

NDEE FINANCIAL ASSURANCE

Facility Name	Location	Permit Type	Initial Date	Obligated Amount	Current Amount Demonstrated	FA Mechanism	Guarantor
Municipal Solid Waste Disposal Areas (MSWDA), Sanitary Landfills (LF)							
Alliance Landfill	Alliance	MSWDA	03/17/94	\$ 4,939,119	\$ 2,121,379	Enterprise Fund	City of Alliance
Beatrice Area SW Agency	Beatrice	MSWDA	07/12/00	\$ 7,117,018	\$ 7,117,018	Financial Test	City of Beatrice
Butler County Landfill	David City	MSWDA	10/03/08	\$ 15,399,228	\$ 7,225,859	Trust Fund	US Bank
Douglas County Landfill	Bennington	MSWDA	03/28/00	\$ 13,716,404	\$ 13,716,404	Surety Bond	Evergreen Ntl. Indemnity Co.
G & P Dev Landfill	Milford	MSWDA	10/03/08	\$ 12,704,158	\$ 3,387,276	Trust Fund	US Bank
Gering Landfill	Gering	MSWDA	02/13/96	\$ 2,392,692	\$ 2,025,121	Enterprise Fund	City of Gering
L.P. Gill Landfill	Jackson	MSWDA	04/09/96	\$ 13,740,211	\$ 13,740,211	Surety Bond	Travelers Casualty & Surety
Grand Island Landfill	Grand Island	MSWDA	03/31/96	\$ 10,724,846	\$ 10,724,846	Financial Test	City of Grand Island
Hastings Area Landfill	Hastings	MSWDA	03/18/13	\$ 6,261,374	\$ 3,912,622	Enterprise Fund	City of Hastings
Hastings Landfill	Hastings	Sanitary LF	10/01/97	\$ 147,645	\$ 33,073	Faith & Credit	City of Hastings
Holdrege Landfill	Holdrege	MSWDA	07/29/96	\$ 3,276,700	\$ 2,240,159	Enterprise Fund	City of Holdrege
J-Bar-J Landfill	Ogallala	MSWDA	03/28/00	\$ 6,527,412	\$ 6,527,412	Performance Bond	Evergreen Ntl. Indemnity Co.
Kearney Landfill	Kearney	MSWDA	03/31/94	\$ 8,513,611	\$ 4,317,535	Trust Fund	Union Bank & Trust
Kimball Landfill	Kimball	MSWDA	05/10/96	\$ 1,845,115	\$ 1,233,283	Enterprise Fund	City of Kimball
Lexington Landfill	Lexington	Sanitary LF	07/25/96	\$ 289,903	\$ 255,209	Faith & Credit	City of Lexington
Lexington Area Agency	Lexington	MSWDA	01/19/97	\$ 2,985,793	\$ 2,479,047	Enterprise Fund	Lexington Area SW Agency
Lincoln Bluff Road Landfill	Lincoln	MSWDA	04/01/96	\$ 26,722,571	\$ 26,722,571	Financial Test	City of Lincoln
Loup Central Landfill	Elba	MSWDA	04/09/96	\$ 2,752,871	\$ 1,201,003	Trust Fund	Citizens Bank & Tr St. Paul
McCook Landfill	McCook	Sanitary LF	03/04/96	\$ 341,160	\$ 85,290	Faith & Credit	City of McCook
NE Ecology Landfill	Geneva	MSWDA	10/03/08	\$ 3,309,365	\$ 1,152,157	Trust Fund	US Bank
NNSWC Landfill	Clarkson	MSWDA	04/09/96	\$ 20,282,003	\$ 9,562,341	Enterprise Fund	NNSWC
Pheasant Point Landfill	Bennington	MSWDA	08/01/03	\$ 30,674,171	\$ 30,674,171	Surety Bond	Evergreen Ntl. Indemnity Co.
Sarpy County Landfill	Papillion	MSWDA	03/31/96	\$ 3,597,174	\$ 3,937,989	Enterprise Fund	Sarpy County
Sidney Landfill	Sidney	MSWDA	02/11/97	\$ 2,568,807	\$ 1,144,881	Enterprise Fund	City of Sidney
SWANN Landfill	Chadron	MSWDA	09/25/97	\$ 2,393,983	\$ 857,275	Enterprise Fund	SWANN
Valentine Landfill	Valentine	MSWDA	04/09/96	\$ 2,193,468	\$ 924,859	Enterprise Fund	City of Valentine
York Landfill	York	Sanitary LF	05/14/96	\$ 130,207	\$ 12,037	Faith & Credit	City of York
York Area SW Landfill	York	MSWDA	05/14/96	\$ 5,541,146	\$ 2,452,241	Enterprise Fund	City of York

*MSWDAs are landfills that are operating under current solid waste management regulations.

