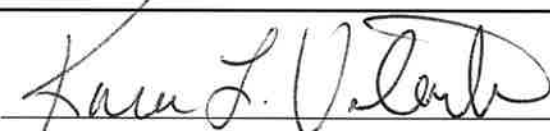


**Nebraska Diesel Emissions Mitigation Program**  
**Volkswagen Diesel Emissions Environmental Mitigation Trust for States**  
**Semiannual Report**

<b>Beneficiary</b>	Nebraska
<b>Lead Agency</b>	Nebraska Department of Environment and Energy
<b>Reporting Period</b>	January 2021 - June 2021

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	\$ 1,241,583.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,952.14
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 712,764.66	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,569,081.19
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 270,274.12	\$ 742,010.05	\$ 145,127.87	\$ 2,651,143.51	\$ 415,401.99
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 232,997.06	\$ 722,483.84	\$ 217,616.96	\$ 1,248,267.83	\$ 450,614.02
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,393,231.79	\$ 2,664,495.35	\$ 1,707,225.40	\$ 4,697,971.00	\$ 3,100,457.19
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 16,923.55	\$ 1,739,329.08	\$ 11,215.34	\$ 2,583,063.86	\$ 28,138.89
TOTAL		\$ 12,280,297.27	\$ 8,554,633.32	\$ 15,630,514.61	\$ 11,183,373.10	\$ 27,904,927.02	\$ 19,738,006.42

Program details on following pages. DERA Program quarterly reports for January-March 2021 and April-June 2021 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 style="font-size: 1.2em;">July 29, 2021</p> Date
--	---	---

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Project Status Summary</b>						
<b>Funding Request</b>	<b>Purpose</b>	<b>Volkswagen Mitigation Funds</b>				<b>Status</b>
		<b>Received</b>	<b>Expended</b>	<b>Unspent Funds Returned</b>	<b>Remaining Balance</b>	
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ -	\$ -	Complete
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 144,686.87	\$ -	Complete
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,583.92	\$ 13,779.92	\$ (157.84)	Complete
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 712,764.66	\$ 55,035.89	\$ 7,411.45	Complete
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 106,205.61	\$ -	Complete
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 270,274.12	\$ -	\$ 1,638,859.88	Active
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 232,997.06	\$ -	\$ 292,786.94	Active
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,393,231.79	\$ -	\$ 640,244.21	Active
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 16,923.55		\$ 826,811.45	Active

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2021-09
<b>Purpose</b>	2020 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	

<b>Amount Received</b>	\$843,735.00
<b>Amount Expended</b>	\$16,923.55
<b>Balance Remaining</b>	\$826,811.45
<b>Expected Termination Date</b>	9/31/2022

