

LANCASTER COUNTY
SOLID WASTE MANAGEMENT
AUTHORITY

1299 HARRISBURG PIKE
P.O. BOX 4425
LANCASTER, PA 17604
PHONE: (717) 397-9968
FAX: (717) 397-9973
www.lcswma.org



January 16, 2009

Commonwealth of Pennsylvania
Department of Environmental Protection
Bureau of Land and Waste Management
400 Market Street
PO Box 8550
Harrisburg, PA 17105

Dear Sir:

Enclosed please find the 4th quarter of 2008 quarterly Operations & Recycling Fee reports.

The report for Permit #101389 Section C & Section D were unable to be posted on the electronic database. Therefore, the report has been manually adjusted and the check for the correct amount is enclosed.

If there are any questions please contact myself or Catherine Clabaugh at (717)-397-9968.

Sincerely,

Carol A. Olson

Carol A. Olson
Sr. Manager, Accounting

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**Municipal Waste Landfill and Resource Recovery
Quarterly Operations and Recycling Fee Report**

A. General Information

1. Permit No.

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2. Qtr: January-March April-June July-September October-December

2	0	0	8
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Year

3. Facility Name Lancaster County Solid Waste Management Authority

4. Facility Mailing Address Frey Farm Landfill
Route #441 - River Road
Conestoga, PA 17516

5. Host Municipality Manor Township City Borough

6. County Lancaster

7. Facility Contact Name Carol A. Olson 8. Phone No. (717) 397-9968

B. Recycling Fee Computation (check payable to "Recycling Fund")

Express all weights in tons rounded to the nearest ONE-TENTH ton. (1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds

Line No.	Month	Municipal Waste	Residual Waste	Sewage Sludge	Processed	Demolition/Construction	Ash	Asbestos	TOTAL
1	1	2982.7	7183.5	615.4	72.7	7370.8	16769.5	0.2	34994.8
2	2	1190.0	5256.1	460.7	62.1	4593.1	18080.4	8.9	29651.3
3	3	1176.5	4123.1	1362.3	69.8	3934.0	16375.5	1.8	27043.0
4	Total	5349.2	16562.7	2438.4	204.6	15897.9	51225.4	10.9	91689.1
5	Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								60822.1
6	Net Waste (Tons)								30867.0
7	Fee Calculation @ \$2.00/Ton						(\$2.00 x Line 6)		\$61,734.00
8	Discount for Timely Payment (1% Discount if paid before the Due Date)						(0.01 x Line 7)		\$ 617.34
9	Penalty for Late payment (5% Penalty for each month or part of month late)						(0.05 x line 7 x Mos.)		\$
10	Credit from Previous Overpayment (attach documentation)								\$
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)								\$61,116.66

C. **Environmental Stewardship Fee Computation** (landfills only; check payable to Environmental Stewardship Fund)
91,689.1 Tons (from Line 4 TOTAL) x \$0.25/ton = \$ 22,922.28 due.

D. **Disposal Fee Computation** (landfills only; check payable to Environmental Stewardship Fund)
91,689.1 Tons (from Line 4 TOTAL), minus 60,822.1 Tons ash and nonprocessable waste from RRF used as ADC, minus 0 Tons hazardous waste converted to nonhazardous x \$4.00/ton = \$ 123,468.00 due.

This is to certify that I have personally examined and am familiar with the information in this and any attached documents. To the best of my knowledge, information and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information.

Carol A. Olson
Name of Authorized Representative (Print)

Carol A. Olson
Signature of Authorized Representative

0	1	1	6	0	9
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Date (mm/dd/yy)

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information

1. Permit No.

2. January-March April-June July-September October-December 2008

3. Facility Name Lancaster County Solid Waste Management Authority

4. Facility Address Frey Farm Landfill
Route #441 - River Road
Conestoga, PA 17516

5. City
Borough Manor Manor 6. County Lancaster
Township Name of Municipality

7. Contact Name Carol A. Olson

8. Contact Title Accounting Manager 9. Contact Phone No. (717)-397-9968

10. Operator Name Lancaster County Solid Waste Management Authority

11. Operator Address P. O. Box 4425
1299 Harrisburg Pike
Lancaster, PA 17604

B. Fee Computation

All weights must be expressed in tons rounded to the nearest 1/10 ton. 3 Cu.Yd = 1 Ton, 1 Ton=2,000 Pounds

