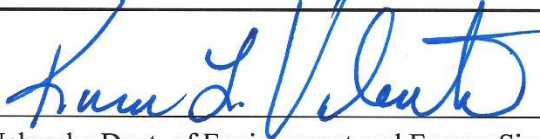


Nebraska Diesel Emissions Mitigation Program
Volkswagen Diesel Emissions Environmental Mitigation Trust for States
Semiannual Report

Beneficiary	Nebraska
Lead Agency	Nebraska Department of Environment and Energy
Reporting Period	July 2020 - December 2020

Summary of All Costs							
Funding Request	Purpose	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended
		Budgeted	Expended	Budgeted	Expended		
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,057.72	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,425.94
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,176.84	\$ 932,658.67	\$ 852,271.31	\$ 1,670,955.53	\$ 1,572,448.15
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,567,795.15	\$ 3,392,200.30	\$ 3,318,032.70	\$ 6,151,181.00	\$ 5,885,827.85
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 266,500.03	\$ 742,010.05	\$ 145,127.87	\$ 2,651,143.51	\$ 411,627.90
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 190,277.89	\$ 722,483.84	\$ 173,863.15	\$ 1,248,267.83	\$ 364,141.04
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 42,405.83	\$ 2,664,495.35	\$ 45,550.00	\$ 4,697,971.00	\$ 87,955.83
TOTAL		\$ 11,436,562.49	\$ 7,062,296.29	\$ 13,891,185.53	\$ 9,350,953.33	\$ 25,321,863.16	\$ 16,413,249.62

Program details on following pages. DERA Program quarterly reports for July-September 2020 and October-December 2020 are attached.

<p>The information in this report is true and correct and submission is made under penalty of perjury.</p>	 Nebraska Dept. of Environment and Energy Signature Kara L. Valentine	<p><u>Jan. 27, 2021</u> Date</p>
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**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2020-08
Purpose	2020 School Bus Rebate Program
Type	Advance

Amount	\$2,033,476.00
Received	11/11/2020
Expected Termination Date	12/31/2021

Program Status:	In progress
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2020 SCHOOL BUS REBATE PROGRAM: Application period 6/1/2020 - 8/7/2020. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by December 31, 2021. Rebate agreements have been signed by all parties. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Amherst Public School	\$ 57,000.00	\$0.00	\$ 41,399.00	\$0.00	\$ 98,399.00	\$0.00	Pending
Banner County School	\$ 42,000.00	\$0.00	\$ 45,399.00	\$0.00	\$ 87,399.00	\$0.00	Pending
Bayard Public Schools	\$ 42,000.00	\$0.00	\$ 56,599.00	\$0.00	\$ 98,599.00	\$0.00	Pending
Bertrand Community School	\$ 42,000.00	\$0.00	\$ 55,225.00	\$0.00	\$ 97,225.00	\$0.00	Pending
Bloomfield Community Schools	\$ 41,270.00	\$0.00	\$ 41,270.00	\$0.00	\$ 82,540.00	\$0.00	Pending
Centura Public School	\$ 42,000.00	\$0.00	\$ 54,991.00	\$0.00	\$ 96,991.00	\$0.00	Pending
Chambers Public School	\$ 42,000.00	\$0.00	\$ 53,299.00	\$0.00	\$ 95,299.00	\$0.00	Pending
Eustis-Farnam Public Schools	\$ 42,000.00	\$0.00	\$ 55,199.00	\$0.00	\$ 97,199.00	\$0.00	Pending
Fillmore Central Schools	\$ 42,000.00	\$0.00	\$ 46,575.00	\$0.00	\$ 88,575.00	\$0.00	Pending
Freeman Public Schools	\$ 42,000.00	\$0.00	\$ 47,400.00	\$0.00	\$ 89,400.00	\$0.00	Pending
Fremont Public Schools	\$ 42,000.00	\$0.00	\$ 86,900.00	\$0.00	\$ 128,900.00	\$0.00	Pending
Giltner Public Schools	\$ 42,000.00	\$0.00	\$ 52,799.00	\$0.00	\$ 94,799.00	\$0.00	Pending
Gretna Public Schools	\$ 42,000.00	\$0.00	\$ 83,926.00	\$0.00	\$ 125,926.00	\$0.00	Pending
Harvard Public Schools	\$ 42,000.00	\$0.00	\$ 65,800.00	\$0.00	\$ 107,800.00	\$0.00	Pending
Hemingford Public Schools	\$ 42,000.00	\$0.00	\$ 51,399.00	\$0.00	\$ 93,399.00	\$0.00	Pending
Hershey Public Schools	\$ 42,000.00	\$0.00	\$ 53,459.00	\$0.00	\$ 95,459.00	\$0.00	Pending
High Plains Community Schools	\$ 42,000.00	\$0.00	\$ 56,849.00	\$0.00	\$ 98,849.00	\$0.00	Pending
Humboldt Table Rock Steinauer PS	\$ 42,000.00	\$0.00	\$ 47,323.00	\$0.00	\$ 89,323.00	\$0.00	Pending
Kearney Public Schools	\$ 57,000.00	\$0.00	\$ 45,699.00	\$0.00	\$ 102,699.00	\$0.00	Pending
Lyons-Decatur Northeast Public School	\$ 42,000.00	\$0.00	\$ 42,379.00	\$0.00	\$ 84,379.00	\$0.00	Pending
Mid States School Bus	\$ 16,947.25	\$0.00	\$ 50,841.75	\$0.00	\$ 67,789.00	\$0.00	Pending
Minatare Public Schools	\$ 42,000.00	\$0.00	\$ 50,399.00	\$0.00	\$ 92,399.00	\$0.00	Pending
Minden Public Schools	\$ 56,341.20	\$0.00	\$ 37,560.80	\$0.00	\$ 93,902.00	\$0.00	Pending
Mullen Public Schools	\$ 42,000.00	\$0.00	\$ 65,599.00	\$0.00	\$ 107,599.00	\$0.00	Pending
Oakland-Craig Public Schools	\$ 42,000.00	\$0.00	\$ 59,499.00	\$0.00	\$ 101,499.00	\$0.00	Pending
Ogallala Public Schools	\$ 42,000.00	\$0.00	\$ 54,299.00	\$0.00	\$ 96,299.00	\$0.00	Pending
Osmond Community Schools	\$ 55,753.20	\$0.00	\$ 37,168.80	\$0.00	\$ 92,922.00	\$0.00	Pending
Overton Public Schools	\$ 57,000.00	\$0.00	\$ 42,732.00	\$0.00	\$ 99,732.00	\$0.00	Pending
Pawnee City Public School District	\$ 42,000.00	\$0.00	\$ 51,022.00	\$0.00	\$ 93,022.00	\$0.00	Pending
Perkins County Schools	\$ 42,000.00	\$0.00	\$ 118,850.00	\$0.00	\$ 160,850.00	\$0.00	Pending
Randolph Public Schools	\$ 56,292.00	\$0.00	\$ 37,528.00	\$0.00	\$ 93,820.00	\$0.00	Pending
Raymond Central Public Schools	\$ 42,000.00	\$0.00	\$ 56,699.00	\$0.00	\$ 98,699.00	\$0.00	Pending
School District of Seward	\$ 42,000.00	\$0.00	\$ 42,816.00	\$0.00	\$ 84,816.00	\$0.00	Pending
Schuyler Community Schools	\$ 42,000.00	\$0.00	\$ 56,029.00	\$0.00	\$ 98,029.00	\$0.00	Pending
Shickley Public Schools	\$ 42,000.00	\$0.00	\$ 51,828.00	\$0.00	\$ 93,828.00	\$0.00	Pending
Silver Lake Public Schools	\$ 42,000.00	\$0.00	\$ 67,699.00	\$0.00	\$ 109,699.00	\$0.00	Pending
South Central Nebraska USD #5	\$ 42,000.00	\$0.00	\$ 53,350.00	\$0.00	\$ 95,350.00	\$0.00	Pending
Southern Public Schools District #1	\$ 42,000.00	\$0.00	\$ 119,399.00	\$0.00	\$ 161,399.00	\$0.00	Pending
Stanton Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 45,550.00	\$ 45,550.00	\$ 87,550.00	\$ 87,550.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$0.00	\$ 69,399.00	\$0.00	\$ 111,399.00	\$0.00	Pending
Tekamah-Herman Schools	\$ 42,000.00	\$0.00	\$ 44,299.00	\$0.00	\$ 86,299.00	\$0.00	Pending
Wakefield Community Schools	\$ 42,000.00	\$0.00	\$ 43,700.00	\$0.00	\$ 85,700.00	\$0.00	Pending
Wauneta-Palisade Schools	\$ 42,000.00	\$0.00	\$ 169,399.00	\$0.00	\$ 211,399.00	\$0.00	Pending
Waverly School District 145	\$ 42,000.00	\$0.00	\$ 52,600.00	\$0.00	\$ 94,600.00	\$0.00	Pending
Wilcox-Hildreth Public School	\$ 42,000.00	\$0.00	\$ 51,780.00	\$0.00	\$ 93,780.00	\$0.00	Pending
York Public Schools	\$ 42,000.00	\$0.00	\$ 50,560.00	\$0.00	\$ 92,560.00	\$0.00	Pending
RECIPIENT TOTAL	\$ 1,993,603.65	\$ 42,000.00	\$2,664,495.35	\$ 45,550.00	\$ 4,658,099.00	\$ 87,550.00	
Administrative Costs	\$ 39,872.00	\$ 405.83			\$ 39,872.00	\$ 405.83	
TOTAL COSTS	\$ 2,033,475.65	\$ 42,405.83	\$2,664,495.35	\$ 45,550.00	\$ 4,697,971.00	\$ 87,955.83	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2019-07
Purpose	2019 DERA Program
Type	Advance