<b>Status</b>	Active
---------------	--------

2020 DERA PROGRAM: Application period 10/1/2020 – 1/22/2021. 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 8/31/2022 (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			
<b>DERA DIESEL TRUCK REPLACEMENTS:</b> Replace older diesel 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.							
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$0.00	\$ 399,145.50	\$0.00	\$ 532,194.00	\$0.00	Pending
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$0.00	\$ 255,752.06	\$0.00	\$ 375,752.06	\$0.00	Pending
Metropolitan Utilities District 2 CNG-fueled replacement trucks	\$ 144,394.60	\$0.00	\$ 268,161.40	\$0.00	\$ 412,556.00	\$0.00	Pending
S2 Rolloffs LLC 2 diesel replacement trucks	\$ 54,312.00	\$0.00	\$ 162,936.00	\$0.00	\$ 217,248.00	\$0.00	Pending
Soil Dynamics Composting Farm 1 diesel replacement truck	\$ 69,120.46	\$0.00	\$ 207,361.38	\$0.00	\$ 276,481.84	\$0.00	Pending
Uribe Refuse Services 2 CNG-fueled replacement trucks	\$ 207,577.94	\$0.00	\$ 385,501.88	\$0.00	\$ 593,079.82	\$0.00	Pending
<b>Subtotal</b>	\$ 728,453.50	\$0.00	\$1,678,858.22	\$0.00	\$ 2,407,311.72	\$0.00	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Larson, John	\$ 12,800.51	\$0.00	\$ 8,533.68	\$0.00	\$ 21,334.19	\$0.00	Pending
Nelson, Ross	\$ 17,263.20	\$0.00	\$ 11,508.80	\$0.00	\$ 28,772.00	\$0.00	Pending
Panowicz, John	\$ 16,663.56	\$0.00	\$ 11,109.04	\$0.00	\$ 27,772.60	\$0.00	Pending
Sunderman, Randy	\$ 15,289.49	\$0.00	\$ 10,193.00	\$0.00	\$ 25,482.49	\$0.00	Pending
Trambley, Nelson	\$ 14,452.89	\$ 16,823.00	\$ 9,635.26	\$ 11,215.34	\$ 24,088.15	\$ 28,038.34	Completed
Werkmeister, Neil	\$ 14,236.63	\$0.00	\$ 9,491.08	\$0.00	\$ 23,727.71	\$0.00	Pending
<b>Subtotal</b>	\$ 90,706.28	\$ 16,823.00	\$ 60,470.86	\$11,215.34	\$ 151,177.14	\$ 28,038.34	
<b>RECIPIENT TOTAL</b>	\$ 819,159.78	\$ 16,823.00	\$1,739,329.08	\$11,215.34	\$ 2,558,488.86	\$ 28,038.34	
Administrative Costs	\$ 24,575.00	\$ 100.55			\$ 24,575.00	\$ 100.55	
<b>TOTAL COSTS</b>	\$ 843,734.78	\$ 16,923.55	\$1,739,329.08	\$11,215.34	\$ 2,583,063.86	\$ 28,138.89	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2020-08
<b>Purpose</b>	2020 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/11/2020

<b>Amount Received</b>	\$ 2,033,476.00
<b>Amount Expended</b>	\$ 1,393,231.79
<b>Balance Remaining</b>	\$ 640,244.21
<b>Expected Termination Date</b>	12/31/2021

