



Quarterly Report Date: 12/31/2022

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	Well No. 5 approved for start-up; Well No. 4 work ongoing
Startup and Testing	2/2022	N	Y	Start-up with Well No. 4 delayed.
Potential Issues/Concerns/Delays Explanation:				
In addition to supply chain issues; construction issues regarding the clearwell has further delayed the project through February 2023.				