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

Report generated On: 04/19/2012 10:12:48AM

Page 1 of 4

A. General Information

1. Permit No.: 101389

2. Quarter : January-March

3. Year: 2012

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.

Lina, Marth Municipal Residual Sewage Processed Domolition Ash Asbestos Total No. Waste Weight Waste Weight Sludge Weight Infectious Weight Construction Weight Weight Weight Weight (1018) (1018) (1018) (1018) (1018) (1018)											
1	January	665.3	8,316.5	542.0	52.2	3,988.8	15,767.9	0.4	29,333.1		
2	February	736.4	5,708.8	460.2	53.1	3,349.0	13,970.8	0.2	24,278.5		
3	March	957.3	5,304.5	287.4	54.2	3,904,4	15,375.3	0.1	25,883.2		
4	Total	2,359.0	19,329.8	1,289.6	159.5	11,242.2	45,114.0	0.7	79,494.8		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) 55,148.										
6	Net Waste (Tons)						n y waan 1 a Bay an 1 Awaren		24,346.3		
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6) 48,692.60										
8	Discount for Timely Payme	nt (1.00% Discoun	t if paid before the D	ue Date) (0.01 * Line	n Hillian				486.93		
9	Penalty for Late payment (5	.00% Penalty for e	ach month or part of	month late) (0.05 * lin	e 7 * Mos.)				0.00		
10	Credit from Previous Overpayment (attach documentation to paper submission)										
11	Net Fee Due (Payment MU)	ST be enclosed wit	h report to avoid pen	alty for late payment.)					48,205.67		

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

79,494.8 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 19,873.70 due.

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

79,494.8 Tons (from Line 4 TOTAL), minus 55,148.5 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous *\$4.00/ton = \$97,385.20 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.

Name of Authorized Representative (Print)

Signature of Authorized Representative

Date (mm/dd/yy)

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. Facility Name	A. (General Infort	mation									
Security Name Lancaster County Solid Waste Management Authority Reality Address Frey Farm Landfill Route #441 - River Road Conestoga, PA 17516	1. F	Permit No. 1 0 1 3 8 9										
Frey Farm Landfill Route #441 - River Road Conestoga, PA 17516	2. J	January-March X April-June July-September October-December 2012										
Route #441 - River Road Conestoga, PA 17516 Stock Conestog	3. Facility Name Lancaster County Solid Waste Management Authority											
S. City	4. F	Facility Addres	ss	Frey Farm L	andfill		- 481					
S. City Borough Manor 6. County Lancaster Name of Municipality Name of Municipality												
Manor Second Name of Municipality Name of Municipality												
Manor Second Name of Municipality Name of Municipality	5. (City										
Township X 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 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 Municipal Residual Sewage Processed Demolition/ No. Month Waste Waste Sludge Infectious Construction Ash Asbestos TOTAL 1 Month 1 665.3 8316.5 542.0 52.2 3988.8 15767.9 0.4 29333.1 2 Month; 2 736.4 5708.8 460.2 53.1 3349.0 13970.8 0.2 24278.3 3 Month 3 957.3 5304.5 287.4 54.2 3904.4 15375.3 0.1 25883.2 4 Total Waste 2359.0 19329.8 1289.6 159.5 11242.2 45114.0 0.7 79494.8 5 Fee Calculation © \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF) 3179.8 6 Preexisting Agreement Credit Net Tons Subject to Host Community Agreement 76315.0 7 Net Fee Per Host Community Agreement 178577.12 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.) \$178.577.12 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, accurace, and complete. I am aware that there are significant penalties for submitting false information. Lancaster County Solid Waste Management Authority Carol A. Olson				Manor		6.	County	Lancast	er			
7. Contact Name 8. Contact Title Accounting Manager 9. Contact Phone No. (717)-397-9968 10. Operator Name Lancaster Counity Solid Waste Management Authority 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 Municipal Residual Sewage Processed Demolition/ No. Month Wastel Waste Sludge Infectious Construction Ash Asbestos TOTAL 1 Month 1 665.3 8316.5 542.0 52.2 3988.8 15767.9 0.4 29333.1 2 Month 2 736.4 5708.8 460.2 53.1 3349.0 13970.8 0.2 24278.3 3 Month 3 957.3 5304.5 287.4 54.2 3904.4 15375.3 0.1 25883.2 4 Total Waste 2359.0 19329.8 1289.6 159.5 11242.2 45114.0 0.7 79494.8 5 Fee Calculation © \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF) 3179.8 6 Preexisting Agreement Credit Net Tons Subject to Host Community Agreement 76315.0 7 Net Fee Per Host Community Agreement 76315.0 7 Net Fee Per Host Community Agreement 178577.12 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.) \$178,577.12 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, accurare, and complete. I am aware that there are significant penalties for submitting false information. Lancaster County Solid Waste Management Authority Carol A. Olson					unicipality	•						
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11. Operator Address	10. C	Operator Name	;			Vaste Manag	ement Autho	rity				
1299 Harrisburg Pike Lancaster, PA 17604		•										
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Lancaster County Solid Waste Management Authority Carol A. Olson April 19, 2012												
Carol A. Olson Carol A. Olson April 19, 2012												
	D^{*} $U \cap V \cap U_{2}$											
				-	Signatu	ire of Operator.	Contact	.* •		nte		

