



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

Report generated On : 07/14/2020 13:51:26PM

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A. General Information

1. Permit No. : 101389
2. Quarter : April-June
3. Year : 2020
4. Facility Information Change Indicator : No
5. Facility Name : LCSWMA Frey Farm Landfill
6. Facility Mailing Address : 1299 Harrisburg Pike, PO Box 4425, Lancaster, PA 17604
7. Host Municipality :
8. County : LANCASTER
9. Facility Contact Name : Aaron Cutarelli
10. 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.

No.	Month	Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)	
1	April	780.1	5,380.7	1,906.6	39.2	7,823.6	14,100.7	0.0	30,030.9	
2	May	3,360.5	4,033.8	1,482.1	46.3	11,187.1	14,580.9	0.0	34,690.7	
3	June	5,950.7	5,328.1	2,804.3	49.0	13,311.0	9,329.9	0.0	36,773.0	
4	Total	10,091.3	14,742.6	6,193.0	134.5	32,321.7	38,011.5	0.0	101,494.6	
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)									43,259.8
6	Net Waste (Tons)									58,234.8
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)									116,469.60
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)									1,164.70
9	Penalty for Late payment (5.00% Penalty for each month or part of month late) (0.05 * line 7 * Mos.)									0.00
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.)									115,304.90

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

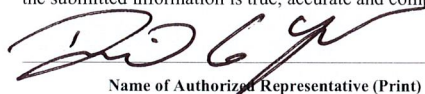
101,494.6 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 25,373.65 due.

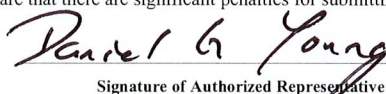
D. Disposal Fee Computation (landfills only; check payable to Environmental Stewardship Fund)

101,494.6 Tons (from Line 4 TOTAL) , minus 43,259.8 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 232,939.20 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

7/16/20
 Date (mm/dd/yy)



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A. General Information

1. Permit No. : 101389
2. Month : April
3. Year : 2020
4. Page : 1
5. Number of Days of Operation : 22

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	1,504.5	18.5	0.0	1,523.0
2	36	780.1	4,610.4	1,906.6	39.2	6,310.1	14,082.2	0.0	27,728.6
3	37	0.0	0.0	0.0	0.0	2.1	0.0	0.0	2.1
4	38	0.0	100.5	0.0	0.0	0.0	0.0	0.0	100.5
5	67	0.0	669.8	0.0	0.0	6.9	0.0	0.0	676.7
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	780.1	5,380.7	1,906.6	39.2	7,823.6	14,100.7	0.0	30,030.9



**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 : May
- 3. Year : 2020
- 4. Page : 2
- 5. Number of Days of Operation : 21

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	2,830.8	0.0	0.0	2,830.8
2	36	3,360.5	3,200.6	1,482.1	46.3	8,315.7	14,580.9	0.0	30,986.1
3	38	0.0	160.2	0.0	0.0	0.0	0.0	0.0	160.2
4	67	0.0	673.0	0.0	0.0	40.6	0.0	0.0	713.6
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	3,360.5	4,033.8	1,482.1	46.3	11,187.1	14,580.9	0.0	34,690.7



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A. General Information

1. Permit No. : 101389
2. Month : June
3. Year : 2020
4. Page : 3
5. Number of Days of Operation : 22

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	3,539.1	0.0	0.0	3,539.1
2	36	5,950.4	4,494.4	2,804.3	49.0	9,666.0	9,329.9	0.0	32,294.0
3	38	0.0	162.1	0.0	0.0	0.0	0.0	0.0	162.1
4	67	0.3	671.6	0.0	0.0	105.9	0.0	0.0	777.8
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	5,950.7	5,328.1	2,804.3	49.0	13,311.0	9,329.9	0.0	36,773.0