

Projects Committee Meeting
Tuesday, November 26, 2024 7:30 AM
Lower Platte North NRD Office
P.O. Box 126
Wahoo, NE 68066

1. UNFINISHED BUSINESS
2. SWCP
 - 2.A. SWCP Application Approvals
 - 2.B. SWCP Payments
 - 24-P-
1 JAMES WEMHOFF \$ 975.00 Windbreak renovation/establishment
 - 2.C. SWCP Cancellations
 - 2.D. Wahoo Creek Cost Share Approvals
3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)
 - 3.A. East Fremont/Elkhorn Township Drainage - FEMA HMPG
 - 3.B. West Fremont - FEMA BRIC
 - 3.C. Rawhide Creek Watershed - NRCS WFPO
 - 3.D. North Bend Drainage District
 - 3.E. Cotterell Diking and Drainage District
4. SHELL CREEK WATERSHED
 - 4.A. Shell Creek Implementation - 319 & NET
Bill submitted an application for a septic system upgrade for August Runge III at 60% cost-share, estimated at \$6,000.
SCWIG had a meeting on November 14th that included updates on mailings and cost-share projects (attached). The next SCWIG meeting is scheduled for January 21st at the Columbus NRCS office. A big thank you to Karen, Lacey, and Sean for mailing 2,250 fliers to all Shell Creek Watershed homeowners and landowners/producers in priority areas.
5. WAHOO CREEK WATERSHED

5.A. WCW Construction Update

A regular monthly construction update meeting will be held the last Tuesday of every month at 9:00 starting 11/26 and continuing until the contract is complete. Thompson Construction received the Notice To Proceed on 11/15. Shanahan Construction (dirtwork subcontractor) will plan to start developing access to sites 27 and 26B then proceed with tree clearing and grubbing ASAP.

Elliott, Kelly Thompson and Richard Shanahan (sub) met with Mark Kaspar on 11/15 to discuss the plan for access on site 26B. All sides are in agreement as to how best to proceed.

Attached is proposed construction timeline from Thompson Construction

5.B. Dam Site Planning Update

5.B.1. Design - Olsson

Olsson design team has been working on finalizing items for easement acquisitions (borrow locations, access, boundaries, etc) for sites 55, 84, 85. Olsson is prepping for next 404 permit application and expects that to be submitted early 2025.

5.B.2. Real Estate - Olsson & Great Plains Appraisal

Danielle Allen will be present (Zoom) to update the committee on the status of the next phase of easement acquisitions. Invoices is attached.

5.B.3. Funding - NRCS WFPO & NeDNR JEDI

A final reimbursement for NRCS WFPO design funds and continuing JEDI funds was recently submitted. The NRCS request included \$15,000 of grand administration funds - reimbursement for Elliott & Chapman salary.

5.C. Water Quality - NWQI & 319

6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

7. EROSION AND SEDIMENT RULES AND REGULATIONS

8. HAZARD MITIGATION PLAN UPDATE

Our Hazard Mitigation Plan update is on schedule and roughly 60% completed while the Drought Plan is 10% completed. An invoice and progress report is attached.

