2500-FM-BWM0160 Rev. 10/2009 Please Type or Print in Ink



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

A. 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 Lancaster County Solid Waste Management Authority
4.	Facility Address Frey Farm Landfill
	Route #441 – River Road
	Conestoga, PA 17516
F	
5.	Location <u>Manor</u> I Township I Borough I 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 <u>1299 Harrisburg Pike</u>
	Lancaster, PA 17603

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	October	6467.2	4084.8	758.5	56.0	11447.9	11362.3	0	34176.7		
2	November	4011.7	4566.6	987.7	52.4	10158.3	13509.6	0	33286.3		
3	December	1404.0	4659.3	2181.9	59.2	8331.5	14897.2	0	31533.1		
4	Total Waste	11882.9	13310.7	3928.1	167.6	29937.7	39769.1	0	98996.1		
5	DEP to Host Agreement Tonnage Adjustment (See Attached)										
	Total Tonnage Subject to Host Fee Agreement										
6	Fee Calculatio	n @ \$2.66 Tor	/ \$3.72 Ton C	ut of County	C&D				\$289,486.39		
7	Preexisting Cr	edit Agreemen	t					2000	\$289,486.39		
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 Late Payment (5% Penalty for each month or part of month late) (0.05 x Line 7 x Mos.)										
11	Net Fee Due (Payment MUS	T be enclosed	with report to	avoid penalty f	or 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

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A. General Information

- 1. Permit No. : 101389
- 2. Quarter : October-December
- 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

BinRed No.	cycling Free Computati	on (check payable to R Waste Weight (tons)	ecycling,Eynd) Ex Waste Weight (tons)		in tons rounded to the Infectious Weight (tons)	nearest ONE-TENTH ton, (1) Construction Weight (tons)	, 3 Cu. Yd_{Ash}l Ton Weight (tons)	, 1 Ton_{sb} 2,000 por Weight (tons)	inds. Total Weight (tons)
1	October	6,467.2	4,084.8	758.5	56.0	11,447.9	11,362.3	0.0	34,176.7
2	November	4,011.7	4,566.6	987.7	52.4	10,158.3	13,509.6	0.0	33,286.3
3	December	1,404.0	4,659.3	2,181.9	59.2	8,331.5	14,897.2	0.0	31,533.1
4	Total	11,882.9	13,310.7	3,928.1	167.6	29,937.7	39,769.1	0.0	98,996.1
5	Nonprocessible Wa	ste (Resource Recovery	Facilities); Process	Residue or ADC (Landfills) (Tons)				42,627.7
6	Net Waste (Tons)								56,368.4
7	Fee Calculation @\$	52.00/Ton (\$2.00* Line (5)						112,736.80
8	Discount for Timely	y Payment (1.00% Disco	ount if paid before t	ne Due Date) (0.01	* Line 7)				1,127.37
9	Penalty for Late pay	yment (5.00% Penalty fo	r each month or par	rt of month late) (0	.05 * line 7 * Mos.)				0.00
10	Credit from Previou	is Overpayment (attach	documentation to pa	aper submission)					0.00
11	Net Fee Due (Paym	ent MUST be enclosed	with report to avoid	penalty for late pa	yment.)				111,609.43

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

98,996.1 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 24,749.03 due.

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

98,996.1 Tons (from Line 4 TOTAL), minus 42,627.7 Tons ash and nonprocessible waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous \$4.00/ton = \$225,473.60 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

2064

01/13/23

Name of Authorized Representative (Print)

Date (mm/dd/yy)



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A. General Information

- 1. Permit No. : 101389
- 2. Month : October
- 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	21	0.0	0.0	0.0	0.0	0.1	0.0	0.0	0.1
2	22	0.0	0.0	0.0	0.0	2,944.2	0.0	0.0	2,944.2
3	36	6,467.2	4,084.8	758.5	56.0	8,405.8	11,362.3	0.0	31,134.6
4	67	0.0	0.0	0.0	0.0	97.8	0.0	0.0	97.8
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	6,467.2	4,084.8	758.5	56.0	11,447.9	11,362.3	0.0	34,176.7





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A. General Information

- 1. Permit No. : 101389
- 2. Month : November
- 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	2,563.2	0.0	0.0	2,563.2
2	36	4,011.7	4,566.6	987.7	52.4	7,443.6	13,509.6	0.0	30,571.6
3	67	0.0	0.0	0.0	0.0	151.5	0.0	0.0	151.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	4,011.7	4,566.6	987.7	52.4	10,158.3	13,509.6	0.0	33,286.3





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A. General Information

- 1. Permit No. : 101389
- 2. Month : December
- 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.

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 (tous)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	22	0.0	0.0	0.0	0.0	2,364.3	0.0	0.0	2,364.3
2	36	1,404.0	4,659.3	2,181.9	59.2	5,930.7	14,897.2	0.0	29,132.3
3	67	0.0	0.0	0.0	0.0	36.5	0.0	0.0	36.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	1,404.0	4,659.3	2,181.9	59.2	8,331.5	14,897.2	0.0	31,533.1