<b>Status</b>	Active
---------------	--------

**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	\$ 57,000.00	\$ 41,399.00	\$ 41,649.00	\$ 98,399.00	\$ 98,649.00	Completed
Banner County School	\$ 42,000.00	\$ 42,000.00	\$ 45,399.00	\$ 42,810.00	\$ 87,399.00	\$ 84,810.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,599.00	\$ 56,599.00	\$ 98,599.00	\$ 98,599.00	Completed
Bertrand Community School	\$ 42,000.00	\$ 42,000.00	\$ 55,225.00	\$ 67,045.00	\$ 97,225.00	\$ 109,045.00	Completed
Bloomfield Community Schools	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 82,540.00	\$ 82,540.00	Completed
Centura Public School	\$ 42,000.00	\$ 42,000.00	\$ 54,991.00	\$ 57,526.00	\$ 96,991.00	\$ 99,526.00	Completed
Chambers Public School	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 43,549.00	\$ 95,299.00	\$ 85,549.00	Completed
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	\$ 42,000.00	\$ 47,400.00	\$ 47,400.00	\$ 89,400.00	\$ 89,400.00	Completed
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	\$ 42,000.00	\$ 52,799.00	\$ 54,000.00	\$ 94,799.00	\$ 96,000.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 83,926.00	\$ 92,625.00	\$ 125,926.00	\$ 134,625.00	Completed
Harvard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,800.00	\$ 65,800.00	\$ 107,800.00	\$ 107,800.00	Completed
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	\$ 42,000.00	\$ 53,459.00	\$ 73,029.00	\$ 95,459.00	\$ 115,029.00	Completed
High Plains Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,849.00	\$ 57,099.00	\$ 98,849.00	\$ 99,099.00	Completed
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	\$ 44,669.40	\$ 45,699.00	\$ 29,779.60	\$ 102,699.00	\$ 74,449.00	Completed
Lyons-Decatur Northeast Public School	\$ 42,000.00	\$ 42,000.00	\$ 42,379.00	\$ 42,711.00	\$ 84,379.00	\$ 84,711.00	Completed
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	\$ 56,491.20	\$ 37,560.80	\$ 37,660.80	\$ 93,902.00	\$ 94,152.00	Completed
Mullen Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,599.00	\$ 87,975.00	\$ 107,599.00	\$ 129,975.00	Completed
Oakland-Craig Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 59,499.00	\$ 45,850.00	\$ 101,499.00	\$ 87,850.00	Completed
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	\$ 57,000.00	\$ 42,732.00	\$ 42,732.00	\$ 99,732.00	\$ 99,732.00	Completed
Pawnee City Public School District	\$ 42,000.00	\$ 42,000.00	\$ 51,022.00	\$ 50,122.00	\$ 93,022.00	\$ 92,122.00	Completed
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	\$ 42,000.00	\$ 56,699.00	\$ 57,199.00	\$ 98,699.00	\$ 99,199.00	Completed
School District of Seward	\$ 42,000.00	\$ 42,000.00	\$ 42,816.00	\$ 43,976.00	\$ 84,816.00	\$ 85,976.00	Completed
Schuyler Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,029.00	\$ 59,745.00	\$ 98,029.00	\$ 101,745.00	Completed
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	\$ 42,000.00	\$ 67,699.00	\$ 67,949.00	\$ 109,699.00	\$ 109,949.00	Completed
South Central Nebraska USD #5	\$ 42,000.00	\$ 42,000.00	\$ 53,350.00	\$ 55,646.00	\$ 95,350.00	\$ 97,646.00	Completed
Southern Public Schools District #1	\$ 42,000.00	\$ 42,000.00	\$ 119,399.00	\$ 55,645.00	\$ 161,399.00	\$ 97,645.00	Completed
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	\$ 42,000.00	\$ 44,299.00	\$ 44,549.00	\$ 86,299.00	\$ 86,549.00	Completed
Wakefield Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,700.00	\$ 43,700.00	\$ 85,700.00	\$ 85,700.00	Completed
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	\$ 42,000.00	\$ 52,600.00	\$ 47,150.00	\$ 94,600.00	\$ 89,150.00	Completed
Wilcox-Hildreth Public School	\$ 42,000.00	\$ 42,000.00	\$ 51,780.00	\$ 58,325.00	\$ 93,780.00	\$ 100,325.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,560.00	\$ 50,560.00	\$ 92,560.00	\$ 92,560.00	Completed
<b>RECIPIENT TOTAL</b>	\$ 1,993,603.65	\$ 1,390,430.60	\$ 2,664,495.35	\$ 1,707,225.40	\$ 4,658,099.00	\$ 3,097,656.00	
Administrative Costs	\$ 39,872.00	\$ 2,801.19			\$ 39,872.00	\$ 2,801.19	
<b>TOTAL COSTS</b>	\$ 2,033,475.65	\$ 1,393,231.79	\$ 2,664,495.35	\$ 1,707,225.40	\$ 4,697,971.00	\$ 3,100,457.19	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2020-07
<b>Purpose</b>	2019 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	7/28/2020

<b>Amount Received</b>	\$ 525,784.00
<b>Amount Expended</b>	\$ 232,997.06
<b>Balance Remaining</b>	\$ 292,786.94
<b>Expected Termination Date</b>	12/31/2021

<b>Status</b>	Active
---------------	--------

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			
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> 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
<b>Subtotal</b>	\$ 240,000.00	\$ 0.00	\$ 483,403.00	\$ 0.00	\$ 723,403.00	\$ 0.00	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> 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	Completed
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$ 15,491.29	\$ 12,830.36	\$ 35,491.29	\$ 32,075.89	Completed
Druke, William	\$ 15,693.66	\$ 16,127.32	\$ 10,462.44	\$ 10,751.55	\$ 26,156.10	\$ 26,878.87	Completed
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
Kunnemann, 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	\$ 20,000.00	\$ 19,639.99	\$ 33,002.26	\$ 39,639.99	\$ 53,002.26	Completed
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
<b>Subtotal</b>	\$ 260,746.99	\$ 222,828.85	\$ 239,080.84	\$ 217,616.96	\$ 499,827.83	\$ 440,445.81	
<b>RECIPIENT TOTAL</b>	\$ 500,746.99	\$ 222,828.85	\$ 722,483.84	\$ 217,616.96	\$ 1,223,230.83	\$ 440,445.81	
Administrative Costs	\$ 25,037.00	\$ 10,168.21			\$ 25,037.00	\$ 10,168.21	
<b>TOTAL COSTS</b>	\$ 525,783.99	\$ 232,997.06	\$ 722,483.84	\$ 217,616.96	\$ 1,248,267.83	\$ 450,614.02	