9. OTHER

9.A. Water Leaders Academy

9.B. 2024 Household Hazardous Waste Collection

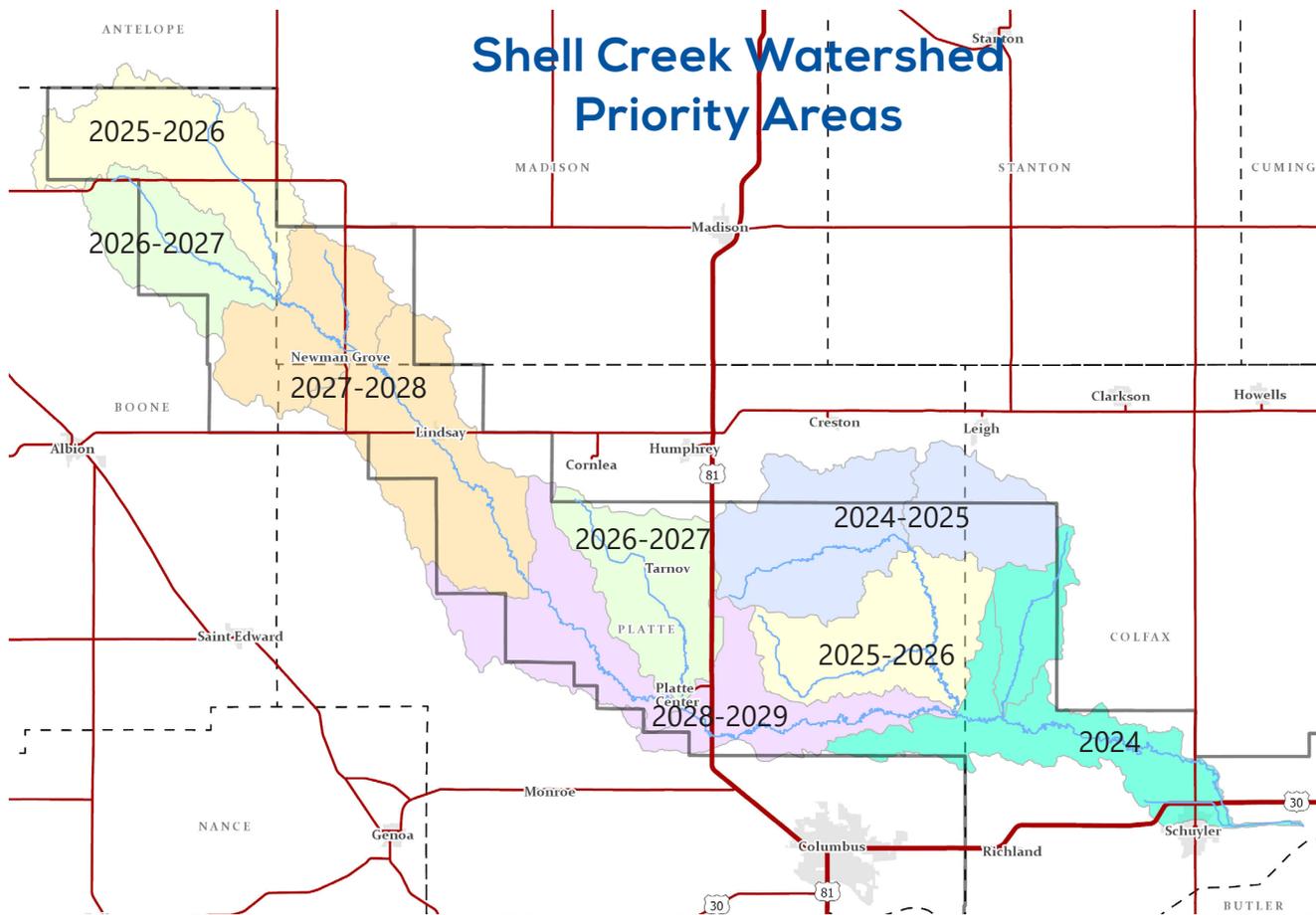
From Deb Ward - Papio NRD / Nabraska Loess Hills RC&D: the 2024 Household Hazardous Waste collections were very successful, and the North Bend collection went smoothly. The total volume of materials collected during the events was greater than expected. I have attached the invoice from Retrofit Companies, the contractor servicing the collection. As you may recall, their estimate was \$55,200, but the actual invoice based on the volume collected is \$68,165.93.

The Lower Platte North NRD agreed to fund up to \$5,000 for the collection. We had several sponsors for these collections so the amount needed from Lower Platte North NRD is slightly less—we are hoping the NRD will be able to provide funds in the amount of \$4,290.47. If this is possible, the payment in the amount of \$4,290.47 should be made out to Retrofit Companies.

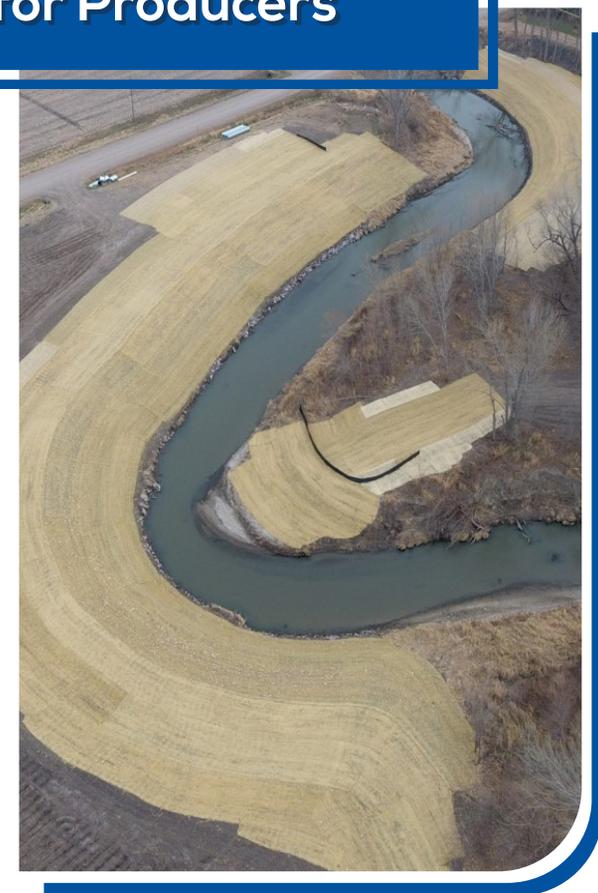
At our August 12th meeting, the Board approved up to \$5,000 for this collection effort. The invoice is attached and included in bills pending.

10. ADJOURNMENT

Shell Creek Watershed Priority Areas



Shell Creek Watershed Cost- Share Programs for Producers



The Shell Creek flows 110 miles through 5 different counties in Nebraska, and drains nearly 305,000 acres of surrounding farmland.

Local conservation management practices are key in improving the water quality in the Shell Creek Watershed.