Amount	\$525,784.00
Received	7/28/2020
Expected Termination Date	12/31/2021

Program Status:	In progress
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2019 DERA PROGRAM: Application period 10/1/2019 – 2/21/2020. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2021 (EPA project deadline).

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL REFUSE TRUCK REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$0.00	\$ 259,015.00	\$0.00	\$ 379,015.00	\$0.00	Pending
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$0.00	\$ 224,388.00	\$0.00	\$ 344,388.00	\$0.00	Pending
Subtotal	\$ 240,000.00	\$0.00	\$ 483,403.00	\$0.00	\$ 723,403.00	\$0.00	
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$ 19,556.00	\$ 19,312.14	\$ 39,556.00	\$ 39,312.14	Pending
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$ 15,491.29	\$ 12,830.36	\$ 35,491.29	\$ 32,075.89	Completed
Drueke, William	\$ 15,693.66	\$0.00	\$ 10,462.44	\$0.00	\$ 26,156.10	\$0.00	Pending
Dyczek, Albert	\$ 13,515.57	\$ 13,932.31	\$ 9,010.38	\$ 9,288.21	\$ 22,525.95	\$23,220.52	Completed
Eaton, Daniel	\$ 19,200.00	\$0.00	\$ 12,800.00	\$0.00	\$ 32,000.00	\$0.00	Pending
Hansen Farm	\$ 20,000.00	\$ 20,000.00	\$ 19,779.29	\$ 18,858.04	\$ 39,779.29	\$ 38,858.04	Completed
Kunemann, Dennis	\$ 20,000.00	\$ 20,000.00	\$ 28,855.00	\$ 27,835.00	\$ 48,855.00	\$ 47,835.00	Completed
Ox Hoof LLC	\$ 20,000.00	\$0.00	\$ 19,639.99	\$0.00	\$ 39,639.99	\$0.00	Pending
Rainbow Farms Inc.	\$ 18,476.46	\$ 17,887.20	\$ 12,317.64	\$ 11,924.81	\$ 30,794.10	\$ 29,812.01	Completed
RATLI LLP	\$ 17,312.25	\$ 17,047.05	\$ 11,541.50	\$ 11,364.70	\$ 28,853.75	\$ 28,411.75	Completed
Rodney Heiss Family Farms	\$ 20,000.00	\$ 20,000.00	\$ 41,927.95	\$ 36,723.60	\$ 61,927.95	\$ 56,723.60	Completed
Ruth, Barton D.	\$ 13,134.00	\$ 12,870.00	\$ 8,756.00	\$ 8,580.00	\$ 21,890.00	\$ 21,450.00	Completed
Summers, George	\$ 6,479.46	\$ 6,479.46	\$ 4,319.64	\$ 4,319.64	\$ 10,799.10	\$ 10,799.10	Completed
Sweeney Farm	\$ 19,098.74	\$ 19,239.98	\$ 12,732.49	\$ 12,826.65	\$ 31,831.23	\$ 32,066.63	Completed
Werkmeister, Joe	\$ 17,836.85	\$0.00	\$ 11,891.23	\$0.00	\$ 29,728.08	\$0.00	Pending
Subtotal	\$ 260,746.99	\$ 186,701.53	\$ 239,080.84	\$173,863.15	\$ 499,827.83	\$ 360,564.68	
RECIPIENT TOTAL	\$ 500,746.99	\$ 186,701.53	\$ 722,483.84	\$173,863.15	\$ 1,223,230.83	\$ 360,564.68	
Administrative Costs	\$ 25,037.00	\$ 3,576.36			\$ 25,037.00	\$ 3,576.36	
TOTAL COSTS	\$ 525,783.99	\$ 190,277.89	\$ 722,483.84	\$173,863.15	\$ 1,248,267.83	\$ 364,141.04	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2020-06
Purpose	Electric Vehicle Charging Equipment
Type	Advance

