



January 31, 2022

Pete Ricketts, Governor
State Capital, 2nd Floor
Lincoln, NE 68509-4848

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

Dear Governor Ricketts and Mr. O'Donnell:

Please accept this 2021 report of the Nebraska Department of Environment and Energy to fulfill the reporting requirements of Neb. Rev. Stat. 4-113. This report provides information regarding attestation forms submitted from January 1, 2021 through December 31, 2021.

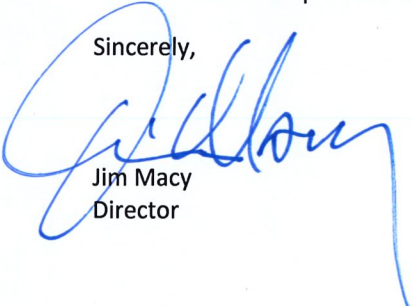
In total, NDEE received 3701 attestation forms in 2021. The table below provides a breakdown by program, including: 1) the number of forms received by program, and 2) the number of applications rejected due to restrictions of the Act.

Program	Attestation forms received	Applications denied
Chemigation Applicator Certification Program	1171	0
Dollar and Energy Savings Loans	466	0
Wastewater Treatment Facility Operator Certification Program	103	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	74	0
Environmental Safety Section (pools, mobile home parks and recreation camps)	1705	0
Livestock Waste Control Program	12	0
National Pollutant Discharge Elimination System	21	0
Nebraska Clean Diesel Program	45	0
Underground Injection Control (UIC) Program	36	0
Planning and Aid Waste & Litter Grants	2	0
Public Water Operator Licenses	54	0
Public Water System Permit to Operate	8	0
Wastewater Treatment Technical Assistance	4	0

NDEE actions taken in preparation for compliance with Neb. Rev. Stat. 4-113 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;
- Requirements are included in all contracts and sub-contracts with individuals;
- Compliance review process has been explained and assigned to NDEE staff;
- Personnel procedures have been updated for compliance with the statutory requirements.

Sincerely,


Jim Macy
Director