Name of Operator/Contact

Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

Α.	General Infor	mation		01	71 0600 (0935 0133	8516 NB				
1.	Permit No.										
2.	January-Marcl	h 🗶 Apr	il-June	July-Septe	mber	October-De	cember [2018.0		
3.	Facility Name Lancaster County Solid Waste Management Authority										
4.	Facility Address Frey Farm Landfill										
	Route #441 - River Road										
	Conestoga, PA 17516										
]	City Borough Manor Name of Municipality A County Lancaster										
7.	Contact Name		Carol A. Olse	on							
8. (Contact Title		Accounting N	Manager		9. Contac	t Phone No.	(71	7)-397-9968		
10. 0	Operator Name	e	Lancaster Co	unty Solid W	/aste Manag	gement Autho	rity				
	Operator Addr		P. O. Box 44			61	*	•			
	1		1299 Harrisb					•			
			Lancaster, PA					•			
D E	~		Lancaster, 17	17004				•			
B. F	ee Computati		be expressed in	tons rounded to	the pagreet 1/1	Oton 2 Cu Vd	-1 Top 1 Top-	2 000 Pounds			
Line		Municipal	Residual	Sewage	Processed	Demolition/	-1 100, 1 100-	2,000 Founds			
No.	Month	Waste	Waste	Sludge	Infectious	Construction	Ash	Asbestos	TOTAL		
1	Month 1	1107.3	8815.6	2419.9	58.6	6581.8	15081.1	0.1	34064.4		
2	Month 2	894.2	9418.8	2271.6	48.8	6538.9	13228.2	3.3	32403.8		
3	Month 3	4955.1	9822.0	1693.8	52.7	8045.0	12528.3	2.4	37096.9		
4	Total Waste	6956.6	28056.4	6385.3	160.1	21165.7	40837.6	3.4	103565.1		
6	Fee Calculatio					Daily Cover Les To Host Commu			278.3 103286.8		
7	Net Fee	greement Cre	dit	INC. I		mmunity Agree		IL	\$241,813.24		
8		imely Payme	ent (1% Discou	nt if paid hefo			(0.01 x	Line 7)	\$241,013.24		
9		77					.05 x Line 7 x				
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.)									\$241,813.24		
This docum my ka there	ertification is to certify that ments. I am awa nowledge, infor are significant p	are of the De mation and b penalties for	epartment of En pelief, the subm submitting fals	vironmental R itted informati e information.	lesources' req	uirements for t	his report. To	the best of	•		
	Carol A. Ols	son	-	Carol	14.C	livern		April 19, 2018			

Signature of Operator/Contact



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

Report generated On: 04/13/2018 09:27:34AM

Page 1 of 4

A. General Information

1. Permit No.: 101389

2. Quarter: January-March

3. Year: 2018

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. Recy	cling Fee Computation	(check payable to R Waste Weight (tons)	ecycling (Sund), Exp Waste Weight (tons)		in tons rounded to the Infectious Weight (tuns)	Construction Weight (tons)	(1), 3 Cm. Yd _{ysh} l T Weight (ton)	on, 1 Ton _{sp} 2,000 p Weight (tnns)	onads Fotal Weight (tons)				
I	January	1,107.3	8,815.6	2,419.9	58.6	6,581,8	15,081.1	1,0	34,064.4				
2	February	894.2	9,418.8	2,271.6	48.8	6,538.9	13,228.2	3,3	32,403,8				
3	March	4,955,1	9,822.0	1,693.8	52.7	8,045,0	12,528.3	0,0	37,096.9				
4	Total	6,956.6	28,056.4	6,385.3	160.1	21,165.7	40,837.6	3,4	103,565.1				
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) 47,7												
6	Net Waste (Tons)		6						55,780.7				
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)												
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)												
9	Penalty for Late payment (5,00% Penalty for each month or part of month late) (0.05 * line 7 * Mos.)												
10	Credit from Previous Overpayment (attach documentation to paper submission) 0.00												
11	Net Fee Due (Payment	MUST be enclosed v	vith report to avoid p	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)									

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

103,565.1 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 25,891.28 due.

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

103,565.1 Tons (from Line 4 TOTAL), minus 47,784.4 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 223,122.80 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)



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

Report generated On: 04/13/2018 09:27:34AM

Page 2 of 4

A. General Information

1. Permit No.: 101389

2. Month: January

3. Year: 2018

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	22	0.0	0.0	0.0	0,0	1,274.3	6,365.7	0.0	7,640,0
2	DE	0.0	9,5	0.0	0,0	0.0	0,0	0.0	9.5
3	36	1,107.3	7,699.6	2,419.9	58,6	5,266.5	8,715.4	0.1	25,267.4
4	38	0.0	168.9	0.0	0,0	0.0	0,0	0,0	168,9
5	67	0.0	937.6	0.0	0,0	41.0	0.0	0.0	978.6
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	1,107.3	8,815.6	2,419.9	58.6	6,581.8	15,081.1	0.1	34,064.4



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: February

3. Year: 2018

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 (fons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight ((ons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight ((ons)	Total Weight (tons)
1	22	0.0	0.0	0.0	0,0	1,525.1	5,900,6	0,0	7,425.7
2	DE	0.0	14.9	0.0	0.0	0.0	0.0	0.0	14,9
3	36	894.2	8,343.9	2,271.6	48,8	4,961.5	7,327.6	3,3	23,850,9
4	38	0.0	122.4	0.0	0.0	0.0	0.0	0.0	122.4
5	67	0.0	937,6	0.0	0,0	52.3	0.0	0.0	989,9
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	894.2	9,418.8	2,271.6	48.8	6,538.9	13,228,2	3.3	32,403.8



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

Report generated On: 04/13/2018 09:27:34AM

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A. General Information

1. Permit No.: 101389

2. Month: March

3. Year: 2018

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.

t ine No.	PA County Code or State Abbrev If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sownge Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
I	22	0.0	0.0	0.0	0.0	1,652.1	4,735.0	0.0	6,387.1
2	DE	0.0	4.6	0.0	0.0	0,0	0.0	0.0	4,6
3	36	4,954.2	8,916.6	1,693.8	52,7	6,350.4	7,793.3	0.0	29,761.0
4	38	0.0	128.3	0,0	0.0	0,0	0.0	00	128.3
5	67	0.9	772.5	0.0	0.0	42.5	0.0	0.0	815.9
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	4,955.1	9,822.0	1,693.8	52.7	8,045.0	12,528.3	0.0	37,096.9