Amount	\$1,909,134.00
Received	5/22/2020
Expected Termination Date	5/31/2022

Program Status:	In progress
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2019 ELECTRIC VEHICLE CHARGING REBATE PROGRAM: Application period 8/5/2019 – 11/15/2019. Rebates provided for the purchase, installation, and maintenance of electric vehicle charging infrastructure that will be available for public use and for workplace chargers. Reimbursement of up to 80% of costs for DC Fast Charging sites and up to 50% for Level 2 charging sites.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
2627 Lodging, Inc. - Fairfield Inn	\$ 8,139.07	\$0.00	\$ 8,139.08	\$0.00	\$ 16,278.15	\$0.00	Pending
B&R Stores - Russ's Market 33rd & Hwy 2	\$ 68,048.40	\$0.00	\$ 17,012.10	\$0.00	\$ 85,060.50	\$0.00	Pending
B&R Stores - Russ's Market Hastings	\$ 68,434.80	\$0.00	\$ 17,108.70	\$0.00	\$ 85,543.50	\$0.00	Pending
B&R Stores - Russ's Market Express Waverly	\$ 68,002.20	\$0.00	\$ 17,000.55	\$0.00	\$ 85,002.75	\$0.00	Pending
B&R Stores - Super Saver Columbus	\$ 77,313.60	\$0.00	\$ 19,328.40	\$0.00	\$ 96,642.00	\$0.00	Pending
B&R Stores - Super Saver Grand Island	\$ 68,653.20	\$0.00	\$ 17,163.30	\$0.00	\$ 85,816.50	\$0.00	Pending
B&R Stores - Super Saver Fallbrook Lincoln	\$ 67,704.00	\$0.00	\$ 16,926.00	\$0.00	\$ 84,630.00	\$0.00	Pending
Cambridge Hotel Group - Cobblestone Inn	\$ 7,052.71	\$ 7,052.71	\$ 7,052.71	\$ 7,052.84	\$ 14,105.42	\$14,105.55	Completed
Charge Express - Downtown Geneva	\$ 91,047.60	\$0.00	\$ 22,761.90	\$0.00	\$ 113,809.50	\$0.00	Pending
City of Aurora	\$ 66,630.04	\$ 66,630.04	\$ 32,864.45	\$ 32,939.72	\$ 99,494.49	\$99,569.76	Completed
City of South Sioux City - HyVee	\$ 77,411.00	\$75,273.87	\$ 27,077.00	\$30,334.03	\$ 104,488.00	\$105,607.90	Completed
H.I.S. Auto Care LLC Lincoln	\$ 12,568.35	\$0.00	\$ 11,767.65	\$0.00	\$ 24,336.00	\$0.00	Pending
High West Energy - Potter Service Center	\$ 75,381.00	\$0.00	\$ 43,858.00	\$0.00	\$ 119,239.00	\$0.00	Pending
Lincoln Public Schools	\$ 56,111.78	\$ 56,111.78	\$ 71,578.22	\$ 64,987.22	\$ 127,690.00	\$121,099.00	Completed
Loup River PPD - Columbus Holiday Inn	\$ 20,645.81	\$0.00	\$ 30,968.71	\$0.00	\$ 51,614.52	\$0.00	Pending
Metropolitan Community College, Omaha	\$ 48,579.00	\$0.00	\$ 12,500.00	\$0.00	\$ 61,079.00	\$0.00	Pending
Nebraska City Utilities	\$ 72,731.94	\$0.00	\$ 21,030.71	\$0.00	\$ 93,762.65	\$0.00	Pending
Nebraska Innovation Campus	\$ 91,430.46	\$0.00	\$ 22,857.61	\$0.00	\$ 114,288.07	\$0.00	Pending
NPPD Service Center - Scottsbluff	\$ 9,948.00	\$0.00	\$ 9,001.00	\$0.00	\$ 18,949.00	\$0.00	Pending
NPPD - Lichti Brothers Truck Stop, York	\$ 91,138.38	\$0.00	\$ 68,665.85	\$0.00	\$ 159,804.23	\$0.00	Pending
NPPD - Downtown Norfolk	\$ 59,376.47	\$0.00	\$ 41,225.36	\$0.00	\$ 100,601.83	\$0.00	Pending
OPPD - Casey's General Store, Blair	\$ 108,667.00	\$0.00	\$ 27,167.00	\$0.00	\$ 135,834.00	\$0.00	Pending
OPPD - Casey's General Store, North Bend	\$ 108,667.00	\$0.00	\$ 27,167.00	\$0.00	\$ 135,834.00	\$0.00	Pending
OPPD - Casey's General Store, Syracuse	\$ 120,667.00	\$0.00	\$ 30,167.00	\$0.00	\$ 150,834.00	\$0.00	Pending
OPPD - City of La Vista - Cabela's Parking Lot	\$ 100,267.00	\$0.00	\$ 25,067.00	\$0.00	\$ 125,334.00	\$0.00	Pending
OPPD - City of Omaha I-480 Parking Lot	\$ 134,267.00	\$0.00	\$ 33,567.00	\$0.00	\$ 167,834.00	\$0.00	Pending
Polk County Rural PPD, Stromsburg	\$ 6,866.00	\$ 6,866.00	\$ 8,865.00	\$ 9,814.06	\$ 15,731.00	\$16,680.06	Completed
University of Nebraska, Lincoln	\$ 32,473.65	\$0.00	\$ 54,122.75	\$0.00	\$ 86,596.40	\$0.00	Pending
RECIPIENT TOTAL	\$ 1,818,222.46	\$211,934.40	\$ 742,010.05	\$145,127.87	\$2,560,232.51	\$357,062.27	
Administrative Costs	\$ 90,911.00	\$54,565.63			\$ 90,911.00	\$54,565.63	
TOTAL COSTS	\$ 1,909,133.46	\$ 266,500.03	\$ 742,010.05	\$145,127.87	\$ 2,651,143.51	\$411,627.90	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2019-05
Purpose	2019 School Bus Rebate Program
Type	Advance

