

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

Report generated On: 10/14/2015 09:16:05AM

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A. General Information

1. Permit No.: 101389

2. Quarter: July-September

3. Year: 2015

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

Anero No.	cling Ese Competation	Waste Weight (tons)	Waste Weight (tons)	Seveage Sludge Weight (tons)		Demonitor Construction Weight (tons)	Ash Weight (tons)	usteslas Worghi (fons)	Total Weight (tons)
1	July	1,271.3	8,111.4	2,828.9	53.8	9,497.3	16,840.4	20.2	38,623.3
2	August	1,252.0	10,689.6	1,449.3	51.8	8,356.6	14,478.5	1.0	36,278.8
3	September	2,202.6	8,289.3	1,449.3	48.9	8,982.4	14,348.3	0.0	35,320.8
4	Total	4,725.9	27,090.3	5,727.5	154.5	26,836.3	45,667.2	21.2	110,222.9
5	Nonprocessible Was	ste (Resource Recovery	Facilities); Process				51,122.3		
6	Net Waste (Tons)						59,100.6		
7	Fee Calculation @\$2	2.00/Ton (\$2.00* Line				118,201.20			
8	Discount for Timely	Payment (1.00% Disco	unt if paid before th	e Due Date) (0.01	* Line 7)				1,182.01
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			0.00					
11	Net Fee Due (Payme		117,019.19						

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

110,222.9 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 27,555.73 due.

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

110,222.9 Tons (from Line 4 TOTAL), minus 51,122.3 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/\$ton = \$236,402.40 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.

Name of Authorized Representative (Print)

Signature of Authorized Representative

Date (mm/dd/yy)

Date

Name of Operator/Contact

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A.	General Info	mation									
1.	Permit No.	1 0 1	3 8 9		17						
2.	2. January-March April-June July-September X October-December 2015										
3.	Facility Name Lancaster County Solid Waste Management Authority										
4. Facility Address Frey Farm Landfill											
Route #441 - River Road											
Conestoga, PA 17516											
	City Borough Township		Manor Name of M	unicipality	6.	County	Lancaste	r			
7.	Contact Name		Carol A. Olse	on							
8.	Contact Title		Accounting N	Manager		9. Contact	Phone No.	(71	7)-397-9968		
10.	Operator Name	e	Lancaster Co	unty Solid W	/aste Manag	gement Author	ity				
11.	Operator Addr	ess	P. O. Box 44	25							
			1299 Harrisb	urg Pike							
			Lancaster, PA	A 17604							
B. F	ee Computat	ion									
	-		st be expressed i	n tons rounded	to the nearest I	/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	1271.3	8111.4	2828.9	53.8	9497.3	16840.4	20.2	38623.3		
2	Month 2	1252.0	10689.6	1449.3	51.8	8356.6	14478.5	1.0	36278.8		
3	Month 3	2202.6	8289.3	1449.3	48.9	8982.4	14348.3	0.0	35320.8		
4	Total Waste	4725.9	27090.3	5727.5	154.5	26836.3	45667.2	21.2	110222.9		
5	Fee Calculation	on @ \$1.00 T	on Tonna	ige Adjustmen	t (Add Alt. D	aily Cover Less	transferred to	RRF)	119.1		
6	Preexisting Ag	greement Cre	dit	Net T	ons Subject to	o Host Commun	ity Agreement		110103.8		
7	Net Fee				Per Host Cor	mmunity Agreer	ment		\$261,601.13		
8	Discount for T	imely Paymo	ent (1% Discou	nt if paid befo	re the Due D	ate)	(0.01 x L	ne 7)			
9	Penalty for La	te Payment (5% Penalty for	each month o	r part of mon	th late) (0.0	05 x Line 7 x N	Mos.)			
10	Net Fee Due	Payment MU	JST be enclose	d with report	to avoid pena	lty for late payn	nent.)		\$261,601.13		
This docu my k there	Certification is to certify that ments. I am aw nowledge, infor are significant aster County So Carol A. Ol	rare of the De mation and be penalties for olid Waste M	epartment of En pelief, the subm submitting fals	vironmental F itted informat e information.	Resources' req ion is true, ac	uirements for th	nis report. To t aplete. I am aw	he best of			

Signature of Operator/Contact



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A. General Information

1. Permit No.: 101389

2. Month: July

3. Year: 2015

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 Abbrey. If Out of State	Municipal Waste Weight (lons)	Residual Wasie Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Fotal Weight (Ions)
1	22	0.0	6.1	0.0	0.0	915.4	7,903.0	0.0	8,824.5
2	DE	0.0	13:1	0.0	0.0	0.0	0.0	0.0	13.1
3	38	0.0	131.7	0.0	0.0	0,0	0,0	0.0	131.7
4	67	0.0	315 2	0.0	0.0	14.7	0,0	0.0	329.9
5	36	1,271.3	7,645.3	2,828.9	53.8	8,567.2	8,937,4	20.2	29,324.1
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	1,271.3	8,111.4	2,828.9	53.8	9,497.3	16,840,4	20.2	38,623.3



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

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A. General Information

1. Permit No.: 101389

2. Month: August

3. Year: 2015

4. Page: 2

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	18.4	0.0	0.0	11.8	0,0	0,0	30.2
2	22	0.0	0.0	0.0	0.0	1,007.5	6,905.0	0.0	7,912.5
3	DE	0.0	4.2	0,0	0,0	0.0	0.0	0,0	4.2
4	38	0.0	132.5	0.0	0.0	0.0	0,0	0.0	132.5
5	67	0.0	606.0	0.0	0.0	6.0	0.0	0.0	612.0
6	36	1,252,0	9,928_5	1,449.3	51,8	7,331,3	7,573.5	1.0	27,587.4
7									
8									
9									
10									
Н				4					
12									
13	Monthly Total	1,252.0	10,689.6	1,449.3	51.8	8,356.6	14,478.5	1.0	36,278.8



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A. General Information

1. Permit No.: 101389

2. Month: September

3. Year: 2015

4. Page: 3

5. Number of Days of Operation: 25

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 Abbrey 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	17.2	0.0	0,0	0.0	0.0	0.0	17.2
2	22	0.0	0.0	0.0	0.0	1,376.5	7,652.1	0.0	9,028.6
3	DE	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
4	38	0.0	158.0	0.0	0.0	0.0	0.0	0.0	158.0
5	67	0.0	404.0	0.0	0.0	1.0	0.0	0.0	405.0
6	36	2,202.6	7,706.1	1,449,3	48.9	7,604.9	6,696.2	0.0	25,708.0
7									
8									
9									
10									
11									
12									
13	Monthly Total	2,202.6	8,289.3	1,449.3	48.9	8,982.4	14,348.3	0.0	35,320.8