

Amended

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

A. General Information

1. Permit No.

1 0 1 3 8 9

2. Qtr: January-March April-June July-September October-December

2 0 1 9

Year

3. Facility Name LCSWMA Frey Farm Landfill

4. Facility Mailing Address 1299 Harrisburg Pike

PO Box 4425

Lancaster, PA 17604

5. Host Municipality _____ Township City Borough

6. County Lancaster

7. Facility Contact Name Aaron Cutarelli

8. Phone No. 717-874-4435

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

Line No.	Month	Municipal Waste	Residual Waste	Sewage Sludge	Processed	Demolition/ Construction	Ash	Asbestos	TOTAL
1	1	1,519.1	6,972.5	3,200.5	51.4	15,855.6	14,211.2	0.0	41,810.3
2	2	1,661.7	4,825.5	3,179.6	60.1	13,489.5	12,472.6	0.0	35,689.0
3	3	2,746.7	5,290.4	2,367.2	56.4	12,852.2	11,953.0	12.6	35,278.5
4	Total	5,927.5	17,088.4	8,747.3	167.9	42,197.3	38,636.8	12.6	112,777.8
5	Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								44,890.9
6	Net Waste (Tons)								67,886.9
7	Fee Calculation @ \$2.00/Ton						(\$2.00 x Line 6)		\$135,773.80
8	Discount for Timely Payment (1% Discount if paid before the Due Date)						(0.01 x Line 7)		\$ 1,357.74
9	Penalty for Late payment (5% Penalty for each month or part of month late)						(0.05 x line 7 x Mos.)		\$ 0.00
10	Credit from Previous Overpayment (attach documentation)								\$ 0.00
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)								\$ 134,416.06

C. **Environmental Stewardship Fee Computation** (landfills only; check payable to Environmental Stewardship Fund)
112,777.8 Tons (from Line 4 TOTAL) x \$0.25/ton = \$ 28,194.45 due.

D. **Disposal Fee Computation** (landfills only; check payable to Environmental Stewardship Fund)
112,777.8 Tons (from Line 4 TOTAL), minus 44,890.9 Tons ash and nonprocessable waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous x \$4.00/ton = \$ 271,547.60 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.

Daniel G. Young
Name of Authorized Representative (Print)

[Signature]
Signature of Authorized Representative

1 0 1 6 1 9
Date (mm/dd/yy)

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

A. General Information

1. Permit No. 101389 2. Page 1 of 1 3. Month July Year 2019

4. 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. Reproduce additional blank copies of this form as needed. **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	PA County Code or State Abbrev. If Out of State	Municipal	Residual	Sewage Sludge	Processed Infectious	Demolition/Construction	Ash	Asbestos	TOTAL
1	2 2	0.0	0.0	0.0	0.0	5,805.9	301.7	0.0	6,107.6
2	3 6	1,519.1	6,406.3	3,200.5	51.4	10,026.8	13,909.5	0.0	35,113.6
3	3 8	0.0	157.7	0.0	0.0	0.0	0.0	0.0	157.7
4	6 7	0.0	408.5	0.0	0.0	22.9	0.0	0.0	431.4
5	 								
6	 								
7	 								
8	 								
9	 								
10	 								
11	 								
12	 								
13	TOTAL	1,519.1	6,972.5	3,200.5	51.4	15,855.6	14,211.2	0.0	MONTHLY TOTAL 41,810.3

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

A. General Information

1. Permit No. 101389 2. Page 1 of 1 3. Month August Year 2019

4. 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. Reproduce additional blank copies of this form as needed. **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	PA County Code or State Abbrev. If Out of State	Municipal	Residual	Sewage Sludge	Processed Infectious	Demolition/Construction	Ash	Asbestos	TOTAL
1	2 1	0.0	0.0	0.0	0.0	17.8	0.0	0.0	17.8
2	2 2	0.0	0.0	0.0	0.0	3,731.6	464.2	0.0	4,195.8
3	3 6	1,661.7	4,085.1	3,179.6	60.1	9,663.0	12,008.4	0.0	30,657.9
4	3 7	0.0	0.0	0.0	0.0	7.5	0.0	0.0	7.5
5	3 8	0.0	209.2	0.0	0.0	0.0	0.0	0.0	209.2
6	6 7	0.0	531.2	0.0	0.0	69.6	0.0	0.0	600.8
7	 								
8	 								
9	 								
10	 								
11	 								
12	 								
13	TOTAL	1,661.7	4,825.5	3,179.6	60.1	13,489.5	12,472.6	0.0	MONTHLY TOTAL 35,689.0

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

A. General Information

1. Permit No.

1	0	1	3	8	9
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 2. Page 1 of 1 3. Month September Year

2	0	1	9
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4. Number of Days of Operation

2	4
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B. Monthly Operations Report

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Line	PA County Code or State Abbrev. If Out of State	Municipal	Residual	Sewage Sludge	Processed Infectious	Demolition/Construction	Ash	Asbestos	TOTAL		
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2	2										
2	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">6</td></tr></table>	3	6	2,746.7	4,610.5	2,367.2	56.4	9,061.7	11,719.9	12.6	30,575.0
3	6										
3	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">8</td></tr></table>	3	8	0.0	152.5	0.0	0.0	0.0	0.0	0.0	152.5
3	8										
4	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">6</td><td style="width: 20px; text-align: center;">7</td></tr></table>	6	7	0.0	527.4	0.0	0.0	129.3	0.0	0.0	656.7
6	7										
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