240+ producers have participated in conservation efforts in the watershed.

340+ conservation management practices have been implemented.

MORE INFORMATION

For more information, please contact us:

Lower Platte North
Natural Resources District
511 Commercial Park Road, PO Box 126
Wahoo, NE 68066
(402) 443-4675
lpnnrd@lpnnrd.org

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**LOWER PLATTE NORTH
Natural Resources District**
www.lpnnrd.org | 402-443-4675

The Shell Creek Watershed Improvement Group (SCWIG) was established in 1999 as a locally-led cadre of producers, residents, non-governmental organizations, as well as, state and federal agencies with the purpose of addressing the multi-faceted impairments of Shell Creek. The watershed experienced numerous damaging flood events and had multiple water quality concerns, including *E. coli* and atrazine impairments.

Over the past 25 years SCWIG, and its partners, have implemented over \$3.7 million in conservation practices to enhance water quality and mitigate flood damage.

Grant Funds Available

SCWIG has secured grant funding from the Nebraska Department of Environment and Energy (NDEE), the Nebraska Environmental Trust (NET) to assist with implementing water quality beneficial practices including livestock practices, row crop practices, structural practices, and homeowner practices.

Several of the more common livestock and row crop practices are further described.

Contact Lower Platte North Natural Resources District at 402-443-4675 for eligibility and additional information.



Livestock Water Supply

Designed to provide an alternative to watering animals directly from streams, rivers, and lakes. This decreases soil erosion and helps maintain stable stream banks when a stream side filter is re-established. Typically, a new well, pump, and solar power are utilized and/or cross fencing. Cost-share up to 75% is offered in priority areas.

Cover Crops

Cover crops are an important tool for promoting healthy soils and trapping pollutants. They absorb excess nutrients after crops are harvested and prevent erosion while the field would otherwise be fallow. Cost-share of \$30 per acre is available in priority areas.

Filter/Buffer Strips

Grass filter strips, or vegetated buffers, are planted between fields and surface waters. Vegetated buffers along streams and vegetated filter strips in uplands can significantly reduce sediment, organics, nutrients, pesticides, pathogens, and other contaminants in runoff water. Cost-share up to 100% is available throughout the entire watershed along with annual payments through the Nebraska Buffer Strip Program.



Grassed Waterways

Vegetated channels through fields that provide a means for concentrated flows to drain from a field without causing erosion. Grassed waterways are commonly used to convey runoff from terraces and diversions, and are most needed when concentrated flows occur. Cost-share up to 75% is available throughout the entire watershed.

Well Decommissioning

Abandoned wells are a safety concern and a potential conduit for pollutants to directly enter the aquifer. Cost-share of up to 100% is available throughout the entire watershed.



Terrace and Underground Outlet

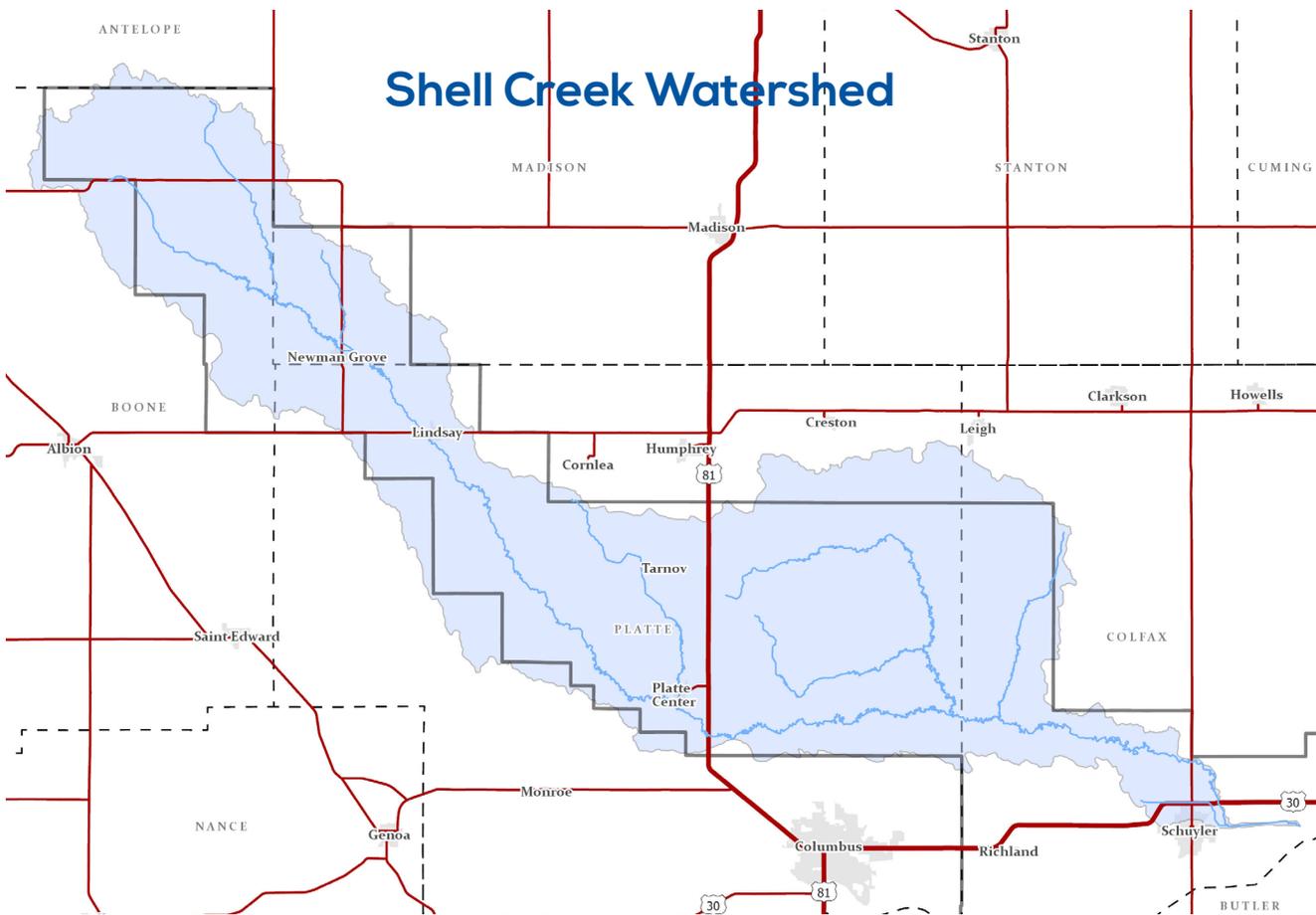
Built across the slope of a field to intercept and store surface runoff, trapping sediments and pollutants. Terraces intercept and store surface runoff, trapping sediments and pollutants. This practice can be increased by incorporating other Cost-share up to 75% is available in priority areas in combination with a supporting practice such as cover crops, grassed waterway, no-till, etc.

