                                                   | Limestone  | AL    | Reservoir Land Use & Permitting          | 08/05/2022  | 26         |
| 47996  | 26a Permit Category 1 TRIRIGA ID 4018260 Wheeler Reservoir                                                                   | Limestone  | AL    | Reservoir Land Use & Permitting          | 08/11/2022  | 26         |
| 48036  | 26a Permit Category 2 TRIRIGA ID 4018225 Wheeler Reservoir                                                                   | Limestone  | AL    | Reservoir Land Use & Permitting          | 08/11/2022  | 26         |
| 48540  | Limestone-Harding Spring 161-kV Transmission Line: Install Optical Ground Wire (OPGW)                                        | Madison    | AL    | Electric System Projects                 | 08/11/2022  | 18         |
| 48404  | 26a Permit Category 2 TRIRIGA ID 4018259 Upper Bear Creek Reservoir                                                          | Marion     | AL    | Reservoir Land Use & Permitting          | 09/26/2022  | 26         |
| 44081  | 26a Permit Category 3 TRIRIGA ID 4011112 Guntersville Reservoir                                                              | Marshall   | AL    | Commercial & Public Recreation           | 07/22/2022  | 26         |
| 46901  | 26a Permit Category 2 TRIRIGA ID 4015203 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/04/2022  | 26         |
| 47954  | 26a Permit Category 1 TRIRIGA ID 4018343 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/08/2022  | 26         |
| 47791  | 26a Permit Category 1 TRIRIGA ID 4018083 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/11/2022  | 26         |
| 45497  | 26a Permit Category 2 TRIRIGA ID 4012502 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/15/2022  | 26         |
| 48109  | 26a Permit Category 1 TRIRIGA ID 4018775 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/16/2022  | 26         |
| 48070  | 26a Permit Category 1 TRIRIGA ID 4018628 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 08/17/2022  | 26         |
| 47387  | Renew Grasslands and Agricultural Lands Management (GALM) licenses on Guntersville reservoir, Marshall County Row crop       | Marshall   | AL    | Reservoir Property & Resource Management | 08/26/2022  | 24         |
| 47386  | Renew Grasslands and Agricultural Lands Management (GALM) licenses on Guntersville reservoir, Marshall County hay production | Marshall   | AL    | Reservoir Property & Resource Management | 08/26/2022  | 24         |
| 48450  | 26a permit Category 1 TIRIRIGA ID 4019362 Guntersville Reservoir                                                             | Marshall   | AL    | Reservoir Land Use & Permitting          | 09/20/2022  | 26         |
| 48669  | 26a Permit Category 2 TRIRIGA ID 4019334 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 09/21/2022  | 26         |
| 48574  | 26a Permit Category 2 TRIRIGA ID 4019525 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 09/27/2022  | 26         |
| 48668  | 26a Permit Category 2 TRIRIGA ID 4019667 Guntersville Reservoir                                                              | Marshall   | AL    | Reservoir Land Use & Permitting          | 09/27/2022  | 26         |

| CEC ID | Project Title                                                                    | County  | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|----------------------------------------------------------------------------------|---------|-------|---------------------------------|-------------|------------|
| 40841  | 26a Permit Category 3 TRIRIGA ID 4002567 Wheeler Reservoir                       | Morgan  | AL    | Reservoir Land Use & Permitting | 07/27/2022  | 24         |
| 48855  | Valley Link Radio System upgrades                                                | Various | AL    | Electric System Projects        | 09/19/2022  | 18         |
| 47654  | 26a Permit Category 2 TRIRIGA ID 4018011 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 07/05/2022  | 26         |
| 48428  | 26a Permit Category 2 TRIRIGA ID 4019559 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 07/14/2022  | 26         |
| 48459  | 26a Permit Category 2 TRIRIGA ID 4019688 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 07/19/2022  | 26         |
| 47857  | 26a Permit Category 2 TRIRIGA ID 4018425 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 47677  | 26a Permit Category 1 TRIRIGA ID 4018070 Off Reservoir                           | Fannin  | GA    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 48161  | 26a Permit Category 1 TRIRIGA ID 4019057 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 48544  | 26a Permit Category 2 TRIRIGA ID 4019876 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 08/03/2022  | 26         |
| 48563  | 26a Permit Category 2 TRIRIGA ID 4020032 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 08/04/2022  | 26         |
| 48671  | 26a Permit Category 2 TRIRIGA ID 4020055 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 08/18/2022  | 26         |
| 48676  | 26a Permit Category 2 TRIRIGA ID 4020269 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 08/23/2022  | 26         |
| 47435  | 26a Permit Category 2 TRIRIGA ID 4017498 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 08/25/2022  | 26         |
| 47638  | Toccoa River Stream Access Site - Shallowford Bridge - Aska Road - Blue Ridge GA | Fannin  | GA    | Reservoir Land Use & Permitting | 08/26/2022  | 24         |
| 48772  | 26a Permit Category 2 TRIRIGA ID 4020532 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 09/01/2022  | 26         |
| 48792  | 26a Permit Category 2 TRIRIGA ID 4020575 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 09/06/2022  | 26         |
| 48937  | 26a Permit Category 2 TRIRIGA ID 4020756 Blue Ridge Reservoir                    | Fannin  | GA    | Reservoir Land Use & Permitting | 09/26/2022  | 26         |
| 48621  | Fort Mountain, GA Repeater Station - Geotechnical studies                        | Murray  | GA    | Electric System Projects        | 09/09/2022  | 13         |
| 48449  | 26a Permit Category 2 TRIRIGA ID 4019514 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 07/14/2022  | 25         |
| 48359  | 26a Permit Category 1 TRIRIGA ID 4019367 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 07/14/2022  | 26         |
| 48521  | 26a Permit Category 1 TRIRIGA ID 4019833 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 48422  | 26a Permit Category 2 TRIRIGA ID 4019555 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/01/2022  | 26         |
| 48534  | 26a Permit Category 1 TRIRIGA ID 4019877 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/08/2022  | 26         |
| 48466  | 26a Permit Category 2 TRIRIGA ID 4019623 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/11/2022  | 26         |
| 48599  | 26a Permit Category 2 TRIRIGA ID 4020077 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/15/2022  | 26         |
| 48509  | 26a Permit Category 3 TRIRIGA ID 4019558 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/19/2022  | 26         |
| 48703  | 26a Permit Category 2 TRIRIGA ID 4020219 Chatuge Reservoir                       | Towns   | GA    | Reservoir Land Use & Permitting | 08/26/2022  | 26         |



| CEC ID | Project Title                                                                                                                       | County   | State | TVA Business Unit               | Date Closed | CE Applied |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-------|---------------------------------|-------------|------------|
| 48789  | 26a Permit Category 2 TRIRIGA ID 4020556 Chatuge Reservoir                                                                          | Towns    | GA    | Reservoir Land Use & Permitting | 09/06/2022  | 26         |
| 48852  | 26a Permit Category 2 TRIRIGA ID 4020616 Chatuge Reservoir                                                                          | Towns    | GA    | Reservoir Land Use & Permitting | 09/12/2022  | 26         |
| 48938  | 26a Permit Category 1 TRIRIGA ID 4020757 Chatuge Reservoir                                                                          | Towns    | GA    | Reservoir Land Use & Permitting | 09/20/2022  | 26         |
| 48860  | 26a Permit Category 1 TRIRIGA ID 4020233 Chatuge Reservoir                                                                          | Towns    | GA    | Reservoir Land Use & Permitting | 09/26/2022  | 26         |
| 48458  | 26a Permit Category 1 TRIRIGA ID 4019677 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 07/19/2022  | 26         |
| 48500  | 26a Permit Category 2 TRIRIGA ID 4019811 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 07/21/2022  | 26         |
| 48424  | 26a Permit Category 2 TRIRIGA ID 4019554 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 07/21/2022  | 26         |
| 48331  | 26a Permit Category 2 TRIRIGA ID 4019369 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 07/25/2022  | 26         |
| 48578  | 26a Permit Category 1 TRIRIGA ID 4020054 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 08/02/2022  | 26         |
| 48580  | 26a Permit Category 2 TRIRIGA ID 4020060 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 08/02/2022  | 26         |
| 48681  | 26a Permit Category 2 TRIRIGA ID 4020235 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 08/23/2022  | 26         |
| 48507  | 26a Permit Category 1 TRIRIGA ID 4019810 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 08/26/2022  | 26         |
| 48482  | 26a Permit Category 2 TRIRIGA ID 4019689 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 08/26/2022  | 26         |
| 48778  | 26a Permit Category 1 TRIRIGA ID 4020558 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/02/2022  | 26         |
| 48579  | 26a Permit Category 2 TRIRIGA ID 4020043 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/19/2022  | 26         |
| 48412  | 26a Permit Category 2 TRIRIGA ID 4019419 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/19/2022  | 26         |
| 48700  | 26a Permit Category 2 TRIRIGA ID 4020044 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/21/2022  | 26         |
| 48605  | 26a Permit Category 2 TRIRIGA ID 4020051 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/21/2022  | 26         |
| 48959  | 26a Permit Category 2 TRIRIGA ID 4020747 Nottely Reservoir                                                                          | Union    | GA    | Reservoir Land Use & Permitting | 09/28/2022  | 26         |
| 48689  | East Bowling Green - South Scottsville 161kV TL (L5093) - Medium Priority<br>North American Electric Reliability Corporation (NERC) | Allen    | KY    | Electric System Projects        | 09/29/2022  | 17         |
| 46887  | 26a Permit Category 1 TRIRIGA ID 4016239 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 07/05/2022  | 26         |
| 48223  | 26a Permit Category 1 TRIRIGA ID 4018732 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 07/21/2022  | 26         |
| 47832  | Calloway County, Kentucky-Pacer Point-Cooperative Agreement                                                                         | Calloway | KY    | Commercial & Public Recreation  | 07/22/2022  | 24         |
| 48238  | 26a Permit Category 1 TRIRIGA ID 4018797 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 48357  | 26a Permit Category 1 TRIRIGA ID 4019216 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 08/31/2022  | 26         |
| 48640  | 26a Permit Category 1 TRIRIGA ID 4019591 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 09/20/2022  | 26         |
| 48648  | 26a Permit Category 2 TRIRIGA ID 4019593 Kentucky Reservoir                                                                         | Calloway | KY    | Reservoir Land Use & Permitting | 09/22/2022  | 26         |