Line No.	Month	Municipal Waste	Residual Waste	Sewage Sludge	Processed Infectious	Demolition/Construction	Ash	Asbestos	TOTAL
1	Month 1	2982.7	7183.5	615.4	72.7	7370.8	16769.5	0.2	34994.8
2	Month 2	1190.0	5256.1	460.7	62.1	4593.1	18080.4	8.9	29651.3
3	Month 3	1176.5	4123.1	1362.3	69.8	3934.0	16375.5	1.8	27043.0
4	Total Waste	5349.2	16562.7	2438.4	204.6	15897.9	51225.4	10.9	91689.1
5	Fee Calculation @ \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF)								376.7
6	Preexisting Agreement Credit Net Tons Subject to Host Community Agreement								91312.4
7	Net Fee Per Host Community Agreement								208192.2
8	Discount for Timely Payment (1% Discount if paid before the Due Date) (0.01 x Line 7)								
9	Penalty for Late Payment (5% Penalty for each month or part of month late) (0.05 x Line 7 x Mos.)								
10	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)								\$208,192.20

C. Certification

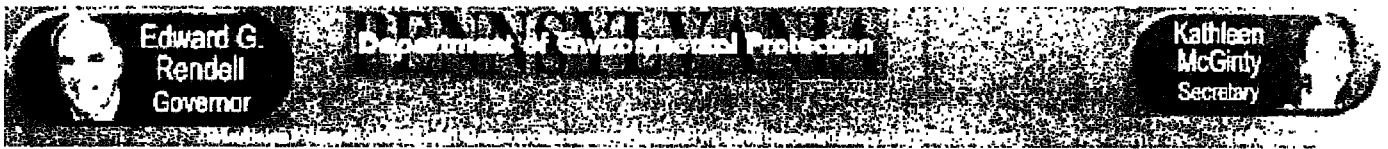
This is to certify that I have personally examined and am familiar with the information in this and any attached documents. I am aware of the Department of Environmental Resources' requirements for this report. To the best of my knowledge, information and belief, the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

Lancaster County Solid Waste Management Authority

Carol A. Olson
Name of Operator/Contact

Carol A. Olson
Signature of Operator/Contact

January 16, 2009
Date



A. General Information

- 1. Permit No 101389
- 2. Quarter October-December
- 3. Year 2008
- 4. Facility Information Change Indicator . No
- 5. Facility Name LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY
- 6. Facility Mailing Address RTE 441 RIVER RD., CONESTOGA, PA. 17516
- 7. Host Municipality .
- 8. County . LANCASTER
- 9. Facility Contact Name CAROL OLSON
- 10. Phone No 717-397-9968

B. Recycling Fee Computation (check payable to Recycling Fund) Express all weights in tons rounded to the nearest ONE-TENTH ton, (1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 pounds.

1	October	2,982.7	7,183.5	615.4	72.7	7,370.8	16,769.5	0.2	34,994.8
2	November	1,190.0	5,256.1	460.7	62.1	4,593.1	18,080.4	8.9	29,651.3
3	December	1,176.5	4,123.1	1,362.3	69.8	3,934.0	16,375.5	1.8	27,043.0
4	Total	5,349.2	16,562.7	2,438.4	204.6	15,897.9	51,225.4	10.9	91,689.1
5	Nonprocessible Waste (Resource Recovery Facilities) Process Residue or ADC (Landfills) (Tons)								60,822.1
6	Net Waste (Tons)								30,867.0
7	Fee Calculation @ \$2.00/Ton (\$2.00 * Line 6)								61,734.00
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)								617.34
9	Penalty for Late payment (5.00% Penalty for each month or part of month late) (0.05 * line 7 * Mos)								0.00
10	Credit from Previous Overpayment (attach documentation to paper submission)								0.00
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment)								61,116.66

C. Environmental Stewardship Fee Computation (landfills only; check payable to Environmental Stewardship Fund)

91,689.1
 0.0 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$4.00 due

D. Disposal Fee Computation (landfills only; check payable to Environmental Stewardship Fund)

91,689.1 Tons (from Line 4 TOTAL), minus 0.0 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$366,756.40 due.
 123,465.00



