

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU WASTE MANAGEMENT

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

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

General Information
1. Permit No. 1 0 1 3 8 9
2. January-March April-June July-September October-December 2 0 2 2
Year 3. Facility Name <u>Lancaster County Solid Waste Management Authority</u>
4. Facility Address Frey Farm Landfill
Route #441 – River Road
Conestoga, PA 17516
5. Location Manor 🖂 Township 🔲 Borough 🔲 City
(Name of Municipality)
6. County <u>Lancaster</u>
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 <u>1299 Harrisburg Pike</u>
Lancaster, PA 17604
Fee Computation

В.

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	Month 1 2032.8 3797.0 2326.0 54.9 11180.8 9645.6 0							29037.1
2	Month 2 2944.1 4196.0 2658.6 59.2 11674.2 14864.0 0								36396.1
3	Month 3 6893.4 3581.7 1483.2 49.8 11619.8 12669.2 0								36297.1
4	Total Waste 11870.3 11574.7 6467.8 163.9 34474.8 37178.8 0								101,730.3
5	DEP to Host Agreement Tonnage Adjustment (See Attached)								
	Total Tonnage Subject to Host Fee Agreement								
6	Fee Calculation @ \$2.66 Ton / \$3.72 Ton Out of County C&D								
7	Preexisting Credit Agreement								
8	Net Fee Per Host Community Agreement								\$0.00
9	Discount for Timely Payment (1% Discount if paid before the Due Date) (0.01 x Line 7)								
10	Penalty for Lat	te Payment (5%	6 Penalty for ea	ach month or	part of month la	ate)	(0.05 x Lin	e 7 x Mos.)	\$
11	Net Fee Due (Payment MUS	T be enclosed	with report to	avoid penalty f	or late payment.)		\$

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 significan
penalties for submitting false information.

Daniel Youngs	1/2/6 Ju	10/17/2022



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

Report generated On: 10/14/2022 08:30:17AM

Page 1 of 4

A. General Information

1. Permit No.: 101389

2. Quarter: July-September

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 _{in} Recy No.	ycling Fee Computation	(check payable to Re Waste Weight (tons)	ecycling Fund) Exp Waste Weight (tons)		in tons rounded to the Infectious Weight (tons)	nearest ONE TENTH ton, (1) Construction Weight (tons)	, 3 Cu. Yd _{Ash} Ton, Weight (tons)	1 Ton 2,000 pour Weight (tons)	Meight (tons)	
1	July	2,032.8	3,797.0	2,326.0	54.9	11,180.8	9,645.6	0.0	29,037.1	
2	August	2,944.1	4,196.0	2,658.6	59.2	11,674.2	14,864.0	0.0	36,396.1	
3	September	6,893.4	3,581.7	1,483.2	49.8	11,619.8	12,669.2	0.0	36,297.1	
4	Total	11,870.3	11,574.7	6,467.8	163.9	34,474.8	37,178.8	0.0	101,730.3	
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 Pa	nyment (1.00% Discou	ant if paid before th	e Due Date) (0.01	* Line 7)				1,230.33	
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	MUST be enclosed w	vith report to avoid	penalty for late pa	yment.)				121,802.27	

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

101,730.3 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 25,432.58 due.

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

101,730.3 Tons (from Line 4 TOTAL), minus 40,214.0 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$246,065.20 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.

Daniel Youngs		10/17/2022
Name of Authorized Representative (Print)	Signature of Authorized Representative	Date (mm/dd/yy)



168W

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

Report generated On: 10/14/2022 08:30:17AM

Page 2 of 4

A. General Information

1. Permit No.: 101389

2. Month: July

3. Year : 2022

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.

No.	or State Abbrev. If Out of State	Waste Weight (tons)	Waste Weight (tons)	Sewage Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Asn Weight (tons)	Asbestos Weight (tons)	Weight (tons)
1	22	0.0	0.0	0.0	0.0	2,514.0	0.0	0.0	2,514.0
2	36	2,032.8	3,797.0	2,326.0	54.9	8,650.2	9,645.6	0.0	26,506.5
3	67	0.0	0.0	0.0	0.0	16.6	0.0	0.0	16.6
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	2,032.8	3,797.0	2,326.0	54.9	11,180.8	9,645.6	0.0	29,037.1



168W

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

Report generated On: 10/14/2022 08:30:17AM

Page 3 of 4

A. General Information

1. Permit No.: 101389

2. Month: August

3. Year: 2022

4. Page: 2

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 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	3,255.5	978.3	0.0	4,233.8
2	36	2,944.1	4,196.0	2,658.6	59.2	8,209.1	13,885.7	0.0	31,952.7
3	67	0.0	0.0	0.0	0.0	209.6	0.0	0.0	209.6
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	2,944.1	4,196.0	2,658.6	59.2	11,674.2	14,864.0	0.0	36,396.1



168W

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

Report generated On: 10/14/2022 08:30:17AM

Page 4 of 4

A. General Information

1. Permit No.: 101389

2. Month: September

3. Year: 2022

4. Page: 3

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.

No.	or State Abbrev. If Out of State	Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Weight (tons)	Weight (tons)	Weight (tons)
1	22	0.0	0.0	0.0	0.0	3,255.9	0.0	0.0	3,255.9
2	36	6,893.4	3,581.7	1,483.2	49.8	8,157.9	12,669.2	0.0	32,835.2
3	67	0.0	0.0	0.0	0.0	206.0	0.0	0.0	206.0
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	6,893.4	3,581.7	1,483.2	49.8	11,619.8	12,669.2	0.0	36,297.1