| CEC ID | Project Title                                                                                                              | County        | State | TVA Business Unit                      | Date Closed | CE Applied |
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| 48096  | 26a Permit Category 1 TRIRIGA ID 4018378 Kentucky Reservoir                                                                | Calloway      | KY    | Reservoir Land Use & Permitting        | 09/27/2022  | 26         |
| 48775  | Kentucky Hydro Plant (KY) Crew Breakroom and Hydro Technician Office Renovations                                           | Livingston    | KY    | Facilities Management                  | 09/09/2022  | 37         |
| 47777  | 26a Permit Category 2 TRIRIGA ID 4017906 Kentucky Reservoir                                                                | Livingston    | KY    | Reservoir Land Use & Permitting        | 09/16/2022  | 26         |
| 48146  | 26a Permit Category 1 TRIRIGA ID 4018603 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 07/11/2022  | 26         |
| 48168  | 26a Permit Category 2 TRIRIGA ID 4018789 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 07/14/2022  | 26         |
| 46029  | 26a Permit Category 2 TRIRIGA ID 4014570 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 07/15/2022  | 26         |
| 48328  | 26a Permit Category 2 TRIRIGA ID 4018932 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 07/25/2022  | 26         |
| 47517  | 26a Permit Category 3 TRIRIGA ID 4016441 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 08/04/2022  | 26         |
| 48502  | 26a Permit Category 2 TRIRIGA ID 4019473 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 08/23/2022  | 26         |
| 48469  | 26a Permit Category 2 TRIRIGA ID 4019428 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 08/26/2022  | 26         |
| 47571  | 26a Permit Category 2 TRIRIGA ID 4017506 Keenan Kentucky Reservoir                                                         | Marshall      | KY    | Reservoir Land Use & Permitting        | 09/16/2022  | 26         |
| 48470  | 26a Permit Category 1 TRIRIGA ID 4019355 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 09/19/2022  | 26         |
| 48100  | 26a Permit Category 2 TRIRIGA ID 4018376 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 09/20/2022  | 26         |
| 47402  | 26a Permit Category 2 TRIRIGA ID 4016228 Kentucky Reservoir                                                                | Marshall      | KY    | Reservoir Land Use & Permitting        | 09/21/2022  | 26         |
| 48747  | 26a Permit Category 1 TRIRIGA ID 284820 Kentucky Reservoir                                                                 | Marshall      | KY    | Reservoir Land Use & Permitting        | 09/29/2022  | 26         |
| 48489  | Shawnee Fossil Plant (SHF) Install Additional Acetic Acid Tank at PWB Chemical Tank Area                                   | McCracken     | KY    | Fossil Fleet Operations                | 08/02/2022  | 37         |
| 48481  | Shawnee Fossil Plant (SHF) Disposal Silo Vacuum Truck Off-loading Bays                                                     | McCracken     | KY    | Fossil Fleet Operations                | 08/03/2022  | 37         |
| 48204  | Electric Vehicle (EV) Charging Station Installations - Kentucky                                                            | McCracken     | KY    | Facilities Management                  | 08/05/2022  | 37         |
| 48501  | Shawnee Fossil Plant (SHF) Intake Dredge Cell Cleanout and Temporary Soil Laydown                                          | McCracken     | KY    | Fossil Fleet Operations                | 08/05/2022  | 38         |
| 48494  | Asbestos removal and disposal from Gallatin Fossil Plant (GAF), Kingston Fossil Plant (KIF) and Shawnee Fossil Plant (SHF) | McCracken     | KY    | Generation Projects                    | 09/01/2022  | 37         |
| 48892  | Replace Air Preheating Baskets at Shawnee Fossil                                                                           | McCracken     | KY    | Generation Projects                    | 09/20/2022  | 37         |
| 48269  | Marshall Combustion Turbine (CT) Diesel Tank Secondary Containment Improvements                                            | United States | KY    | Coal & Gas Operations - Gas Operations | 08/24/2022  | 37         |
| 48623  | French Camp, MS 500-kV switching station                                                                                   | Choctaw       | MS    | Electric System Projects               | 08/16/2022  | 18         |

| CEC ID | Project Title                                                                                                    | County                   | State | TVA Business Unit                      | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------------------------|--------------------------|-------|----------------------------------------|-------------|------------|
| 43988  | Starkville - Sturgis Emergency Optical Ground Wire (OPGW) Replacement L5792                                      | Choctaw and Oktibbeha    | MS    | Electric System Projects               | 07/13/2022  | 18         |
| 46545  | L6056 Structure 121 Erosion Remediation                                                                          | DeSoto                   | MS    | Electric System Projects               | 07/14/2022  | 17         |
| 48600  | Leake, Mississippi 161-kV Substation: Replace insulators and switches                                            | Leake                    | MS    | Electric System Projects               | 08/11/2022  | 17         |
| 46738  | West Columbus - Columbus Strategic Fiber Initiative (SFI)                                                        | Lowndes                  | MS    | Electric System Projects               | 07/18/2022  | 18         |
| 48531  | Duct burner winterization                                                                                        | Lowndes                  | MS    | Coal & Gas Operations - Gas Operations | 07/29/2022  | 37         |
| 48556  | Electric Vehicle Charger Program for Local Power Companies - Columbus Light & Water, Columbus, Mississippi       | Lowndes                  | MS    | Energyright & Renewable Solutions      | 08/24/2022  | 48         |
| 48002  | Okolona - West Point Medium Priority North American Electric Reliability Corporation (MPNERC)                    | Monroe, Clay             | MS    | Electric System Projects               | 08/11/2022  | 17         |
| 48003  | Midway - Philadelphia Medium Priority North American Electric Reliability Corporation (MPNERC) L5628             | Neshoba                  | MS    | Electric System Projects               | 08/11/2022  | 17         |
| 48561  | Electric Vehicle Charger Program for Local Power Companies - Starkville Utilities, Starkville, Mississippi       | Oktibbeha                | MS    | Energyright & Renewable Solutions      | 08/24/2022  | 48         |
| 43441  | Sandhill - Leake L5401 - installation of OPGW                                                                    | Rankin, Scott, and Leake | MS    | Electric System Projects               | 07/18/2022  | 18         |
| 45946  | Ludlow, Mississippi - Installation of 1.8 Miles of Transmission Line and 6.4 Miles of Optical Ground Wire (OPGW) | Scott                    | MS    | Electric System Projects               | 08/11/2022  | 16         |
| 47760  | 26a Permit Category 1 TRIRIGA ID 4018171 Pickwick Reservoir                                                      | Tishomingo               | MS    | Reservoir Land Use & Permitting        | 07/27/2022  | 26         |
| 48381  | 26a Permit Category 1 TRIRIGA ID 4019382 Pickwick Reservoir                                                      | Tishomingo               | MS    | Reservoir Land Use & Permitting        | 08/24/2022  | 26         |
| 47258  | 26a Permit Category 3 TRIRIGA ID 4016241 Pickwick Reservoir                                                      | Tishomingo               | MS    | Commercial & Public Recreation         | 09/27/2022  | 26         |
| 48402  | Union, Mississippi 500-kV substation: Replace reactor relays                                                     | Union                    | MS    | Electric System Projects               | 07/14/2022  | 17         |
| 47789  | Hiwassee Hydro Plant (HIH) Control Room Renovations                                                              | Cherokee                 | NC    | Facilities Management                  | 07/15/2022  | 37         |
| 48296  | Hiwassee Slot Cut Project                                                                                        | Cherokee                 | NC    | River Operations - Hydro Production    | 08/15/2022  | 37         |
| 48520  | 26a Permit Category 1 TRIRIGA ID 4019809 Hiawassee Reservoir                                                     | Cherokee                 | NC    | Reservoir Land Use & Permitting        | 08/16/2022  | 26         |
| 48858  | 26a Permit Category 2 TRIRIGA ID 4020035 Hiwassee Reservoir                                                      | Cherokee                 | NC    | Reservoir Land Use & Permitting        | 09/13/2022  | 25         |
| 48280  | 26a Permit Category 1 TRIRIGA ID 4019261 Town of Murphy North Carolina Hiwassee Reservoir                        | Cherokee                 | NC    | Reservoir Land Use & Permitting        | 09/19/2022  | 26         |
| 47995  | 26a Permit Category 2 TRIRIGA ID 4018668 Chatuge Reservoir                                                       | Clay                     | NC    | Reservoir Land Use & Permitting        | 07/01/2022  | 26         |
| 47639  | Hiwassee River Access Site - Sweetwater Park - Shallowford Bridge                                                | Clay                     | NC    | Reservoir Land Use & Permitting        | 07/12/2022  | 23         |