Grade Control Structures

Earthen, wooden, concrete, or other structure built within a channel to prevent erosion while improving water quality and habitat conditions. Cost-share up to 75% is available in priority areas in combination with a supporting practice such as exclusion fencing, no till, cover crops, etc.

Lands for Conservation

Provides a land rental payment to set aside the footprint of the construction area in order to extend the construction season. The land must have adequate pre-construction cover to prevent erosion and must be planted to a cover crop post construction. Cost-share is based on currently published UNL average cash rental rates.



Shell Creek Watershed Cost-Share Programs for Home Owners



The Shell Creek flows 110 miles through 5 different counties in Nebraska, and drains nearly 305,000 acres of surrounding farmland.

Local conservation management practices are key in improving the water quality in the Shell Creek Watershed.

240+ producers have participated in conservation efforts in the watershed.

340+ conservation management practices have been implemented.

MORE INFORMATION

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Several of the more common livestock and row crop practices are further described.

Contact Lower Platte North Natural Resources District at 402-443-4675 for eligibility and additional information.



Abandoned Well

Abandoned wells are a safety concern and a potential conduit for pollutants to directly enter the aquifer. Cost-share of up to 100% is available throughout the entire watershed.



Irrigation Management

Irrigation management is the process for determining and controlling the volume, frequency, and application rate of a homeowner's irrigated water in a planned, efficient manner. A residential irrigation sensor rebate is available for residents within the Shell Creek watershed (including small areas outside of LPNRRD). Rebate is good for one sensor up to \$100 not to exceed the cost of the sensor.



Low Impact Landscaping

Landscaping with an ecologically-sensitive design approach that mimics the way natural areas store and infiltrate rainwater. This approach protects local and regional water quality by decentralizing storm water management and absorbing rainfall throughout the landscape. Publicly visible demonstration sites are being targeted for up to 75% cost-share.

Rain Garden

The design and construction of rain or bio-retention gardens capture stormwater runoff during a precipitation event. Stormwater is usually held in the soil root zone until water and nutrients can be actively utilized by specific vegetation. This helps reduce up to 70% of *E. coli* and nutrients from contributing drainage areas. Publicly visible demonstration sites are being targeted for up to 75% cost-share.



Septic System Upgrade

Septic systems can be a direct source for *E. coli*, and other potential pathogens, to negatively impact water quality. Old septic systems with open discharges, or installed before 2001, are eligible for up to 60% cost-share. Contact Lower Platte North NRD for eligibility questions.

\$100 RESIDENTIAL LAWN IRRIGATION/ RAIN SENSOR REBATE



LOWER PLATTE NORTH
Natural Resources District



Valid January 1, 2024 – June 30, 2025 or until funds are depleted.

Please verify the follow requirements before submitting your application.

1. Must reside within the Shell Creek Watershed boundaries.
2. PROOF OF PURCHASE (invoice, receipt, etc.) along with a picture of the INSTALLED DEVICE must be provided with this form.
3. Rebates are eligible for ONE rain sensor shut-off device, smart predictive controller or soil moisture probe per household.
4. All applicable fields must be completed on this form to receive a rebate. Incomplete rebate forms will not be processed.
5. Rebate offer is available for purchases made between January 1, 2024 – June 30, 2025.