Amount	\$2,758,981.00
Received	11/4/2019
Expected Termination Date	9/31/2020

Program Status:	In progress
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2019 SCHOOL BUS REBATE PROGRAM: Application period 6/1/2019 - 8/2/2019. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by August 30, 2020. Rebate agreements have been signed by all parties. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Anselmo-Merna Public School	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 83,825.00	\$ 83,825.00	Completed
Bancroft-Rosalie Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,192.00	\$ 46,250.00	\$ 93,192.00	\$ 88,250.00	Completed
Banner County School	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 81,015.00	\$ 81,015.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,399.00	\$ 54,399.00	\$ 94,399.00	\$ 96,399.00	Completed
Bellevue Public Schools	\$ 56,222.40	\$ 56,222.40	\$ 37,481.60	\$ 37,481.60	\$ 93,704.00	\$ 93,704.00	Completed
Bertrand Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 49,755.00	\$ 57,555.00	\$ 91,755.00	\$ 99,555.00	Completed
Blair Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,630.00	\$ 50,630.00	\$ 92,630.00	\$ 92,630.00	Completed
Brady Public Schools	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 80,700.00	\$ 80,700.00	Completed
Bridgeport Public School District	\$ 50,232.00	\$ 42,000.00	\$ 33,488.00	\$ 49,825.00	\$ 83,720.00	\$ 91,825.00	Completed
Cedar Catholic High School	\$ 22,475.00	\$ 15,687.50	\$ 67,425.00	\$ 47,062.50	\$ 89,900.00	\$ 62,750.00	Completed
Centennial Public School	\$ 57,000.00	\$ 57,000.00	\$ 37,105.00	\$ 40,699.00	\$ 94,105.00	\$ 97,699.00	Completed
Centura Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 53,241.00	\$ 92,152.00	\$ 95,241.00	Completed
Chambers Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,199.00	\$ 48,199.00	\$ 90,199.00	\$ 90,199.00	Completed
Chase County Schools	\$ 40,752.50	\$ 40,752.70	\$ 40,752.50	\$ 40,752.30	\$ 81,505.00	\$ 81,505.00	Completed
Clarkson Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,718.00	\$ 48,718.00	\$ 90,718.00	\$ 90,718.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,799.00	\$ 122,985.00	\$ 108,799.00	\$ 164,985.00	Completed
Elba Public Schools	\$ 42,000.00	\$ 0.00	\$ 52,949.00	\$ 0.00	\$ 94,949.00	\$ 0.00	Pending
Elkhorn Valley Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,790.00	\$ 56,999.00	\$ 106,790.00	\$ 98,999.00	Completed
Elm Creek Public Schools	\$ 42,000.00	\$ 0.00	\$ 50,599.00	\$ 0.00	\$ 92,599.00	\$ 0.00	Pending
Friend Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,250.00	\$ 44,500.00	\$ 86,250.00	\$ 86,500.00	Completed
Fullerton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,299.00	\$ 57,799.00	\$ 92,299.00	\$ 99,799.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 77,232.00	\$ 77,232.00	\$ 119,232.00	\$ 119,232.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 139,650.00	\$ 139,650.00	\$ 181,650.00	\$ 181,650.00	Completed
Hemingford Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 150,299.00	\$ 150,299.00	\$ 192,299.00	\$ 192,299.00	Completed
Hershey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,599.00	\$ 47,459.00	\$ 95,599.00	\$ 89,459.00	Completed
High Plains Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 51,014.00	\$ 92,599.00	\$ 93,014.00	Completed
Humphrey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,749.00	\$ 53,749.00	\$ 95,749.00	\$ 95,749.00	Completed
Johnson County Central Public School	\$ 41,192.00	\$ 41,192.00	\$ 41,193.00	\$ 41,193.00	\$ 82,385.00	\$ 82,385.00	Completed
Johnson-Brock Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,855.00	\$ 47,452.00	\$ 85,855.00	\$ 89,452.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 42,000.00	\$ 43,875.00	\$ 99,000.00	\$ 100,875.00	Completed
Kenesaw Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 62,599.00	\$ 54,599.00	\$ 104,599.00	\$ 96,599.00	Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,399.00	\$ 90,010.00	\$ 108,399.00	\$ 132,010.00	Completed
Maxwell Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 54,840.00	\$ 92,152.00	\$ 96,840.00	Completed
Maywood Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 60,950.00	\$ 62,262.00	\$ 117,950.00	\$ 119,262.00	Completed
McCool Junction Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 38,699.00	\$ 39,399.00	\$ 95,699.00	\$ 96,399.00	Completed
Meridian Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,300.00	\$ 63,200.00	\$ 90,300.00	\$ 105,200.00	Completed
Mid States School Bus / Thayer Central	\$ 16,375.00	\$ 16,920.00	\$ 49,125.00	\$ 50,760.00	\$ 65,500.00	\$ 67,680.00	Completed
Minden Public Schools	\$ 53,579.40	\$ 53,579.40	\$ 35,719.60	\$ 35,719.60	\$ 89,299.00	\$ 89,299.00	Completed
Morrill Public Schools	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 79,500.00	\$ 79,500.00	Completed
North Bend Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 45,340.00	\$ 44,830.00	\$ 87,340.00	\$ 86,830.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,899.00	\$ 50,899.00	\$ 92,899.00	\$ 92,899.00	Completed
Ord Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 131,999.00	\$ 128,499.00	\$ 173,999.00	\$ 170,499.00	Completed
Overton Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 38,495.00	\$ 38,495.00	\$ 95,495.00	\$ 95,495.00	Completed
Palmyra Bennet Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,599.00	\$ 95,534.00	\$ 90,599.00	\$ 137,534.00	Completed
Paxton Consolidated Schools	\$ 42,000.00	\$ 0.00	\$ 121,669.00	\$ 0.00	\$ 163,669.00	\$ 0.00	Withdrawn
Pleasanton PS	\$ 52,793.40	\$ 53,093.40	\$ 35,195.60	\$ 35,395.60	\$ 87,989.00	\$ 88,489.00	Completed
Ralston Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,875.00	\$ 55,875.00	\$ 97,875.00	\$ 97,875.00	Completed
Randolph Public Schools	\$ 54,839.00	\$ 54,839.40	\$ 36,560.00	\$ 36,559.60	\$ 91,399.00	\$ 91,399.00	Completed
Ravenna Public Schools	\$ 42,000.00	\$ 41,470.00	\$ 54,815.00	\$ 41,470.00	\$ 96,815.00	\$ 82,940.00	Completed
Raymond Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 54,974.00	\$ 95,299.00	\$ 96,974.00	Completed
Seward School District	\$ 42,000.00	\$ 42,000.00	\$ 43,820.00	\$ 43,820.00	\$ 85,820.00	\$ 85,820.00	Completed
Shelby-Rising City Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,055.00	\$ 47,615.00	\$ 86,055.00	\$ 89,615.00	Completed
Shickley Public Schools	\$ 42,000.00	\$ 33,649.50	\$ 53,299.00	\$ 33,899.50	\$ 95,299.00	\$ 67,549.00	Completed
Silver Lake Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,399.00	\$ 58,969.00	\$ 88,399.00	\$ 100,969.00	Completed
Southern Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,299.00	\$ 53,299.00	\$ 93,299.00	\$ 95,299.00	Completed
St Paul Public School	\$ 42,000.00	\$ 42,000.00	\$ 52,960.00	\$ 57,415.00	\$ 94,960.00	\$ 99,415.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 60,680.00	\$ 68,120.00	\$ 102,680.00	\$ 110,120.00	Completed
Tri County Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,472.00	\$ 43,427.00	\$ 85,472.00	\$ 85,427.00	Completed
Twin River Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 40,500.00	\$ 53,136.00	\$ 97,500.00	\$ 110,136.00	Completed
Wahoo Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,400.00	\$ 46,400.00	\$ 88,400.00	\$ 88,400.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,690.00	\$ 52,550.00	\$ 106,690.00	\$ 94,550.00	Completed
Yutan Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,258.00	\$ 54,523.00	\$ 90,258.00	\$ 96,523.00	Completed
RECIPIENT TOTAL	\$ 2,698,980.70	\$ 2,549,926.30	\$ 3,392,200.30	\$ 3,318,032.70	\$ 6,091,181.00	\$ 5,867,959.00	

Administrative Costs	\$ 60,000.00	\$ 17,868.85			\$ 60,000.00	\$ 17,868.85	
TOTAL COSTS	\$ 2,758,980.70	\$ 2,567,795.15	\$ 3,392,200.30	\$ 3,318,032.70	\$ 6,151,181.00	\$ 5,885,827.85	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2019-04
Purpose	2018 DERA Program
Type	Advance