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| 48468  | 26a Permit Category 1 TRIRIGA ID 4019631 Chatuge Reservoir                                                      | Clay      | NC    | Reservoir Land Use & Permitting                                           | 07/19/2022  | 26         |
| 48452  | 26a Permit Category 1 TRIRIGA ID 4019368 Chatuge Reservoir                                                      | Clay      | NC    | Reservoir Land Use & Permitting                                           | 07/25/2022  | 26         |
| 48602  | 26a Permit Category 2 TRIRIGA ID 4020058 Chatuge Reservoir                                                      | Clay      | NC    | Reservoir Land Use & Permitting                                           | 08/19/2022  | 26         |
| 48749  | 26a Permit Category 2 TRIRIGA ID 4020222 Chatuge Reservoir                                                      | Clay      | NC    | Reservoir Land Use & Permitting                                           | 09/07/2022  | 26         |
| 48851  | 26a Permit Category 2 TRIRIGA ID 4020617 Chatuge Reservoir                                                      | Clay      | NC    | Reservoir Land Use & Permitting                                           | 09/12/2022  | 26         |
| 48363  | Fontana Hydro Plant (FNH) Spillway Gates 3 & 4 Embed, Seal, Chain, and Lubrication Line Replacement             | Graham    | NC    | River Operations - River Scheduling                                       | 08/17/2022  | 37         |
| 48457  | 26a Permit Category 2 TRIRIGA ID 4019622 Nottely Reservoir                                                      | Union, GA | NC    | Reservoir Land Use & Permitting                                           | 07/19/2022  | 26         |
| 46986  | Beech Mountain - Newport Motor Operated Device (MODs)                                                           | Watauga   | NC    | Electric System Projects                                                  | 08/04/2022  | 17         |
| 48438  | Norris Kiln - Removal of Rust from Structural Steel, Norris, Tennessee                                          | Anderson  | TN    | Facilities Management                                                     | 07/19/2022  | 36         |
| 47936  | Areas of Interest (AOI) at South Complex Canal (seep repairs)                                                   | Anderson  | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 07/22/2022  | 37         |
| 47961  | 26a Permit Category 2 TRIRIGA ID 4018581 Norris Reservoir                                                       | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 08/15/2022  | 26         |
| 47847  | 26a Permit Category 2 TRIRIGA ID 4018047 Melton Hill Reservoir                                                  | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 08/17/2022  | 26         |
| 48712  | Norris Hydro Plant (NOH) Breakroom Renovation                                                                   | Anderson  | TN    | Facilities Management                                                     | 08/29/2022  | 37         |
| 48739  | South Complex Harvesting Investigation, Bull Run Fossil                                                         | Anderson  | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 08/30/2022  | 13         |
| 48122  | 26a Permit Category 2 TRIRIGA ID 4018941 Norris Reservoir                                                       | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 08/30/2022  | 26         |
| 48159  | 26a Permit Category 2 TRIRIGA ID 4019054 Melton Hill Reservoir                                                  | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 09/01/2022  | 26         |
| 47720  | 26a Permit Category 1 TRIRIGA ID 4017974 Norris Reservoir                                                       | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 09/19/2022  | 27         |
| 48318  | TVA Electric Vehicle Charger Program - Norris Dam Visitor Center                                                | Anderson  | TN    | Energyright & Renewable Solutions                                         | 09/20/2022  | 37         |
| 48313  | 26a Permit Category 1 TRIRIGA ID 4019230 Norris Reservoir                                                       | Anderson  | TN    | Reservoir Land Use & Permitting                                           | 09/28/2022  | 26         |
| 46911  | 26a Permit - Morgan Creek Public Access Area Improvements (USFWS), Tennessee National Migratory Wildlife Refuge | Benton    | TN    | Commercial & Public Recreation                                            | 08/03/2022  | 26         |
| 44867  | Big Sandy Pump house repair                                                                                     | Benton    | TN    | Reservoir Property & Resource Management                                  | 08/23/2022  | 36         |
| 48541  | Harmon Creek- Bathhouse Demolition                                                                              | Benton    | TN    | Commercial & Public Recreation                                            | 09/19/2022  | 40         |
| 45795  | Great Falls- Watts Bar L5173 Switch Replacement 893 & 895                                                       | Bledsoe   | TN    | Electric System Projects                                                  | 08/01/2022  | 17         |
| 48601  | 26a Permit Category 2 TRIRIGA ID 4019605 Fort Loudoun Reservoir                                                 | Blount    | TN    | Reservoir Land Use & Permitting                                           | 08/12/2022  | 26         |

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| 46599  | Disposal TRIRIGA ID 4015263 Fort Loudoun Reservoir                            | Blount   | TN    | Reservoir Land Use & Permitting | 08/12/2022  | 25         |
| 48614  | 26a Permit Category 2 TRIRIGA ID 4020120 Fort Loudoun Reservoir               | Blount   | TN    | Reservoir Land Use & Permitting | 08/18/2022  | 26         |
| 48706  | 26a Permit Category 2 TRIRIGA ID 4020240 Fort Loudoun Reservoir               | Blount   | TN    | Reservoir Land Use & Permitting | 09/06/2022  | 26         |
| 48679  | 26a Permit Category 2 TRIRIGA ID 4020003 Fort Loudoun Reservoir               | Blount   | TN    | Reservoir Land Use & Permitting | 09/09/2022  | 26         |
| 48210  | 26a Permit Category 2 TRIRIGA ID 4019129 Tellico Reservoir                    | Blount   | TN    | Reservoir Land Use & Permitting | 09/13/2022  | 26         |
| 48705  | 26a Permit Category 2 TRIRIGA ID 4020203 Fort Loudoun Reservoir               | Blount   | TN    | Reservoir Land Use & Permitting | 09/29/2022  | 26         |
| 48955  | 26a Permit Category 2 TRIRIGA ID 4020661 Fort Loudoun Reservoir               | Blount   | TN    | Reservoir Land Use & Permitting | 09/29/2022  | 26         |
| 43940  | AP 40 Line Relocation L3305 (E. Cleveland - McDonald 161kV Transmission Line) | Bradley  | TN    | Electric System Projects        | 08/18/2022  | 17         |
| 47982  | 26a Permit Category 2 TRIRIGA ID 4018442 Chickamauga Reservoir                | Bradley  | TN    | Reservoir Land Use & Permitting | 09/01/2022  | 26         |
| 47657  | 26a Permit Category 1 TRIRIGA ID 4017827 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 07/13/2022  | 26         |
| 48499  | 26a Permit Category 2 TRIRIGA ID 4019814 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 47830  | 26a Permit Category 2 TRIRIGA ID 4018354 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 48407  | 26a Permit Category 2 TRIRIGA ID 4019156 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/01/2022  | 26         |
| 48555  | 26a Permit Category 2 TRIRIGA ID 4019700 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 47942  | 26a Permit Category 2 TRIRIGA ID 4018533 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 48145  | 26a Permit Category 2 TRIRIGA ID 4018267 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/11/2022  | 26         |
| 48634  | 26a Permit Category 2 TRIRIGA ID 4020131 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/15/2022  | 26         |
| 48025  | 26a Permit Category 1 TRIRIGA ID 4018734 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/25/2022  | 26         |
| 47241  | 26a Permit Category 2 TRIRIGA ID 4017103 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/25/2022  | 26         |
| 47980  | 26a Permit Category 2 TRIRIGA ID 4018522 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/29/2022  | 26         |
| 48080  | 26a Permit Category 2 TRIRIGA ID 4018888 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 08/30/2022  | 26         |
| 48177  | 26a Permit Category 2 TRIRIGA ID 4019074 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/09/2022  | 26         |
| 48213  | 26a Permit Category 2 TRIRIGA ID 4019030 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/13/2022  | 26         |
| 48206  | 26a Permit Category 2 TRIRIGA ID 4018977 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/13/2022  | 26         |
| 48088  | 26a Permit Category 2 TRIRIGA ID 4018553 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/15/2022  | 26         |
| 48277  | 26a Permit Category 2 TRIRIGA ID 4019083 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/19/2022  | 26         |
| 48429  | 26a Permit Category 2 TRIRIGA ID 4019475 Norris Reservoir                     | Campbell | TN    | Reservoir Land Use & Permitting | 09/23/2022  | 26         |

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|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------------------------|-------------|------------|
| 48225  | 26a Permit Category 2 TRIRIGA ID 4019150 Norris Reservoir                                                                                                                                       | Campbell  | TN    | Reservoir Land Use & Permitting | 09/23/2022  | 26         |
| 48431  | 26a Permit Category 2 TRIRIGA ID 4019563 Norris Reservoir                                                                                                                                       | Campbell  | TN    | Reservoir Land Use & Permitting | 09/27/2022  | 26         |
| 48378  | 26a Permit Category 2 TRIRIGA ID 4019344 Norris Reservoir                                                                                                                                       | Campbell  | TN    | Reservoir Land Use & Permitting | 09/28/2022  | 26         |
| 48125  | 26a Permit Category 1 TRIRIGA ID 4018784 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 07/27/2022  | 26         |
| 48175  | 26a Permit Category 1 TRIRIGA ID 4018988 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 48173  | 26a Permit Category 2 TRIRIGA ID 4019081 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 48092  | 26a Permit Category 1 TRIRIGA ID 4018881 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 48547  | 26a Permit Category 2 TRIRIGA ID 4019817 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 08/10/2022  | 26         |
| 48034  | 26a Permit Category 3 TRIRIGA ID 4018758 Tennessee Department of Environment and Conservation (TDEC) Bureau of Parks and Conservation & Division of Remediation Gray-Morristown - Off Reservoir | Carter    | TN    | Reservoir Land Use & Permitting | 08/18/2022  | 26         |
| 48245  | 26a Permit Category 2 TRIRIGA ID 4019231 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 08/31/2022  | 26         |
| 48171  | 26a Permit Category 2 TRIRIGA ID 4019075 Gray-Morristown - Off Reservoir                                                                                                                        | Carter    | TN    | Reservoir Land Use & Permitting | 09/12/2022  | 26         |
| 47987  | 26a Permit Category 1 TRIRIGA ID 4018610 Watauga Reservoir                                                                                                                                      | Carter    | TN    | Reservoir Land Use & Permitting | 09/23/2022  | 26         |
| 41831  | Elizabethton - Cranberry #2 161-KV Transmission Line                                                                                                                                            | Carter    | TN    | Electric System Projects        | 09/29/2022  | 18         |
| 47405  | Connected Communities - Solar Innovation Cheatham County Schools                                                                                                                                | Cheatham  | TN    | Technology Innovation           | 07/16/2022  | 14         |
| 48503  | 26a Permit Category 1 TRIRIGA ID 4019715 Norris Reservoir                                                                                                                                       | Claiborne | TN    | Reservoir Land Use & Permitting | 07/26/2022  | 26         |
| 31639  | 26a Permit Category 3 RLR 266685 Norris Reservoir                                                                                                                                               | Claiborne | TN    | Commercial & Public Recreation  | 07/28/2022  | 26         |
| 48663  | 26a Permit Category 2 TRIRIGA ID 4020168 Norris Reservoir                                                                                                                                       | Claiborne | TN    | Reservoir Land Use & Permitting | 08/16/2022  | 26         |
| 48174  | 26a Permit Category 2 TRIRIGA ID 4018237 Norris Reservoir                                                                                                                                       | Claiborne | TN    | Reservoir Land Use & Permitting | 09/09/2022  | 26         |
| 48842  | 26a Permit Category 2 TRIRIGA ID 4020610 Norris Reservoir                                                                                                                                       | Claiborne | TN    | Reservoir Land Use & Permitting | 09/15/2022  | 26         |
| 45228  | 26a Permit Category 2 TRIRIGA ID 4012719 Norris Reservoir                                                                                                                                       | Claiborne | TN    | Reservoir Land Use & Permitting | 09/16/2022  | 26         |
| 48236  | 26a Permit Category 2 TRIRIGA ID 4018793 Kentucky Reservoir                                                                                                                                     | Decatur   | TN    | Reservoir Land Use & Permitting | 07/18/2022  | 26         |
| 45757  | 26a Permit Category 2 TRIRIGA ID 4013966 Off Reservoir                                                                                                                                          | Decatur   | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 46607  | 26a Permit Category 1 TRIRIGA ID 4015333 Kentucky Reservoir                                                                                                                                     | Decatur   | TN    | Reservoir Land Use & Permitting | 08/30/2022  | 26         |
| 48205  | Silicon Ranch (SR) Canadaville Solar Power Purchase Agreement (PPA) - Added Geotechnical Work                                                                                                   | Fayette   | TN    | Unknown                         | 07/18/2022  | 13         |
| 48156  | 26a Permit Category 2 TRIRIGA ID 4018804 Tims Ford Reservoir                                                                                                                                    | Franklin  | TN    | Reservoir Land Use & Permitting | 07/07/2022  | 26         |
| 48289  | 26a Permit Category 2 TRIRIGA ID 4018802 Tims Ford Reservoir                                                                                                                                    | Franklin  | TN    | Reservoir Land Use & Permitting | 07/29/2022  | 26         |

