



Act 101, The Municipal Waste Planning, Recycling, and Waste Reduction Act

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information

1. Permit No.

1	0	1	3	8	9
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2. January-March April-June July-September October-December

2	0	2	2
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Year

3. Facility Name Lancaster County Solid Waste Management Authority

4. Facility Address Frey Farm Landfill
Route #441 – River Road
Conestoga, PA 17516

5. Location Manor Township Borough City
(Name of Municipality)

6. County Lancaster

7. Contact Name Daniel Youngs

8. Contact Title CFO 9. Contact Phone No. 717-735-0164

10. Operator Name Lancaster County Solid Waste Management Authority

11. Operator Address 1299 Harrisburg Pike
Lancaster, PA 17604

B. Fee Computation

All weights must be expressed in tons rounded to the nearest 1/10 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	3570.9	3938.7	1152.2	56.6	10480.5	12003.4	0	31202.3
2	Month 2	3379.1	3279.2	1490.7	61.1	11058.7	14178.3	15.4	33462.5
3	Month 3	4698.6	4207.8	1886.5	54.7	12521.0	11461.2	0	34829.8
4	Total Waste	11648.6	11425.7	4529.4	172.4	34060.2	37642.9	15.4	99494.6
5	Tonnage Adjustment (See Attached)								2822.7
6	Fee Calculation @ \$2.66 Ton / \$3.72 Ton Out of County C&D Net Tons Subject to Host Community Agreement								102317.3
7	Net Fee Per Host Community Agreement								\$280,521.42
8	Discount for Timely Payment (1% Discount if paid before the Due Date) (0.01 x Line 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 MUST be enclosed with report to avoid penalty for late payment.)								\$

C. Certification

This is to certify that I have personally examined and am familiar with the information in this and any attached documents. I am aware of the Department of Environmental Protection's 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 there are significant penalties for submitting false information.

Daniel Youngs
Name of Operator / Contact

Signature of Operator / Contact

0	7	1	8	2	2
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Date (mm/dd/yy)

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

Report generated On : 07/15/2022 10:31:43AM

Page 1 of 4

A. General Information

1. Permit No. : 101389
2. Quarter : April-June
3. Year : 2022
4. Facility Information Change Indicator : No
5. Facility Name : LCSWMA FREY FARM LANDFILL
6. Facility Mailing Address : 1299 Harrisburg Pike, , 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.

Line No.	Month	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sludge Weight (tons)	Sewage Infectious Weight (tons)	Processed Construction Weight (tons)	Demolition Weight (tons)	Ash Weight (tons)	ASBESTOS Weight (tons)	Total Weight (tons)
1	April	3,570.9	3,938.7	1,152.2	56.6	10,480.5	12,003.4	0.0		31,202.3
2	May	3,379.1	3,279.2	1,490.7	61.1	11,058.7	14,178.3	15.4		33,462.5
3	June	4,698.6	4,207.8	1,886.5	54.7	12,521.0	11,461.2	0.0		34,829.8
4	Total	11,648.6	11,425.7	4,529.4	172.4	34,060.2	37,642.9	15.4		99,494.6
5	Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)									41,406.5
6	Net Waste (Tons)									58,088.1
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)									116,176.20
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)									1,161.76
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.)									115,014.44

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

99,494.6 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 24,873.65 due.

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

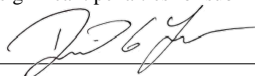
99,494.6 Tons (from Line 4 TOTAL) , minus 41,406.5 Tons ash and nonprocessable waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 232,352.40 due.

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.

