



January 29, 2018

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 2017 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, 2017 through Dec. 31, 2017.

In total, NDEQ received 1,440 attestation forms in 2017. 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	1228	0
Wastewater Treatment Facility Operator Certification Program	72	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	52	0
Livestock Waste Control Program	16	0
Underground Injection Control (UIC) Program	41	0
National Pollutant Discharge Elimination System	18	0
Land Planning and Aid	2	0
Wastewater Assistance Technical Assistance Program	6	0
Petroleum Release Remedial Action Reimbursement Fund	1	0
Air Quality Construction and Operating Permits	3	0
Section 401 Water Quality Certification	1	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