



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 2023 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, 2023 through December 31, 2023.

In total, NDEE received 4655 attestation forms in 2023. 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	1841	0
Dollar and Energy Savings Loans	410	0
Wastewater Treatment Facility Operator Certification Program	173	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	77	0
Environmental Safety Section (pools, mobile home parks and recreation camps)	1706	0
Livestock Waste Control Program	14	0
National Pollutant Discharge Elimination System	5	0
Nebraska Clean Diesel Program	29	0
Underground Injection Control (UIC) Program	30	0
Planning and Aid Waste & Litter Grants	4	0
Public Water Operator Licenses	316	0
Public Water System Permit to Operate	50	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