Name of Operator/Contact

Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. (General Infor	mation									
1. I	Permit No.	1 0 1	1 3 8 9								
2. J	. January-March April-June July-September X October-December 2018										
3. Facility Name Lancaster County Solid Waste Management Authority											
4. Facility Address Frey Farm Landfill											
	Route #441 - River Road										
			Conestoga, P.	A 17516							
5. (City										
Ţ	Borough [Manor		6.	County	Lancast	er			
	Township X		Name of Mu	nicipality			1				
7. (Contact Name		Carol A. Olso	n			<u> </u>				
8. (Contact Title		Accounting M	I anager		9. Contag	Phone No.	(71	(717)-397-9968		
10. 0	Operator Name	e	Lancaster Co	unty Solid W	aste Man ag	gement Autho	rity				
11. 0	Operator Addr	ess	P. O. Box 442	25							
			1299 Harrisb	urg Pike							
			Lancaster, PA	17604							
B. F	ee Computati	ion		_							
	-		t be expressed in t	ons sounded to	the mearest 1/1	0 ton. 3 Cu.Yd.=	=1 Ton, 1 Ton=2	,000 Pounds			
Line		Municipal	Residual	Sewage	Processed	Demolition/			TOTAL		
No.	Month Month 1	Waste 4660.0	Waste 4386.0	Sludge 2974 5	Infectious 36.4	Construction 15067.4	Ash 15036.7	Asbestos 0.1	42161.1		
2	Month 2	10120.8	6795.4	2582.4	52.3	15424.7	15374.0	1.3	50300.9		
3	Month 3	7640.5	3724.2	1287.7	46.4	15656.4	12349.9		40705.1		
4	Total Waste	22421.3	14906.6	6794.6	135.1	46148.5	42760.6	1.4	133167.1		
5	Fee Calculation	on @ \$1.00 T	Ton Tonna	-		aily Cover Les			0.0		
6	Preexisting Ag	greement Cre	edit			Host Commun			133167.1		
7	Net Fee	~				nmunity Agree			\$337,262.26		
- 8 - 9			ent (1% Discour				(0.01 x L 05 x Line 7 x N				
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.)									\$337,262.26		
	To provide the Cardinate from the origination of the particular for th										
C. C	Certification										
			onally examined								
	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										
			submitting false			curate, and cor	npiete. Tam av	vaie iiial			
		•	Ianagement Autl								
	Karen Kaufi			the	al			Revised 1	2/20/2018		

Signature of Operator/Contact

Date

Name of Operator/Contact

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. (General Info	mation				9	171 9690	0935 016	3412 93		
1. I	Permit No.	1 0 1	. 3 8 9								
2. J	anuary-March	n Apr	il-June	July-Septe	mber	October-Dec	ember [2018		
3. I	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 6. County Lancaster Township X											
7. (Contact Name		Carol A. Ols	on							
8. (Contact Title		Accounting I	Manager		9. Contact	Phone No.	(71	7)-397-9968		
	Operator Name	a			/aste Manag	gement Author		()			
					aste Manag	content 1 tumor	ity				
11. (perator Addr	ess	P. O. Box 44								
			1299 Harrisb	urg Pike							
			Lancaster, PA	A 17604							
B. F	ee Computati	ion									
	All	weights must	be expressed in	tons rounded to	the nearest 1/1	0 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	4660.0	4386.0	2974.5	36.4	15067.4	15036.7	0.1	42161.1		
2	Month 2	10120.8	6795.4	2532.4	52.3	15424.7	15374.0	1.3	50300.9		
3	Month 3	7640.5	3724.2	1287.7	46.4	15656.4	12349.9		40705.1		
4	Total Waste	22421.3	14905.6	6794.6	135.1	46148.5	42760.6	1.4	133167.1		
5	Fee Calculatio	n @ \$1.00 T	on Tonna	ige Adjustmen	t (Add Alt. D	aily Cover Less	transferred to	RRF)	48053.9		
6	Preexisting Ag	greement Cre	dit	Net To	ons Subject to	o Host Commun	ity Agreemen	t	85113.2		
7	Net Fee				Per Host Co	mmunity Agreer	nent		\$274,222.08		
8	Discount for T	imely Payme	ent (1% Discou	nt if paid befo	re the Due D	ate)	(0.01 x I	ine 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 MI	JST be enclose	d with report t	o avoid pena	lty for late payn	nent.)		\$274,222.08		
This i docur my kr there	nents. I am aw lowledge, infor are significant	are of the De mation and b penalties for	partment of En belief, the subm submitting fals	vironmental R itted informat e information.	lesources' rec	nformation in th quirements for the ccurate, and com	nis report. To	the best of			
Lanca	ster County So		anagement Aut	hority	00	000		10/10	2018		