| CEC ID | Project Title                                                                                                          | County   | State | TVA Business Unit                   | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------------------------------|----------|-------|-------------------------------------|-------------|------------|
| 48326  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4018584 Tims Ford Reservoir                                       | Franklin | TN    | Reservoir Land Use & Permitting     | 08/01/2022  | 26         |
| 48413  | 26a Permit Category 2 TRIRIGA ID 4019253 Tims Ford Reservoir                                                           | Franklin | TN    | Reservoir Land Use & Permitting     | 08/26/2022  | 26         |
| 48355  | 26a Permit Category 1 TRIRIGA ID 4019321 Tims Ford Reservoir                                                           | Franklin | TN    | Reservoir Land Use & Permitting     | 08/30/2022  | 26         |
| 48687  | 26a Permit Category 2 TRIRIGA ID 4020050 Tims Ford Reservoir                                                           | Franklin | TN    | Reservoir Land Use & Permitting     | 09/20/2022  | 26         |
| 48595  | 26a Permit Category 2 TRIRIGA ID 4019347 Tims Ford Reservoir                                                           | Franklin | TN    | Reservoir Land Use & Permitting     | 09/26/2022  | 26         |
| 47409  | Connected Communities - Community Hotspots Pulaski Electric System                                                     | Giles    | TN    | Technology Innovation               | 07/16/2022  | 14         |
| 48483  | 26a Permit Category 2 TRIRIGA ID 4019528 Cherokee Reservoir                                                            | Grainger | TN    | Reservoir Land Use & Permitting     | 08/04/2022  | 26         |
| 45235  | 26a Permit Category 1 TRIRIGA ID 4012513 Cherokee Reservoir                                                            | Grainger | TN    | Reservoir Land Use & Permitting     | 08/08/2022  | 26         |
| 48322  | Cherokee Dam - Dam Safety Camera Trailers Project                                                                      | Grainger | TN    | River Operations - Hydro Production | 08/17/2022  | 37         |
| 48562  | Electric Vehicle Charger Program for Local Power Companies - Appalachian Electric Cooperative, Bean Station, Tennessee | Grainger | TN    | Energyright & Renewable Solutions   | 08/24/2022  | 48         |
| 48151  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4018978 Cherokee Reservoir                                        | Grainger | TN    | Reservoir Land Use & Permitting     | 08/25/2022  | 26         |
| 48067  | 26a Permit Category 1 TRIRIGA ID 4018772 Cherokee Reservoir                                                            | Grainger | TN    | Reservoir Land Use & Permitting     | 08/26/2022  | 26         |
| 48069  | 26a Permit Category 1 TRIRIGA ID 4018773 Cherokee Reservoir                                                            | Grainger | TN    | Reservoir Land Use & Permitting     | 08/26/2022  | 26         |
| 48672  | Cherokee Dam relative block movement device (RMBD) Installations                                                       | Grainger | TN    | River Operations - Hydro Production | 08/29/2022  | 37         |
| 48894  | 26a Permit Category 1 TRIRIGA ID 4020609 Cherokee Reservoir                                                            | Grainger | TN    | Reservoir Land Use & Permitting     | 09/22/2022  | 26         |
| 48761  | Nolichucky Dam Install Survey Points                                                                                   | Greene   | TN    | River Operations - Hydro Production | 09/28/2022  | 37         |
| 47344  | 26a Permit Category 2 TRIRIGA ID 4017198 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 07/12/2022  | 26         |
| 47431  | 26a Permit Category 2 TRIRIGA ID 4017411 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 07/12/2022  | 26         |
| 48276  | 26a Permit Category 1 TRIRIGA ID 4019292 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 08/04/2022  | 26         |
| 48135  | 26a Permit Category 1 TRIRIGA ID 4019021 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 08/10/2022  | 26         |
| 47073  | 26a Permit Category 2 TRIRIGA ID 4016793 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 08/10/2022  | 26         |
| 47076  | 26a Permit Category 2 TRIRIGA ID 4016783 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 08/11/2022  | 26         |
| 48350  | 26a Permit Category 2 TRIRIGA ID 4019331 Cherokee Reservoir                                                            | Hamblen  | TN    | Reservoir Land Use & Permitting     | 08/17/2022  | 26         |
| 47389  | 26a Permit Category 2 TRIRIGA ID 4017277 Chickamauga Reservoir                                                         | Hamilton | TN    | Reservoir Land Use & Permitting     | 07/06/2022  | 26         |
| 47726  | 26a Permit Category 1 TRIRIGA ID 4017975 Chickamauga Reservoir                                                         | Hamilton | TN    | Reservoir Land Use & Permitting     | 07/15/2022  | 26         |
| 47587  | Connected Communities - Connectivity & Health in Orchard Knob                                                          | Hamilton | TN    | Technology Innovation               | 07/16/2022  | 14         |

| CEC ID | Project Title                                                                                                     | County    | State | TVA Business Unit                            | Date Closed | CE Applied |
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| 48608  | Chickamauga Hydro Plant (CHH) Administration Building Renovations                                                 | Hamilton  | TN    | Facilities Management                        | 08/19/2022  | 37         |
| 47928  | 26a Permit Category 1 TRIRIGA ID 4018112 Chickamauga Reservoir                                                    | Hamilton  | TN    | Reservoir Land Use & Permitting              | 08/19/2022  | 26         |
| 48577  | Chickamauga Power Service Center (PSC) Geotechnical Exploration                                                   | Hamilton  | TN    | Facilities Management                        | 08/24/2022  | 13         |
| 47694  | 26a Permit Category 2 TRIRIGA ID 4017987 Chickamauga Reservoir                                                    | Hamilton  | TN    | Reservoir Land Use & Permitting              | 08/29/2022  | 26         |
| 48077  | 26a Permit Category 1 TRIRIGA ID 4018556 Chickamauga Reservoir                                                    | Hamilton  | TN    | Reservoir Land Use & Permitting              | 09/06/2022  | 26         |
| 48087  | 26a Permit Category 1 TRIRIGA ID 4018576 Chickamauga Reservoir                                                    | Hamilton  | TN    | Reservoir Land Use & Permitting              | 09/06/2022  | 26         |
| 46583  | Hawthorne Ridgedale Medium Priority (MP) North American Electric Reliability Corporation (NERC)                   | Hamilton  | TN    | Electric System Projects                     | 09/14/2022  | 17         |
| 47951  | 26a Permit Category 1 TRIRIGA ID 4018127 Chickamauga Reservoir                                                    | Hamilton  | TN    | Reservoir Land Use & Permitting              | 09/21/2022  | 26         |
| 48673  | Valley Link Radio System upgrades                                                                                 | Hamilton  | TN    | Electric System Projects                     | 09/29/2022  | 18         |
| 48111  | Pickwick Dam Fire Hydrant Installation                                                                            | Hardin    | TN    | River Operations - Hydro Production          | 07/22/2022  | 37         |
| 48056  | 26a Permit Category 1 TRIRIGA ID 4018421 Kentucky Reservoir                                                       | Hardin    | TN    | Reservoir Land Use & Permitting              | 08/09/2022  | 26         |
| 47919  | 26a Permit Category 1 TRIRIGA ID 4018226 Pickwick Reservoir                                                       | Hardin    | TN    | Reservoir Land Use & Permitting              | 08/24/2022  | 26         |
| 47576  | 26a Permit Category 2 TRIRIGA ID 4017584 Pickwick Reservoir                                                       | Hardin    | TN    | Reservoir Land Use & Permitting              | 09/19/2022  | 26         |
| 47922  | 26a Permit Category 1 TRIRIGA ID 4016716 Pickwick Reservoir                                                       | Hardin    | TN    | Reservoir Land Use & Permitting              | 09/22/2022  | 26         |
| 48114  | John Sevier Combined Cycle Brooks Basin Clean Out                                                                 | Hawkins   | TN    | Coal & Gas Operations - Coal Operations East | 07/20/2022  | 37         |
| 48508  | 26a Application Category 2 TRIRIGA ID: 4019842 Cherokee Reservoir                                                 | Hawkins   | TN    | Reservoir Land Use & Permitting              | 08/10/2022  | 26         |
| 48456  | John Sevier Combine Cycle Bollard Installation                                                                    | Hawkins   | TN    | Coal & Gas Operations - Coal Operations East | 08/23/2022  | 37         |
| 48453  | John Sevier Combine Cycle Storm Shelter Installation                                                              | Hawkins   | TN    | Coal & Gas Operations - Coal Operations East | 08/29/2022  | 38         |
| 48304  | TVA Electric Vehicle Charger Program - John Sevier Combined Cycle Plant                                           | Hawkins   | TN    | Energyright & Renewable Solutions            | 08/31/2022  | 37         |
| 48695  | 26a Permit Category 1 TRIRIGA ID 4020227 Cherokee Reservoir                                                       | Hawkins   | TN    | Reservoir Land Use & Permitting              | 09/09/2022  | 26         |
| 48646  | 26a Permit Category 2 TRIRIGA ID 4020150 Cherokee Reservoir                                                       | Hawkins   | TN    | Reservoir Land Use & Permitting              | 09/09/2022  | 26         |
| 48751  | Electric Vehicle Charger Program for Local Power Companies - Holston Electric Cooperative, Church Hill, Tennessee | Hawkins   | TN    | Energyright & Renewable Solutions            | 09/19/2022  | 48         |
| 48659  | 26a Permit Category 2 TRIRIGA ID 4020126 Cherokee Reservoir                                                       | Hawkins   | TN    | Reservoir Land Use & Permitting              | 09/22/2022  | 26         |
| 48185  | 26a Permit Category 1 TRIRIGA ID 4018795 Beech River - Piney Creek (Pine) Reservoir                               | Henderson | TN    | Reservoir Land Use & Permitting              | 07/14/2022  | 26         |



