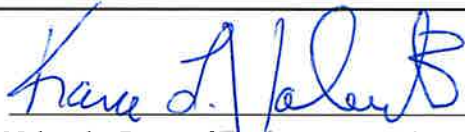


**Nebraska Diesel Emissions Mitigation Program
Volkswagen Diesel Emissions Environmental Mitigation Trust for States
Semiannual Report**

Beneficiary	Nebraska
Lead Agency	Nebraska Department of Environment and Energy
Reporting Period	January 2023 - June 2023

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	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,576,543.37
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	\$ 1,755,713.44	\$ 742,010.05	\$ 883,131.10	\$ 2,651,143.51	\$ 2,638,844.54
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 384,172.74	\$ 722,483.84	\$ 546,210.90	\$ 1,248,267.83	\$ 930,383.64
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 642,577.08	\$ 1,739,329.08	\$ 1,445,599.88	\$ 2,583,063.86	\$ 2,088,176.96
VWT2022-10	2021 DERA Program	\$ 811,859.00	\$ 190,676.14	\$ 2,410,280.00	\$ 515,765.95	\$ 3,222,139.00	\$ 706,442.09
TOTAL		\$ 13,092,156.27	\$ 11,509,163.28	\$ 18,040,794.61	\$ 14,913,514.76	\$ 31,127,066.02	\$ 26,422,678.04

Program details on following pages. DERA Program quarterly reports for January-March 2023 and April-June 2023 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; color: blue;">July 25, 2023</p> Date
--	---	--

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

Project Status Summary						
Funding Request	Purpose	Volkswagen Mitigation Funds				Status
		Received	Expended	Unspent Funds Returned	Remaining Balance	
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	\$ 1,241,619.92	\$ 13,779.92	\$ (193.84)	Complete
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 55,035.89	\$ (50.73)	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	\$ 1,755,713.44	\$ -	\$ 153,420.56	Active
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 384,172.74	\$ -	\$ 141,611.26	Complete
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 146,157.10	\$ -	Complete
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 642,577.08		\$ 201,157.92	Active
VWT2022-10	2021 DERA Program	\$ 811,860.00	\$ 190,676.14	\$ -	\$ 621,183.86	Active

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

Funding Request	VWT2022-10	Amount Received	\$ 811,860.00	Status Active
Purpose	2021 DERA Program	Amount Expended	\$ 190,676.14	
Type	Advance	Balance Remaining	\$ 621,183.86	
Date Received	7/6/2022	Expected Termination Date	9/30/2024	

2021 DERA PROGRAM: Application period 10/1/2021 – 1/13/2021. 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 8/31/2024 (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 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.							
Abe's Trash Service 2 diesel replacement trucks	\$ 138,600.00	\$ -	\$ 483,936.00	\$ -	\$ 622,536.00	\$ -	Pending
Gretna Sanitation 1 CNG replacement truck	\$ 120,000.00	\$ -	\$ 303,848.00	\$ -	\$ 423,848.00	\$ -	Pending
Waste Connections 2 diesel replacement trucks	\$ 140,000.00	\$ -	\$ 602,571.00	\$ -	\$ 742,571.00	\$ -	Pending
Subtotal	\$ 398,600.00	\$ -	\$ 1,390,355.00	\$ -	\$ 1,788,955.00	\$ -	
DERA DIESEL SCHOOL BUS REPLACEMENTS: Replace older diesel school buses by new diesel or low-NOx propane-fueled buses. Diesel replacement: 25% rebate, maximum rebate \$21,000. Low-NOx propane replacement: 35% rebate, maximum rebate \$33,000.							
Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	Withdrawn
Bloomfield Community Schools	\$ 21,000.00	\$ -	\$ 70,300.00	\$ -	\$ 91,300.00	\$ -	Pending
Broken Bow Public Schools	\$ 21,000.00	\$ -	\$ 78,500.00	\$ -	\$ 99,500.00	\$ -	Pending
Doc Holiday Express	\$ 33,000.00	\$ 21,000.00	\$ 75,271.00	\$ 83,891.00	\$ 108,271.00	\$ 104,891.00	Completed
Elmwood-Murdock Public Schools	\$ 21,000.00	\$ 21,000.00	\$ 75,850.00	\$ 71,200.00	\$ 96,850.00	\$ 92,200.00	Completed
Falls City Schools District 56	\$ 21,000.00	\$ 21,000.00	\$ 91,808.00	\$ 95,895.00	\$ 112,808.00	\$ 116,895.00	Completed
Maywood Public Schools	\$ 33,000.00	\$ 33,000.00	\$ 69,260.00	\$ 78,510.00	\$ 102,260.00	\$ 111,510.00	Completed
Palmyra Schools District OR-1	\$ 21,000.00	\$ -	\$ 77,449.00	\$ -	\$ 98,449.00	\$ -	Pending
Pleasanton Public School	\$ 33,000.00	\$ 33,000.00	\$ 75,216.00	\$ 75,966.00	\$ 108,216.00	\$ 108,966.00	Completed
South Central USD #5	\$ 16,569.00	\$ -	\$ 49,706.00	\$ -	\$ 66,275.00	\$ -	Pending
Wakefield Community Schools	\$ 21,000.00	\$ -	\$ 69,300.00	\$ -	\$ 90,300.00	\$ -	Pending
Wausa Public Schools	\$ 33,000.00	\$ -	\$ 65,159.00	\$ -	\$ 98,159.00	\$ -	Pending
Waverly Public Schools #145	\$ 21,000.00	\$ 21,000.00	\$ 92,995.00	\$ 84,150.00	\$ 113,995.00	\$ 105,150.00	Completed
Subtotal	\$ 316,569.00	\$ 150,000.00	\$ 971,229.00	\$ 489,612.00	\$ 1,287,798.00	\$ 639,612.00	
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Krieger, Lowell	\$ 19,997.00	\$ -	\$ 13,332.00	\$ -	\$ 33,329.00	\$ -	Withdrawn
Oeltjen, Charles	\$ 19,238.00	\$ 20,000.00	\$ 12,825.00	\$ 13,649.76	\$ 32,063.00	\$ 33,649.76	Completed
Sehi Farms, Inc.	\$ 18,969.00	\$ 18,756.29	\$ 12,646.00	\$ 12,504.19	\$ 31,615.00	\$ 31,260.48	Completed
Williby, Neil	\$ 14,840.00	\$ -	\$ 9,893.00	\$ -	\$ 24,733.00	\$ -	Pending
Subtotal	\$ 73,044.00	\$ 38,756.29	\$ 48,696.00	\$ 26,153.95	\$ 121,740.00	\$ 64,910.24	
RECIPIENT TOTAL	\$ 788,213.00	\$ 188,756.29	\$ 2,410,280.00	\$ 515,765.95	\$ 3,198,493.00	\$ 704,522.24	
Administrative Costs	\$ 23,646.00	\$ 1,919.85			\$ 23,646.00	\$ 1,919.85	
TOTAL COSTS	\$ 811,859.00	\$ 190,676.14	\$ 2,410,280.00	\$ 515,765.95	\$ 3,222,139.00	\$ 706,442.09	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