Signature of Operator/Contact



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

Report generated On: 10/10/2018 15:00:38PM

Page 1 of 4

A. General Information

1. Permit No.: 101389

2. Quarter: July-September

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

America No	cliyk figy Computation (c	waste Weight (tons)	Waste Weight (tons)	Scorage Studge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	(1), 3 Ca. Yd _{Ash} . Ton. Weight (tons)	I Toxishestor por Weight (tons)	mis Total Weight (tons)		
1	July	4,660.0	4,386.0	2,974.5	36.4	15,067.4	15,036.7	1.0	42,161.1		
2	August	10,120.8	6,795.4	2,532.4	52.3	15,424.7	15,374.0	1.3	50,300.9		
3	September	7,640.5	3,724,2	1,287.7	46.4	15,656.4	12,349.9	0.0	40,705.1		
4	Total	22,421.3	14,905.6	6,794.6	135.1	46,148.5	42,760.6	1.4	133,167.1		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)										
6	Net Waste (Tons)										
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)										
11	Net Fee Due (Payment M	IUST be enclosed v	vith report to avoid	penalty for late pay	yment.)				168,524.14		

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

133,167.1 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 33,291.78 due.

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

133,167.1 Tons (from Line 4 TOTAL), minus 48,053.9 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * 4.00/ton = 340,452.80 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)





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

Report generated On: 10/10/2018 15:00:38PM

Page 2 of 4

A. General Information

1. Permit No.: 101389

2. Month: July

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 Abbrey. If Our of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sindge Weight (tons)	Processed Infections Weight (tons)	Demolition Construction Weight (tons)	Ash Weight (tons)	Ashestos Weight (tons)	Total Weight (tons)
Į.	22	0.0	0.0	0.0	0,0	2,907.6	7,607.7	0.0	10,515.3
2	DE	0.0	9.5	0.0	0.0	0.0	0.0	0.0	9.5
3	36	4,660.0	3,853.8	2,974.5	36.4	12,010.8	7,429.0	0.1	30,964.6
4	38	0.0	160.9	0.0	0.0	0.0	0.0	0.0	160.9
5	66	0.0	98.3	0.0	0.0	0.0	0.0	0.0	98.3
6	67	0.0	263.5	0.0	0.0	149.0	0.0	0.0	412.5
7									
8									
9									
10									
11									
12									
13	Monthly Total	4,660.0	4,386.0	2,974.5	36.4	15,067.4	15,036.7	0,1	42,161.1





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

Report generated On: 10/10/2018 15:00:38PM

Page 3 of 4

A. General Information

1. Permit No.: 101389

2. Month: August

3. Year: 2018

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 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)
Ē	06	0.0	5.8	0.0	0.0	0.0	0.0	0.0	5.8
2	22	0.0	0.0	0.0	0.0	2,551.5	7,389.9	0.0	9,941,4
3	DE	0.0	9.6	0.0	0.0	0.0	0.0	0.0	9.6
4	36	10,120.8	6,191.1	2,532.4	52.3	12,745.5	7,984.1	1.3	39,627.5
5	38	0.0	146.8	0.0	0.0	0.0	0.0	0.0	146.8
6	67	0.0	442.1	0.0	0.0	127.7	0.0	0.0	569.8
7									
8									
9									
10									
11									
12									
13	Monthly Total	10,120.8	6,795.4	2,532.4	52.3	15,424.7	15,374.0	1.3	50,300.9





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

Report generated On: 10/10/2018 15:00:38PM

Page 4 of 4

A. General Information

1. Permit No.: 101389

2. Month: September

3. Year: 2018

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 Wasic Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (tons)	Ash Weight (lons)	Ashesios Weight (tons)	Total Weight (tons)
ı	22	0.0	0.0	0.0	0.0	2,293.7	6,419.4	0.0	8,713.1
2	DE	0.0	10.1	0.0	0.0	0.0	0.0	0.0	10.1
3	36	7,640.5	3,401.9	1,287.7	46.4	13,283.9	5,930.5	0.0	31,590.9
4	38	0.0	131.1	0.0	0.0	0.0	0.0	0.0	131.1
5	67	0.0	181.1	0.0	0.0	78.8	0.0	0.0	259.9
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	7,640.5	3,724.2	1,287.7	46.4	15,656,4	12,349.9	0.0	40,705.1