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| 48120  | 26a Permit Category 1 TRIRIGA ID 4018469 Beech River - Piney Creek (Pine) Reservoir | Henderson | TN    | Reservoir Land Use & Permitting          | 08/23/2022  | 26         |
| 48051  | 26a Permit Category 1 TRIRIGA ID 4018417 Beech River - Piney Creek (Pine) Reservoir | Henderson | TN    | Reservoir Land Use & Permitting          | 09/29/2022  | 26         |
| 47489  | Dog Road Erosion Control                                                            | Henry     | TN    | Reservoir Property & Resource Management | 08/18/2022  | 27         |
| 48387  | Land Use Activity TRIRIGA ID 4018144 Kentucky Reservoir                             | Henry     | TN    | Commercial & Public Recreation           | 09/06/2022  | 24         |
| 48837  | 26a Permit Category 1 TRIRIGA ID 4020024 Kentucky Reservoir                         | Henry     | TN    | Reservoir Land Use & Permitting          | 09/29/2022  | 26         |
| 48247  | 26a Permit Category 2 TRIRIGA ID 4018876 Kentucky Downstream Reservoir              | Hickman   | TN    | Reservoir Land Use & Permitting          | 08/04/2022  | 26         |
| 46569  | 26a Permit Category 2 TRIRIGA ID 4014042 Kentucky Reservoir                         | Houston   | TN    | Commercial & Public Recreation           | 08/11/2022  | 26         |
| 48583  | 26a Permit Category 2 TRIRIGA ID 4019592 Kentucky Reservoir                         | Houston   | TN    | Reservoir Land Use & Permitting          | 08/26/2022  | 26         |
| 48586  | 26a Permit Category 2 TRIRIGA ID 4019603 Kentucky Reservoir                         | Houston   | TN    | Reservoir Land Use & Permitting          | 08/29/2022  | 26         |
| 46020  | Permanent easement (Disposal of 2.1 acres) TRIRIGA ID 4013499 Kentucky Reservoir    | Humphreys | TN    | Reservoir Land Use & Permitting          | 09/26/2022  | 25         |
| 48335  | 26a Permit Category 1 TRIRIGA ID 4019373 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/01/2022  | 26         |
| 48336  | 26a Permit Category 2 TRIRIGA ID 4018358 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/01/2022  | 26         |
| 48375  | 26a Permit Category 1 TRIRIGA ID 4019409 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/05/2022  | 26         |
| 48371  | 26a Permit Category 1 TRIRIGA ID 4019411 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/05/2022  | 26         |
| 47203  | 26a Permit Category 1 TRIRIGA ID 4017070 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/06/2022  | 26         |
| 48360  | 26a Permit Category 2 TRIRIGA ID 4019101 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/07/2022  | 26         |
| 48377  | 26a Permit Category 2 TRIRIGA ID 4019199 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/13/2022  | 26         |
| 48219  | 26a Permit Category 2 TRIRIGA ID 4019173 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 07/19/2022  | 26         |
| 48487  | 26a Permit Category 1 TRIRIGA ID 4019718 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/10/2022  | 26         |
| 48272  | 26a Permit Category 2 TRIRIGA ID 4018352 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/16/2022  | 26         |
| 48383  | 26a Permit Category 1 TRIRIGA ID 4019470 Cherokee Reservoir                         | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/19/2022  | 26         |
| 48203  | 26a Permit Category 3 TRIRIGA ID 4018661 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/23/2022  | 26         |
| 48629  | 26a Permit Category 2 TRIRIGA ID 4019721 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/25/2022  | 26         |
| 48475  | 26a Permit Category 2 TRIRIGA ID 4018475 Douglas Reservoir                          | Jefferson | TN    | Reservoir Land Use & Permitting          | 08/29/2022  | 26         |
| 47356  | Improvements to Cherokee Tailwater (courtesy pier, fishing berm, signage)           | Jefferson | TN    | Commercial & Public Recreation           | 08/31/2022  | 27         |

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| 48548  | 26a Permit Category 2 TRIRIGA ID 4019717 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/06/2022  | 26         |
| 48701  | 26a Permit Category 2 TRIRIGA ID 4020271 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/06/2022  | 26         |
| 48667  | 26a Permit Category 1 TRIRIGA ID 4019693 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/07/2022  | 26         |
| 48777  | 26a Permit Category 2 TRIRIGA ID 4020512 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/12/2022  | 26         |
| 48899  | 26a Permit Category 2 TRIRIGA ID 4020600 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/28/2022  | 26         |
| 48906  | 26a Permit Category 1 TRIRIGA ID 4020457 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/28/2022  | 26         |
| 48913  | 26a Permit Category 2 TRIRIGA ID 4020632 Douglas Reservoir                                                         | Jefferson | TN    | Reservoir Land Use & Permitting | 09/29/2022  | 26         |
| 47948  | 26a Permit Category 1 TRIRIGA ID 4018593 Watauga Reservoir                                                         | Johnson   | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 47513  | Connected Communities Pilot - WiFi Access & Education to Murfreesboro Affordable Housing -- Oakland Court I and II | Knox      | TN    | Technology Innovation           | 07/18/2022  | 14         |
| 48275  | 26a Permit Category 2 TRIRIGA ID 4019233 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 07/20/2022  | 26         |
| 48420  | 26a Permit Category 2 TRIRIGA ID 4019443 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 07/28/2022  | 26         |
| 47835  | 26a Permit Category 3 TRIRIGA ID 4018101 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/03/2022  | 26         |
| 48274  | 26a Permit Category 2 TRIRIGA ID 4019241 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/03/2022  | 26         |
| 48234  | 26a Permit Category 2 TRIRIGA ID 4019166 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 48221  | 26a Permit Category 2 TRIRIGA ID 4019163 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 48217  | 26a Permit Category 2 TRIRIGA ID 4019164 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 48374  | 26a Permit Category 2 TRIRIGA ID 4019422 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/05/2022  | 26         |
| 47752  | 26a Permit Category 2 TRIRIGA ID 4018164 Melton Hill Reservoir                                                     | Knox      | TN    | Reservoir Land Use & Permitting | 08/09/2022  | 26         |
| 47665  | 26a Permit Category 3 TRIRIGA ID 4018008 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/09/2022  | 26         |
| 48104  | 26a Permit Category 2 TRIRIGA ID 4018936 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/10/2022  | 26         |
| 48585  | 26a Permit Category 2 TRIRIGA ID 4019602 Fort Loudoun Reservoir                                                    | Knox      | TN    | Reservoir Land Use & Permitting | 08/15/2022  | 26         |
| 48658  | Volunteer, TN 500-kV substation: Install condition monitoring equipment                                            | Knox      | TN    | Electric System Projects        | 08/19/2022  | 18         |
| 48537  | 26a Permit Category 2 TRIRIGA ID 4019681 Fort Loudon Reservoir                                                     | Knox      | TN    | Reservoir Land Use & Permitting | 08/22/2022  | 26         |
| 48486  | 26a Permit Category 2 TRIRIGA ID 4019550 Fort Loudoun-Off Reservoir                                                | Knox      | TN    | Reservoir Land Use & Permitting | 08/24/2022  | 26         |
| 48414  | 26a Permit Category 3 TRIRIGA ID 4019398 Lenoir City - Off Reservoir                                               | Knox      | TN    | Reservoir Land Use & Permitting | 08/25/2022  | 26         |
| 48517  | 26a Permit Category 2 TRIRIGA ID 4019696 Melton Hill Reservoir                                                     | Knox      | TN    | Reservoir Land Use & Permitting | 08/26/2022  | 26         |
| 46795  | 26a Permit Category 2 TRIRIGA ID 4016151 Legacy Parks Foundation Off-Reservoir (French Broad River)                | Knox      | TN    | Reservoir Land Use & Permitting | 08/26/2022  | 26         |

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| 47710  | 26a Permit Category 2 TRIRIGA ID 4017955 Fort Loudoun Reservoir                                                          | Knox   | TN    | Reservoir Land Use & Permitting     | 09/01/2022  | 26         |
| 48545  | 26a Permit Category 1 TRIRIGA ID 4019642 Lenoir City - Off Reservoir                                                     | Knox   | TN    | Reservoir Land Use & Permitting     | 09/09/2022  | 26         |
| 48652  | 26a Permit Category 2 TRIRIGA ID 4020127 Fort Loudoun Reservoir                                                          | Knox   | TN    | Reservoir Land Use & Permitting     | 09/12/2022  | 26         |
| 48415  | 26a Permit Category 3 TRIRIGA ID 4019399 Fort Loudoun Reservoir                                                          | Knox   | TN    | Reservoir Land Use & Permitting     | 09/13/2022  | 26         |
| 48863  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4020590 Fort Loudoun Reservoir                                      | Knox   | TN    | Reservoir Land Use & Permitting     | 09/14/2022  | 26         |
| 47719  | 26a Permit Category 3 TRIRIGA ID 4017956 Fort Loudoun Reservoir                                                          | Knox   | TN    | Reservoir Land Use & Permitting     | 09/14/2022  | 26         |
| 47711  | 26a Permit Category 3 TRIRIGA ID 4017976 Fort Loudoun Reservoir                                                          | Knox   | TN    | Reservoir Land Use & Permitting     | 09/14/2022  | 26         |
| 48529  | Calhoun's on the River (addition of walkway to existing covered deck)                                                    | Knox   | TN    | Reservoir Land Use & Permitting     | 09/19/2022  | 26         |
| 48943  | Temporary Construction Lay Down Yard - Knoxville Area Projects                                                           | Knox   | TN    | Electric System Projects            | 09/22/2022  | 25         |
| 48382  | 26a Permit Category 2 TRIRIGA ID 4019408 Melton Hill Reservoir                                                           | Knox   | TN    | Reservoir Land Use & Permitting     | 09/27/2022  | 26         |
| 48708  | 26a Permit Category 2 TRIRIGA ID 4020447 John Coleman Lenoir City - Off Reservoir                                        | Knox   | TN    | Reservoir Land Use & Permitting     | 09/29/2022  | 26         |
| 46210  | Tiptonville-Hwy 412 Transmission Line (L5931) Upgrades                                                                   | Lake   | TN    | Electric System Projects            | 08/29/2022  | 17         |
| 48551  | Electric Vehicle Charger Program for Local Power Companies - Meriwether Lewis Electric Cooperative, Hohenwald, Tennessee | Lewis  | TN    | Energyright & Renewable Solutions   | 08/23/2022  | 48         |
| 47666  | 26a Permit Category 2 TRIRIGA ID 4017936 Tellico Reservoir                                                               | Loudon | TN    | Reservoir Land Use & Permitting     | 07/06/2022  | 26         |
| 48348  | 26a Permit Category 2 TRIRIGA ID 4019194 Fort Loudoun Reservoir                                                          | Loudon | TN    | Reservoir Land Use & Permitting     | 07/06/2022  | 26         |
| 47704  | 26a Permit Category 2 TRIRIGA ID 4018062 Tellico Reservoir                                                               | Loudon | TN    | Reservoir Land Use & Permitting     | 07/26/2022  | 26         |
| 47772  | 26a Permit Category 2 TRIRIGA ID 4018160 Tellico Reservoir                                                               | Loudon | TN    | Reservoir Land Use & Permitting     | 07/26/2022  | 26         |
| 47874  | 26a Permit Category 2 TRIRIGA ID 4018379 Tellico Reservoir                                                               | Loudon | TN    | Reservoir Land Use & Permitting     | 07/29/2022  | 26         |
| 48473  | 26a Permit Category 2 TRIRIGA ID 4019578 Fort Loudoun Reservoir                                                          | Loudon | TN    | Reservoir Land Use & Permitting     | 08/05/2022  | 26         |
| 47873  | 26a Permit Category 2 TRIRIGA ID 4018346 Watts Bar Reservoir                                                             | Loudon | TN    | Reservoir Land Use & Permitting     | 08/08/2022  | 26         |
| 38329  | Tellico Toe Drainage Project                                                                                             | Loudon | TN    | River Operations - Hydro Production | 08/09/2022  | 37         |
| 47913  | 26a Permit Category 2 TRIRIGA ID 4018554 Tellico Reservoir                                                               | Loudon | TN    | Reservoir Land Use & Permitting     | 08/11/2022  | 26         |
| 48390  | 26a Permit Category 2 TRIRIGA ID 4019421 Fort Loudoun Reservoir                                                          | Loudon | TN    | Reservoir Land Use & Permitting     | 08/12/2022  | 26         |
| 48645  | 26a Permit Category 2 TRIRIGA ID 4020119 Fort Loudoun Reservoir                                                          | Loudon | TN    | Reservoir Land Use & Permitting     | 08/18/2022  | 26         |
| 48089  | 26a Permit Category 1 TRIRIGA ID 4018806 Watts Bar Reservoir                                                             | Loudon | TN    | Reservoir Land Use & Permitting     | 08/25/2022  | 26         |
| 48639  | 26a Permit Category 1 TRIRIGA ID 4019685 Fort Loudoun Reservoir                                                          | Loudon | TN    | Reservoir Land Use & Permitting     | 08/25/2022  | 26         |

