

| Project ID Number | Town                 | Name of Project                               | Date Received | Date Comment | Response Received | Notes             |
|-------------------|----------------------|-----------------------------------------------|---------------|--------------|-------------------|-------------------|
| 24-0123           | Haigler              | Pirate Ship Anaerobic Digester                | 8/13/2024     | 9/12/2024    |                   | Awaiting Response |
| 24-0165           | Columbus             | Quail Meadows                                 | 10/24/2024    | 10/29/2024   |                   | Awaiting Response |
| 24-0170           | Hastings             | Aquacourt Pool Wastewater Discharge           | 11/1/2024     | 11/1/2024    |                   | Awaiting Response |
| 24-0175           | Wahoo                | W. Continental & City View Low Pressure Sewer | 11/8/2024     | 11/21/2024   |                   | Awaiting Response |
| 24-0177           | Heartwell Renewables | Wastewater Pretreatment System                | 11/19/2024    | 12/10/2024   |                   | Awaiting Response |
| 24-0181           | North Platte         | Industrial WWTP Improvements                  | 11/25/2024    | 12/9/2024    |                   | Awaiting Response |
| 24-0180           | Sustainable Beef     | Industrial WWTP Improvements                  | 11/25/2024    | 12/10/2024   |                   | Awaiting Response |
| 24-0186           | Pierce               | Conewood Acres                                | 12/2/2024     | 12/3/2024    |                   | Awaiting Response |
| 24-0189           | Schuyler             | Sky Haven Subdivision                         | 12/12/2024    | 12/30/2024   |                   |                   |
| 24-0190           | South Sioux City     | Harvest Meadows Second Addition               | 12/17/2024    | 12/23/2024   |                   |                   |
| 24-0196           | DeWitt               | 2024 Wastewater System Improvements           | 12/27/2024    |              |                   |                   |
| 24-0195           | Gering               | Distribution Center                           | 12/27/2024    |              |                   |                   |
| 24-0194           | Sarpy County         | Steel Ridge South Sewer Extension SID No. 322 | 12/27/2024    |              |                   |                   |
| 24-0193           | Lincoln              | Wandering Creek 15th Addition                 | 12/27/2024    |              |                   |                   |
| 25-0003           | Bellevue             | Haworth Park Sanitary Sewer Improvements      | 1/7/2025      | 1/16/2025    |                   |                   |
| 25-0004           | North Platte         | Fritz Farms Phase 1                           | 1/13/2025     |              |                   |                   |
| 25-0005           | Lincoln              | Jensen View Estates 3rd Addition              | 1/15/2025     |              |                   |                   |