



STATE OF NEBRASKA

Dave Heineman
Governor

DEPARTMENT OF ENVIRONMENTAL QUALITY

Patrick W. Rice ~~Michael X. Linder~~
Acting Director ~~XXXXXX~~

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Dave Heineman, Governor
State Capitol, 2nd Floor N.E.
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 Heineman and Mr. O'Donnell:

Please accept this 2013 report of the Nebraska Department of Environmental Quality to fulfill the reporting requirements of Section 6 of LB403, 2009 Legislature. This report provides information regarding attestation reports submitted from Jan. 1, 2013 through Dec. 31, 2013.

In total, NDEQ received 1,440 attestation forms in 2013. 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	1,144	0
Underground Injection Control (UIC) Program	99	0
Wastewater Treatment Facility Operator Certification Program	83	0
Livestock Waste Control Program	52	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	41	0
Waste Management Division	13	0
Section 401 Water Quality Certification	5	0
Air Quality Compliance Program	2	0
Petroleum Release Remedial Action Reimbursement Fund	1	0

NDEQ actions taken in preparation for compliance with LB 403 during this period:

- NDEQ 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 NDEQ staff;
- Personnel procedures have been updated for compliance with LB 403.

Sincerely,

Pat Rice,
Acting Director