**Mail the signed and completed form along with required documents to:
Lower Platte North NRD, P.O. Box 126, Wahoo, NE 68066 or
email: lpnrd@lpnrd.org**

Rebate funds are limited and available on a first-come, first-served basis. Lower Platte North NRD reserves the right to verify equipment. Device rebate cannot exceed the total cost as indicated on the proof of purchase. Please allow up to 45 days for processing and payment.

Questions? Call the NRD at 402-443-4675.

Customer Information

First Name: _____ Last Name: _____

Mailing Address: _____

Physical Address (if different): _____

City: _____ State: _____ Zip: _____

Cost of equipment: _____ (Please check one of the following) Private Well: _____ Public Water Supply: _____

Date Purchased: _____

Product (please check 1 box)		Rebate	Equipment Information	
<input type="checkbox"/>	Rain sensor shut-off device	\$100 (not to exceed actual costs)	Brand:	
<input type="checkbox"/>	Smart predictive controller		Model:	
<input type="checkbox"/>	Soil moisture probe			

I certify that I have purchased the product(s) indicated on this form and the product(s) was installed at my home address indicated above. I have read and understand the terms and condition of this rebate offer.

Signature: _____ Date: _____

Please include form, copy of receipt, picture of product installed and W9.

STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

PLEASE SUBMIT FORM TO INVOICED AGENCY

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual Sole proprietor C Corporation S Corporation Partnership Trust/Estate
- Non-Profit Entity Government (Local, State or Federal)
- Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) _____
- Other (see instructions) _____

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____

5 Address: _____ Remit Address (if different): _____

6 City, state, and ZIP code _____ City, state, and ZIP code _____

Taxpayer Identification Number (TIN):

Social Security Number (SSN): _____ **OR** Employer Identification Number (EIN): _____

Certification:

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.

Signature of US Person: _____ Date: _____

Printed Name: _____ Contact Phone: _____

Comments or Business/Entity Notes: _____

ACH Enrollment: Initial Setup Change Close Account

This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.

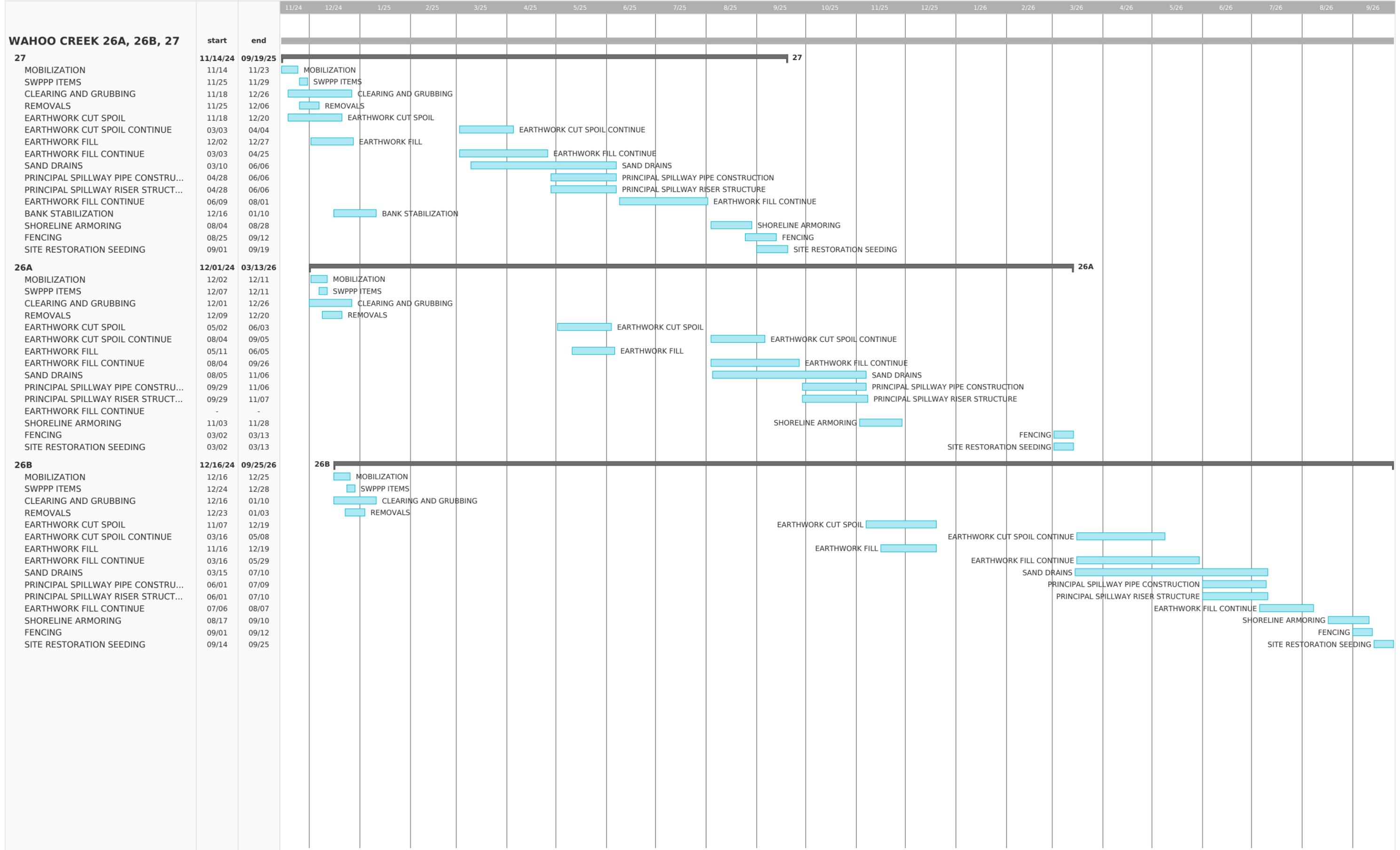
Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address:	Depositor Account Number:	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: _____