Funding Request	VWT2021-09
Purpose	2020 DERA Program
Type	Advance
Date Received	5/18/2021

Amount Received	\$ 843,735.00
Amount Expended	\$ 642,577.08
Balance Remaining	\$ 201,157.92
Expected Termination Date	6/30/2023

Status
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 6/30/2023 (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 TRUCK REPLACEMENTS: 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	\$ 133,048.50	\$ 399,145.50	\$ 506,125.50	\$ 532,194.00	\$ 639,174.00	Completed
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$ 255,752.06	\$ -	\$ 375,752.06	\$ -	Pending
Metropolitan Utilities District 2 CNG-fueled replacement trucks	\$ 144,394.60	\$ 144,394.60	\$ 268,161.40	\$ 268,161.40	\$ 412,556.00	\$ 412,556.00	Completed
S2 Rolloffs LLC 2 diesel replacement trucks	\$ 54,312.00	\$ -	\$ 162,936.00	\$ -	\$ 217,248.00	\$ -	Withdrawn
Soil Dynamics Composting Farm 1 diesel replacement truck	\$ 69,120.46	\$ 66,810.64	\$ 207,361.38	\$ 200,431.92	\$ 276,481.84	\$ 267,242.56	Completed
Uribe Refuse Services 2 CNG-fueled replacement trucks	\$ 207,577.94	\$ 207,382.98	\$ 385,501.88	\$ 410,914.70	\$ 593,079.82	\$ 618,297.68	Completed
Subtotal	\$ 728,453.50	\$ 551,636.72	\$ 1,678,858.22	\$ 1,385,633.52	\$ 2,407,311.72	\$ 1,937,270.24	
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Larson, John	\$ 12,800.51	\$ 12,637.59	\$ 8,533.68	\$ 8,425.07	\$ 21,334.19	\$ 21,062.66	Completed
Nelson, Ross	\$ 17,263.20	\$ 12,132.34	\$ 11,508.80	\$ 8,088.22	\$ 28,772.00	\$ 20,220.56	Completed
Panowicz, John	\$ 16,663.56	\$ 15,038.06	\$ 11,109.04	\$ 13,135.69	\$ 27,772.60	\$ 28,173.75	Completed
Sunderman, Randy	\$ 15,289.49	\$ 14,416.43	\$ 10,193.00	\$ 9,610.96	\$ 25,482.49	\$ 24,027.39	Completed
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	\$ 14,236.63	\$ 9,491.08	\$ 9,491.08	\$ 23,727.71	\$ 23,727.71	Completed
Subtotal	\$ 90,706.28	\$ 85,284.05	\$ 60,470.86	\$ 59,966.36	\$ 151,177.14	\$ 145,250.41	
RECIPIENT TOTAL	\$ 819,159.78	\$ 636,920.77	\$ 1,739,329.08	\$ 1,445,599.88	\$ 2,558,488.86	\$ 2,082,520.65	
Administrative Costs	\$ 24,575.00	\$ 5,656.31			\$ 24,575.00	\$ 5,656.31	
TOTAL COSTS	\$ 843,734.78	\$ 642,577.08	\$ 1,739,329.08	\$ 1,445,599.88	\$ 2,583,063.86	\$ 2,088,176.96	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 2,033,476.00
Amount Expended	\$ 1,887,318.90
Unspent Funds Returned	\$ 146,157.10
Balance Remaining	\$ -

Status	Completed
---------------	-----------

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	\$ 42,000.00	\$ 55,199.00	\$ 55,795.00	\$ 97,199.00	\$ 97,795.00	Completed
Fillmore Central Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,575.00	\$ 46,575.00	\$ 88,575.00	\$ 88,575.00	Completed
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	\$ 42,000.00	\$ 86,900.00	\$ 86,900.00	\$ 128,900.00	\$ 128,900.00	Completed
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	\$ 42,000.00	\$ 51,399.00	\$ 47,242.00	\$ 93,399.00	\$ 89,242.00	Completed
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	\$ 42,000.00	\$ 47,323.00	\$ 47,323.00	\$ 89,323.00	\$ 89,323.00	Completed
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	Withdrawn
Minatare Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,399.00	\$ 83,707.00	\$ 92,399.00	\$ 125,707.00	Completed
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	\$ 42,000.00	\$ 54,299.00	\$ 54,549.00	\$ 96,299.00	\$ 96,549.00	Completed
Osmond Community Schools	\$ 55,753.20	\$ 57,000.00	\$ 37,168.80	\$ 39,045.00	\$ 92,922.00	\$ 96,045.00	Completed
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	Withdrawn
Randolph Public Schools	\$ 56,292.00	\$ 56,982.00	\$ 37,528.00	\$ 37,988.00	\$ 93,820.00	\$ 94,970.00	Completed
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	Withdrawn
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	\$ 41,675.00	\$ 69,399.00	\$ 41,675.00	\$ 111,399.00	\$ 83,350.00	Completed
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	\$ 42,000.00	\$ 169,399.00	\$ 172,595.00	\$ 211,399.00	\$ 214,595.00	Completed
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
RECIPIENT TOTAL	\$ 1,993,603.65	\$ 1,882,087.60	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,658,099.00	\$ 4,302,707.00	
Administrative Costs	\$ 39,872.00	\$ 5,231.30			\$ 39,872.00	\$ 5,231.30	
TOTAL COSTS	\$ 2,033,475.65	\$ 1,887,318.90	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 525,784.00
Amount Expended	\$ 384,172.74
Balance Remaining	\$ 141,611.26
Expected Termination Date	1/31/2023

Status	Completed
---------------	-----------

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	\$120,000.00	\$ 259,015.00	\$311,492.34	\$ 379,015.00	\$ 431,492.34	Completed
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$ 224,388.00	\$ -	\$ 344,388.00	\$ -	Moved to EPA Funding
Subtotal	\$ 240,000.00	\$120,000.00	\$ 483,403.00	\$311,492.34	\$ 723,403.00	\$ 431,492.34	
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	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	\$ 11,555.44	\$ 12,800.00	\$ 7,703.63	\$ 32,000.00	\$ 19,259.07	Completed
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	\$ 14,096.96	\$ 11,891.23	\$ 9,397.97	\$ 29,728.08	\$ 23,494.93	Completed
Subtotal	\$ 260,746.99	\$248,481.25	\$ 239,080.84	\$234,718.56	\$ 499,827.83	\$ 483,199.81	
RECIPIENT TOTAL	\$ 500,746.99	\$368,481.25	\$ 722,483.84	\$546,210.90	\$ 1,223,230.83	\$ 914,692.15	
Administrative Costs	\$ 25,037.00	\$ 15,691.49			\$ 25,037.00	\$ 15,691.49	
TOTAL COSTS	\$ 525,783.99	\$384,172.74	\$ 722,483.84	\$546,210.90	\$ 1,248,267.83	\$ 930,383.64	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 1,909,134.00
Amount Expended	\$ 1,755,713.44
Balance Remaining	\$ 153,420.56
Expected Termination Date	6/30/2023