Daniel Youngs

Name of Authorized Representative (Print)



Signature of Authorized Representative

7/18/2022

Date (mm/dd/yy)



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

Report generated On : 07/15/2022 10:31:43AM

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A. General Information

1. Permit No. : 101389
2. Month : April
3. Year : 2022
4. Page : 1
5. Number of Days of Operation : 23

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	2,757.6	0.0	0.0	2,757.6
2	36	3,570.9	3,938.7	1,152.2	56.6	7,682.2	12,003.4	0.0	28,404.0
3	67	0.0	0.0	0.0	0.0	40.7	0.0	0.0	40.7
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	3,570.9	3,938.7	1,152.2	56.6	10,480.5	12,003.4	0.0	31,202.3



**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 : 2022
- 4. Page : 2
- 5. Number of Days of Operation : 23

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	3,219.9	0.0	0.0	3,219.9
2	36	3,379.1	3,279.2	1,490.7	61.1	7,805.6	14,178.3	15.4	30,209.4
3	67	0.0	0.0	0.0	0.0	33.2	0.0	0.0	33.2
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	3,379.1	3,279.2	1,490.7	61.1	11,058.7	14,178.3	15.4	33,462.5



**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 : June
- 3. Year : 2022
- 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 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	3,521.2	0.0	0.0	3,521.2
2	36	4,698.6	4,207.8	1,886.5	54.7	8,975.0	11,461.2	0.0	31,283.8
3	67	0.0	0.0	0.0	0.0	24.8	0.0	0.0	24.8
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	4,698.6	4,207.8	1,886.5	54.7	12,521.0	11,461.2	0.0	34,829.8



Municipal Waste Landfill and Resource Recovery Facility Waiver Quarterly Fee and Operations Report Part 1 – Fee/Summary Report

This form is to be completed by operators of municipal waste landfills and resource recovery facilities that have received disaster debris, waste collected during the Great American Cleanup, and/or waste generated during any other situation when the Recycling Fee (Section 201, \$2.00 per ton), the Environmental Stewardship Fee (Section 6112, \$0.25 per ton), and/or Disposal Fee (Section 6301, \$4.00 per ton) have been waived by the Department.

A. General Information

Year: 2022

Quarter: January-March April-June July-September October-December

Permit No. 101389

Facility Name LCSWMA Frey Farm Landfill

Facility Mailing Address 1299 Harrisburg Pike
Lancaster, PA 17604

Host Municipality Manor Township City Borough Township

County Lancaster

Contact Person Aaron Cutarelli Contact Phone No. (717) 874 - 4435
 Ext. _____

B. Waived Materials

Express all weights in tons rounded to the nearest tenth (0.1) of a ton

Line No.	Month	Disaster Debris (Tons)	Great American Clean Up (Tons)	Other PICK UP PA (Tons)	TOTAL
1	Apr	.	.	1.5	1.5
2		.	.	.	.
3		.	.	.	.
4	TOTAL	.	.	1.5	1.5

C. Certification

I, the undersigned, certify under penalty of law (18 Pa. C.S.A. § 4904) that the information provided is true and correct to the best of my knowledge, information and belief.

Daniel Youngs  7/18/2022
 Name of Authorized Representative (Print or Type) Signature of Authorized Representative Date (mm/dd/yy)

Municipal Waste Landfill and Resource Recovery Facility Waiver Quarterly Fee and Operations Report Part 2 – Operations/Detail Report

This form is to be completed by operators of municipal waste landfills and resource recovery facilities that have received disaster debris, waste collected during the Great American Cleanup, and/or waste generated during any other situation when the Recycling Fee (Section 201, \$2.00 per ton), the Environmental Stewardship Fee (Section 6112, \$0.25 per ton), and/or Disposal Fee (Section 6301, \$4.00 per ton) have been waived by the Department.

A. General Information

Permit No. 101389 Facility Name: LCSWMA Frey Farm Landfill
 Page 1 of 1 (Total Number of Operations/Detail Report Pages)
 Month April Year 2022

B. Monthly Operations Report

Complete at least one worksheet for each month in the 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) of a ton.
 1 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds, 1 Gallon = 8 pounds, 1 kilogram = 2.2 pounds

Line No	County Code or State Abbrev.	Disaster Debris (Tons)	Great American Cleanup (Tons)	Other PICK UP PA (Tons)	TOTAL Waived Materials (Tons)
1	36	.	.	1.5	1.5
2		.	.	.	.
3		.	.	.	.
4		.	.	.	.
5		.	.	.	.
6		.	.	.	.
7		.	.	.	.
8		.	.	.	.
9		.	.	.	.
10		.	.	.	.
11		.	.	.	.
12		.	.	.	.
13	TOTAL	.	.	1.5	1.5