Edward G.
Rendell
Governor

Department of Environmental Protection



Kathleen
McGinty
Secretary

A. General Information

- 1 Permit No . 101389
- 2 Month : October
- 3 Year : 2008
- 4 Page : 1
- 5. Number of Days of Operation : 27

B. Monthly Operations Report

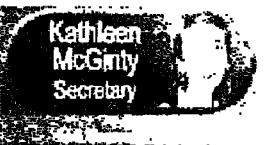
Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

1	06	0.0	12.9	0.0	0.0	0.0	0.0	0.0	0.0	12.9
2	21	0.0	5.4	0.0	0.0	0.0	0.0	0.0	0.0	5.4
3	22	0.0	14.0	0.0	0.0	0.0	9,862.9	0.0	0.0	9,876.9
4	DE	0.0	9.8	0.0	0.0	0.0	0.0	0.0	0.0	9.8
5	38	0.0	155.1	0.0	0.0	0.0	0.0	0.0	0.0	155.1
6	50	0.0	3.4	0.0	0.0	0.0	0.0	0.0	0.0	3.4
7	67	0.0	1,406.5	0.0	0.0	0.0	0.0	0.0	0.0	1,406.5
8	36	2,982.7	5,576.4	615.4	72.7	7,370.8	6,906.6	0.2	0.0	23,524.8
9										
10										
11										
12										
13	Total	2,982.7	7,183.5	615.4	72.7	7,370.8	16,769.5	0.2	0.0	34,994.8



Edward G.
Rendell
Governor

Department of Environmental Protection



Kathleen
McGinty
Secretary

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Page 3 of 4

A. General Information

- 1 Permit No 101389
- 2 Month November
- 3 Year 2008
- 4 Page 2
- 5 Number of Days of Operation 24

B. Monthly Operations Report

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

1	06	0.0	1.3	0.0	0.0	0.0	0.0	0.0	0.0	1.3
2	21	0.0	3.3	0.0	0.0	0.0	0.0	0.0	0.0	3.3
3	22	0.0	4.6	0.0	0.0	0.0	10,840.1	0.0	0.0	10,844.7
4	DE	0.0	7.3	0.0	0.0	0.0	0.0	0.0	0.0	7.3
5	38	0.0	143.4	0.0	0.0	0.0	0.0	0.0	0.0	143.4
6	50	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0
7	67	0.0	386.2	0.0	0.0	0.0	0.0	0.0	0.0	386.2
8	36	1,190.0	4,706.0	460.7	62.1	4,593.1	7,240.3	8.9		18,261.1
9										
10										
11										
12										
13	Total	1,190.0	5,256.1	460.7	62.1	4,593.1	18,080.4	8.9		29,651.3



Edward G.
Rendell
Governor

Department of Environmental Protection

Kathleen
McGinty
Secretary

A. General Information

- 1. Permit No. 101389
- 2. Month: December
- 3. Year: 2008
- 4. Page: 3
- 5. Number of Days of Operation: 26

B. Monthly Operations Report

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

1	06	0.0	7.3	0.0	0.0	0.0	0.0	0.0	7.3
2	21	0.0	5.2	0.0	0.0	0.0	0.0	0.0	5.2
3	22	0.0	8.8	0.0	0.0	0.0	7,467.1	0.0	7,475.9
4	DE	0.0	4.4	0.0	0.0	0.0	0.0	0.0	4.4
5	38	0.0	98.3	0.0	0.0	0.0	0.0	0.0	98.3
6	NJ	0.0	52.9	0.0	0.0	0.0	0.0	0.0	52.9
7	50	0.0	5.4	0.0	0.0	0.0	0.0	0.0	5.4
8	67	0.0	160.3	0.0	0.0	0.0	0.0	0.0	160.3
9	36	1,176.5	3,780.5	1,362.3	69.8	3,934.0	8,908.4	1.8	19,233.3
10									
11									
12									
13	Total	1,176.5	4,123.1	1,362.3	69.8	3,934.0	16,375.5	1.8	27,043.0

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4. Restricted Delivery? (*Extra Fee*) Yes

2. Article Number

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