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| 48713  | Fort Loudon Hydro Plant (FLH) Crew Break Room Renovations                                                                           | Loudon  | TN    | Facilities Management                    | 08/29/2022  | 37         |
| 48131  | Melton Hill - Ft. Loudon - Lenoir City L3943 Right of Way (ROW) Abandonment                                                         | Loudon  | TN    | Electric System Projects                 | 08/29/2022  | 25         |
| 47655  | Tellico Reservoir - Hall Bend Parking Expansion                                                                                     | Loudon  | TN    | Reservoir Land Use & Permitting          | 08/30/2022  | 23         |
| 48565  | Tellico Reservoir Bridge Bank Stabilization                                                                                         | Loudon  | TN    | Facilities Management                    | 09/02/2022  | 27         |
| 48037  | 26a Permit Category 2 TRIRIGA ID 4018767 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/02/2022  | 26         |
| 48138  | 26a Permit Category 2 TRIRIGA ID 4018971 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/02/2022  | 26         |
| 48733  | 26a Permit Category 2 TRIRIGA ID 4020487 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/06/2022  | 26         |
| 48738  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4020490 Tellico Reservoir                                                      | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/06/2022  | 26         |
| 48776  | 26a Permit Category 2 TRIRIGA ID 4020514 Fort Loudoun Reservoir                                                                     | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/09/2022  | 26         |
| 48182  | 26a Permit Category 2 TRIRIGA ID 4019113 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/13/2022  | 26         |
| 48199  | 26a Permit Category 2 TRIRIGA ID 4019103 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/15/2022  | 26         |
| 48253  | 26a Permit Category 2 TRIRIGA ID 4019193 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/19/2022  | 26         |
| 47855  | 26a Permit Category 3 TRIRIGA ID 4018427 Watts Bar Reservoir                                                                        | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/20/2022  | 26         |
| 48208  | 26a Permit Category 2 TRIRIGA ID 4019120 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/21/2022  | 26         |
| 48233  | 26a Permit Category 2 TRIRIGA ID 4019104 Tellico Reservoir                                                                          | Loudon  | TN    | Reservoir Land Use & Permitting          | 09/22/2022  | 26         |
| 48727  | Temporary Laydown Yard - Mercer, Tennessee                                                                                          | Madison | TN    | Electric System Projects                 | 08/29/2022  | 25         |
| 41086  | Raccoon Mountain Embankment Dam Vegetation Removal                                                                                  | Marion  | TN    | River Operations - Hydro Production      | 07/27/2022  | 37         |
| 48291  | Raccoon Mountain Pump Storage Conduit Replacement                                                                                   | Marion  | TN    | Facilities Management                    | 08/12/2022  | 37         |
| 48490  | Emergency bank stabilization to protect cultural resources, Gunter'sville Reservoir                                                 | Marion  | TN    | Reservoir Property & Resource Management | 09/12/2022  | 33         |
| 47319  | Pilot Project - Raccoon Mountain Drone Herbicide Spraying                                                                           | Marion  | TN    | River Operations - Hydro Production      | 08/18/2022  | 30         |
| 45207  | 26a Permit Category 1 TRIRIGA ID 4013023 Nickajack Reservoir                                                                        | Marion  | TN    | Reservoir Land Use & Permitting          | 09/08/2022  | 26         |
| 47882  | 26a Permit Category 3 TRIRIGA ID 4017531 Nickajack Reservoir                                                                        | Marion  | TN    | Reservoir Land Use & Permitting          | 09/15/2022  | 26         |
| 47852  | 26a Permit Category 1 TRIRIGA ID 4017865 Nickajack Reservoir                                                                        | Marion  | TN    | Reservoir Land Use & Permitting          | 09/22/2022  | 26         |
| 48369  | TVA Columbia Service Center - AT&T Site NS3435 Columbia TVA Southwest - 6003 Trotwood Avenue, Columbia TN 38401-Antenna collocation | Maury   | TN    | Transmission Operations & Maintenance    | 08/03/2022  | 17         |
| 47184  | Project Night Sky - TVA Ultium, TN 161kV Switching Station and Loop Line                                                            | Maury   | TN    | Electric System Projects                 | 08/11/2022  | 16         |

| CEC ID | Project Title                                                                                                              | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|----------------------------------------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 48649  | Establishment of agricultural conservation practices - unnamed tributary to Goose Creek - Duck River Watershed             | Maury      | TN    | Reservoir Property & Resource Management | 09/19/2022  | 30         |
| 47682  | 26a Permit Category 2 TRIRIGA ID 4018007 Watts Bar Reservoir                                                               | Meigs      | TN    | Reservoir Land Use & Permitting          | 07/13/2022  | 26         |
| 47543  | 26a Permit Category 2 TRIRIGA ID 4017515 Chickamauga Reservoir                                                             | Meigs      | TN    | Reservoir Land Use & Permitting          | 07/25/2022  | 26         |
| 47161  | 26a Permit Category 2 TRIRIGA ID 4016844 Watts Bar Reservoir                                                               | Meigs      | TN    | Reservoir Land Use & Permitting          | 07/27/2022  | 26         |
| 47627  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4016410 Chickamauga Reservoir                                         | Meigs      | TN    | Reservoir Land Use & Permitting          | 08/01/2022  | 26         |
| 47717  | 26a Permit Category 2 TRIRIGA ID 4017978 Chickamauga Reservoir                                                             | Meigs      | TN    | Reservoir Land Use & Permitting          | 08/03/2022  | 26         |
| 47937  | 26a Permit Category 1 TRIRIGA ID 4018124 Chickamauga Reservoir                                                             | Meigs      | TN    | Reservoir Land Use & Permitting          | 08/08/2022  | 26         |
| 47640  | 26a Permit Category 2 TRIRIGA ID 4017501 Chickamauga Reservoir                                                             | Meigs      | TN    | Reservoir Land Use & Permitting          | 08/24/2022  | 26         |
| 47617  | 26a Permit Category 2 TRIRIGA ID 4017502 Chickamauga Reservoir                                                             | Meigs      | TN    | Reservoir Land Use & Permitting          | 08/24/2022  | 26         |
| 47648  | 26a Permit Category 1 TRIRIGA ID 4017921 Tellico Reservoir                                                                 | Monroe     | TN    | Reservoir Land Use & Permitting          | 07/05/2022  | 26         |
| 48463  | 26a Permit Category 2 TRIRIGA ID 4019577 Tellico Reservoir                                                                 | Monroe     | TN    | Reservoir Land Use & Permitting          | 08/09/2022  | 26         |
| 47910  | 26a Permit Category 2 TRIRIGA ID 4018394 Tellico Reservoir                                                                 | Monroe     | TN    | Reservoir Land Use & Permitting          | 08/11/2022  | 26         |
| 46532  | 26a Permit TRIRIGA ID 4008732 Town of Vonore Master Plan for park                                                          | Monroe     | TN    | Reservoir Land Use & Permitting          | 09/06/2022  | 26         |
| 48248  | 26a Permit Category 2 TRIRIGA ID 4019161 Tellico Reservoir                                                                 | Monroe     | TN    | Reservoir Land Use & Permitting          | 09/29/2022  | 26         |
| 48397  | Montgomery, TN 500-kV substation: Install condition monitoring equipment                                                   | Montgomery | TN    | Electric System Projects                 | 07/14/2022  | 18         |
| 48554  | Electric Vehicle Charger Program for Local Power Companies - Clarksville Department of Electricity, Clarksville, Tennessee | Montgomery | TN    | Energyright & Renewable Solutions        | 08/23/2022  | 48         |
| 46066  | Union City - North Union City North American Electric Reliability Corporation (NERC) Medium Priority (MP)                  | Obion      | TN    | Electric System Projects                 | 09/21/2022  | 17         |
| 48797  | Microwave Digital Radio (MDR) 8000 Microwave Replacement Volunteer-N. Bristol Projects                                     | Overton    | TN    | Electric System Projects                 | 09/08/2022  | 18         |
| 48101  | 26a Permit Category 2 TRIRIGA ID 4018595 Kentucky Reservoir                                                                | Perry      | TN    | Reservoir Land Use & Permitting          | 07/18/2022  | 26         |
| 47305  | 26a Permit Category 1 TRIRIGA ID 4016912 Paris - Off Reservoir                                                             | Perry      | TN    | Reservoir Land Use & Permitting          | 07/28/2022  | 26         |
| 48576  | 26a Permit Category II TRIRIGA ID 4019474 Gunter Kentucky Reservoir                                                        | Perry      | TN    | Reservoir Land Use & Permitting          | 08/26/2022  | 26         |
| 46771  | Ocoee 2 Hydro Plant - Flume Walk Grates Installation                                                                       | Polk       | TN    | River Operations - Hydro Production      | 07/25/2022  | 37         |
| 48533  | Geotechnical Investigation - Ocoee 1 Hydro Plant (O1H) New Administration Building - Alternate Locations                   | Polk       | TN    | Facilities Management                    | 07/28/2022  | 13         |

