



DEPT. OF ENVIRONMENT AND ENERGY

January 31, 2023

Jim Pillen, Governor
State Capitol, 2nd Floor
Lincoln, NE 68509

Brandon Metzler, Clerk of the Nebraska Legislature
State Capitol, Room 2018
Lincoln, NE 68509

Dear Governor Pillen and Mr. Metzler:

Please accept this 2022 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, 2022 through December 31, 2022.

In total, NDEE received 3911 attestation forms in 2022. 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	1120	0
Dollar and Energy Savings Loans	407	0
Wastewater Treatment Facility Operator Certification Program	105	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	98	0
Environmental Safety Section (pools, mobile home parks and recreation camps)	1691	0
Livestock Waste Control Program	16	0
National Pollutant Discharge Elimination System	11	0
Nebraska Clean Diesel Program	58	0
Underground Injection Control (UIC) Program	28	0
Planning and Aid Waste & Litter Grants	6	0
Public Water Operator Licenses	349	0
Public Water System Permit to Operate	22	0
Wastewater Treatment Technical Assistance	0	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
Director