**Sanitary LFs are closed facilities that have post-closure monitoring and maintenance.

Construction/Demolition Landfills

Abe's Trash Service C & D	Blair	Const./Demol.	03/30/98	\$ 284,565	\$ 284,565	Escrow Account	Bank of Bennington
Alliance C & D Landfill	Alliance	Const./Demol.	12/02/99	\$ 421,267	\$ 120,015	Enterprise Fund	City of Alliance
Anderson Excavating C & D	Omaha	Const./Demol.	11/15/12	\$ 1,008,241	\$ 1,008,241	Letter of Credit	Availa Bank
Arnold C & D Landfill	Arnold	Const./Demol.	07/24/00	\$ 50,454	\$ 51,530	Enterprise Fund	Village of Arnold
Beatrice Area SW Agency	Beatrice	Const./Demol.	10/15/12	\$ 1,089,296	\$ 1,089,296	Financial Test	City of Beatrice
Benkelman C & D Landfill	Benkelman	Const/Demol.	10/15/06	\$ 70,286	\$ 26,178	Enterprise Fund	City of Benkelman
Broken Bow C & D Landfill	Broken Bow	Const/Demol.	11/23/07	\$ 133,404	\$ 47,178	Enterprise Fund	City of Broken Bow
Bud's Sanitary Service C & D	Newman Grove	Const./Demol.	06/01/97	\$ 39,204	\$ 39,204	Letter of Credit	First Natl. Bank Newman Gr
Eco-Storage C & D Landfill	Omaha	Const./Demol.	06/03/10	\$ 42,344	\$ 42,344	Surety Bond	Evergreen Ntl Indemnity Co.
Franklin C&D Landfill	Franklin	Const./Demol.	11/08/10	\$ 67,838	\$ 26,561	Enterprise Fund	City of Franklin
Gage County C & D Landfill	Beatrice	Const./Demol.	02/23/98	\$ 174,852	\$ 200,000	Letter of Credit	Security First Bank
Hawkins Construction C & D	Omaha	Const./Demol.	02/11/21	\$ 413,499	\$ 413,499	Surety Bond	Western Surety Co.
Holdrege C & D Landfill	Holdrege	Const/Demol.	05/01/09	\$ 327,615	\$ 84,541	Enterprise Fund	City of Holdrege
Imperial C&D Landfill	Imperial	Const./Demol.	06/01/01	\$ 157,325	\$ 83,651	Enterprise Fund	City of Imperial
KGP Services C & D	Norfolk	Const/Demol.	11/06/03	\$ 102,014	\$ 102,014	Escrow Account	Elkhorn Valley Bank & Trust
Kimball C & D Landfill	Kimball	Const./Demol.	04/01/01	\$ 189,026	\$ 68,325	Enterprise Fund	City of Kimball
Lead Waste Mgmt C&D Landfill	Waterbury	Const./Demol.	05/28/14	\$ 75,965	\$ 75,965	Letter of Credit	Adrian State Bank
L.P. Gill Landfill C & D	Jackson	Const/Demol.	04/09/96	\$ 777,920	\$ 777,920	Surety Bond	Travelers Casualty & Surety
Lexington C & D Landfill	Lexington	Const./Demol.	09/30/98	\$ 349,611	\$ 177,637	Enterprise Fund	Lexington Area SW Agency
Lincoln North 48th St. C & D	Lincoln	Const./Demol.	04/01/96	\$ 3,676,342	\$ 3,676,342	Financial Test	City of Lincoln
Loup Central C & D Landfill#2	Elba	Const./Demol.	01/28/01	\$ 182,496	\$ 64,349	Trust Fund	Citizens Bank & Tr. St. Paul
NPPD Gerald Gentleman	Sutherland	Const./Demol.	04/01/95	\$ 272,234	\$ 272,234	Financial Test	NPPD
O'Neill C & D Landfill	O'Neill	Const./Demol.	06/01/01	\$ 236,917	\$ 57,486	Enterprise Fund	City of O'Neill
O'Neill Wood Resources C & D	Grand Island	Const./Demol.	10/10/18	\$ 481,674	\$ 35,419	Trust Fund	Minden State Bank & Trust
PAD LLC C & D Landfill	Hastings	Const./Demol.	06/05/02	\$ 211,536	\$ 212,472	Escrow Account	Five Points Bank
Plainview C & D Landfill	Plainview	Const./Demol.	09/26/00	\$ 89,245	\$ 78,050	Enterprise Fund	City of Plainview
12221 Rainwood Road C & D	Omaha	Const/Demol.	08/10/21	\$ 217,620	\$ 217,620	Surety Bond	North American Specialty Ins.
Red Cloud C&D Landfill	Red Cloud	Const/Demol.	04/04/17	\$ 101,843	\$ 15,194	Enterprise Fund	City of Red Cloud
Schmader C & D Landfill	West Point	Const/Demol.	07/27/12	\$ 207,646	\$ 196,150	Letter of Credit	Charter West Ntl Bank
Sidney C & D Landfill	Sidney	Const./Demol.	11/23/99	\$ 280,190	\$ 60,368	Enterprise Fund	City of Sidney
Three Valleys C & D Landfill	Indianola	Const./Demol.	02/24/10	\$ 174,715	\$ 174,715	Letter of Credit	McCook Ntl Bank
York C & D Landfill	York	Const/Demol.	12/01/07	\$ 846,734	\$ 172,874	Enterprise Fund	City of York
Fossil Fuel Combustion Ash (FFCA), Industrial Waste Landfills, Monofills							
Ash Grove Cement Co.	Louisville	Indus. Waste	03/01/03	\$ 4,793,726	\$ 4,793,726	Insurance Policy	Great American E&S Ins. Co.
Clean Harbors Technology	Kimball	Monofill	07/31/20	\$ 2,953,236	\$ 2,953,236	Insurance Policy	Great American Ins. Co.