Amount	\$775,212.00
Received	6/24/2019
Expected Termination Date	6/30/2020

Program Status:	Completed
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2018 DERA PROGRAM: Application period 10/1/2018 – 2/22/2019. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 6/30/2020. Completion date modified due to project delays caused by flooding in spring 2019 and diesel truck manufacturing delays. No other modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL REFUSE TRUCK REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$110,000.							
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 110,000.00	\$ 110,000.00	\$ 224,653.00	\$ 233,595.54	\$ 334,653.00	\$343,595.54	Completed
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$ 56,288.00	\$ 58,375.00	\$ 168,862.00	\$ 175,125.00	\$ 225,150.00	\$ 233,500.00	Completed
Subtotal	\$ 166,288.00	\$ 168,375.00	\$ 393,515.00	\$ 408,720.54	\$ 559,803.00	\$577,095.54	
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
4A Farms LLC	\$ 20,000.00	\$ 20,000.00	\$ 26,121.60	\$ 24,908.15	\$ 46,121.60	\$ 44,908.15	Completed
4P Farms	\$ 20,000.00	\$ 12,699.00	\$ 22,967.00	\$ 8,466.00	\$ 42,967.00	\$ 21,165.00	Completed
Allen, Loren	\$ 9,750.04	\$ 9,750.03	\$ 6,500.02	\$ 6,500.03	\$ 16,250.06	\$ 16,250.06	Completed
Anson Farms Inc	\$ 20,000.00	\$ 14,359.37	\$ 30,368.25	\$ 9,572.92	\$ 50,368.25	\$ 23,932.29	Completed
Beelaert, Robert	\$ 10,249.95	\$ 7,452.28	\$ 6,833.30	\$ 4,968.19	\$ 17,083.25	\$ 12,420.47	Completed
Carpenter Farms	\$ 12,101.83	\$ 10,687.52	\$ 8,067.88	\$ 7,125.02	\$ 20,169.71	\$ 17,812.54	Completed
Carpenter, Garrett	\$ 13,484.00	\$ 12,257.43	\$ 8,988.75	\$ 8,171.61	\$ 22,471.88	\$ 20,429.04	Completed
Central Agency Farms % Austin Co	\$ 20,000.00	\$ 17,709.88	\$ 14,716.73	\$ 11,806.59	\$ 34,716.73	\$ 29,516.47	Completed
Cheney Farm	\$ 9,883.76	\$ 8,748.80	\$ 6,589.17	\$ 5,832.53	\$ 16,472.93	\$ 14,581.33	Completed
Collins, Rick	\$ 7,021.00	\$ 7,462.18	\$ 4,680.66	\$ 4,974.79	\$ 11,701.66	\$ 12,436.97	Completed
Creutzberg, Mark	\$ 7,550.00	\$ 5,074.97	\$ 5,033.29	\$ 3,383.32	\$ 12,583.29	\$ 8,458.29	Completed
Danielski Harvesting & Farming LLC	\$ 17,772.08	\$ 18,406.90	\$ 11,848.05	\$ 12,271.27	\$ 29,620.13	\$ 30,678.17	Completed
Dickerson, John	\$ 9,080.40	\$ 8,156.80	\$ 6,054.27	\$ 5,437.87	\$ 15,134.67	\$ 13,594.67	Completed
Dougherty-Ruther Farm	\$ 11,150.48	\$ 10,777.80	\$ 7,433.65	\$ 7,185.20	\$ 18,584.13	\$ 17,963.00	Completed
Drayton, Terry	\$ 10,485.10	\$ 9,795.10	\$ 6,990.06	\$ 6,530.06	\$ 17,475.16	\$ 16,325.16	Completed
Dunn, William	\$ 10,611.60	\$ 10,840.10	\$ 7,074.40	\$ 7,226.73	\$ 17,686.00	\$ 18,066.83	Completed
H Corporation	\$ 20,000.00	\$ 20,000.00	\$ 26,076.29	\$ 20,000.00	\$ 46,076.29	\$ 44,095.50	Completed
JSK LLC	\$ 19,806.27	\$ 20,000.00	\$ 13,204.18	\$ 15,169.50	\$ 33,010.45	\$ 35,169.50	Completed
Kelly, Barry	\$ 9,817.76	\$ 9,817.76	\$ 6,545.17	\$ 6,545.17	\$ 16,362.93	\$ 16,362.93	Completed
Koenig, Kevin J.	\$ 10,965.38	\$ 10,722.60	\$ 7,310.25	\$ 7,148.40	\$ 18,275.63	\$ 17,871.00	Completed
Lee, Deloris A.	\$ 20,000.00	\$ 20,000.00	\$ 28,967.00	\$ 26,766.58	\$ 48,967.00	\$ 46,766.58	Completed
LT Farms, Inc.	\$ 8,179.88	\$ 8,058.08	\$ 5,453.25	\$ 5,372.05	\$ 13,633.13	\$ 13,430.13	Completed
Mueller Family Trust	\$ 15,131.40	\$ 14,722.00	\$ 10,087.60	\$ 9,898.00	\$ 25,219.00	\$ 24,620.00	Completed
O & W Dairy Farm Inc	\$ 18,592.61	\$ 11,013.88	\$ 12,395.08	\$ 7,342.58	\$ 30,987.69	\$ 18,356.46	Completed
Oberhauser, Karen	\$ 18,247.96	\$ 20,000.00	\$ 12,210.31	\$ 14,106.97	\$ 30,458.27	\$ 34,106.97	Completed
OBrien, Dale	\$ 20,000.00	\$ 20,000.00	\$ 41,045.56	\$ 37,150.00	\$ 61,045.56	\$ 57,150.00	Completed
Oertwich, Douglas	\$ 20,000.00	\$ 20,000.00	\$ 40,585.04	\$32,848.09	\$ 60,585.04	\$ 52,848.09	Completed
Pearson, Erik	\$ 13,446.88	\$ 14,345.91	\$ 8,964.58	\$ 9,563.94	\$ 22,411.46	\$ 23,909.85	Completed
Peterson, Mick	\$ 20,000.00	\$ 18,805.66	\$ 20,150.73	\$ 12,537.11	\$ 40,150.73	\$ 31,342.77	Completed
Pfeifer, Dean John	\$ 12,629.41	\$ 15,630.46	\$ 8,419.61	\$ 10,420.30	\$ 21,049.02	\$ 26,050.76	Completed
Probst, Lyle	\$ 17,232.00	\$ 17,262.12	\$ 11,488.00	\$ 20,278.09	\$ 28,720.00	\$ 37,540.21	Completed
Riley, James	\$ 17,149.20	\$ 14,575.06	\$ 11,432.80	\$ 9,717.00	\$ 28,582.00	\$ 24,292.00	Completed
Schmidt Brothers Farms	\$ 15,887.63	\$ 15,883.54	\$ 10,591.75	\$ 10,589.02	\$ 26,479.38	\$26,472.56	Completed
Schmidt Family Trust	\$ 17,431.47	\$0.00	\$ 11,620.98	\$0.00	\$ 29,052.45	\$0.00	Withdrawn
SRI2 LLC	\$ 12,544.63	\$ 11,335.03	\$ 8,363.09	\$ 7,556.69	\$ 20,907.72	\$ 18,891.72	Completed
Stagemeyer, Brent M.	\$ 9,903.15	\$ 10,371.80	\$ 6,602.10	\$ 6,914.54	\$ 16,505.25	\$ 17,286.34	Completed
Stauffer Ag Enterprises	\$ 14,812.00	\$ 14,281.45	\$ 9,875.40	\$ 9,520.97	\$ 24,687.40	\$ 23,802.42	Completed
Thiele, Fred J.	\$ 11,091.86	\$ 11,091.86	\$ 7,394.58	\$ 7,394.58	\$ 18,486.44	\$ 18,486.44	Completed
Thies Farms Central LLC	\$ 20,000.00	\$ 20,000.00	\$ 40,093.24	\$ 22,350.91	\$ 60,093.24	\$ 42,350.91	Completed
Subtotal	\$ 572,009.73	\$522,095.37	\$ 539,143.67	\$443,550.77	\$ 1,111,152.53	\$ 969,741.58	
RECIPIENT TOTAL	\$ 738,297.73	\$690,470.37	\$ 932,658.67	\$852,271.31	\$ 1,670,955.53	\$ 1,546,837.12	
Administrative Costs	\$ 36,915.00	\$ 29,706.47			\$ 36,915.00	\$ 29,706.47	Funds to Return:
TOTAL COSTS	\$ 775,212.73	\$ 720,176.84	\$ 932,658.67	\$852,271.31	\$ 1,707,870.53	\$ 1,572,448.15	\$55,035.89

