## NDEE Air Construction Permit Application Status as of May 3, 2024

|                  |          |   |                         | Application Complete                     |                                     |             |                                      |                       |                              | -             |                               |                    |       |
|------------------|----------|---|-------------------------|--|-------------------------------------|-------------|--------------------------------------|-----------------------|------------------------------|---------------|-------------------------------|--------------------|-------|
| Application No.: | NDEE FID | Source Name   | Application<br>Received | Administrative<br>Completeness<br>Review | Technical<br>Completeness<br>Review | Drafting    | Internal and<br>Compliance<br>Review | Supervisory<br>Review | Courtesy<br>Source<br>Review | Public Notice | Final Review and<br>Signature | Issuance           | Notes |
| 21-023           | 64401    | Cargill Polyols   | 04/28/21                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | Complete                     | N/A           | Complete                      | Issued on 04-04-24 |       |
| 22-043           | 57902    | Cargill, Inc.   | 08/16/22                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | In Progress                  |               |                               |                    |       |
| 23-022           | 82836    | Green Plains Central City                                 | 07/18/23                | Complete                                 | Complete                            | Complete    | In Progress                          |                       |                              |               |                               |                    |       |
| 23-027           | 86026    | POET Biorefining  | 08/23/23                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | Complete                     | N/A           | Complete                      | Issued on 04-04-24 |       |
| 23-029           | 57783    | North Platte WWTP   | 08/23/23                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | In Progress                  |               |                               |                    |       |
| 23-033           | 8626     | POET Biorefining  | 09/22/23                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | In Progress                  |               |                               |                    |       |
| 23-037           | 120154   | JWC Gburg, LLC  | 11/15/23                | Complete                                 | Complete                            | Complete    | Complete                             | In Progress           |                              |               |                               |                    |       |
| 23-038           | 120216   | Rockies Express Pipeline, LLC                             | 11/27/23                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | In Progress                  |               |                               |                    |       |
| 24-001           | 58390    | Offutt AFB  | 01/26/24                | Complete                                 | Complete                            | Complete    | Complete                             | Complete              | Complete                     | N/A           | Complete                      | Issued on 04-04-24 |       |
| 24-002           | 120517   | Columbus Carbon Capture Facility                          | 02/07/24                | Complete                                 | Complete                            | In Progress |                                      |                       |                              |               |                               |                    |       |
| 24-003           | 78293    | Nebraska Machinery Company                                | 02/05/24                | Complete                                 | Complete                            | Complete    | In Progress                          |                       |                              |               |                               |                    |       |
| 24-004           | 120573   | Pirate Ship   | 02/02/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-005           | 41253    | Darling Ingredients, Inc.                                 | 02/07/24                | Complete                                 | Complete                            | Complete    | In Progress                          |                       |                              |               |                               |                    |       |
| 24-006           | 58029    | Hornady Manufacturing                                     | 02/09/24                | Complete                                 | Complete                            | In Progress |                                      |                       |                              |               |                               |                    |       |
| 24-010           | 58049    | Chief Ethanol Fuels, Inc.                                 | 02/16/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-007           | 58348    | Kimball Municipal Power Plant                             | 02/20/24                | Complete                                 | Complete                            | Complete    | Complete                             | In Progress           |                              |               |                               |                    |       |
| 24-009           | 64041    | Waste Management of Nebraska<br>(Pheasant Point Landfill) | 02/22/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-011           | 58343    | OPPD Nebraska City  | 02/26/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-012           | 35283    | Brockhaus Funeral Home                                    | 03/05/24                | Complete                                 | Complete                            | In Progress |                                      |                       |                              |               |                               |                    |       |
| 24-013           | 94785    | Ty-Pro LLC  | 03/29/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-017           | 73007    | BD Medical - Pharmaceutical Systems                       | 03/29/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-014           | 118545   | AGP - David City  | 04/04/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-015           | 117703   | Norfolk Crush, LLC  | 04/10/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-016           | 106518   | Fireball Group LLC  | 04/10/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-018           | 86026    | POET Biorefining  | 04/16/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-019           | 58390    | Offutt AFB  | 04/17/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-020           | 108432   | Raven Northbrook, LLC                                     | 04/24/24                | Complete                                 | In Progress                         |             |                                      |                       |                              |               |                               |                    |       |
| 24-021           | 73859    | Christensen Brothers                                      | 05/01/24                | In Progress                              |                                     |             |                                      |                       |                              |               |                               |                    |       |
| 24-022           | 24352    | Swift Beef Company  | 05/01/24                | In Progress                              |                                     |             |                                      |                       |                              |               |                               |                    |       |

Please direct questions regarding the status of applications to NDEE Air Construction Permitting Section Supervisor, 402-471-3518