

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 **2018**

3. Facility Name Lancaster County Solid Waste Management Authority

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

5. City
Borough Manor Manor 6. County Lancaster
Township Name of Municipality

7. Contact Name Carol A. Olson

8. Contact Title Accounting Manager 9. Contact Phone No. (717)-397-9968

10. Operator Name Lancaster County Solid Waste Management Authority

11. Operator Address P. O. Box 4425
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 | 4660.0 | 4386.0 | 2974.5 | 36.4 | 15067.4 | 15036.7 | 0.1 | 42161.1 |
| 2 | Month 2 | 10120.8 | 6795.4 | 2582.4 | 52.3 | 15424.7 | 15374.0 | 1.3 | 50300.9 |
| 3 | Month 3 | 7640.5 | 3724.2 | 1287.7 | 46.4 | 15656.4 | 12349.9 | | 40705.1 |
| 4 | Total Waste | 22421.3 | 14905.6 | 6794.6 | 135.1 | 46148.5 | 42760.6 | 1.4 | 133167.1 |
| 5 | Fee Calculation @ \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF) | | | | | | | | 0.0 |
| 6 | Preexisting Agreement Credit Net Tons Subject to Host Community Agreement | | | | | | | | 133167.1 |
| 7 | Net Fee Per Host Community Agreement | | | | | | | | \$337,262.26 |
| 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.) | | | | | | | | \$337,262.26 |

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 Resources' 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.

Lancaster County Solid Waste Management Authority

Karen Kaufmann
Name of Operator/Contact


Signature of Operator/Contact

Revised 12/20/2018
Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information

9171 9690 0935 0160 3412 93

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Conestoga, PA 17516

5. City
Borough
Township

6. County Lancaster
Name of Municipality Manor

7. Contact Name Carol A. Olson

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1299 Harrisburg Pike
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B. Fee Computation

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| Line No. | Month | Municipal Waste | Residual Waste | Sewage Sludge | Processed Infectious | Demolition/Construction | Ash | Asbestos | TOTAL |
|----------|---|-----------------|----------------|---------------|----------------------|-------------------------|---------|----------|--------------|
| 1 | Month 1 | 4660.0 | 4386.0 | 2974.5 | 36.4 | 15067.4 | 15036.7 | 0.1 | 42161.1 |
| 2 | Month 2 | 10120.8 | 6795.4 | 2532.4 | 52.3 | 15424.7 | 15374.0 | 1.3 | 50300.9 |
| 3 | Month 3 | 7640.5 | 3724.2 | 1287.7 | 46.4 | 15656.4 | 12349.9 | | 40705.1 |
| 4 | Total Waste | 22421.3 | 14905.6 | 6794.6 | 135.1 | 46148.5 | 42760.6 | 1.4 | 133167.1 |
| 5 | Fee Calculation @ \$1.00 Ton Tonnage Adjustment (Add Alt. Daily Cover Less transferred to RRF) | | | | | | | | 48053.9 |
| 6 | Preexisting Agreement Credit Net Tons Subject to Host Community Agreement | | | | | | | | 85113.2 |
| 7 | Net Fee Per Host Community Agreement | | | | | | | | \$274,222.08 |
| 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.) | | | | | | | | \$274,222.08 |

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 Resources' 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.

Lancaster County Solid Waste Management Authority

Carol A. Olson

Name of Operator/Contact

Carol A. Olson

Signature of Operator/Contact

10/19/2018

Date



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

Report generated On : 10/10/2018 15:00:38PM

Page 1 of 4

A. General Information

1. Permit No. : 101389
2. Quarter : July-September
3. Year : 2018
4. Facility Information Change Indicator : No
5. Facility Name : LCSWMA Frey Farm Landfill
6. Facility Mailing Address : Route 441 River Rd , Conestoga, PA 17516
7. Host Municipality :
8. County : LANCASTER
9. Facility Contact Name : Carol Olson
10. Phone No. : 717-397-9968