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| 42262  | Provide Cantrell Flats, TN 161-kV slack span delivery point                                                                                    | Polk   | TN    | Electric System Projects            | 08/30/2022  | 16         |
| 48838  | Purchase of Transmission Line (TL) & Equipment from Volunteer Energy Cooperative (VEC) (Benton, TN - Ocoee Village, TN 161kV TL & Breaker 934) | Polk   | TN    | Electric System Projects            | 09/24/2022  | 20         |
| 47681  | 26a Permit Category 2 TRIRIGA ID 4017829 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 07/07/2022  | 26         |
| 47646  | 26a Permit Category 2 TRIRIGA ID 4017721 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 07/13/2022  | 26         |
| 48406  | Watts Bar Nuclear Plant (WBN) Training Center Roof Replacement                                                                                 | Rhea   | TN    | Facilities Management               | 07/18/2022  | 37         |
| 47831  | 26a Permit Category 2 TRIRIGA ID 4018232 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 07/26/2022  | 26         |
| 47778  | 26a Permit Category 2 TRIRIGA ID 4018182 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 07/26/2022  | 26         |
| 47825  | 26a Permit Category 2 TRIRIGA ID 4018355 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 07/26/2022  | 26         |
| 48255  | Watts Bar Nuclear Site Plan for Relocating Chickamauga Lock Approach Wall Beams                                                                | Rhea   | TN    | River Operations - Hydro Production | 08/03/2022  | 37         |
| 47935  | 26a Permit Category 2 TRIRIGA ID 4018383 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 08/08/2022  | 26         |
| 47738  | 26a Permit Category 2 TRIRIGA ID 4018006 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 08/15/2022  | 26         |
| 48001  | 26a Permit Category 2 TRIRIGA ID 4018607 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 08/24/2022  | 26         |
| 48106  | 26a Permit Category 2 TRIRIGA ID 4018810 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 08/25/2022  | 26         |
| 48312  | Bollard installation at Environmental Data Station (EDS) building (met tower), Watts Bar Nuclear Plant                                         | Rhea   | TN    | Nuclear Support Services            | 08/29/2022  | 37         |
| 47698  | 26a Permit Category 2 TRIRIGA ID 4017577 Chickamauga Reservoir                                                                                 | Rhea   | TN    | Reservoir Land Use & Permitting     | 08/30/2022  | 26         |
| 48107  | 26a Permit Category 2 TRIRIGA ID 4018862 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 09/12/2022  | 26         |
| 48026  | 26a Permit Category 2 TRIRIGA ID 4018608 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 09/14/2022  | 26         |
| 48361  | Lock Storage Building Replacement Projects at Ft. Loudon and Watts Bar Locks                                                                   | Rhea   | TN    | River Operations - Hydro Production | 09/16/2022  | 37         |
| 48744  | 26a Permit Category 1 TRIRIGA ID 4020196 Chickamauga Reservoir                                                                                 | Rhea   | TN    | Reservoir Land Use & Permitting     | 09/19/2022  | 26         |
| 48278  | 26a Permit Category 2 TRIRIGA ID 4019188 Watts Bar Reservoir                                                                                   | Rhea   | TN    | Reservoir Land Use & Permitting     | 09/19/2022  | 26         |
| 48745  | Watts Bar Nuclear (WBN) - New Breaker Shop Construction                                                                                        | Rhea   | TN    | Nuclear Engineering                 | 09/21/2022  | 37         |
| 48884  | Watts Bar Nuclear (WBN) Well Installation                                                                                                      | Rhea   | TN    | Nuclear Operations                  | 09/27/2022  | 13         |
| 48149  | 26a Permit Category 1 TRIRIGA ID 4018813 Chickamauga Reservoir                                                                                 | Rhea   | TN    | Reservoir Land Use & Permitting     | 09/27/2022  | 26         |
| 48349  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4019191 Watts Bar Reservoir                                                               | Roane  | TN    | Reservoir Land Use & Permitting     | 07/05/2022  | 26         |
| 47679  | 26a Permit Category 2 TRIRIGA ID 4017864 Watts Bar Reservoir                                                                                   | Roane  | TN    | Reservoir Land Use & Permitting     | 07/06/2022  | 26         |

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|--------|--------------------------------------------------------------------------|--------|-------|-----------------------------------------------------|-------------|------------|
| 47022  | 26a Permit Category 2 TRIRIGA ID 4016396 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/06/2022  | 26         |
| 46928  | 26a Permit Category 2 TRIRIGA ID 4016628 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/08/2022  | 26         |
| 47729  | 26a Permit Category 2 TRIRIGA ID 4018102 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/18/2022  | 26         |
| 47826  | 26a Permit Category 2 TRIRIGA ID 4018181 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/27/2022  | 26         |
| 47003  | 26a Permit Category 2 TRIRIGA ID 4016737 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/27/2022  | 26         |
| 47108  | 26a Permit Category 2 TRIRIGA ID 4016905 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/28/2022  | 26         |
| 47546  | 26a Permit Category 2 TRIRIGA ID 4017835 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 07/28/2022  | 26         |
| 47758  | 26a Permit Category 2 TRIRIGA ID 4018057 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/01/2022  | 26         |
| 46790  | 26a Permit Category 2 TRIRIGA ID 4016268 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/02/2022  | 26         |
| 47202  | 26a Permit Category 2 TRIRIGA ID 4017002 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/05/2022  | 26         |
| 47877  | 26a Permit Category 2 TRIRIGA ID 4018183 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/08/2022  | 26         |
| 48594  | Kingston Fossil Plant Recirculation Project Geotechnical Borings         | Roane  | TN    | Generation Construction - Major Projects Generation | 08/15/2022  | 13         |
| 47737  | 26a Permit Category 2 TRIRIGA ID 4018099 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/17/2022  | 26         |
| 48651  | 26a Permit Category 2 TRIRIGA ID 4019996 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 08/17/2022  | 26         |
| 42336  | Rockwood, TN 161-kV Substation Conveyance & Transmission Line (L3329)    | Roane  | TN    | Electric System Projects                            | 09/09/2022  | 20         |
| 48083  | 26a Permit Category 2 TRIRIGA ID 4018600 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 09/12/2022  | 26         |
| 48132  | 26a Permit Category 2 TRIRIGA ID 4019041 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 09/12/2022  | 26         |
| 48024  | 26a Permit Category 1 TRIRIGA ID 4018476 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 09/14/2022  | 26         |
| 48164  | 26a Permit Category 2 TRIRIGA ID 4019068 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 09/16/2022  | 26         |
| 48094  | 26a Permit Category 2 TRIRIGA ID 4018768 Watts Bar Reservoir             | Roane  | TN    | Reservoir Land Use & Permitting                     | 09/19/2022  | 26         |
| 48127  | Kingston Fossil Plant (KIF) Polishing Pond sediment cleanout             | Roane  | TN    | Coal & Gas Operations - Coal Operations East        | 09/29/2022  | 36         |
| 48451  | Douglas Hydro Plant Control Room Roof Replacement                        | Sevier | TN    | Facilities Management                               | 08/02/2022  | 37         |
| 48344  | Douglas Saddle Dam #1 Vegetation Removal along concrete ditch            | Sevier | TN    | River Operations - Hydro Production                 | 08/09/2022  | 37         |
| 48536  | 26a Permit Category 2 TRIRIGA ID 4019821 Gray-Morristown - Off Reservoir | Sevier | TN    | Reservoir Land Use & Permitting                     | 08/19/2022  | 26         |
| 48569  | 26a Permit Category 1 TRIRIGA ID 4019861 Douglas Reservoir               | Sevier | TN    | Reservoir Land Use & Permitting                     | 08/25/2022  | 26         |
| 48610  | 26a Permit Category 1 TRIRIGA ID 4019845 Douglas Reservoir               | Sevier | TN    | Reservoir Land Use & Permitting                     | 08/26/2022  | 26         |
| 48664  | 26a Permit Category 1 TRIRIGA ID 4020138 Douglas Reservoir               | Sevier | TN    | Reservoir Land Use & Permitting                     | 08/31/2022  | 26         |