E-mail: _____
(Used for ACH payment notifications.)

Authorized Individual or Entity Signature:	Attachment Required! (Select and attach one of the following items for verification):
Printed Name:	<input type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
Date:	<input type="checkbox"/> Letter from your financial institution
	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

Internal Use Only:



Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

November 21, 2024
Invoice No: 519393

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Invoice Total \$4,553.34

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through November 2, 2024 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	18.75	4,449.56	
Administrative/Clerical	.50	30.08	
Totals	19.25	4,479.64	
Total Labor			4,479.64

Reimbursable Expenses

Personal Vehicle Mileage	73.70		
Total Reimbursables		73.70	73.70

Total this Phase \$4,553.34

Billing Limits

	Current	Prior	To-Date
Total Billings	4,553.34	95,618.28	100,171.62
Limit			210,000.00
Balance Remaining			109,828.38

AMOUNT DUE THIS INVOICE \$4,553.34

Billings to Date

	Current	Prior	Total
Labor	4,479.64	82,339.28	86,818.92
Expense	73.70	13,275.12	13,348.82
Internal Unit	0.00	3.88	3.88
Totals	4,553.34	95,618.28	100,171.62

Email invoices to: rchapman@lpnnrd.org; selliott@lpnnrd.org and CC: jbreunig@lpnnrd.org

Authorized By: Danielle Allen

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

December 05, 2024
Invoice No: 519884

Ryan Chapman
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

Invoice Total \$4,847.55

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through November 30, 2024 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	19.50	4,627.55	
Totals	19.50	4,627.55	
Total Labor			4,627.55

Reimbursable Expenses

Ownership & Title Certificates	220.00	
Total Reimbursables	220.00	220.00

Total this Phase \$4,847.55

Billing Limits

	Current	Prior	To-Date
Total Billings	4,847.55	100,171.62	105,019.17
Limit			210,000.00
Balance Remaining			104,980.83

AMOUNT DUE THIS INVOICE \$4,847.55

Outstanding Invoices

Number	Date	Balance
519393	11/21/2024	4,553.34
Total		4,553.34

Billings to Date

	Current	Prior	Total
Labor	4,627.55	86,818.92	91,446.47
Expense	220.00	13,348.82	13,568.82
Internal Unit	0.00	3.88	3.88
Totals	4,847.55	100,171.62	105,019.17

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Email invoices to: rchapman@lpnrd.org; selliott@lpnrd.org and CC: jbreunig@lpnrd.org

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



Invoice

November 21, 2024

Project No: R220954.00

Invoice No: 156168

Invoice Amount: 17,091.50

Eric Gottschalk
Lower Platte North NRD
Commercial Park Road
PO Box 126
Wahoo, NE 68066

Project Manager Rebecca Appleford

Project R220954.00 Lower Platte North NRD HMP 2025 Update

Professional Services through November 15, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$16,500.00	92%	\$15,180.00	\$14,685.00	\$495.00
Public Involvement and Stakeholder Participation	\$34,700.00	53%	\$18,391.00	\$17,697.00	\$694.00
Data Collection and GIS Mapping	\$16,550.00	100%	\$16,550.00	\$16,550.00	0.00
Develop Hazard Mitigation Plan	\$65,750.00	50%	\$32,875.00	\$21,697.50	\$11,177.50
HMP Adoption, Submission, and Approval	\$4,000.00	0%	0.00	0.00	0.00
Threat and Hazard Identification and Risk Assessment	\$17,500.00	100%	\$17,500.00	\$16,975.00	\$525.00
Drought Risk Assessment and Management	\$95,000.00	12%	\$11,760.00	\$7,560.00	\$4,200.00
Total	\$250,000.00		\$112,256.00	\$95,164.50	\$17,091.50

Total Amount Due Upon Receipt : \$17,091.50

Email Invoice: rchapman@lpnnrd.org; jbreunig@lpnnrd.org

Progress Report

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT HAZARD MITIGATION PLAN UPDATE