Status	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	\$ -	\$ 8,139.08	\$ -	\$ 16,278.15	\$ -	Withdrawn
B&R Stores - Russ's Market 33rd & Hwy 2	\$ 68,048.40	\$ 68,048.40	\$ 17,012.10	\$ 23,416.11	\$ 85,060.50	\$ 91,464.51	Completed
B&R Stores - Russ's Market Hastings	\$ 68,434.80	\$ 68,434.80	\$ 17,108.70	\$ 17,296.13	\$ 85,543.50	\$ 85,730.93	Completed
B&R Stores - Russ's Market Express Waverly	\$ 68,002.20	\$ 68,002.20	\$ 17,000.55	\$ 23,075.70	\$ 85,002.75	\$ 91,077.90	Completed
B&R Stores - Super Saver Columbus	\$ 77,313.60	\$ -	\$ 19,328.40	\$ -	\$ 96,642.00	\$ -	Pending
B&R Stores - Super Saver Grand Island	\$ 68,653.20	\$ 68,653.20	\$ 17,163.30	\$ 17,901.78	\$ 85,816.50	\$ 86,554.98	Completed
B&R Stores - Super Saver Fallbrook Lincoln	\$ 67,704.00	\$ 67,704.00	\$ 16,926.00	\$ 23,350.51	\$ 84,630.00	\$ 91,054.51	Completed
Cambridge Hotel Group - Cobblestone Inn	\$ 7,052.71	\$ 7,052.71	\$ 7,052.71	\$ 7,052.84	\$ 14,105.42	\$ 14,105.55	Completed
81 Express - Hebron*	\$ 91,047.60	\$ 91,047.60	\$ 22,761.90	\$ 94,876.28	\$ 113,809.50	\$ 185,923.88	Completed
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	\$ -	\$ 11,767.65	\$ -	\$ 24,336.00	\$ -	Withdrawn
High West Energy - Potter Service Center	\$ 75,381.00	\$ 75,381.00	\$ 43,858.00	\$ 24,240.95	\$ 119,239.00	\$ 99,621.95	Completed
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	\$ -	\$ 30,968.71	\$ -	\$ 51,614.52	\$ -	Withdrawn
Metropolitan Community College, Omaha	\$ 48,579.00	\$ 48,246.40	\$ 12,500.00	\$ 12,061.60	\$ 61,079.00	\$ 60,308.00	Completed
Nebraska City Utilities	\$ 72,731.94	\$ 70,888.91	\$ 21,030.71	\$ 17,722.23	\$ 93,762.65	\$ 88,611.14	Completed
Nebraska Innovation Campus	\$ 91,430.46	\$ 91,430.46	\$ 22,857.61	\$ 22,857.61	\$ 114,288.07	\$ 114,288.07	Completed
NPPD Service Center - Scottsbluff	\$ 9,948.00	\$ 8,997.07	\$ 9,001.00	\$ 13,307.06	\$ 18,949.00	\$ 22,304.13	Completed
NPPD - Lichti Brothers Truck Stop, York	\$ 91,138.38	\$ 91,138.38	\$ 68,665.85	\$ 68,327.01	\$ 159,804.23	\$ 159,465.39	Completed
NPPD - Downtown Norfolk	\$ 59,376.47	\$ 53,438.82	\$ 41,225.36	\$ 69,375.18	\$ 100,601.83	\$ 122,814.00	Completed
OPPD - Casey's General Store, Blair	\$ 108,667.00	\$ 108,667.00	\$ 27,167.00	\$ 37,784.00	\$ 135,834.00	\$ 146,451.00	Completed
OPPD - Casey's General Store, North Bend	\$ 108,667.00	\$ 108,667.00	\$ 27,167.00	\$ 49,006.00	\$ 135,834.00	\$ 157,673.00	Completed
OPPD - Casey's General Store, Syracuse	\$ 120,667.00	\$ 120,667.00	\$ 30,167.00	\$ 45,757.00	\$ 150,834.00	\$ 166,424.00	Completed
OPPD - City of La Vista - Cabela's Parking Lot	\$ 100,267.00	\$ 100,267.00	\$ 25,067.00	\$ 40,811.00	\$ 125,334.00	\$ 141,078.00	Completed
OPPD - City of Omaha I-480 Parking Lot	\$ 134,267.00	\$ 134,267.00	\$ 33,567.00	\$ 111,337.00	\$ 167,834.00	\$ 245,604.00	Completed
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	\$ 19,830.08	\$ 54,122.75	\$ 25,500.08	\$ 86,596.40	\$ 45,330.16	Completed
RECIPIENT TOTAL	\$ 1,818,222.46	\$ 1,675,710.72	\$ 742,010.05	\$ 883,131.10	\$ 2,560,232.51	\$ 2,558,841.82	
Administrative Costs	\$ 90,911.00	\$ 80,002.72			\$ 90,911.00	\$ 80,002.72	
TOTAL COSTS	\$ 1,909,133.46	\$ 1,755,713.44	\$ 742,010.05	\$ 883,131.10	\$ 2,651,143.51	\$ 2,638,844.54	

* Project transferred from:

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$ 22,761.90	\$ -	\$ 113,809.50	\$ -	Transferred
----------------------------------	--------------	------	--------------	------	---------------	------	-------------

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 775,212.00
Amount Expended	\$ 720,226.84
Unspent Funds Returned	\$ 55,035.89
Balance Remaining	\$ (50.73)

Status	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			
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	\$ 13,483.13	\$ 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	\$ -	\$ 11,620.98	\$ -	\$ 29,052.45	\$ -	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	\$ 572,008.86	\$ 522,145.37	\$ 539,143.67	\$ 447,595.99	\$ 1,111,152.53	\$ 969,741.36	
RECIPIENT TOTAL	\$ 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	\$ 29,706.47			\$ 36,915.00	\$ 29,706.47	
TOTAL COSTS	\$ 775,211.86	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,707,870.53	\$ 1,576,543.37	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 1,255,206.00
Amount Expended	\$ 1,241,619.92
Unspent Funds Returned	\$ 13,779.92
Balance Remaining	\$ (193.84)

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	\$ 16,784.92			\$ 30,371.00	\$ 16,784.92	
TOTAL COSTS	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

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

Status	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	\$ -	\$ 121,350.00	\$ -	\$ 163,350.00	\$ -	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	\$ -	\$ 396,600.00	\$ -	\$ 438,600.00	\$ -	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	
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	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, January 2023 - June 2023**