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2018-03
Purpose	2018 Transit Bus Rebate Program
Type	Advance

Amount	\$1,255,206.00
Received	11/28/2018
Expected Termination Date	12/31/2019

Program Status:
Completed

2018 TRANSIT BUS REBATE PROGRAM: Application period 5/23/2018 to 6/8/2018. Each selected transit agency scraps and replaces two diesel transit buses (2009 engine model year or older). NDEQ reimburses up to 50% of the cost for each replacement bus up to the following limits: Lincoln StarTran, \$489,934 total reimbursement; Omaha Metro, \$734,901 total reimbursement. Projects to be completed by December 31, 2019. Agreements have been signed by both transit agencies. The project deadlines have been extended from the initial deadline of August 30, 2019 due to manufacturing delays. No other modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Omaha Metro	\$ 734,901.00	\$ 734,901.00	\$ 1,015,099.00	\$ 869,302.22	\$ 1,750,000.00	\$ 1,604,203.22	Completed
Lincoln StarTran	\$ 489,934.00	\$ 489,934.00	\$ 1,220,066.00	\$ 1,220,066.00	\$ 1,710,000.00	\$1,710,000.00	Completed
RECIPIENT TOTAL	\$ 1,224,835.00	\$1,224,835.00	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,460,000.00	\$ 3,314,203.22	
Administrative Costs	\$ 30,371.00	\$ 16,222.72			\$ 30,371.00	\$ 16,222.72	Funds to Return:
TOTAL COSTS	\$ 1,255,206.00	#####	\$ 2,235,165.00	\$2,089,368.22	\$ 3,490,371.00	\$ 3,330,425.94	\$14,148.28

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2018-02
Purpose	2018 School Bus Rebate Program
Type	Advance

Amount	\$1,891,527.00
Received	11/21/2018
Expected Termination Date	9/31/2019

Program Status:	Completed
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2018 SCHOOL BUS REBATE PROGRAM: Application period 6/1/2018 - 8/3/2018. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by August 30, 2019. Rebate agreements have been signed by all parties with the exception of two districts that have chosen not to proceed. No other modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Alma Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 47,199.00	\$ 92,599.00	\$ 89,199.00	Completed
Anselmo-Merna Public School	\$ 42,000.00	\$ 42,000.00	\$ 63,405.00	\$ 54,400.00	\$ 105,405.00	\$ 96,400.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,100.00	\$ 47,100.00	\$ 89,100.00	\$ 89,100.00	Completed
Beatrice Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,900.00	\$ 115,696.00	\$ 94,900.00	\$ 157,696.00	Completed
Bellevue Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 73,890.00	\$ 73,890.00	\$ 115,890.00	\$ 115,890.00	Completed
Bertrand Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,799.00	\$ 47,999.00	\$ 88,799.00	\$ 89,999.00	Completed
Blair Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,859.00	\$ 48,180.00	\$ 97,859.00	\$ 90,180.00	Completed
Brady Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 75,350.00	\$ 76,933.00	\$ 117,350.00	\$ 118,933.00	Completed
Bridgeport Public Schools	\$ 39,225.00	\$ 42,000.00	\$ 39,225.00	\$ 36,450.00	\$ 78,450.00	\$ 78,450.00	Completed
Centennial Public School	\$ 54,684.00	\$ 42,000.00	\$ 36,456.00	\$ 49,140.00	\$ 91,140.00	\$ 91,140.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 76,400.00	\$ 64,799.00	\$ 118,400.00	\$ 106,799.00	Completed
Elkhorn Valley Schools	\$ 42,000.00	\$ 41,649.50	\$ 44,878.00	\$ 41,649.50	\$ 86,878.00	\$ 83,299.00	Completed
Elm Creek Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,345.00	\$ 46,345.00	\$ 88,345.00	\$ 88,345.00	Completed
Fillmore Central Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,859.00	\$ 44,859.00	\$ 86,859.00	\$ 86,859.00	Completed
Fort Calhoun Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,200.00	\$ 43,200.00	\$ 85,200.00	\$ 85,200.00	Completed
Fremont Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,245.00	\$ 55,730.00	\$ 89,245.00	\$ 97,730.00	Completed
Giltner Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,250.00	\$ 44,599.00	\$ 88,250.00	\$ 86,599.00	Completed
Gordon-Rushville Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,920.00	\$ 53,820.00	\$ 94,920.00	\$ 95,820.00	Completed
Hampton Public School	\$ 42,000.00	\$ 42,000.00	\$ 114,900.00	\$ 69,606.00	\$ 156,900.00	\$ 111,606.00	Completed
Hartington-Newcastle Public Schools	\$ 40,437.50	\$ 40,187.50	\$ 40,437.50	\$ 40,187.50	\$ 80,875.00	\$ 80,375.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ 0.00	\$ 121,350.00	\$ 0.00	\$ 163,350.00	\$ 0.00	Withdrawn
Heartland Schools	\$ 40,619.50	\$ 40,350.00	\$ 40,619.50	\$ 40,350.00	\$ 81,239.00	\$ 80,700.00	Completed
HTRS Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,670.00	\$ 42,670.00	\$ 84,670.00	\$ 84,670.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 69,850.00	\$ 64,650.00	\$ 126,850.00	\$ 121,650.00	Completed
Lewiston Consolidated Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,500.00	\$ 44,000.00	\$ 86,500.00	\$ 86,000.00	Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,850.00	\$ 65,650.00	\$ 107,850.00	\$ 107,650.00	Completed
Loomis Public Schools	\$ 55,890.00	\$ 55,890.00	\$ 37,260.00	\$ 37,260.00	\$ 93,150.00	\$ 93,150.00	Completed
Louisville Public School District #32	\$ 41,743.00	\$ 41,743.00	\$ 41,742.00	\$ 41,742.00	\$ 83,485.00	\$ 83,485.00	Completed
Neligh-Oakdale Public Schools	\$ 41,742.50	\$ 41,722.50	\$ 41,742.50	\$ 41,762.50	\$ 83,485.00	\$ 83,485.00	Completed
North Bend Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,000.00	\$ 45,340.00	\$ 85,000.00	\$ 87,340.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,250.00	\$ 40,250.00	\$ 84,250.00	\$ 82,250.00	Completed
Osmond Community Schools	\$ 41,896.00	\$ 41,794.00	\$ 41,896.00	\$ 41,793.00	\$ 83,792.00	\$ 83,587.00	Completed
Overton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,980.00	\$ 42,980.00	\$ 84,980.00	\$ 84,980.00	Completed
Paxton Consolidated Schools	\$ 39,605.00	\$ 42,000.00	\$ 39,605.00	\$ 43,999.00	\$ 79,210.00	\$ 85,999.00	Completed
Ravenna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,850.00	\$ 54,815.00	\$ 92,850.00	\$ 96,815.00	Completed
Seward School District	\$ 41,510.00	\$ 41,510.00	\$ 41,510.00	\$ 41,510.00	\$ 83,020.00	\$ 83,020.00	Completed
South Sioux City Community Schools	\$ 42,000.00	\$ 0.00	\$ 396,600.00	\$ 0.00	\$ 438,600.00	\$ 0.00	Withdrawn
Stanton Community Schools	\$ 41,575.00	\$ 41,175.00	\$ 41,575.00	\$ 41,175.00	\$ 83,150.00	\$ 82,350.00	Completed
Stapleton Public Schools	\$ 47,819.40	\$ 46,259.40	\$ 31,879.60	\$ 30,839.60	\$ 79,699.00	\$ 77,099.00	Completed
Tri County Public Schools	\$ 41,707.00	\$ 42,000.00	\$ 41,707.00	\$ 42,614.00	\$ 83,414.00	\$ 84,614.00	Completed
Wallace School District	\$ 42,000.00	\$ 42,000.00	\$ 43,840.00	\$ 43,840.00	\$ 85,840.00	\$ 85,840.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 63,750.00	\$ 63,750.00	\$ 105,750.00	\$ 105,750.00	Completed
RECIPIENT TOTAL	\$ 1,801,453.90	\$ 1,707,280.90	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,327,498.00	\$ 3,720,053.00	
Administrative Costs	\$ 90,073.00	\$ 39,559.23			\$ 90,073.00	\$ 39,559.23	Funds to Return:
TOTAL COSTS	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23	\$144,686.77

