



Pete Ricketts  
Governor

# STATE OF NEBRASKA

DEPARTMENT OF ENVIRONMENTAL QUALITY  
**Jim Macy**

Director

Suite 400, The Atrium

1200 'N' Street

P.O. Box 98922

Lincoln, Nebraska 68509-8922

Phone (402) 471-2186

FAX (402) 471-2909

website: <http://deq.ne.gov>

January 26, 2017

Pete Ricketts, Governor  
State Capitol, 2<sup>nd</sup> 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 Ricketts and Mr. O'Donnell:

Please accept this 2016 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 forms submitted from Jan. 1, 2016 through Dec. 31, 2016.


In total, NDEQ received 1,493 attestation forms in 2016. 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	1232	0
Wastewater Treatment Facility Operator Certification Program	88	0
On-Site (Septic, Private Lagoon) Wastewater Treatment Program	70	0
Livestock Waste Control Program	6	0
Underground Injection Control (UIC) Program	64	0
National Pollutant Discharge Elimination System	18	0
Waste Planning and Aid	5	0
Wastewater Assistance Technical Assistance Program	6	0
Petroleum Release Remedial Action Reimbursement Fund	2	0
Air Quality Compliance Program	1	0
Section 401 Water Quality Certification	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,

  
Jim Macy  
Director