



January 27, 2020

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 2019 report of the Nebraska Department of Environment and Energy to fulfill the reporting requirements of Section 6 of LB403, 2009 Legislature. This report provides information regarding attestation forms submitted from Jan. 1, 2019 through Dec. 31, 2019.

In total, NDEE received 2,776 attestation forms in 2019. 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	2040	0
Dollar and Energy Savings Loans	481	0
Wastewater Treatment Facility Operator Certification Program	73	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	58	0
Livestock Waste Control Program	37	0
Nebraska Clean Diesel Program	26	0
Underground Injection Control (UIC) Program	42	0
National Pollutant Discharge Elimination System	10	0
Land Planning and Aid	8	0
Legal Division	1	0

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

- NDEE 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 NDEE staff;
- Personnel procedures have been updated for compliance with LB 403.

Sincerely,


Jim Macy
Director