



Jim Pillen, Governor

January 29, 2025

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 the Nebraska Department of Environment and Energy's 2024 Attestation Report to fulfill the requirements of Neb. Rev. Stat. 4-113. This report provides information regarding attestation forms submitted from January 1, 2024 through December 31, 2024.

In total, NDEE received 4160 attestation forms in 2024. 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	1142	0
Dollar and Energy Savings Loans	538	0
Wastewater Treatment Facility Operator Certification Program	137	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	75	0
Environmental Safety Section (pools, mobile home parks and recreation camps)	1633	0
Livestock Waste Control Program	18	0
National Pollutant Discharge Elimination System	7	0
Nebraska Clean Diesel Program	0	0
ONE RED Irrigation Engine Rebate Program	17	0
Underground Injection Control (UIC) Program	64	0
Planning and Aid Waste & Litter Grants	3	0
Public Water Operator Licenses	515	0
Public Water System Permit to Operate	11	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,

Kara Valentine, Interim Director