November 20, 2024

JEO Project Number: 220954.00

Project Contact: Becky Appleford, 217-741-0117

Professional Services through November 15, 2024

Below is a progress report for the above referenced project:

1. Overall project and budget status:

Overall Project Completion: 45%

HMP Completion: 60%

THIRA Completion: 99%

Drought Plan Completion: 10%

Overall Budget Expended: 45%

HMP Budget Expended: 60%

THIRA Budget Expended: 100%

Drought Plan Budget Expended: 12%

2. Project activities during current period (thru November 15, 2024)

- a. Drafted risk assessment maps and community maps
- b. Completed draft of section 3 of HMP
- c. Scheduled Fremont and NRD 1-on-1 meetings
- d. Prepare materials for 1-on-1 meetings
- e. Coordinated Fremont and Dodge County project information
- f. Continued to incorporate worksheet information from meetings into HMP
- g. Sent THIRA to County EMs for review
- h. Drafted drought community worksheet
- i. Scrubbed NDEE community data for drought meetings

3. Planned project activities for next period (thru December 13, 2024)

- a. Follow-up with jurisdictions that have not returned worksheets from Round 1
- b. Facilitate 1-on-1 meetings with Fremont and NRD
- c. Update Fremont and NRD profiles after meetings
- d. Continue incorporating completed worksheets into HMP
- e. Continue drafting sections of HMP
- f. Schedule Round 2 meetings for January
- g. Incorporate any comments into THIRA and finalize document
- h. Outline drought plan table of contents
- i. Finalize community drought meeting worksheet
- j. Draft community drought meeting notification
- k. Schedule first drought meetings

4. Information needed from NRD or key stakeholders

- a. None

5. Project Schedule and Next Meeting(s)

- a. Third Monday of each month at 1:00pm – Drought Plan Progress Meeting
- b. NRD 1-on-1 meeting: Monday, November 18 at 10:30am
- c. Fremont 1-on-1 meeting: Monday, November 18 at 1:00pm





Nebraska Loess Hills

Resource Conservation & Development Council

P.O. Box 24 Oakland, NE 68045

Ph(402)685-4020

INVOICE

To:

Lower Platte North NRD
511 Commercial Park Road
Wahoo, NE 68066-0126
Attn: Ryan Chapman

Amount Due:

\$4,290.47 payable to Retrofit Companies, Inc. 1010 Hoffman Dr. Ste A, Owatonna, MN 55060

Total Charges:

2024 Household Hazardous Waste Collections: \$68,165.93 (see Retrofit Invoice attached)

Payment Breakdown:

Lower Platte North NRD:	\$ 4,290.47
Papio NRD:	15,000.00
Lower Elkhorn NRD:	4,290.47
Cargill	15,000.00
Washington County Recycling Assoc.	5,000.00
NDEE Recycling Grant:	24,585.00



Invoice

Invoice Number: 0127115-IN

Invoice Date: 11/12/2024

Order Number: 0122239

Order Date: 9/23/2024

Salesperson: BW*

Customer Number: NEBLOES

The Retrofit Companies, Inc.
 1010 Hoffman Drive, Suite A
 Owatonna, MN 55060
 (507) 455-2181

Sold To:

Nebraska Loess Hills RC&D
 PO Box 24
 Oakland, NE 68045

Ship To:

Blair Recycling Center
 440 S 3rd Ave
 Blair, NE 68008

Confirm To:

Deborah Ward

Customer P.O.	Ship VIA	F.O.B.	Terms				
	COLLECTIONS		Net 30				
Item Number	Unit	Tax	Ordered	Shipped	Back Ordered	Price	Amount
R1406	LB	NT	1,725.0000	1,725.0000	0.0000	0.2500	431.25
Lead Acid Batteries				Whse: 100			
R9023	LB	NT	14,580.0000	14,580.0000	0.0000	0.5500	8,019.00
Latex Paint				Whse: 100			
R1408	LB	NT	10.0000	10.0000	0.0000	1.6500	16.50
Lithium Ion Batteries				Whse: 100			
R1001	EA	NT	312.0000	312.0000	0.0000	0.3400	106.08
4' and Under Fluorescent Lamp				Whse: 100			
R1002	EA	NT	13.0000	13.0000	0.0000	0.6700	8.71
Over 4' Fluorescent Lamp				Whse: 100			
R1003	EA	NT	28.0000	28.0000	0.0000	0.6600	18.48
Compact Fluorescent Lamp				Whse: 100			
R9020	GAL	NT	365.0000	365.0000	0.0000	1.5000	547.50
Used Oil				Whse: 100			
R9028	GAL	NT	50.0000	50.0000	0.0000	2.0000	100.00
Used Glycol (Antifreeze)				Whse: 100			
R1400	LB	NT	50.0000	50.0000	0.0000	1.1000	55.00
Alkaline Batteries				Whse: 100			
R1402	LB	NT	10.0000	10.0000	0.0000	0.8700	8.70
Nickel Cadmium/Metal Hydride-Batteries-dry				Whse: 100			
/HAZMISC		NT	1.0000	1.0000	0.0000	500.0000	500.00
Granular Lawn Treatment							
H01.AF06.YD	EACH	NT	4.0000	4.0000	0.0000	2,063.4800	8,253.92
Pallet Flammable Paints Loosepack				Whse: 100			
H01.INC14-F.55	EA	NT	15.0000	15.0000	0.0000	1,562.4000	23,436.00
55G Pesticide Lab Pack for Incineration				Whse: 100			
H01.AF08.55	EA	NT	7.0000	7.0000	0.0000	647.2300	4,530.61
55G Aerosols for Depressurization and Thermal Treatment				Whse: 100			
H01.INC14-E.30	EA	NT	1.0000	1.0000	0.0000	2,323.7200	2,323.72
30G Oxidizer Lab Pack for Incineration				Whse: 100			
H01.WAT16-A.55	EA	NT	2.0000	2.0000	0.0000	896.7000	1,793.40
55G Inorganic Acids Lab Pack for Water Treatment				Whse: 100			
H01.WAT16-B.55	EA	NT	2.0000	2.0000	0.0000	896.7000	1,793.40
55G Inorganic Alkaline Lab Pack for Water Treatment				Whse: 100			



