

ATTACHMENT E – STATE FISCAL RECOVERY (SFR) QUARTERLY PROJECT REPORT

Organization Name	Town of Westford
Report Date	04/01/2024
Report Period	<div style="border: 2px solid red; padding: 2px;">January 1 – March 31</div> April 1 – June 30 July 1 – September 30 October 1 – December 31
SFR Program	Infrastructure
SFR Expenditure Category	EC 5.3 Clean Water: Decentralized Wastewater
SFR Project ID No.	ANR-6140892203-002
Project Location	44.609272 (N), -73.017265 (W)
National Pollutant Discharge Elimination System (NPDES) Permit # (if applicable)	N/A
Public Water System ID # (if applicable)	N/A
Projected/Actual Construction Start Date (month/year):	06/01/2025
Projected/Actual Initiation of Operations Date (month/year):	11/01/2026
Project Status:	<ul style="list-style-type: none"> • Not Started <u>✗</u> • Completed < 50% _____ • Completed > 50% _____ • Complete =====
Performance Measure #1: The percentage of work that is complete by dollars	None
Performance Measure #2: The number of services on the system	None
Performance Measure #3: The percentage of construction that has been completed by linear feet of sewer pipe	None
Performance Measure #4: The total capacity of the disposal area	24,300 gpd
Risk-Based Progress Report: Summary of progress made on deliverables within reporting timeframe.	State approval of 30% Design
Risk-Based Progress Report: Milestone status updates	Paused at 30% Design Approval
Risk-Based Progress Report: Technical/cost/schedule issues encountered	Bond vote failure 11/07/2024
Risk-Based Progress Report: Work planned for next period	Re-evaluation of system sizing