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2020 - December 2020**

Funding Request	VWT2018-01
Purpose	2017 DERA Program
Type	Advance

Amount	\$287,242.70
Received	8/28/2018
Expected Termination Date	4/30/2019

Program Status:
Completed

2017 DERA PROGRAM: Application period 10/1/2017 – 2/15/2018. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 3/31/2019. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs

Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$16,200.							
Phillips, Mike	\$ 16,200.00	\$ 16,200.00	\$ 16,271.51	\$ 16,271.51	\$ 32,471.51	\$ 32,471.51	Completed
Schultz, Frederick T.	\$ 10,424.62	\$ 12,252.54	\$ 6,949.76	\$ 8,168.37	\$ 20,420.91	\$ 20,420.91	Completed
Fuchtmann, Robert	\$ 16,200.00	\$ 16,200.00	\$ 17,561.00	\$ 17,561.00	\$ 33,761.00	\$ 33,761.00	Completed
Cockerill Fertilizer	\$ 16,200.00	\$ 16,200.00	\$ 27,623.75	\$ 36,541.50	\$ 43,823.75	\$ 52,741.50	Completed
Subtotal	\$ 59,024.62	\$ 60,852.54	\$ 68,406.02	\$ 78,542.38	\$ 130,477.17	\$ 139,394.92	
DERA DIESEL REFUSE TRUCK REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$105,000.							
S2 Rolloffs	\$ 128,718.08	\$ 128,000.00	\$ 386,154.20	\$ 397,906.00	\$ 525,905.52	\$ 525,906.00	Completed; 2 diesel trucks
Waste Connections of Nebraska dba Papillion Sanitation	\$ 70,000.00	\$ 70,000.00	\$ 221,568.00	\$ 237,519.60	\$ 308,519.60	\$ 308,519.60	Completed; 1 diesel truck
Subtotal	\$ 198,718.08	\$ 198,000.00	\$ 607,722.20	\$ 635,425.60	\$ 834,425.12	\$ 834,425.60	
RECIPIENT TOTAL	\$ 257,742.70	\$ 258,852.54	\$ 676,128.22	\$ 713,967.98	\$ 964,902.29	\$ 973,820.52	
Administrative Costs	\$ 29,500.00	\$ 28,390.16			\$ 29,500.00	\$ 28,390.16	Funds Returned:
TOTAL COSTS	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,002,210.68	\$0.00

U. S. Environmental Protection Agency State Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Nebraska Dept. of Environment and Energy
Grant #	97768601
Reporting Period	Jul. 1 - Sep. 30, 2020

WORKPLAN BUDGET	FY19
Total EPA Funds Awarded	\$475,800.00
Total Mandatory Cost-Share	\$2,109,000.00
Total Voluntary Matching Funds	\$543,761.00
Total Project Costs	\$3,128,561.00

	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended	
			Mitigation Funds	Other Funds			Mitigation Funds	Other Funds
Personnel	\$2,291.31		\$213.48		\$6,934.33		\$213.48	
Fringe Benefits	\$855.87		\$70.24		\$2,567.87		\$70.24	
Travel					\$14.79			
Equipment								
Supplies								
Contractual								
Subawards								
Participant Support Costs (e.g., Rebates)	\$60,000.00	\$268,588.14	\$186,701.53		\$78,424.31	\$280,871.02	\$186,701.53	
Other					\$114.43			
Indirect Charges	\$1,369.36		\$99.52		\$3,608.69		\$99.52	
TOTALS	\$64,516.54	\$268,588.14	\$187,084.77	\$0.00	\$91,664.42	\$280,871.02	\$187,084.77	\$0.00

Question	Answer
What actual accomplishments occurred during the reporting period?	Volkswagen State Trust matching funds for Nebraska's 2019 DERA program were transferred to the state on July 28th. Fourteen irrigation engine rebates were paid during the quarter; 3 were paid from EPA funds and the remainder from voluntary match funds.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p><u>Irrigation Engine Electric Replacement Rebates approved and paid:</u></p> <p>EPA Funds: Lester Anson, \$20,000.00 (cost share \$13,591.37, total project cost \$33,591.37) David Asmus, \$20,000.00 (cost share \$50,512.00, total project cost \$70,512.00) Blase Farms LLC, \$20,000.00 (cost share \$30,621.62, total project cost \$50,621.62)</p> <p>State Voluntary Match Funds (VW Mitigation Funds): Jason Boner, \$20,000.00 (cost share \$19,312.14, total project cost \$39,312.14) Mark Brookhauser, \$19,245.53 (cost share \$12,830.36, total project cost \$32,075.89) Albert Duczek, \$13,932.31 (cost share \$9,288.21, total project cost \$23,220.52) Hansen Farm, \$20,000 (cost share \$18,858.04, total project cost \$38,858.04) Dennis Kunnemann, \$20,000 (cost share \$27,835.00, total project cost \$47,835.00) Rainbow Farms Inc., \$17,887.20 (cost share \$11,924.81, total project cost \$29,812.01) RATLI LLP, \$17,047.05 (cost share \$11,364.70, total project cost \$28,411.75) Rodney Heiss Family Farms, \$20,000 (cost share \$36,723.60, total project cost \$56,723.60) Barton D. Ruth, \$12,870.00 (cost share \$8,580.00, total project cost \$21,450) George Summer, \$6,479.46 (cost share \$4,319.64, total project cost \$10,799.10) Sweeney Farm, \$19,239.98 (cost share \$12,826.65, total project cost \$32,066.63)</p>
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	<p>September 16, 2019: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2019.</p> <p>October 1, 2019: NDEE begins accepting rebate applications. Actual Date: October 1, 2019.</p> <p>January 17, 2020: Deadline for submission of rebate applications to NDEE. Actual Date: Extended to February 21, 2020 for irrigation engine projects.</p> <p>January 24, 2020: Notification of Rebate Recipients. Actual Date: January 21 for first round recipients; February 25 for irrigation engine selectees from the extended application period.</p> <p>February 5, 2020: Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Date: First round agreements mailed February 6; second round agreements mailed February 28. Recipient project list posted on website March 6.</p> <p>February 28, 2020: Deadline for rebate recipients to return signed agreements to NDEE. Actual Date: February 21, 2020 for first round applicants; March 20 for second round applicants.</p> <p>February 5-28, 2020: Commence Work notifications sent to recipients. Actual Date: February 20 through March 23.</p> <p>March 2020 - August 2021: Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. Actual Date: Ongoing.</p>
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	No significant delays have been encountered so far. Public health measures imposed due to the COVID-19 pandemic could delay manufacture and delivery of replacement vehicles and completion of irrigation projects. The extent of any delays is not known at this time, but should not prevent completion of projects by the August 31, 2021 deadline.
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	NDEE will consult with the Region 7 Program Officer if it appears that project delays are likely.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	Mandatory cost-share funds were provided by the rebate recipients for their projects.
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	Program income of \$332.20 was reported during the quarter, paid to rebate recipients for the salvage value of their scrapped diesel engines.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events took place during the quarter.