Invoice

The Retrofit Companies, Inc.
 1010 Hoffman Drive, Suite A
 Owatonna, MN 55060
 (507) 455-2181

Invoice Number: 0127115-IN

Invoice Date: 11/12/2024

Order Number: 0122239

Order Date: 9/23/2024

Salesperson: BW*

Customer Number: NEBLOES

Sold To:

Nebraska Loess Hills RC&D
 PO Box 24
 Oakland, NE 68045

Ship To:

Blair Recycling Center
 440 S 3rd Ave
 Blair, NE 68008

Confirm To:

Deborah Ward

Customer P.O.	Ship VIA	F.O.B.	Terms				
	COLLECTIONS		Net 30				
Item Number	Unit	Tax	Ordered	Shipped	Back Ordered	Price	Amount
H01.STAB02-2.05	EA	NT	1.0000	1.0000	0.0000	329.1400	329.14
5G Solids/Sludges/Liquids (Alkaline-D002) with RCRA metals, for stabilization to subtitle C/D landfill				Whse: 100			
/HAZLABOR	EACH	NT	84.0000	84.0000	0.0000	75.0000	6,300.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	112.5000	0.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	125.0000	0.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	187.5000	0.00
Haz Labor							
/SHIPPING	EACH	NT	1,600.0000	1,600.0000	0.0000	2.2000	3,520.00
Haz Shipping							
/HAZMISC		NT	3.0000	3.0000	0.0000	750.0000	2,250.00
Forklift Rental							
/HAZMISC		NT	3.0000	3.0000	0.0000	175.0000	525.00
Per Diem							
H1117	EACH	TX	26.0000	26.0000	0.0000	35.0000	910.00
Box Lab Pack 55G				Whse: 100			
R1125	EA	TX	26.0000	26.0000	0.0000	51.5200	1,339.52
Vermiculite Bag				Whse: 100			
R1118	EA	TX	5.0000	5.0000	0.0000	120.0000	600.00
UN Cubic Yard Box w/liner				Whse: 100			
R1103	EA	TX	6.0000	6.0000	0.0000	75.0000	450.00
UN1A2 DOT Steel Drum				Whse: 100			

Thank you for your business! If you have any questions,
 please e-mail accountsreceivable@retrofitcompanies.com
 or call 507-455-2181.

1.5% Finance Charge on Overdue Accounts

TAX DETAIL - NE
 Nebraska - 9

Net Invoice:	68,165.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	68,165.93



Certificate of Recycling

Certificate # **0127115**

Generator: Blair Recycling Center

Mail To: Nebraska Loess Hills RC&D

Address: Blair Recycling Center
440 S 3rd Ave
Blair, NE 68008

Nebraska Loess Hills RC&D
PO Box 24
Oakland, NE 68045

Bill of Lading # 0122239

Date Shipped: 10/11/2024

Lead Acid Batteries	1,725.00	LB
Latex Paint	14,580.00	LB
Lithium Ion Batteries	10.00	LB
4' and Under Fluorescent Lamp	312.00	EA
Over 4' Fluorescent Lamp	13.00	EA
Compact Fluorescent Lamp	28.00	EA
Used Oil	365.00	GAL
Used Glycol (Antifreeze)	50.00	GAL
Alkaline Batteries	50.00	LB
Nickel Cadmium/Metal Hydride-Batteries-dry	10.00	LB

Issued By

Retrofit Environmental

11/12/2024

The undersigned certifies that to the best of his or her knowledge the above regulated materials have been properly recycled and or disposed of in accordance with all Federal, State and local regulations. If the above referenced wastes were shipped on a Uniform Hazardous Waste Manifest, facility signed copies will be mailed to the address listed on the manifest. If you have lost or failed to receive copies of any shipping document, please contact our customer service department for replacement copies.

Marie Magadan Transportation Manager