**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2020-06
<b>Purpose</b>	Electric Vehicle Charging Equipment
<b>Type</b>	Advance
<b>Date Received</b>	5/22/2020

<b>Amount Received</b>	\$ 1,909,134.00
<b>Amount Expended</b>	\$ 270,274.12
<b>Balance Remaining</b>	\$ 1,638,859.88
<b>Expected Termination Date</b>	5/31/2022

<b>Status</b>	Active
---------------	--------

**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
<b>RECIPIENT TOTAL</b>	\$ 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	\$ 58,339.72			\$ 90,911.00	\$ 58,339.72	
<b>TOTAL COSTS</b>	\$ 1,909,133.46	\$270,274.12	\$ 742,010.05	\$ 145,127.87	\$ 2,651,143.51	\$ 415,401.99	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2019-05
<b>Purpose</b>	2019 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/4/2019

<b>Amount Received</b>	\$ 2,758,981.00
<b>Amount Expended</b>	\$ 2,652,775.39
<b>Unspent Funds Returned</b>	\$ 106,205.61
<b>Balance Remaining</b>	\$ -

<b>Status</b>	Completed
---------------	-----------

**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	\$ 42,000.00	\$ 52,949.00	\$ 59,438.00	\$ 94,949.00	\$ 101,438.00	Completed
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	\$ 42,000.00	\$ 50,599.00	\$ 52,292.00	\$ 92,599.00	\$ 94,292.00	Completed
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
<b>RECIPIENT TOTAL</b>	\$ 2,698,980.70	\$ 2,633,926.30	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,091,181.00	\$ 6,063,689.00	
Administrative Costs	\$ 60,000.00	\$ 18,849.09			\$ 60,000.00	\$ 18,849.09	
<b>TOTAL COSTS</b>	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2019-04
<b>Purpose</b>	2018 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	6/24/2020

<b>Amount Received</b>	\$ 775,212.00
<b>Amount Expended</b>	\$ 712,764.66
<b>Unspent Funds Returned</b>	\$ 55,035.89
<b>Balance Remaining</b>	\$ 7,411.45

<b>Status</b>	Completed
---------------	-----------

**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			
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> 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
<b>Subtotal</b>	\$ 166,288.00	\$ 168,375.00	\$ 393,515.00	\$ 408,720.54	\$ 559,803.00	\$577,095.54	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> 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	\$ 13,483.13	\$ 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	\$ 24,095.50	\$ 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	\$ 14,772.00	\$ 10,087.60	\$ 9,848.00	\$ 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	\$ 9,716.72	\$ 28,582.00	\$ 24,291.78	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
<b>Subtotal</b>	\$ 572,008.86	\$ 522,145.37	\$ 539,143.67	\$ 447,595.99	\$ 1,111,152.53	\$ 969,741.36	
<b>RECIPIENT TOTAL</b>	\$ 738,296.86	\$ 690,520.37	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,546,836.90	
Administrative Costs	\$ 36,915.00	\$ 22,244.29			\$ 36,915.00	\$ 22,244.29	
<b>TOTAL COSTS</b>	\$ 775,211.86	\$ 712,764.66	\$ 932,658.67	\$856,316.53	\$ 1,707,870.53	\$ 1,569,081.19	



**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2018-03
<b>Purpose</b>	2018 Transit Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/28/2018

<b>Amount Received</b>	\$ 1,255,206.00
<b>Amount Expended</b>	\$ 1,241,583.92
<b>Unspent Funds Returned</b>	\$ 13,779.92
<b>Balance Remaining</b>	\$ (157.84)

<b>Status</b>
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
<b>RECIPIENT TOTAL</b>	\$ 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	\$ 16,748.92			\$ 30,371.00	\$ 16,748.92	
<b>TOTAL COSTS</b>	\$ 1,255,206.00	\$ 1,241,583.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,952.14	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2018-02
<b>Purpose</b>	2018 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/21/2018

<b>Amount Received</b>	\$ 1,891,527.00
<b>Amount Expended</b>	\$ 1,746,840.13
<b>Unspent Funds Returned</b>	\$ 144,686.87
<b>Balance Remaining</b>	\$ -