<p>What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.</p>	<p>http://deq.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</p>
<p>What project activities are planned for the next reporting period?</p>	<p>NDEE will monitor the 2019 projects to determine whether adequate progress is being made and process completed reimbursement requests as received.</p>

<p align="center">Table 3. Subaward Reporting Requirements</p>	
<p align="center">Requirement</p>	<p align="center">Response</p>
<p>Summaries of results of reviews of financial and programmatic reports</p>	<p>No subawards were made as part of this project.</p>
<p>Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance</p>	
<p>Environmental results the subrecipient achieved</p>	
<p>Summaries of audit findings and related pass-through entity management decisions</p>	
<p>Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance</p>	

U. S. Environmental Protection Agency State Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Nebraska Dept. of Environment and Energy
Grant #	97768601
Reporting Period	1 October 2020 - 31 December 2020

Instructions: Complete all relevant fields in this worksheet and use the other worksheets in this excel file to provide your project fleet descriptions.

WORKPLAN BUDGET	FY19	FY20
Total EPA Funds Awarded	\$475,800.00	\$497,013.00
Total Mandatory Cost-Share	\$2,109,000.00	\$1,458,700.00
Total Voluntary Matching Funds	\$543,761.00	\$359,535.00
Total Project Costs	\$3,128,561.00	\$2,315,248.00

Table 1. Rate of Expenditure. Record all funds expended for each budget category.

	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended	
			VW Irrigation Funds	Other Funds			VW Irrigation Funds	Other Funds
Personnel	\$3,613.52		\$1,751.02		\$10,547.85		\$1,964.50	
Fringe Benefits	\$1,307.44		\$604.59		\$3,875.31		\$674.83	
Travel	\$145.49		\$0.00		\$160.28		\$0.00	
Equipment	\$0.00		\$0.00		\$0.00		\$0.00	
Supplies	\$0.00		\$0.00		\$0.00		\$0.00	
Contractual	\$355.00		\$0.00		\$355.00		\$0.00	
Subawards	\$0.00		\$0.00		\$0.00		\$0.00	
Participant Support Costs (e.g., Rebates)	\$52,557.93	\$157,673.78	\$0.00		\$130,982.24	\$438,544.80	\$186,701.53	
Other	\$23.79		\$21.18		\$138.22		\$21.18	
Indirect Charges	\$1,684.61		\$816.33		\$5,293.30		\$915.85	
TOTALS	\$59,687.78	\$157,673.78	\$3,193.12	\$0.00	\$151,352.20	\$438,544.80	\$190,277.89	\$0.00

Table 2. Narrative Responses

Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> One diesel truck rebate paid.</p> <p><u>2020 Program:</u> NDEE launched the 2020 Nebraska Clean Diesel Rebate Program in early October 2020 by posting on the agency website information and application forms for rebates for medium and heavy-duty local diesel trucks and non-road diesel irrigation engines. NDEE anticipated funding rebates for 5 medium and heavy-duty diesel truck replacements (2 CNG-fueled, 3 diesel) and 20 diesel irrigation engine replacements with all-electric equipment. A press release announcing the rebate programs was issued on October 9th 2020. The application deadline for all three rebate programs was set as January 22, 2021. Information about the diesel truck replacement program was sent to municipalities, landfills, and waste management associations. Information about the irrigation engine program was sent to all Nebraska rural electric service providers and to the Natural Resource District managers. One irrigation engine application was received by the end of the quarter.</p>
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p><u>Diesel Truck Replacement Rebate approved and paid:</u> (2019 Program) Soil Dynamics Composting Farm, 1 new diesel truck, \$52,557.93 (cost-share \$157,673.78, total project cost \$210,231.71)</p>
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	<p><u>2019 Program:</u> September 16, 2019: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2019. October 1, 2019: NDEE begins accepting rebate applications. Actual Date: October 1, 2019. January 17, 2020: Deadline for submission of rebate applications to NDEE. Actual Date: Extended to February 21, 2020 for irrigation engine projects. January 24, 2020: Notification of Rebate Recipients. Actual Date: January 21 for first round recipients; February 25 for irrigation engine selectees from the extended application period. February 5, 2020: Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Date: First round agreements mailed February 6; second round agreements mailed February 28. Recipient project list posted on website March 6. February 28, 2020: Deadline for rebate recipients to return signed agreements to NDEE. Actual Date: February 21, 2020 for first round applicants; March 20 for second round applicants. February 5-28, 2020: Commence Work notifications sent to recipients. Actual Date: February 20 through March 23. March 2020 - August 2021: Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. Actual Date: Ongoing.</p>
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	<p><u>2020 Program:</u> Mid-September 2020: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 7, 2020. October 1, 2020: NDEE begins accepting rebate applications. Actual Date: October 7, 2020. January 22, 2021: Deadline for submission of rebate applications to NDEE.</p> <p><u>2019 Program:</u> No significant delays have been encountered so far. Public health measures imposed due to the COVID-19 pandemic could delay manufacture and delivery of replacement vehicles and completion of irrigation projects. The extent of any delays is not known at this time, but should not prevent completion of projects by the August 31, 2021 deadline. <u>2020 Program:</u> On Schedule</p>
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	NDEE will consult with the Region 7 Program Officer if it appears that project delays are likely.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	Mandatory cost-share funds were provided by the rebate recipients for their projects.
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	Program income of \$2500 was reported during the quarter, paid to rebate recipient for the salvage value of their scrapped diesel truck.
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued. No public relations events were scheduled during the quarter.

<p>What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.</p>	<p>http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</p>
<p>What project activities are planned for the next reporting period?</p>	<p><u>2019 Program:</u> NDEE will monitor the remaining 2019 projects to determine whether adequate progress is being made.</p> <p><u>2020 Program:</u></p> <ol style="list-style-type: none"> 1) Continued review of applications through late January 2021 and selection of projects. 2) Completion of project agreements with recipients and issue Commence Work notifications. 3) Submit funding request to the VW Trustee for VW-funded projects.

Table 3. Subaward Reporting Requirements

Requirement	Response
Summaries of results of reviews of financial and programmatic reports	No subawards were made under this grant.
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance	