Name of Operator/Contact

Recycled Paper

Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

Α.	General Inter	mation							
1.	Permit No. 1 0 1 3 8 9								
2	January-March April-June July-September October-December 2018								
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 🔲		Manor	7	6.	County	Lancast	er	
,	Township X		Name of M	lunicipality					
7.	Contact Name		Carol A. Ols	on			<i>A</i>		
8.	Contact Title		Accounting 1	Manager		95Contact	Phone No.	(71	7)-397-9968
10.	Operator Name	е	Lancaster Co	ounty Solid W	aste Manag	gement-Author	ity		
11.	Operator Addr	ess	P. O. Box 44	25					
			1299 Harrist	ourg Pike		J			
			Lancaster, P.	<u> </u>					
ръ	ee Computati	ion		, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·			
D. I	_		t be expressed in	tons sounded to	the nearest 1/1	0 ton. 3 Cu.Yd.=	1 Ton. 1 Ton=2	.000 Pounds	
Line		Municipal	Residual	Sewage	Processed	Demolition/			
No.	Month	Waste	Waste	Z Sludge	Infectious	Construction	Ash	Asbestos	TOTAL
1	Month 1	5025.6	9611.0	(1774 A)	50.5	11405.7	13989.7	0.8	41857.7
2	Month 2	11815.8	9,460.2	ā	47.1	13112.6	13329.9		50197.0
4	Month 3	6019.4 22860.8	233210	2474.2 6680.0	51.5 149.1	14743.8 39262.1	15357.0 42676.6	0.8	42896.6 134951.3
5	Total Waste Fee Calculation		Alian.	<u> </u>		aily Cover Less			0.0
6	Preexisting Ag					Host Commun			134951.3
7	Net Fee	greement Cre	· ·			nmunity Agreen		·	\$296,575.06
8		imely Paym	ent (1% Discou				(0.01 x L	ine 7)	
9			5% Penalty for)5 x Line 7 x I		
10 Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)								\$296,575.06	
This	Certification is to certify that ments. I am aw mowledge, infor	are of the De	epartment of E	nvironmental R	esources' req	uirements for th	is report. To	the best of	
there	e are significant	penalties for	submitting fals	se information.					
Land	easter County So		lanagement Au	thority 1,	Jah				
	Karen Kaufi	nann	_		- 1mp	<u> </u>		Revised 12/21/20	018

Signature of Operator/Contact

Name of Operator/Contact

Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A.	General Info	rmation				g	9171 969	0 0935 013	33 8519 89
1.	Permit No.	1 0	1 3 8 9			·			
2	January-Marc	h 🗌 Apı	ember		2018				
3.	Facility Name		Lancaster Co	unty Solid V	Vaste Mana	gement Author	rity	_	
4.	Facility Addre	ess	Frey Farm La	andfill				<u>.</u>	
			Route #441 -	River Road				<u></u>	
			Conestoga, P	A 17516					
5. (City]							
	Borough Manor 6. County Lancaster Township X								
7. (Contact Name		Carol A. Olse	on					
8. (Contact Title		Accounting N	Manager		9. Contact	Phone No.	- (71	17)-397-9968
10. 0	Operator Nam	e	Lancaster Co	unty Solid W	Vaste Manag	gement Author			
	· Operator Addr		P. O. Box 44						
	1		1299 Harrisb					-	
			Lancaster, PA						
рг	aa Camautat	:	DariedSter, 17	1 17004				•	
Б. Г	ee Computat		he everessed in t	one rounded to	the negrost 1/1	0 ton. 3 Cu.Yd.=	I Ton I Ton	-2 000 Pounds	
Line	1/	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	5025.6	9611.0	1774.4	50.5	11405.7	13989.7	0.8	41857.7
2	Month 2	11815.8	9460.2	2431.4	47.1	13112.6	13329.9		50197.0
3	Month 3	6019.4	4250.7	2474.2	51.5	14743.8	15357.0		42896.6
4	Total Waste	22860.8	23321.9	6680.0	149.1	39262.1	42676.6	0.8	134951.3
5	Fee Calculation	on @ \$1.00 T	on Tonna	ge Adjustmen	t (Add Alt, E	aily Cover Less	transferred	to RRF)	49151.6
6	Preexisting Ag	greement Cre	dit	Net To	ons Subject to	Host Commun	ity Agreeme	ent	85799.7
7	Net Fee				Per Host Co	mmunity Agreer	nent		\$171,599.40
8	Discount for T	imely Payme	ent (1% Discou	nt if paid befo	re the Due D	ate)	(0.01 x	Line 7)	
9	Penalty for La	te Payment (5% Penalty for	each month or	r part of mon	th late) (0.0	05 x Line 7 x	(Mos.)	
10	Net Fee Due ((Payment MI	JST be enclose	d with report t	to avoid pena	lty for late payn	nent.)		\$171,599.40
This i docur my kr there	nents. I am aw	are of the De mation and be penalties for	epartment of En pelief, the subm submitting false	vironmental R itted informat e information.	Resources' recion is true, ac	nformation in the uirements for the curate, and com	nis report. T	o the best of	
	Carol A. Ol	son		Caro	Y H. (Down		July 20, 2018	

