



Pete Ricketts
Governor

STATE OF NEBRASKA

DEPARTMENT OF ENVIRONMENTAL QUALITY
Jim Macy

Director
Suite 400, The Atrium
1200 'N' Street
P.O. Box 98922
Lincoln, Nebraska 68509-8922
Phone (402) 471-2186
FAX (402) 471-2909
website: <http://deq.ne.gov>

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Pete Ricketts, Governor
State Capitol, 2nd Floor N.E.
P.O. Box 94848
Lincoln, NE 68509-4848

Patrick O'Donnell
Clerk of the Legislature
State Capitol, Room 2018
P.O. Box 94604
Lincoln, NE 68509-4604

Dear Governor Ricketts and Mr. O'Donnell:

Please accept this 2015 report of the Nebraska Department of Environmental Quality to fulfill the reporting requirements of Section 6 of LB403, 2009 Legislature. This report provides information regarding attestation forms submitted from Jan. 1, 2015 through Dec. 31, 2015.

In total, NDEQ received 2,311 attestation forms in 2015. The table below provides a breakdown by program, including: 1) the number of forms received by program; and 2) the number of applications rejected due to restrictions of the Act:

Program	Attestation forms received	Applications denied
Chemigation Applicator Certification Program	2091	0
Wastewater Treatment Facility Operator Certification Program	88	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	67	0
Livestock Waste Control Program	22	0
Underground Injection Control (UIC) Program	17	0
National Pollutant Discharge Elimination System	13	0
Waste Management Division	4	0
Wastewater Assistance Technical Assistance Program	4	0
Petroleum Release Remedial Action Reimbursement Fund	3	0
Air Quality Compliance Program	2	0

NDEQ actions taken in preparation for compliance with LB 403 during this period:

- NDEQ is a participant of the E Verify Program;
- U.S. Citizen Attestation forms are attached to all relevant programs' applications, on the web and in mailings;
- LB 403 requirements are included in all contracts and sub-contracts with individuals;
- LB 403 Compliance review process has been explained and assigned to NDEQ staff;
- Personnel procedures have been updated for compliance with LB 403.

Sincerely,

Jim Macy
Director