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

Amount Received	\$ 287,242.70
Amount Expended	\$ 287,242.70
Remaining Balance	\$ -

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
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
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	
TOTAL COSTS	\$ 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**

Grant Recipient	Nebraska Dept. of Environment and Energy
Grant #	97768601
Reporting Period	1 January 2023 - 31 March 2023

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

	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	\$551.62		\$0.00		\$33,809.43		\$8,919.45	
Fringe Benefits	\$157.29		\$0.00		\$12,148.60		\$3,579.97	
Travel			\$0.00		\$192.47		\$0.00	
Equipment							\$0.00	
Supplies			\$0.00		\$160.09		\$0.00	
Contractual			\$0.00		\$4,175.28		\$0.00	
Subawards							\$0.00	
Participant Support Costs (e.g., Rebates)	\$0.00	\$512,333.54	\$214,266.48		\$845,359.95	\$3,028,889.36	\$872,353.52	
Other			\$0.00		\$265.14		\$2,181.27	
Indirect Charges	\$186.41		\$0.00		\$14,645.96		\$3,761.21	
TOTALS	\$895.32	\$512,333.54	\$214,266.48	\$0.00	\$910,756.92	\$3,028,889.36	\$890,795.42	\$0.00

Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> The last diesel truck project has been completed and reimbursement made. All irrigation engine projects have been completed.</p> <p><u>2020 Program:</u> One rebate was paid for one diesel roll-off truck replacement by a CNG truck. NDEE inspected the new truck and witnessed scrapping in progress for the old diesel truck. Projects involving 3 truck replacements remain open, with delivery of trucks for one project in progress. Completion of these projects is expected by the end of June 2023. All irrigation engine replacement projects are complete.</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: 1 CNG Refuse Truck</u> Gretna Sanitation: \$120,000 (Cost-share \$311,491.34, Project Cost \$431,491.34)</p> <p><u>2020 Program, 1 CNG Rolloff Truck:</u> Uribe Refuse Services: \$94,266.48 - (Cost-share \$200,841.20, Project Cost \$295,107.68)</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, 2020 for first round recipients; February 25, 2020 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, 2020; second round agreements mailed February 28, 2020. Recipient project list posted on website March 6, 2020. February 28, 2020: Deadline for rebate recipients to return signed agreements to NDEE. Actual Date: February 21, 2020 for first round applicants; March 20, 2020 for second round applicants. February 5-28, 2020: Commence Work notifications sent to recipients. Actual Date: February 20 through March 23, 2020. March 2020 - December 2021: Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. Actual Date: Last project completed January 2023.</p>
	<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. January 29, 2021: Selection and notification of rebate recipients. Actual Date: February 2, 2021. February 5, 2021: Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. Actual Dates: February 9-12, 2021, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17, 2021: Public notification of rebate projects on NDEE website. March 1, 2021: Deadline for rebate recipients to returned signed agreements to NDEE. Actual Date: All signed agreements returned by March 3, 2021. February-March 2021: Commence Work Notifications sent to recipients. Actual Date: All notifications sent by March 4, 2021. March 2021-August 2022: Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. Actual Dates: Completion of all projects is expected by the end of June 2023.</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>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. Truck projects involve two vendors (truck cab/chassis and specialized body), which compound the delays. The last project (Gretna Sanitation, one refuse truck) was completed in January 2023.</p> <p><u>2020 Program:</u> Supply chain delays have also affected 2020 truck replacement projects. City of Lincoln Fleet Services inspected one of two completed maintenance trucks at the factory during the quarter; delivery of both new trucks and completion of the project is expected by the end of June 2023. Delivery of a new truck for Gretna Sanitation is also expected by the end of June 2023.</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 has requested and received a no-cost extension of the grant to 7/31/2023.
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.

<p>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.</p>	<p>\$1,247.60 in program income (salvage value) was reported during the quarter and utilized by the rebate recipient.</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>No public relations events were scheduled during the quarter.</p>
<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>NDEE will monitor the remaining 2020 program projects to determine whether adequate progress is being made and pay rebates for projects as they are completed.</p>

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	

**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 April 2023 - 30 June 2023

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 Mitigation Funds	Other Funds			VW Mitigation Funds	Other Funds
Personnel	\$121.47		\$150.88		\$33,930.90		\$9,070.33	
Fringe Benefits	\$33.80		\$42.00		\$12,182.40		\$3,621.97	
Travel			\$0.00		\$192.47		\$0.00	
Equipment							\$0.00	
Supplies			\$0.00		\$160.09		\$0.00	
Contractual			\$0.00		\$4,175.28		\$0.00	
Subawards							\$0.00	
Participant Support Costs (e.g., Rebates)	\$0.00	\$512,333.54	\$133,048.50		\$845,359.95	\$3,534,014.86	\$1,005,402.02	
Other			\$0.00		\$265.14		\$2,181.27	
Indirect Charges	\$186.41		\$58.48		\$14,680.08		\$3,819.69	
TOTALS	\$341.68	\$512,333.54	\$133,299.86	\$0.00	\$910,946.31	\$3,534,014.86	\$1,024,095.28	\$0.00

Table 2. Narrative Responses	
Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> is complete.</p> <p><u>2020 Program:</u> One rebate was paid to City of Lincoln Fleet Services for diesel replacements of two municipal maintenance/plow trucks. A reimbursement request was received from Gretna Sanitation for a CNG replacement of a refuse truck; this request was received too late for payment to be made within the quarter. This payment (for the last open project) is being processed in July 2023. All irrigation engine replacement projects are complete.</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>2020 Program: 2 Diesel Municipal Maintenance/Plow Trucks:</u> City of Lincoln Fleet Services: \$133,048.50 - (Cost-share \$506,125.50, Project Cost \$639,174.00)</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, 2020 for first round recipients; February 25, 2020 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, 2020; second round agreements mailed February 28, 2020. Recipient project list posted on website March 6, 2020. February 28, 2020: Deadline for rebate recipients to return signed agreements to NDEE. Actual Date: February 21, 2020 for first round applicants; March 20, 2020 for second round applicants. February 5-28, 2020: Commence Work notifications sent to recipients. Actual Date: February 20 through March 23, 2020. March 2020 - December 2021: Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. Actual Date: Last project completed January 2023.</p>
	<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. January 29, 2021: Selection and notification of rebate recipients. Actual Date: February 2, 2021. February 5, 2021: Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. Actual Dates: February 9-12, 2021, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17, 2021: Public notification of rebate projects on NDEE website. March 1, 2021: Deadline for rebate recipients to returned signed agreements to NDEE. Actual Date: All signed agreements returned by March 3, 2021. February-March 2021: Commence Work Notifications sent to recipients. Actual Date: All notifications sent by March 4, 2021. March 2021-August 2022: Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. Actual Dates: Ongoing. Completion of all projects is expected by the end of July 2023.</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>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. Truck projects involve two vendors (truck cab/chassis and specialized body), which compound the delays. The last project (Gretna Sanitation, one refuse truck) was completed in January 2023. <u>2020 Program:</u> Supply chain delays have also affected 2020 truck replacement projects. The reimbursement request for the last project (Gretna Sanitation refuse truck) was submitted at the end of June 2023; payment will be made in July 2023, enabling closeout of the grant to begin.</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 has requested and received a no-cost extension of the grant to 7/31/2023.
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.

<p>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.</p>	<p>\$1,696 in program income (salvage value) was reported during the quarter and utilized by the rebate recipient.</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>No public relations events were scheduled during the quarter.</p>
<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>NDEE will submit the final report for the grant in August 2023 after the last rebate payment is made.</p>

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	

U. S. Environmental Protection Agency
DERA State Grant Report
Financial Summary - Project Lifetime

Grant Recipient	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Project Period of Performance	10/1/2021 - 9/30/2023
Grant Number	97787301
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summary Year #1	
Program Fiscal Year	FY2021 DERA State Grant
Federal (EPA) Project Award Amount Year #1	\$ 510,354
Total Cost Share Amount	\$ 2,470,639
Total Voluntary Matching Funds	\$ 525,639
Total Mandatory Cost Share Amount	\$ 1,945,000
Total Project Costs (Fed. + Cost Share)	\$ 2,980,993

DERA State Grant Fiscal Summary TOTAL Year #1 + Year #2	
Federal (EPA) Project Award Amount Total	\$ 860,333
Total Cost Share Amount	\$ 2,686,639
Total Project Costs (Fed. + Cost Share)	\$ 3,546,972
Federal (EPA) Funds Expended to Date	\$ 395,187
Federal (EPA) Funds Remaining	\$ 465,146

DERA State Grant Fiscal Summary Year #2	
Program Fiscal Year	FY2022 DERA State Grant
Federal (EPA) Project Award Amount Year #2	\$ 349,979
Total Cost Share Amount	\$ 216,000
Total Voluntary Matching Funds	\$ -
Total Mandatory Cost Share Amount	\$ 216,000
Total Project Costs (Fed. + Cost Share)	\$ 565,979

Table 1. Summary Rate of Expenditure
Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from subsequent tabs.

Financial Summary	Total Project Budget					Total Expenses to Date					Remaining Balance				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	\$ 25,479	\$ -	\$ 1,185	\$ -	\$ 26,665	\$ 2,733	\$ -	\$ 12,620	\$ -	\$ 15,352
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	\$ 6,958	\$ -	\$ 330	\$ -	\$ 7,288	\$ 1,295	\$ -	\$ 3,708	\$ -	\$ 5,003
Travel	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ 71	\$ -	\$ -	\$ -	\$ 71	\$ (71)	\$ -	\$ 100	\$ -	\$ 29
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000	\$ 354,755	\$ 973,243	\$ 188,756	\$ -	\$ 1,516,755	\$ 457,245	\$ 1,187,757	\$ 313,244	\$ -	\$ 1,958,245
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 387,264	\$ 973,243	\$ 190,272	\$ -	\$ 1,550,779	\$ 462,667	\$ 1,187,757	\$ 330,277	\$ -	\$ 1,980,701
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 7,923	\$ -	\$ 404	\$ -	\$ 8,327	\$ 2,479	\$ -	\$ 4,686	\$ -	\$ 7,165
TOTALS	\$ 860,333	\$ 2,161,000	\$ 525,639	\$ -	\$ 3,546,972	\$ 395,187	\$ 973,243	\$ 190,676	\$ -	\$ 1,559,106	\$ 465,146	\$ 1,187,757	\$ 334,963	\$ -	\$ 1,987,866

Financial Summary	EPA Budget Details by Fiscal Year										Total Project Budget				
	FY2021 DERA State Grant					FY2022 DERA State Grant					Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total Project Cost			VW Mitigation Funds	Other Funds	
Personnel	\$ 13,212	\$ -	\$ 13,805	\$ -	\$ 27,017	\$ 15,000	\$ -	\$ -	\$ -	\$ 15,000	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017
Fringe Benefits	\$ 3,865	\$ -	\$ 4,038	\$ -	\$ 7,903	\$ 4,388	\$ -	\$ -	\$ -	\$ 4,388	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291
Travel	\$ 406	\$ -	\$ 406	\$ -	\$ 812	\$ 1,060	\$ -	\$ -	\$ -	\$ 1,060	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ 100
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 488,000	\$ 1,945,000	\$ 502,000	\$ -	\$ 2,935,000	\$ 324,000	\$ 216,000	\$ -	\$ -	\$ 540,000	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 505,483	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$ 344,448	\$ 216,000	\$ -	\$ -	\$ 560,448	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480
Indirect Charges	\$ 4,871	\$ -	\$ 5,090	\$ -	\$ 9,961	\$ 5,531	\$ -	\$ -	\$ -	\$ 5,531	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492
TOTALS	\$ 510,354	\$ 1,945,000	\$ 525,639	\$ -	\$ 2,980,993	\$ 349,979	\$ 216,000	\$ -	\$ -	\$ 565,979	\$ 860,333	\$ 2,161,000	\$ 525,639	\$ -	\$ 3,546,972

Table 2. Annual Rate of Expenditure
No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.

Financial Summary	Year 1					Year 2					Year 3				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 17,597	\$ -	\$ 62	\$ -	\$ 17,659	\$ 7,882	\$ -	\$ 1,124	\$ -	\$ 9,006	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 4,801	\$ -	\$ 17	\$ -	\$ 4,818	\$ 2,158	\$ -	\$ 313	\$ -	\$ 2,471	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71	\$ -	\$ -	\$ -	\$ 71	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 173,410	\$ 337,394	\$ 21,000	\$ -	\$ 531,804	\$ 181,345	\$ 635,849	\$ 167,756	\$ -	\$ 984,951	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 195,808	\$ 337,394	\$ 21,079	\$ -	\$ 554,280	\$ 191,457	\$ 635,849	\$ 169,193	\$ -	\$ 996,499	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 5,296	\$ -	\$ 20	\$ -	\$ 5,315	\$ 2,627	\$ -	\$ 385	\$ -	\$ 3,012	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 201,103	\$ 337,394	\$ 21,098	\$ -	\$ 559,596	\$ 194,084	\$ 635,849	\$ 169,578	\$ -	\$ 999,511	\$ -	\$ -	\$ -	\$ -	\$ -

Financial Summary	Year 4					Year 5				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**U. S. Environmental Protection Agency
DERA State Grant Report
Financial and Narrative Summary - Year 1**

Grant Recipient	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Grant Number	97787301
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 1	\$ 201,103
Project Reporting Period	Jan. to Mar. 2023

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 1,693				\$ 1,693	\$ 7,484				\$ 7,484
Fringe Benefits	\$ 419				\$ 419	\$ 2,112				\$ 2,112
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ 2,112	\$ -	\$ -	\$ -	\$ 2,112	\$ 9,596	\$ -	\$ -	\$ -	\$ 9,596
Indirect Charges	\$ 437				\$ 437	\$ 2,529				\$ 2,529
TOTALS	\$ 2,549	\$ -	\$ -	\$ -	\$ 2,549	\$ 12,125	\$ -	\$ -	\$ -	\$ 12,125
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 2,061				\$ 2,061	\$ 6,360		\$ 62		\$ 6,421
Fringe Benefits	\$ 577				\$ 577	\$ 1,692		\$ 17		\$ 1,709
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -	\$ 173,410	\$ 337,394	\$ 21,000		\$ 531,804
Other					\$ -					\$ -
Direct Cost Total	\$ 2,639	\$ -	\$ -	\$ -	\$ 2,639	\$ 181,461	\$ 337,394	\$ 21,079	\$ -	\$ 539,934
Indirect Charges	\$ 891				\$ 891	\$ 1,439		\$ 20		\$ 1,459
TOTALS	\$ 3,530	\$ -	\$ -	\$ -	\$ 3,530	\$ 182,900	\$ 337,394	\$ 21,098	\$ -	\$ 541,392

Table 4. Project Updates - Narrative Responses								
Record and update project updates quarterly.								
Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate (if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.								
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	Write below, as appropriate.
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.				
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.</p>	<p>No rebate projects completed this quarter.</p> <p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022.</p> <p>January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022.</p> <p>January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022.</p> <p>February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p>February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022.</p> <p>March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>No rebate projects completed this quarter.</p> <p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.</p> <p>January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022.</p> <p>January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022.</p> <p>January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022.</p> <p>February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p>February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022.</p> <p>March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>1 school bus and 9 irrigation engine projects completed this quarter.</p> <p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.</p> <p>January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022.</p> <p>January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022.</p> <p>January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022.</p> <p>February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p>February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022.</p> <p>March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No fleet description as application period is not complete.	13 school buses, 5 diesel trucks, and 30 agricultural diesel engines added to Fleet Description.	No changes in the fleet description this quarter.	One deleted: Group 28, Lowell Krieger irrigation engine replacement. Reimbursement denied due to payment of all expenses prior to applying to the program.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	<p>Rebates during the reporting period:</p> <p>2021 Program, School Bus Replacement: Elmwood-Murdock Public Schools - \$21,000.00 - (Cost Share \$71,200.00)</p> <p>2021 Program, Irrigation Engine All-Electric Replacement: Danny Goertzen - \$20,000.00 - (Cost Share \$21,166.44) Wendel Goertzen - \$16,862.62 - (Cost Share \$11,241.74) MTC Properties - \$20,000.00 - (Cost Share \$39,752.22) Nelson Agri Corp - \$20,000.00 - (Cost Share \$39,471.90) O&W Dairy Farm - \$20,000.00 - (Cost Share \$13,396.50) Dale O'Brien - \$20,000.00 - (Cost Share \$66,780.79) L.R. Olson and Sons - \$16,585.15 - (Cost Share \$11,056.76) Ron Olson - \$19,961.83 - (Cost Share \$13,307.89) James Riley - \$20,000.00 - (Cost Share \$50,019.83)</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 project objectives?	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares to report.	No cost-shares to report.	No cost-shares to report.	Cost-shares were provided by the rebate recipients.
Have there been any major personnel changes during this reporting period?	No.	No.	No.	No.
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on October 4, 2021 to announce the 2021 Nebraska Clean Diesel Program.	A press release was issued on February 23, 2022 to announce the awardees in the 2021 Nebraska Clean Diesel Program.	No public relations events during the quarter.	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.
What project activities are planned for the next reporting period?	1) NDEE will continue to answer questions from potential applicants, review applications, and determine their eligibility for the program. 2) NDEE will determine the list of eligible recipients, select awardees, complete project agreements, issue Commence Work notifications, and provide additional guidance as needed.	NDEE will monitor the projects to answer any questions and provide rebates upon completion.	We expect to receive and fulfill reimbursement requests beginning this quarter. NDEE will monitor the projects to answer any questions and provide rebates upon completion.	NDEE will receive applications for the 2022 Nebraska Clean Diesel Rebate Program through December 15th. NDEE will monitor the 2021 projects to answer any questions and provide rebates upon completion.
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 generated during the reporting period.	No program income was generated during the reporting period.	No program income was generated during the reporting period.	\$2,237 in program income (salvage value) was generated during the reporting period.
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.	http://dec.ne.gov/NDEOProg.nsf/OnWebNCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWebNCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWebNCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWebNCDGP
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.	No subawards 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 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				

U. S. Environmental Protection Agency
DERA State Grant Report
Financial and Narrative Summary - Year 2

Grant Recipient NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Grant Number 97787301
Project Title 2021-2022 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 2 \$ 194,084
Project Reporting Period Apr. to Jun. 2023

Table 5. Year 2 Annual Rate of Expenditure
Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 3,787				\$ 3,787	\$ 3,549		\$ 478		\$ 4,028
Fringe Benefits	\$ 1,018				\$ 1,018	\$ 988		\$ 133		\$ 1,121
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 16				\$ 16	\$ 50				\$ 50
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)	\$ 133,702	\$ 145,895			\$ 279,597	\$ 47,643	\$ 394,059	\$ 146,756		\$ 588,459
Other					\$ -					\$ -
Direct Cost Total	\$ 138,523	\$ 145,895	\$ -	\$ -	\$ 284,418	\$ 52,230	\$ 394,059	\$ 147,368	\$ -	\$ 593,657
Indirect Charges	\$ 1,282				\$ 1,282	\$ 1,160		\$ 146		\$ 1,306
TOTALS	\$ 139,805	\$ 145,895	\$ -	\$ -	\$ 285,700	\$ 53,390	\$ 394,059	\$ 147,514	\$ -	\$ 594,963
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 546		\$ 646		\$ 1,191					\$ -
Fringe Benefits	\$ 152		\$ 180		\$ 332					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 6				\$ 6					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)		\$ 95,895	\$ 21,000		\$ 116,895					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ 703	\$ 95,895	\$ 21,825	\$ -	\$ 118,424	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 185		\$ 239		\$ 424					\$ -
TOTALS	\$ 889	\$ 95,895	\$ 22,064	\$ -	\$ 118,848	\$ -	\$ -	\$ -	\$ -	\$ -

Table 6. Project Updates - Narrative Responses								
Record and update project updates quarterly.								
Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.								
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes Write below, as appropriate.
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress			
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress			

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.				
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p>2021 Program: 8 irrigation engine projects completed</p> <p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.</p> <p>January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022.</p> <p>January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022.</p> <p>January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022.</p> <p>February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p>February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022.</p> <p>March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>2021 Program: 4 school bus and 5 irrigation projects completed</p> <p>Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021.</p> <p>October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.</p> <p>January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022.</p> <p>January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022.</p> <p>January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022.</p> <p>February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p>February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022.</p> <p>March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>		
	<p>2022 Program: Application period opened; 59 eligible applications received.</p> <p>Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022.</p> <p>October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022.</p> <p>December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022.</p> <p>December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences.</p>	<p>2022 Program:</p> <p>Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022.</p> <p>October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022.</p> <p>December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022.</p> <p>December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences.</p> <p>January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023.</p> <p>January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023.</p> <p>January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023.</p> <p>February-August 2023: Rebate recipients purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>		
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No changes in the fleet description this quarter.	No changes in the fleet description this quarter.		
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p>Rebates during the reporting period:</p> <p>2021 Program, Irrigation Engine All-Electric Replacement:</p> <p>Craig Fanning - \$20,000.00 - (Cost Share \$41,742.34)</p> <p>Goertz Family Farms LLC - \$20,000.00 - (Cost Share \$25,642.50)</p> <p>Kerkman Sandhills Farms - \$20,000.00 - (Cost Share \$26,959.27)</p> <p>Harold Plejdrup - \$20,000.00 - (Cost Share \$15,750.06)</p> <p>David Schrader - \$16,317.02 - (Cost Share \$10,878.01)</p> <p>Z Brothers LLC - \$9,517.63 - (Cost Share \$6,345.08)</p> <p>Derek Zuhke - \$14,113.41 - (Cost Share \$9,408.94)</p> <p>Dillan Zuhke - \$13,753.7 - (Cost Share \$9,169.14)</p>	<p>Rebates during the reporting period:</p> <p>2021 Program, School Bus Replacement</p> <p>Doc Holiday Express - \$21,000 - (Cost Share \$83,891.00)</p> <p>Maywood Public Schools - \$33,000 - (Cost Share \$78,510.00)</p> <p>Pleasanton Public Schools - \$33,000 - (Cost Share \$75,966.00)</p> <p>Waverly Public Schools - \$21,000 - (Cost Share \$84,150.00)</p> <p>2021 Program, Irrigation Engine All-Electric Replacement:</p> <p>CKS Farms Inc. - \$9,639.60 - (Cost Share \$6,426.40)</p> <p>CLM Enterprises - \$18,003.84 - (Cost Share \$12,002.56)</p> <p>Alice Kallhoff Rev. Trust - \$20,000.00 - (Cost Share \$26,959.27)</p> <p>Charles Oeltjen - \$18,756.29 - (Cost Share \$13,649.76)</p> <p>Sehi Farms Inc. - \$20,000.00 - (Cost Share \$12,504.19)</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 project objectives?	All program milestones have been met.	All program milestones have been met.		
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.		
Have there been any major personnel changes during this reporting period?	No.	No.		
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program. Nebraska Natural Resource Districts and Rural Electric Utilities were notified directly via e-mail.	No press events were scheduled during the quarter		
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.		
What project activities are planned for the next reporting period?	<p>2021 Program:</p> <p>We will monitor the 2021 projects to answer any questions and provide rebates upon completion.</p> <p>2022 Program:</p> <p>We will select rebate recipients, complete project agreements, issue Commence Work Notifications, and provide additional guidance as needed. A press release will be issued announcing the awardees, and the list of awardees will be posted on the department website.</p>	We will monitor the remaining 2021 and 2022 projects to answer any questions and provide rebates upon completion.		
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.	\$2,414.40 in program income was generated during the period.	\$1,200 in program income was generated during the period.		

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.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP		
Do you have any other comments or feedback?	No.	No.		

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards 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 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				

**U. S. Environmental Protection Agency
DERA State Grant Report
Financial and Narrative Summary - Year 1**

Grant Recipient	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Grant Number	97787301
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 1	\$	201,103
Project Reporting Period	Jan. to Mar. 2023	

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 1,693				\$ 1,693	\$ 7,484				\$ 7,484
Fringe Benefits	\$ 419				\$ 419	\$ 2,112				\$ 2,112
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ 2,112	\$ -	\$ -	\$ -	\$ 2,112	\$ 9,596	\$ -	\$ -	\$ -	\$ 9,596
Indirect Charges	\$ 437				\$ 437	\$ 2,529				\$ 2,529
TOTALS	\$ 2,549	\$ -	\$ -	\$ -	\$ 2,549	\$ 12,125	\$ -	\$ -	\$ -	\$ 12,125
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 2,061				\$ 2,061	\$ 6,360		\$ 62		\$ 6,421
Fringe Benefits	\$ 577				\$ 577	\$ 1,692		\$ 17		\$ 1,709
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -	\$ 173,410	\$ 337,394	\$ 21,000		\$ 531,804
Other					\$ -					\$ -
Direct Cost Total	\$ 2,639	\$ -	\$ -	\$ -	\$ 2,639	\$ 181,461	\$ 337,394	\$ 21,079	\$ -	\$ 539,934
Indirect Charges	\$ 891				\$ 891	\$ 1,439		\$ 20		\$ 1,459
TOTALS	\$ 3,530	\$ -	\$ -	\$ -	\$ 3,530	\$ 182,900	\$ 337,394	\$ 21,098	\$ -	\$ 541,392

Table 4. Project Updates - Narrative Responses
Record and update project updates quarterly.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes Write below, as appropriate.
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.	No rebate projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.	No rebate projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	1 school bus and 9 irrigation engine projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No fleet description as application period is not complete.	13 school buses, 5 diesel trucks, and 30 agricultural diesel engines added to Fleet Description.	No changes in the fleet description this quarter.	One deleted: Group 28, Lowell Krieger irrigation engine replacement. Reimbursement denied due to payment of all expenses prior to applying to the program.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	Rebates during the reporting period: <u>2021 Program, School Bus Replacement</u> Elmwood-Murdock Public Schools - \$21,000.00 - (Cost Share \$71,200.00) <u>2021 Program, Irrigation Engine All-Electric Replacement:</u> Danny Goertzen - \$20,000.00 - (Cost Share \$21,166.44) Wendel Goertzen - \$16,862.62 - (Cost Share \$11,241.74) MTC Properties - \$20,000.00 - (Cost Share \$39,752.22) Nelson Agri Corp - \$20,000.00 - (Cost Share \$39,471.90) O&W Dairy Farm - \$20,000.00 - (Cost Share \$13,396.50) Dale O'Brien - \$20,000.00 - (Cost Share \$66,780.79) L.R. Olson and Sons - \$16,585.15 - (Cost Share \$11,056.76) Ron Olson - \$19,961.83 - (Cost Share \$13,307.89) James Riley - \$20,000.00 - (Cost Share \$50,019.83)
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 project objectives?	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares to report.	No cost-shares to report.	No cost-shares to report.	Cost-shares were provided by the rebate recipients.
Have there been any major personnel changes during this reporting period?	No.	No.	No.	No.
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on October 4, 2021 to announce the 2021 Nebraska Clean Diesel Program.	A press release was issued on February 23, 2022 to announce the awardees in the 2021 Nebraska Clean Diesel Program.	No public relations events during the quarter.	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.
What project activities are planned for the next reporting period?	1) NDEE will continue to answer questions from potential applicants, review applications, and determine their eligibility for the program. 2) NDEE will determine the list of eligible recipients, select awardees, complete project agreements, issue Commence Work notifications, and provide additional guidance as needed.	NDEE will monitor the projects to answer any questions and provide rebates upon completion.	We expect to receive and fulfill reimbursement requests beginning this quarter. NDEE will monitor the projects to answer any questions and provide rebates upon completion.	NDEE will receive applications for the 2022 Nebraska Clean Diesel Rebate Program through December 15th. NDEE will monitor the 2021 projects to answer any questions and provide rebates upon completion.
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 generated during the reporting period.	No program income was generated during the reporting period.	No program income was generated during the reporting period.	\$2,237 in program income (salvage value) was generated during the reporting period.
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.	http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.	No subawards 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 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				