Signature of Operator/Contact



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

Report generated On: 07/19/2018 07:57:37AM

Page 1 of 4

A. General Information

1. Permit No.: 101389

2. Quarter: April-June

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

No.	eliug Pg - Computation	Waste Weight (fons)	Kesilled Waste Weight (tros)	Sevenge Sludge Weight Inf (1003)		iberate More Construction Weight (tons)	Awb Weight (tons)	Astroid Weight (tons)	Tomi Weight (tons)		
$\widetilde{\mathbf{I}}_{i}^{i}$	April	5,025.6	9,611.0	1,774.4	50.5	11,405.7	13,989.7	0.8	41,857.7		
2	May .	11,815,8	9,460.2	2,431,4	47.1	13,112.6	13,329.9	0.0	50,197,0		
3	June	6,019.4	4,250.7	2,474.2	51.5	t4,743 _. 8	15,357.0	0.0	42,896.6		
4	Total	22,860.8	23,321.9	6,680.0	149.1	39,262.1	42,676,6	0,8	134,951.3		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)										
6	Net Waste (Tons) 85,799.										
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 with report to avoid penalty for late payment.)										

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

134,951.3 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 33,737.83 due.

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

134,951.3 Tons (from Line 4 TOTAL), minus 49,151.6 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 343,198.80 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: 07/19/2018 07:57:37AM

Page 2 of 4

A. General Information

1. Permit No.: 101389

2. Month : April

3. Year: 2018

4. Page: 1

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. If Our of State	Municipal Wuste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestor Weight (tons)	Total Weight (tons)
1	22	0.0	0.0	0.0	0,0	1,959.4	6,262.5	0.0	8,221.9
2	DE	0.0	9.5	0.0	0,0	0.0	0.0	0.0	9.5
3	36	5,025.6	8,752.5	1,774.4	50,5	9,412.7	7,727.2	8.0	32,743.7
4	38	0.0	163.3	0.0	0.0	0.0	0.0	0.0	163,3
5	67	0.0	685.7	0.0	0.0	33,6	0.0	0.0	719.3
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	5,025.6	9,611.0	1,774.4	50.5	11,405.7	13,989.7	8.0	41,857.7





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

Report generated On: 07/19/2018 07:57:37AM

Page 3 of 4

A. General Information

1. Permit No.: 101389

2. Month: May

3. Year: 2018

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.	Municipal Wuste Weight	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (fons)
1	22	0.0	0.0	0.0	0.0	2,261.0	7,084.3	0.0	9,345.3
2	ЭD	0.0	10.4	0.0	0.0	0.0	0.0	0.0	10.4
3	36	11,815.8	8,394.9	2,431.4	47.1	10,797.9	6,245.6	0.0	39,732.7
4	38	0.0	179.4	0.0	0.0	0.0	0.0	0_0	179.4
5	67	0.0	875,5	0.0	0.0	53.7	0,0	0.0	929.2
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	11,815.8	9,460.2	2,431.4	47.1	13,112.6	13,329.9	0.0	50,197.0



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

Report generated On: 07/19/2018 07:57:37AM

Page 4 of 4

A. General Information

1. Permit No.: 101389

2. Month: June

3. Year: 2018

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 ((003)	Total Weight (tons)
1	06	0.0	8.4	0.0	0.0	0.0	0.0	0.0	8,4
2	22	0.0	0.0	0.0	0.0	3,031.5	7,488.4	0.0	10,519.9
3	DE	0.0	10.0	0.0	0.0	0.0	0.0	0.0	10.0
4	36	6,016.1	3,583.5	2,474.2	51,5	11,607,9	7,868.6	0.0	31,601.8
5	38	0.0	270.2	0.0	0.0	0.0	0.0	0.0	270,2
6	67	3.3	378.6	0.0	0.0	104.4	0.0	0.0	486.3
7									
8									
9									
10									
11									
12									
13	Monthly Total	6,019.4	4,250.7	2,474.2	51.5	14,743.8	15,357.0	0.0	42,896.6