<b>Status</b>	Completed
---------------	-----------

**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
<b>RECIPIENT TOTAL</b>	\$ 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	
<b>TOTAL COSTS</b>	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, January 2021 - June 2021**

<b>Funding Request</b>	VWT2018-01
<b>Purpose</b>	2017 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	8/28/2018

<b>Amount Received</b>	\$ 287,242.70
<b>Amount Expended</b>	\$ 287,242.70
<b>Remaining Balance</b>	\$ -

<b>Status</b>
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			
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> 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
Fuchtman, 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
<b>Subtotal</b>	\$ 59,024.62	\$ 60,852.54	\$ 68,406.02	\$ 78,542.38	\$ 130,477.17	\$ 139,394.92	
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> 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
<b>Subtotal</b>	\$ 198,718.08	\$ 198,000.00	\$ 607,722.20	\$ 635,425.60	\$ 834,425.12	\$ 834,425.60	
<b>RECIPIENT TOTAL</b>	\$ 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	
<b>TOTAL COSTS</b>	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,002,210.68	

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

<b>Grant Recipient</b>	Nebraska Dept. of Environment and Energy
<b>Grant #</b>	97768601
<b>Reporting Period</b>	1 January 2021 - 31 March 2021

**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
<b>Total EPA Funds Awarded</b>	\$475,800.00	\$497,013.00
<b>Total Mandatory Cost-Share</b>	\$2,109,000.00	\$1,458,700.00
<b>Total Voluntary Matching Funds</b>	\$543,761.00	\$359,535.00
<b>Total Project Costs</b>	\$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 Mitigation Funds	Other Funds			VW Mitigation Funds	Other Funds
Personnel	\$6,246.83		\$618.54		\$16,794.68		\$2,583.04	
Fringe Benefits	\$2,803.37		\$720.05		\$6,678.68		\$1,394.88	
Travel	\$0.00		\$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	\$0.00		\$0.00		\$355.00		\$0.00	
Subawards	\$0.00		\$0.00		\$0.00		\$0.00	
Participant Support Costs (e.g., Rebates)	\$0.00	\$0.00	\$0.00		\$130,982.24	\$438,544.80	\$186,701.53	
Other	\$117.37		\$0.72		\$255.59		\$21.90	
Indirect Charges	\$2,912.27		\$288.37		\$8,205.57		\$1,204.22	
<b>TOTALS</b>	<b>\$12,079.84</b>	<b>\$0.00</b>	<b>\$1,627.68</b>	<b>\$0.00</b>	<b>\$163,432.04</b>	<b>\$438,544.80</b>	<b>\$191,905.57</b>	<b>\$0.00</b>

**Table 2. Narrative Responses**

Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> One reimbursement request was received for replacement of two diesel trucks. However, NDEE received a complaint from a former employee of the company that alleged that the company's application misrepresented the condition and status of the two old trucks and that neither truck met the eligibility requirements for the rebate. This complaint is under investigation and the reimbursement has not been paid. NDEE contacted the remaining incomplete irrigation engine project managers to request updates on their progress.</p> <p><u>2020 Program:</u> The application period for the 2020 Nebraska Clean Diesel Rebate Program ended on 22 January 2021. NDEE received 6 applications to replace 10 diesel trucks and 34 applications to replace diesel irrigation engines. One irrigation engine application was rejected because the engine was not operable and not within the eligible range of engine model years; all other applications were for eligible projects. NDEE elected to increase the Voluntary State Match above that budgeted in the workplan in order to award rebates to all eligible projects. Agreements have been signed and Commence Work notices have been issued for all projects. NDEE submitted a request for funds from Nebraska's allocation in the Volkswagen State Trust to support the relevant projects.</p>
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No rebates were paid during the reporting period.
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>  <b>September 16, 2019:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2019.  <b>October 1, 2019:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2019.  <b>January 17, 2020:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> Extended to February 21, 2020 for irrigation engine projects.  <b>January 24, 2020:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 21 for first round recipients; February 25 for irrigation engine selectees from the extended application period.  <b>February 5, 2020:</b> Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Date:</b> First round agreements mailed February 6; second round agreements mailed February 28. Recipient project list posted on website March 6.  <b>February 28, 2020:</b> Deadline for rebate recipients to return signed agreements to NDEE. <b>Actual Date:</b> February 21, 2020 for first round applicants; March 20 for second round applicants.  <b>February 5-28, 2020:</b> Commence Work notifications sent to recipients. <b>Actual Date:</b> February 20 through March 23.  <b>March 2020 - August 2021:</b> Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. <b>Actual Date:</b> 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>  <b>Mid-September 2020:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 7, 2020.  <b>October 1, 2020:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 7, 2020.  <b>January 22, 2021:</b> Deadline for submission of rebate applications to NDEE.  <b>January 29, 2021:</b> Selection and notification of rebate recipients. <b>Actual Date:</b> February 2, 2021.  <b>February 5, 2021:</b> Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. <b>Actual Dates:</b> February 9-12, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17: Public notification of rebate projects on NDEE website.  <b>March 1, 2021:</b> Deadline for rebate recipients to returned signed agreements to NDEE. <b>Actual Date:</b> All signed agreements returned by March 3, 2021.  <b>February-March 2021:</b> Commence Work Notifications sent to recipients. <b>Actual Date:</b> All notifications sent by March 4, 2021.  <b>March 2021-August 2022:</b> Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. <b>Actual Dates:</b> Ongoing.</p>
	<p><u>2019 Program:</u> 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.</p> <p><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.	None reported during this quarter.
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.	No program income was reported during the quarter.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events were scheduled during the quarter.
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.	<a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP">http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</a>
What project activities are planned for the next reporting period?	<u>2019 Program:</u> NDEE will monitor the remaining 2019 projects to determine whether adequate progress is being made. <u>2020 Program:</u> Funds from the Volkswagen State Trust should be received in June. NDEE will monitor projects determine whether adequate progress is being made.

<b>Table 3. Subaward Reporting Requirements</b>	
<b>Requirement</b>	<b>Response</b>
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	

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

<b>Grant Recipient</b>	Nebraska Dept. of Environment and Energy
<b>Grant #</b>	97768601
<b>Reporting Period</b>	1 April 2021 - 30 June 2021

**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
<b>Total EPA Funds Awarded</b>	\$475,800.00	\$497,013.00
<b>Total Mandatory Cost-Share</b>	\$2,109,000.00	\$1,458,700.00
<b>Total Voluntary Matching Funds</b>	\$543,761.00	\$359,535.00
<b>Total Project Costs</b>	\$3,128,561.00	\$2,315,248.00

	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	
			VW Mitigation Funds	Other Funds			VW Mitigation Funds	Other Funds
Personnel	\$4,928.26		\$2,276.93		\$21,722.94		\$4,859.97	
Fringe Benefits	\$1,966.93		\$938.17		\$8,645.61		\$2,333.05	
Travel	\$0.00		\$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	\$3,820.28		\$0.00		\$4,175.28		\$0.00	
Subawards	\$0.00		\$0.00		\$0.00		\$0.00	
Participant Support Costs (e.g., Rebates)	\$107,779.88	\$105,216.22	\$52,950.32		\$238,762.12	\$543,761.02	\$239,651.85	
Other	\$117.37		\$759.02		\$255.59		\$780.92	
Indirect Charges	\$2,912.27		\$1,090.60		\$8,205.57		\$2,294.82	
<b>TOTALS</b>	<b>\$121,524.99</b>	<b>\$105,216.22</b>	<b>\$58,015.04</b>	<b>\$0.00</b>	<b>\$281,927.39</b>	<b>\$543,761.02</b>	<b>\$249,920.61</b>	<b>\$0.00</b>

Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> Three rebates were paid during the quarter (one diesel truck and two irrigation engine rebates). The reimbursement request received during the previous quarter from S2 Roll Offs LLC was denied after an inspection revealed that one truck to be replaced was not operational and was a roll-off truck misrepresented as a refuse truck, and that mileage of the other truck to be replaced was misrepresented in the application. This matter has been referred to EPA OIG.</p> <p><u>2020 Program:</u> Volkswagen State Trust voluntary matching funds for this program were transferred to the state in July 2021. Five rebates were paid for completed irrigation engine projects during the quarter, and two other reimbursement requests are in process pending receipt of further documentation.</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>2019 Program, Diesel Truck:</u> Soil Dynamics Composting Farm, 1 diesel truck, \$40,507.38 (Cost share \$121,522.16, Project Cost \$162,029.54)</p> <p><u>2019 Program, Irrigation Engine:</u> William Dreuke, \$16,127.32 (Cost share \$10,751.55, Project Cost \$26,878.87) Ox Hoof LLC, \$20,000.00 (Cost share \$33,002.26, Project Cost \$53,002.26)</p> <p><u>2020 Program, Irrigation Engine:</u> Neil Jorgenson, \$17,948.11 (Cost share \$11,965.40, Project Cost \$29,913.51) Dennis McDonald, \$14,054.56 (Cost share \$9,369.71, Project Cost \$23,427.27) Ox Hoof LLC, \$20,000.00 (Cost share \$18,732.08, Project Cost \$38,732.08) Tim Pellatz, \$15,269.83 (Cost share \$10,179.88, Project Cost \$25,449.71) Nelson Trambly, \$16,823.00 (Cost share \$11,215.34, Project Cost \$28,038.34)</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> <b>September 16, 2019:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2019. <b>October 1, 2019:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2019. <b>January 17, 2020:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> Extended to February 21, 2020 for irrigation engine projects. <b>January 24, 2020:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 21 for first round recipients; February 25 for irrigation engine selectees from the extended application period. <b>February 5, 2020:</b> Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Date:</b> First round agreements mailed February 6; second round agreements mailed February 28. Recipient project list posted on website March 6. <b>February 28, 2020:</b> Deadline for rebate recipients to return signed agreements to NDEE. <b>Actual Date:</b> February 21, 2020 for first round applicants; March 20 for second round applicants. <b>February 5-28, 2020:</b> Commence Work notifications sent to recipients. <b>Actual Date:</b> February 20 through March 23. <b>March 2020 - August 2021:</b> Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. <b>Actual Date:</b> Ongoing through September 2022.</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> <b>Mid-September 2020:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 7, 2020. <b>October 1, 2020:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 7, 2020. <b>January 22, 2021:</b> Deadline for submission of rebate applications to NDEE. <b>January 29, 2021:</b> Selection and notification of rebate recipients. <b>Actual Date:</b> February 2, 2021. <b>February 5, 2021:</b> Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. <b>Actual Dates:</b> February 9-12, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17: Public notification of rebate projects on NDEE website. <b>March 1, 2021:</b> Deadline for rebate recipients to returned signed agreements to NDEE. <b>Actual Date:</b> All signed agreements returned by March 3, 2021. <b>February-March 2021:</b> Commence Work Notifications sent to recipients. <b>Actual Date:</b> All notifications sent by March 4, 2021. <b>March 2021-August 2022:</b> Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. <b>Actual Dates:</b> Ongoing.</p> <p><u>2019 Program:</u> Financial uncertainty, public health measures, and supply chain disruptions due to the COVID-19 pandemic have delayed ordering, manufacture, and delivery of replacement vehicles and the completion of several irrigation projects. The two remaining diesel truck projects do not anticipate receiving delivery of new vehicles until 2022 (City of Lincoln, February; Gretna Sanitation, September). Of four open irrigation engine projects, two have completed work and just need to submit reimbursement requests. The other two have been contacted for updates and reminded of their agreement deadline.</p> <p><u>2020 Program:</u> On schedule for completion by September 2022.</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.	With the deadline for 2019 projects extended to September 2022, NDEE expects to complete all projects (with the possible exception of Gretna Sanitation) on time. NDEE project agreements will be extended when required. NDEE will stay in contact with project managers on the timeline of their projects and consult with the Region 7 Program Officer if it appears that a grant extension is needed.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	None reported during this quarter.
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.	\$1,575.20 in program income was reported during the quarter.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events were scheduled during the quarter.
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.	<a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP">http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</a>
What project activities are planned for the next reporting period?	NDEE will monitor the remaining 2019 and 2020 program projects to determine whether adequate progress is being made and pay rebates for projects as they are completed.

<b>Table 3. Subaward Reporting Requirements</b>	
<b>Requirement</b>	<b>Response</b>
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	