U. S. Environmental Protection Agency
 DERA State Grant Report
 Financial and Narrative Summary - Year 2

Grant Recipient: NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
 Grant Number: 97787301
 Project Title: 2021-2022 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 2: \$ 194,084
 Project Reporting Period: Apr. to Jun. 2023

Table 5. Year 2 Annual Rate of Expenditure

Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 3,787				\$ 3,787	\$ 3,549		\$ 478		\$ 4,028
Fringe Benefits	\$ 1,018				\$ 1,018	\$ 988		\$ 133		\$ 1,121
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 16				\$ 16	\$ 50				\$ 50
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)	\$ 133,702	\$ 145,895			\$ 279,597	\$ 47,643	\$ 394,059	\$ 146,756		\$ 588,459
Other					\$ -					\$ -
Direct Cost Total	\$ 138,523	\$ 145,895	\$ -	\$ -	\$ 284,418	\$ 52,230	\$ 394,059	\$ 147,368	\$ -	\$ 593,657
Indirect Charges	\$ 1,282				\$ 1,282	\$ 1,160		\$ 146		\$ 1,306
TOTALS	\$ 139,805	\$ 145,895	\$ -	\$ -	\$ 285,700	\$ 53,390	\$ 394,059	\$ 147,514	\$ -	\$ 594,963
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 546		\$ 646		\$ 1,191					\$ -
Fringe Benefits	\$ 152		\$ 180		\$ 332					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 6				\$ 6					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)		\$ 95,895	\$ 21,000		\$ 116,895					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ 703	\$ 95,895	\$ 21,825	\$ -	\$ 118,424	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 185		\$ 239		\$ 424					\$ -
TOTALS	\$ 889	\$ 95,895	\$ 22,064	\$ -	\$ 118,848	\$ -	\$ -	\$ -	\$ -	\$ -

Table 6. Project Updates - Narrative Responses
 Record and update project updates quarterly.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes Write below, as appropriate.
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress			
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress			

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p>2021 Program: 8 irrigation engine projects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>2021 Program: 4 school bus and 5 irrigation projects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>2021 Program: 1 school bus project completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	
	<p>2022 Program: Application period opened; 59 eligible applications received. Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022. December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>2022 Program: Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022. December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	<p>2022 Program: Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022. December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.</p>	
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No changes in the fleet description this quarter.	No changes in the fleet description this quarter.	Arlington Public Schools (Group 1) notified NDEE that they will not complete their project due to financial constraints. This entry has been marked WILL NOT COMPLETE.	
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p>Rebates during the reporting period: 2021 Program, Irrigation Engine All-Electric Replacement: Craig Fanning - \$20,000.00 - (Cost Share \$41,742.34) Goertz Family Farms LLC - \$20,000.00 - (Cost Share \$25,642.50) Kerkman Sandhills Farms - \$20,000.00 - (Cost Share \$26,959.27) Harold Plejdrup - \$20,000.00 - (Cost Share \$15,750.06) David Schrader - \$16,317.02 - (Cost Share \$10,878.01) Z Brothers LLC - \$9,517.63 - (Cost Share \$6,345.08) Derek Zuhke - \$14,113.41 - (Cost Share \$9,408.94) Dillan Zuhke - \$13,753.7 - (Cost Share \$9,169.14)</p>	<p>Rebates during the reporting period: 2021 Program, School Bus Replacement: Doc Holiday Express - \$21,000 - (Cost Share \$83,891.00) Maywood Public Schools - \$33,000 - (Cost Share \$78,510.00) Pleasanton Public Schools - \$33,000 - (Cost Share \$75,966.00) Waverly Public Schools - \$21,000 - (Cost Share \$84,150.00) 2021 Program, Irrigation Engine All-Electric Replacement: CKS Farms Inc. - \$9,639.60 - (Cost Share \$6,426.40) CLM Enterprises - \$18,003.84 - (Cost Share \$12,002.56) Alice Kallhoff Rev. Trust - \$20,000.00 - (Cost Share \$26,959.27) Charles Oeltjen - \$18,756.29 - (Cost Share \$13,649.76) Sehi Farms Inc. - \$20,000.00 - (Cost Share \$12,504.19)</p>	<p>Rebates during the reporting period: 2021 Program, School Bus Replacement: Falls City Public Schools - \$21,000.00 - (Cost Share \$95,895.00)</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 project objectives?	All program milestones have been met.	All program milestones have been met.	Several vehicle replacement projects will not be complete by 30 September 2023. Delivery of one replacement school bus is expected in December 2023 and one replacement CNG refuse truck is expected in January 2024. NDEE will request a no-cost extension of this grant.	
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.	
Have there been any major personnel changes during this reporting period?	No.	No.	No.	
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program. Nebraska Natural Resource Districts and Rural Electric Utilities were notified directly via e-mail.	No press events were scheduled during the quarter	No press events were scheduled during the quarter	
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	
What project activities are planned for the next reporting period?	<p>2021 Program: We will monitor the 2021 projects to answer any questions and provide rebates upon completion. 2022 Program: We will select rebate recipients, complete project agreements, issue Commence Work Notifications, and provide additional guidance as needed. A press release will be issued announcing the awardees, and the list of awardees will be posted on the department website.</p>	We will monitor the remaining 2021 and 2022 projects to answer any questions and provide rebates upon completion.	NDEE will request a no-cost extension of this grant. We will monitor the remaining 2021 and 2022 projects to answer any questions and provide rebates upon completion.	
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.	\$2,414.40 in program income was generated during the period.	\$1,200 in program income was generated during the period.	\$1,200 in program income was generated during the period.	
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.	http://dec.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	
Do you have any other comments or feedback?	No.	No.	No.	

Subaward Reporting Requirements
 Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards 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 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				