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|--------|-----------------------------------------------------------------------------------------------------------|----------|-------|---------------------------------------------------------------------------|-------------|------------|
| 48692  | 26a Permit Category 1 TRIRIGA ID 4020270 Douglas Reservoir                                                | Sevier   | TN    | Reservoir Land Use & Permitting                                           | 09/01/2022  | 26         |
| 48418  | 26a Permit Category 2 TRIRIGA ID 4019366 Gray-Morristown - Off Reservoir                                  | Sevier   | TN    | Reservoir Land Use & Permitting                                           | 09/06/2022  | 26         |
| 48714  | 26a Permit Category 1 TRIRIGA ID 4020220 Douglas Reservoir                                                | Sevier   | TN    | Reservoir Land Use & Permitting                                           | 09/22/2022  | 26         |
| 48756  | 26a Permit Category 2 TRIRIGA ID 4020472 Gray-Morristown - Off Reservoir                                  | Sevier   | TN    | Reservoir Land Use & Permitting                                           | 09/28/2022  | 26         |
| 48683  | 26a Permit Category 2 TRIRIGA ID 4020189 Lenoir City - Off Reservoir                                      | Sevier   | TN    | Reservoir Land Use & Permitting                                           | 09/28/2022  | 26         |
| 48758  | Allen Combustion Turbine (ACT) - Fuel Transfer between Above Ground Storage Tank                          | Shelby   | TN    | Coal & Gas Operations - Gas Operations                                    | 08/30/2022  | 36         |
| 48755  | Shelby, TN 500-kV substation: Replace breaker 824 via Breaker Replacement Improvement Team (BRIT) process | Shelby   | TN    | Electric System Projects                                                  | 09/07/2022  | 17         |
| 48448  | Cumberland Fossil Plant (CUF) Landfill construction additional office trailer                             | Stewart  | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 07/26/2022  | 39         |
| 48684  | Cumberland Fossil Plant (CUF) Soil borings for Bottom Ash Recirculation tank                              | Stewart  | TN    | Generation Construction - Coal Combustion Products Projects & Engineering | 08/26/2022  | 13         |
| 47690  | 26a Permit Category 2 TRIRIGA ID 4018055 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 07/06/2022  | 26         |
| 47683  | 26a Permit Category 1 TRIRIGA ID 4017830 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 07/06/2022  | 26         |
| 47561  | 26a Permit Category 2 TRIRIGA ID 4017900 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 07/12/2022  | 26         |
| 47798  | Boone Dam Seismic Monitoring Improvements                                                                 | Sullivan | TN    | River Operations - Hydro Production                                       | 07/21/2022  | 37         |
| 47374  | 26a Permit Category 3 TRIRIGA ID 4017227 Gray-Morristown - Off Reservoir                                  | Sullivan | TN    | Commercial & Public Recreation                                            | 07/27/2022  | 26         |
| 48178  | 26a Permit Category 1 TRIRIGA ID 4019096 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 07/28/2022  | 26         |
| 47960  | 26a Permit Category 2 TRIRIGA ID 4018611 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 07/28/2022  | 26         |
| 48454  | Ft. Patrick Henry (FPH) Visitor Center Roof Replacement                                                   | Sullivan | TN    | Facilities Management                                                     | 07/29/2022  | 37         |
| 48370  | 26a Permit Category 1 TRIRIGA ID 4019370 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/04/2022  | 26         |
| 48353  | 26a Permit Category 1 TRIRIGA ID 4019372 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/04/2022  | 26         |
| 48479  | 26a Permit Category 2 TRIRIGA ID 4019641 - Off Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/08/2022  | 26         |
| 47898  | 26a Permit Category 2 TRIRIGA ID 4018518 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/09/2022  | 26         |
| 48235  | 26a Permit Category 1 TRIRIGA ID 4018962 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/10/2022  | 26         |
| 48564  | 26a Permit Category 2 TRIRIGA ID 4019856 South Holston Reservoir                                          | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/10/2022  | 26         |
| 48484  | 26a Permit Category 1 TRIRIGA ID 4019640 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/11/2022  | 26         |
| 48568  | 26a Permit Category 1 TRIRIGA ID 4019690 Boone Reservoir                                                  | Sullivan | TN    | Reservoir Land Use & Permitting                                           | 08/11/2022  | 26         |



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| 47863  | 26a Permit Category 1 TRIRIGA ID 4018413 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/11/2022  | 26         |
| 48737  | 26a Permit Category 2 TRIRIGA ID 4020459 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/29/2022  | 26         |
| 48257  | 26a Permit Category 1 TRIRIGA ID 4019102 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/29/2022  | 26         |
| 48743  | 26a Permit Category 2 TRIRIGA ID 4020470 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/30/2022  | 26         |
| 47924  | Fort Patrick Henry parking lot and sidewalk                                  | Sullivan | TN    | Commercial & Public Recreation               | 08/31/2022  | 23         |
| 46770  | 26a Permit Category 3 TRIRIGA ID 4015715 South Holston Reservoir             | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/31/2022  | 26         |
| 48281  | 26a Permit Category 1 TRIRIGA ID 4019290 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 08/31/2022  | 26         |
| 48637  | 26a Permit Category 1 TRIRIGA ID 4020022 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/06/2022  | 26         |
| 48124  | 26a Permit Category 2 TRIRIGA ID 4018974 Gray-Morristown - Off Reservoir     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/12/2022  | 26         |
| 47796  | 26a Permit Category Transfer of Ownership TRIRIGA ID 4018258 Boone Reservoir | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/12/2022  | 26         |
| 47883  | 26a Permit Category 2 TRIRIGA ID 4018207 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/16/2022  | 26         |
| 48421  | 26a Permit Category 3 TRIRIGA ID 4019557 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/20/2022  | 26         |
| 48769  | 26a Permit Category 1 TRIRIGA ID 4020488 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/22/2022  | 26         |
| 48753  | 26a Permit Category 1 TRIRIGA ID 4020446 Fort Patrick Henry Reservoir        | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/22/2022  | 26         |
| 48801  | 26a Permit Category 2 TRIRIGA ID 4020599 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/27/2022  | 26         |
| 48782  | South Holston Dam Headwater/Tailwater Duct Bank                              | Sullivan | TN    | River Operations - Hydro Production          | 09/28/2022  | 37         |
| 48808  | 26a Permit Category 2 TRIRIGA ID 4020598 Boone Reservoir                     | Sullivan | TN    | Reservoir Land Use & Permitting              | 09/29/2022  | 26         |
| 48306  | Gallatin Fossil Plant (GAF) Outage Parking Lot - Additional Paved Parking    | Sumner   | TN    | Fossil Engineering                           | 07/01/2022  | 43         |
| 47822  | Gallatin Fossil Plant (GAF) U2FA22 Annual Outage                             | Sumner   | TN    | Coal & Gas Operations - Coal Operations West | 07/26/2022  | 37         |
| 48043  | Portland, TN to Mitchellville Tap Reconductor                                | Sumner   | TN    | Electric System Projects                     | 08/03/2022  | 17         |
| 47010  | Gallatin - Center Hill Tower Lighting                                        | Sumner   | TN    | Electric System Projects                     | 09/20/2022  | 17         |
| 47709  | 26a Permit Category 2 TRIRIGA ID 4017947 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 07/18/2022  | 26         |
| 47197  | 26a Permit Category 2 TRIRIGA ID 4017041 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 07/26/2022  | 26         |
| 47769  | 26a Permit Category 2 TRIRIGA ID 4018131 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 07/26/2022  | 26         |
| 47802  | 26a Permit Category 1 TRIRIGA ID 4018126 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 07/26/2022  | 26         |
| 47824  | 26a Permit Category 2 TRIRIGA ID 4018130 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 07/26/2022  | 26         |
| 48268  | 26a Permit Category 2 TRIRIGA ID 4019215 Norris Reservoir                    | Union    | TN    | Reservoir Land Use & Permitting              | 08/05/2022  | 26         |

| CEC ID | Project Title                                                                                                    | County                    | State | TVA Business Unit                 | Date Closed | CE Applied |
|--------|------------------------------------------------------------------------------------------------------------------|---------------------------|-------|-----------------------------------|-------------|------------|
| 47390  | 26a Permit Category 1 TRIRIGA ID 4017257 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 08/09/2022  | 26         |
| 48665  | 26a Permit Category 1 TRIRIGA ID 4020134 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 08/23/2022  | 26         |
| 48010  | 26a Permit Category 2 TRIRIGA ID 4018609 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 08/31/2022  | 26         |
| 48142  | 26a Permit Category 2 TRIRIGA ID 4018940 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 08/31/2022  | 26         |
| 47214  | 26a Permit Category 2 TRIRIGA ID 4017104 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/06/2022  | 26         |
| 48193  | 26a Permit Category 2 TRIRIGA ID 4019024 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/14/2022  | 26         |
| 48324  | 26a Permit Category 2 TRIRIGA ID 4019282 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/19/2022  | 26         |
| 48330  | 26a Permit Category 2 TRIRIGA ID 4019371 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/22/2022  | 26         |
| 48337  | 26a Permit Category 2 TRIRIGA ID 4019318 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/22/2022  | 26         |
| 48417  | 26a Permit Category 2 TRIRIGA ID 4019187 Norris Reservoir                                                        | Union                     | TN    | Reservoir Land Use & Permitting   | 09/22/2022  | 26         |
| 48196  | TVA Chainsaw Training Tree Removal                                                                               | Various across the Valley | TN    | Facilities Management             | 07/12/2022  | 31         |
| 48230  | Electric Vehicle (EV) Charging Station Installations - Tennessee                                                 | Various in TN             | TN    | Facilities Management             | 08/19/2022  | 37         |
| 48784  | West Ring Ethernet Transport - Install Ciena Ethernet Transport Equipment - Various locations and work orders    | Various – in AL and TN    | TN    | Electric System Projects          | 09/08/2022  | 17         |
| 48557  | Electric Vehicle Charger Program for Local Power Companies - McMinnville Electric System, McMinnville, Tennessee | Warren                    | TN    | Energyright & Renewable Solutions | 08/24/2022  | 48         |
| 48323  | 26a Permit Category 1 TRIRIGA ID 4019300 South Holston Reservoir                                                 | Washington                | TN    | Reservoir Land Use & Permitting   | 07/12/2022  | 26         |
| 48461  | 26a Permit Category 2 TRIRIGA ID 4017975 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 08/08/2022  | 26         |
| 48385  | 26a Permit Category 2 TRIRIGA ID 4019472 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 08/17/2022  | 26         |
| 48497  | 26a Permit Category 1 TRIRIGA ID 4019561 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 08/26/2022  | 26         |
| 48504  | 26a Permit Category 1 TRIRIGA ID 4019607 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 08/29/2022  | 26         |
| 48660  | 26a Permit Category 2 TRIRIGA ID 4020129 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 09/06/2022  | 26         |
| 48754  | 26a Permit Category 2 TRIRIGA ID 4020458 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 09/07/2022  | 26         |
| 48764  | 26a Permit Category 1 TRIRIGA ID 4020473 South Holston Reservoir                                                 | Washington                | TN    | Reservoir Land Use & Permitting   | 09/19/2022  | 26         |
| 48396  | 26a Permit Category 3 TRIRIGA ID 4019105 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 09/21/2022  | 26         |
| 48920  | 26a Permit Category 2 TRIRIGA ID 4020471 Boone Reservoir                                                         | Washington                | TN    | Reservoir Land Use & Permitting   | 09/22/2022  | 26         |

| CEC ID | Project Title                                                                                                            | County     | State | TVA Business Unit                        | Date Closed | CE Applied |
|--------|--------------------------------------------------------------------------------------------------------------------------|------------|-------|------------------------------------------|-------------|------------|
| 48546  | Electric Vehicle Charger Program for Local Power Companies - Weakley County Municipal Electric System, Martin, Tennessee | Weakley    | TN    | Energyright & Renewable Solutions        | 08/23/2022  | 48         |
| 48040  | Lakeview Tap Access Road                                                                                                 | Wilson     | TN    | Electric System Projects                 | 07/14/2022  | 17         |
| 43527  | Development of Flanary Bridge Stream Access Site                                                                         | Lee        | VA    | Reservoir Property & Resource Management | 07/26/2022  | 23         |
| 47257  | 26a Permit Category 1 TRIRIGA ID 4016970 Washington County Park Authority South Holston Reservoir                        | Washington | VA    | Commercial & Public Recreation           | 08/15/2022  | 26         |
| 45707  | Add Slide Gate to Beaver Creek Dam Intake Tower                                                                          | Washington | VA    | River Operations - Hydro Production      | 08/17/2022  | 37         |