

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

Report generated On : 10/15/2013 14:03:45PM

Page 1 of 4

**A. General Information**

1. Permit No. : 101389
2. Quarter : July-September
3. Year : 2013
4. Facility Information Change Indicator : No
5. Facility Name : LCSWMA Frey Farm Landfill
6. Facility Mailing Address : Route 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	July	989.0	5,527.6	1,044.1	55.5	5,480.9	11,566.2	0.0	24,663.3	
2	August	1,008.0	6,419.5	1,520.5	55.2	4,829.4	10,304.0	0.5	24,137.1	
3	September	989.9	5,282.3	72.4	49.9	5,044.5	8,445.7	0.2	19,884.9	
4	Total	2,986.9	17,229.4	2,637.0	160.6	15,354.8	30,315.9	0.7	68,685.3	
5	Nonprocessible Waste (Resource Recovery Facilities): Process Residue or ADC (Landfills) (Tons)									38,590.0
6	Net Waste (Tons)									30,095.3
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)									60,190.60
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)									601.91
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.)									59,588.69

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

68,685.3 Tons (from Line 4 TOTAL) \* \$ 0.25/ton = \$ 17,171.33 due.

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

68,685.3 Tons (from Line 4 TOTAL) , minus 38,590.0 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous \* \$4.00/ton = \$ 120,381.20 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

10/18/13  
 Date (mm/dd/yy)

**QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT**

**A. General Information**

1. Permit No. 

1	0	1	3	8	9
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2. January-March  April-June  July-September  October-December  2013

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 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	989.0	5527.6	1044.1	55.5	5480.9	11566.2	0.0	24663.3
2	Month 2	1008.0	6419.5	1520.5	55.2	4829.4	10304.0	0.5	24137.1
3	Month 3	989.9	5282.3	72.4	49.9	5044.5	8445.7	0.2	19884.9
4	Total Waste	2986.9	17229.4	2637.0	160.6	15354.8	30315.9	0.7	68685.3
5	Fee Calculation @ \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF)								833.2
6	Preexisting Agreement Credit Net Tons Subject to Host Community Agreement								67852.1
7	Net Fee Per Host Community Agreement								\$162,166.61
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.)								\$162,166.61

**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

October 18, 2013

Date

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**

**168W**

Report generated On : 10/15/2013 14:03:45PM

Page 2 of 4

**A. General Information**

1. Permit No. : 101389
2. Month : July
3. Year : 2013
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	06	0.0	6.0	0.0	0.0	0.0	0.0	0.0	6.0
2	21	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3
3	22	0.0	84.8	0.0	0.0	0.0	3,078.0	0.0	3,162.8
4	DE	0.0	4.6	0.0	0.0	0.0	0.0	0.0	4.6
5	38	0.0	111.7	0.0	0.0	0.0	0.0	0.0	111.7
6	50	0.0	4.7	0.0	0.0	0.0	0.0	0.0	4.7
7	67	0.0	423.9	0.0	0.0	0.0	0.0	0.0	423.9
8	36	989.0	4,886.6	1,044.1	55.5	5,480.9	8,488.2	0.0	20,944.3
9									
10									
11									
12									
13	Monthly Total	989.0	5,527.6	1,044.1	55.5	5,480.9	11,566.2	0.0	24,663.3

COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 BUREAU OF WASTE MANAGEMENT  
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Report generated On : 10/15/2013 14:03:45PM

Page 3 of 4

**A. General Information**

- 1. Permit No. : 101389
- 2. Month : August
- 3. Year : 2013
- 4. Page : 2
- 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.

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	5.9	0.0	0.0	0.0	0.0	0.0	5.9
2	22	0.0	35.6	0.0	0.0	0.0	2,494.9	0.0	2,530.5
3	DE	0.0	9.8	0.0	0.0	0.0	0.0	0.0	9.8
4	38	0.0	73.1	0.0	0.0	0.0	0.0	0.0	73.1
5	67	0.0	623.3	0.0	0.0	0.0	0.0	0.0	623.3
6	36	1,008.0	5,671.8	1,520.5	55.2	4,829.4	7,809.1	0.5	20,894.5
7									
8									
9									
10									
11									
12									
13	Monthly Total	1,008.0	6,419.5	1,520.5	55.2	4,829.4	10,304.0	0.5	24,137.1

COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
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Page 4 of 4

**A. General Information**

- 1. Permit No. : 101389
- 2. Month : September
- 3. Year : 2013
- 4. Page : 3
- 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	68.3	0.0	0.0	0.0	2,004.8	0.0	2,073.1
2	DE	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
3	38	0.0	133.9	0.0	0.0	0.0	0.0	0.0	133.9
4	67	0.0	546.4	0.0	0.0	0.0	0.0	0.0	546.4
5	36	989.9	4,529.7	72.4	49.9	5,044.5	6,440.9	0.2	17,127.5
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	989.9	5,282.3	72.4	49.9	5,044.5	8,445.7	0.2	19,884.9