



January 27, 2021

Pete Ricketts, Governor  
State Capital, 2<sup>nd</sup> Floor  
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 2020 report of the Nebraska Department of Environment and Energy to fulfill the reporting requirements of Section 6 of LB 403, 2009 Legislature. This report provides information regarding attestation forms submitted from January 1, 2020 through December 31, 2020.

In total, NDEE received 2,546 attestation forms in 2020. 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	1198	0
Dollar and Energy Savings Loans	362	0
Wastewater Treatment Facility Operator Certification Program	79	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	78	0
Livestock Waste control Program	19	0
Construction Stormwater Program	759	0
Nebraska Clean Diesel Program	28	0
Underground Injection Control (UIC) Program	22	0
Land Planning and Aid	1	0
Legal Division	0	0

NDEE 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