



Quarterly Report Date: 9/30/2022

Prepared By: H2M architects+engineers

| Milestone Description | Date | Completed (Y/N) | Delayed (Y/N) | Notes and Comments |
|--|---------|-----------------|---------------|--|
| Treatment Piloting | 2/2020 | Y | | |
| Engineering Report | 11/2020 | Y | | |
| Design | 11/2020 | Y | | |
| Construction Start | 12/2020 | Y | | |
| 50% Construction Completion | 9/2021 | Y | | |
| 100% Construction Completion | 12/2022 | N | Y | Construction issues delayed completion through December 2022. |
| Startup and Testing | 12/2022 | N | Y | Start-up of Well No. 5 completed; waiting on DOH permission until work started with Well No. 4 |
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| Potential Issues/Concerns/Delays Explanation: | | | | |
| In addition to supply chain issues; construction issues regarding the clearwell has further delayed the project through December 2022. | | | | |