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

Report generated On: $04/19/2012\ 10:12:48AM$

Page 2 of 4

A. General Information

1. Permit No.: 101389

2. Month: January

3. Year: 2012

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 S (tons)	Sewage udge Weight Infe (tons)	Processed ctions Weight Con (tons)	Demolition [*] struction Weight (1008)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tops)
1	06	0.0	13.1	0.0	0.0	0.0	0.0	0.0	13.1
2	21	0.0	13.8	0.0	0.0	0.0	0.0	0.0	13.8
3	22	0.0	9.1	0.0	0,0	0.0	7,007.9	0.0	7,017.0
4	DE	0.0	9.5	0.0	0.0	0.0	0.0	0.0	9.5
5	38	0.0	66.2	0.0	0.0	0.0	0.0	0.0	66.2
6	50	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0
7	67	0.0	381.0	0.0	0.0	0.0	0.0	0.0	381,0
8	36	665.3	7,818.8	542.0	52.2	3,988.8	8,760.0	0 4	21,827.5
9									
10									
11									
12									
13	Monthly Total	665.3	8,316.5	542.0	52.2	3.988.8	15,767.9	0.4	29,333.1

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

Report generated On: 04/19/2012 10:12:48AM

Page 3 of 4

A. General Information

1. Permit No.: 101389

2. Month : February

3. Year: 2012

4. Page: 2

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 Abbrev HOut of State	. Municipa) - Wasto Weight Wa (tons)	Residual iste Weight (tons)	Sewage dudge Weight - in (tons)	Processed fections Weight (tons)	Demolificat/ Construction Weight (forst)	Ad Weight (tons)	Asbertos Weight (tons)	Total Weight (tons)
1	06	0.0	2.6	0.0	0.0	0.0	0.0	0.0	2.6
2	21	0.0	18.4	0.0	0.0	0.0	0.0	0.0	18.4
3	22	0.0	22,1	0.0	0.0	0.0	6,915.8	0.0	6,937.9
4	DE	0.0	7.9	0.0	0.0	0.0	0.0	0.0	7.9
5	38	0.0	72.8	0.0	0.0	0.0	0.0	0.0	72.8
6	50	0.0	3.7	0.0	0.0	0.0	0.0	0.0	3.7
7	67	0.0	332.1	0.0	0.0	0.0	0.0	0,0	332.1
8	36	736.4	5,249.2	460.2	53.1	3,349.0	7,055.0	0.2	16,903.1
9						医黑唇溶膜炎			
10									
11									
12									
13	Monthly Total	736.4	5,708.8	460,2	53.1	3,349.0	13,970.8	0.2	24,278.5

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

Report generated On: 04/19/2012 10:12:48AM

Page 4 of 4

A. General Information

1. Permit No.: 101389

2. Month: March

3. Year: 2012

4. Page: 3

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 Abbrey If Our of State	Municipal Waste Weight Wa (tons)	Residual isto Weight - S (tons)	Sewage I Sludge Weight Infection (tons)	rocessed is Weight C (tons)	Demolition/ onstruction Weight (fons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Wei <u>s</u> hi (tons)
1	01	0.0	4.4	0.0	0.0	0.0	0.0	0.0	4.4
2	06	0.0	2.9	0.0	0.0	0.0	0.0	0.0	2.9
3	21	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
4	22	0.0	0.0	0.0	0.0	0.0	7,439.3	0.0	7,439.3
5	DE	0.0	11.8	0.0	0.0	0.0	0.0	0.0	11.8
6	38	0.0	52.3	0.0	0.0	0.0	0.0	0.0	52.3
7	67	0.0	346.1	0.0	0,0	0.0	0.0	0.0	346.1
8	36	957.3	4,863.7	287.4	54.2	3,904.4	7,936.0	0.1	18,003.1
9									
10									
11									
12									
13	Monthly Total	957.3	5,304.5	287.4	54.2	3,904.4	15,375.3	0.1	25,883.2