| Line No. | Month | Waste Weight (tons) | Residual Waste Weight (tons) | Sludge Weight (tons) | Infectious Weight (tons) | Construction Weight (tons) | Ash Weight (tons) | Asbestos Weight (tons) | Total Weight (tons) | |
|----------|--|---------------------|------------------------------|----------------------|--------------------------|----------------------------|-------------------|------------------------|---------------------|------------|
| 1 | July | 4,660.0 | 4,386.0 | 2,974.5 | 36.4 | 15,067.4 | 15,036.7 | 0.1 | 42,161.1 | |
| 2 | August | 10,120.8 | 6,795.4 | 2,532.4 | 52.3 | 15,424.7 | 15,374.0 | 1.3 | 50,300.9 | |
| 3 | September | 7,640.5 | 3,724.2 | 1,287.7 | 46.4 | 15,656.4 | 12,349.9 | 0.0 | 40,705.1 | |
| 4 | Total | 22,421.3 | 14,905.6 | 6,794.6 | 135.1 | 46,148.5 | 42,760.6 | 1.4 | 133,167.1 | |
| 5 | Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) | | | | | | | | | 48,053.9 |
| 6 | Net Waste (Tons) | | | | | | | | | 85,113.2 |
| 7 | Fee Calculation @\$2.00/Ton (\$2.00* Line 6) | | | | | | | | | 170,226.40 |
| 8 | Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7) | | | | | | | | | 1,702.26 |
| 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.) | | | | | | | | | 168,524.14 |

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

133,167.1 Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ 33,291.78 due.

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

133,167.1 Tons (from Line 4 TOTAL) , minus 48,053.9 Tons ash and nonprocessable waste from RRF used as ADC, minus 0.0 Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ 340,452.80 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.

Carol A. Olson
 Name of Authorized Representative (Print)

Carol A. Olson
 Signature of Authorized Representative

10/18/18
 Date (mm/dd/yy)



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

Report generated On : 10/10/2018 15:00:38PM

Page 2 of 4

A. General Information

1. Permit No. : 101389
2. Month : July
3. Year : 2018
4. Page : 1
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 | 2,907.6 | 7,607.7 | 0.0 | 10,515.3 |
| 2 | DE | 0.0 | 9.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 9.5 |
| 3 | 36 | 4,660.0 | 3,853.8 | 2,974.5 | 36.4 | 12,010.8 | 7,429.0 | 0.1 | 30,964.6 |
| 4 | 38 | 0.0 | 160.9 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 160.9 |
| 5 | 66 | 0.0 | 98.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 98.3 |
| 6 | 67 | 0.0 | 263.5 | 0.0 | 0.0 | 149.0 | 0.0 | 0.0 | 412.5 |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 4,660.0 | 4,386.0 | 2,974.5 | 36.4 | 15,067.4 | 15,036.7 | 0.1 | 42,161.1 |



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

Report generated On : 10/10/2018 15:00:38PM

Page 3 of 4

A. General Information

1. Permit No. : 101389
2. Month : August
3. Year : 2018
4. Page : 2
5. 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. 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 | 06 | 0.0 | 5.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.8 |
| 2 | 22 | 0.0 | 0.0 | 0.0 | 0.0 | 2,551.5 | 7,389.9 | 0.0 | 9,941.4 |
| 3 | DE | 0.0 | 9.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 9.6 |
| 4 | 36 | 10,120.8 | 6,191.1 | 2,532.4 | 52.3 | 12,745.5 | 7,984.1 | 1.3 | 39,627.5 |
| 5 | 38 | 0.0 | 146.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 146.8 |
| 6 | 67 | 0.0 | 442.1 | 0.0 | 0.0 | 127.7 | 0.0 | 0.0 | 569.8 |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 10,120.8 | 6,795.4 | 2,532.4 | 52.3 | 15,424.7 | 15,374.0 | 1.3 | 50,300.9 |



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

Report generated On : 10/10/2018 15:00:38PM

Page 4 of 4

A. General Information

- 1. Permit No. : 101389
- 2. Month : September
- 3. Year : 2018
- 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 | 2,293.7 | 6,419.4 | 0.0 | 8,713.1 |
| 2 | DE | 0.0 | 10.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 10.1 |
| 3 | 36 | 7,640.5 | 3,401.9 | 1,287.7 | 46.4 | 13,283.9 | 5,930.5 | 0.0 | 31,590.9 |
| 4 | 38 | 0.0 | 131.1 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 131.1 |
| 5 | 67 | 0.0 | 181.1 | 0.0 | 0.0 | 78.8 | 0.0 | 0.0 | 259.9 |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | Monthly Total | 7,640.5 | 3,724.2 | 1,287.7 | 46.4 | 15,656.4 | 12,349.9 | 0.0 | 40,705.1 |