

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF WASTE MANAGEMENT
 P.O. BOX 8550
 HARRISBURG, PA 17105-8550
**Municipal Waste Landfill and Resource Recovery
 Quarterly Operations and Recycling Fee Report**

168

Report generated On : 01/14/2010 16:24:21PM

Page 1 of 4

A. General Information

1. Permit No. : 101389
2. Quarter : October-December
3. Year : 2009
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.

| Line No | Month | Municipal Waste Weight (tons) | Residual Waste Weight (tons) | Sewage Sludge Weight (tons) | Processed Infectious Weight (tons) | Demolition/Construction Weight (tons) | Ash Weight (tons) | Asbestos Weight (tons) | Total Weight (tons) | |
|---------|--|-------------------------------|------------------------------|-----------------------------|------------------------------------|---------------------------------------|-------------------|------------------------|---------------------|-----------|
| 1 | October | 1,318.9 | 4,810.0 | 3,114.5 | 64.6 | 5,824.2 | 6,635.2 | 0.6 | 21,768.0 | |
| 2 | November | 700.8 | 3,559.1 | 2,789.5 | 65.0 | 5,469.0 | 7,081.1 | 0.0 | 19,664.5 | |
| 3 | December | 673.3 | 4,157.2 | 3,176.8 | 68.3 | 4,223.6 | 12,506.9 | 0.2 | 24,806.3 | |
| 4 | Total | 2,693.0 | 12,526.3 | 9,080.8 | 197.9 | 15,516.8 | 26,223.2 | 0.8 | 66,238.8 | |
| 5 | Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) | | | | | | | | | 33,890.0 |
| 6 | Net Waste (Tons) | | | | | | | | | 32,348.8 |
| 7 | Fee Calculation @\$2.00/Ton (\$2.00* Line 6) | | | | | | | | | 64,697.60 |
| 8 | Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7) | | | | | | | | | 646.98 |
| 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.) | | | | | | | | | 64,050.62 |

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

66,238.8 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 16,559.70 due.

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

66,238.8 Tons (from Line 4 TOTAL) , minus 33,890.0 Tons ash and nonprocessable waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 129,395.20 due.

E. Certification

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

1/15/2010
 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 2009

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
Township

6. County Manor 6. County Lancaster
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 | 1318.9 | 4810.0 | 3114.5 | 64.6 | 5824.2 | 6635.2 | 0.6 | 21768.0 |
| 2 | Month 2 | 700.8 | 3559.1 | 2789.5 | 65.0 | 5469.0 | 7081.1 | 0.0 | 19664.5 |
| 3 | Month 3 | 673.3 | 4157.2 | 3176.8 | 68.3 | 4223.6 | 12506.9 | 0.2 | 24806.3 |
| 4 | Total Waste | 2693.0 | 12526.3 | 9080.8 | 197.9 | 15516.8 | 26223.2 | 0.8 | 66238.8 |
| 5 | Fee Calculation @ \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF) | | | | | | | | 222.9 |
| 6 | Preexisting Agreement Credit Net Tons Subject to Host Community Agreement | | | | | | | | 66015.9 |
| 7 | Net Fee Per Host Community Agreement | | | | | | | | \$147,200.64 |
| 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.) | | | | | | | | \$147,200.64 |

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 *Carol A. Olson* January 15, 2010
Name of Operator/Contact Signature of Operator/Contact Date

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 DEPARTMENT OF ENVIRONMENTAL PROTECTION
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**Municipal Waste Landfill and Resource Recovery
 Quarterly Operations and Recycling Fee Report**

168W

Report generated On : 01/14/2010 16:24:21PM

Page 2 of 4

A. General Information

1. Permit No. : 101389
2. Month : October
3. Year : 2009
4. Page : 1
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.

| Line No. | PA County Code or State Abbrev. If Out of State | Municipal Waste Weight (tons) | Residual Waste Weight (tons) | Sewage Sludge Weight (tons) | Processed Infectious Weight (tons) | Demolition/Construction Weight (tons) | Ash Weight (tons) | Asbestos Weight (tons) | Total Weight (tons) |
|----------|---|-------------------------------|------------------------------|-----------------------------|------------------------------------|---------------------------------------|-------------------|------------------------|---------------------|
| 1 | 21 | 0.0 | 5.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.4 |
| 2 | 22 | 0.0 | 5.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.7 |
| 3 | DE | 0.0 | 9.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 9.0 |
| 4 | 38 | 0.0 | 119.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 119.8 |
| 5 | 67 | 0.0 | 852.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 852.9 |
| 6 | 36 | 1,318.9 | 3,817.2 | 3,114.5 | 64.6 | 5,824.2 | 6,635.2 | 0.6 | 20,775.2 |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 1,318.9 | 4,810.0 | 3,114.5 | 64.6 | 5,824.2 | 6,635.2 | 0.6 | 21,768.0 |

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Page 3 of 4

A. General Information

1. Permit No. : 101389
2. Month : November
3. Year : 2009
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.

| Line No. | PA County Code or State Abbrev If Out of State | Municipal Waste Weight (tons) | Residual Waste Weight (tons) | Sewage Sludge Weight (tons) | Processed Infectious Weight (tons) | Demolition/Construction Weight (tons) | Ash Weight (tons) | Asbestos Weight (tons) | Total Weight (tons) |
|----------|--|-------------------------------|------------------------------|-----------------------------|------------------------------------|---------------------------------------|-------------------|------------------------|---------------------|
| 1 | 22 | 0.0 | 5.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.5 |
| 2 | DE | 0.0 | 3.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3.9 |
| 3 | 38 | 0.0 | 109.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 109.0 |
| 4 | 50 | 0.0 | 2.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.5 |
| 5 | 67 | 0.0 | 472.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 472.5 |
| 6 | 36 | 700.8 | 2,965.7 | 2,789.5 | 65.0 | 5,469.0 | 7,081.1 | 0.0 | 19,071.1 |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 700.8 | 3,559.1 | 2,789.5 | 65.0 | 5,469.0 | 7,081.1 | 0.0 | 19,664.5 |

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Page 4 of 4

A. General Information

1. Permit No. : 101389
2. Month : December
3. Year : 2009
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.

| Line No. | PA County Code or State Abbrev If Out of State | Municipal Waste Weight (tons) | Residual Waste Weight (tons) | Sewage Sludge Weight (tons) | Processed Infectious Weight (tons) | Demolition Construction Weight (tons) | Ash Weight (tons) | Asbestos Weight (tons) | Total Weight (tons) |
|----------|--|-------------------------------|------------------------------|-----------------------------|------------------------------------|---------------------------------------|-------------------|------------------------|---------------------|
| 1 | 01 | 0.0 | 6.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 6.1 |
| 2 | 21 | 0.0 | 8.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 8.2 |
| 3 | 22 | 0.0 | 12.4 | 0.0 | 0.0 | 0.0 | 4,523.2 | 0.0 | 4,535.6 |
| 4 | DE | 0.0 | 8.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 8.6 |
| 5 | 38 | 0.0 | 88.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 88.4 |
| 6 | 50 | 0.0 | 6.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 6.9 |
| 7 | 67 | 0.0 | 887.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 887.7 |
| 8 | 36 | 673.3 | 3,138.9 | 3,176.8 | 68.3 | 4,223.6 | 7,983.7 | 0.2 | 19,264.8 |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 673.3 | 4,157.2 | 3,176.8 | 68.3 | 4,223.6 | 12,506.9 | 0.2 | 24,806.3 |

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1/15/10

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BUREAU OF WASTE MANAGEMENT
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HARRISBURG PA 17105-8550

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