

From: Mario Hernandez <mhernandez@synagro.com>

Sent: Wednesday, March 29, 2023 10:40 AM

To: Jennifer Canone <jennifer.canone@wasteconnections.com>; Luis Castro <LCastro@SYNAGRO.com>; Luis Labrador <l Labrador@synagro.onmicrosoft.com>

Cc: Blake Balogh <blake.balogh@wasteconnections.com>; Dee Raisner <dee.raisner@wasteconnections.com>; Astor Lawson <Astor.Lawson@WasteConnections.com>

Subject: RE: [External Email] EJV #6

Understood, I will in form the company of todays actions.

From: Jennifer Canone <jennifer.canone@wasteconnections.com>

Sent: Wednesday, March 29, 2023 10:34 AM

To: Luis Castro <LCastro@SYNAGRO.com>; Luis Labrador <l Labrador@synagro.onmicrosoft.com>; Mario Hernandez <mhernandez@synagro.com>

Cc: Blake Balogh <blake.balogh@wasteconnections.com>; Dee Raisner <dee.raisner@wasteconnections.com>; Astor Lawson <Astor.Lawson@WasteConnections.com>

Subject: [External Email] EJV #6

[EXTERNAL EMAIL]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe.

Good morning,

I am emailing to confirm the situation below. EJV is no longer allowed to come to the Bethlehem Landfill since he is leaving the site by going left. As you can see, we are always being watched.

Sincerely,

Jennifer M. Canone

Special Waste Representative

Waste Connections Inc.

Bethlehem Landfill/Blue Ridge Landfill

2335 Applebutter Road

Bethlehem, PA 18015

Office: (610) 317-3200 x3

Cell: (484) 705-4809

Fax: (484) 626-0600

Email: Jennifer.Canone@WasteConnections.com



From: Jennifer Canone <jmcanone@gmail.com>

Sent: Wednesday, March 29, 2023 10:32 AM

To: Jennifer Canone <jennifer.canone@wasteconnections.com>

Subject: EJV



Chris's post



Admin

They just can't get their act together..
running scared..

1d Like Reply



Lynn Marie Hill

Admin

Truck leaving Dump, turning left onto
Applebutter Rd. 3/27/23 around 10am



21h Like Reply



Bob McKellin

Lynn Marie Hill Elmwood Park, New
Jersey

Show this to the traffic expert!



Mario Hernandez
Fleet Manager
319 Avenue P., Newark, NJ, 07105
O: +1 973-704-1806
mhernandez@SYNAGRO.com | synagro.com
[Facebook](#) | [Twitter](#) | [Linkedin](#)



BALTIMORE SUN
MEDIA
Synagro Technologies is a 2022
Top Workplace!
2 Years Running

From: Mario Hernandez <mhernandez@synagro.com>

Sent: Wednesday, March 29, 2023 11:06 AM

To: Jennifer Canone <jennifer.canone@wasteconnections.com>; Luis Castro <LCastro@SYNAGRO.com>; Luis Labrador <lalabrador@synagro.onmicrosoft.com>

Cc: Blake Balogh <blake.balogh@wasteconnections.com>; Astor Lawson <Astor.Lawson@WasteConnections.com>; Dee Raisner <dee.raisner@wasteconnections.com>

Subject: RE: [External Email] JG11 - No Truck Wash

Agreed, I will call relay the message.

From: Jennifer Canone <jennifer.canone@wasteconnections.com>

Sent: Wednesday, March 29, 2023 10:40 AM

To: Luis Castro <LCastro@SYNAGRO.com>; Luis Labrador <lalabrador@synagro.onmicrosoft.com>; Mario Hernandez <mhernandez@synagro.com>

Cc: Blake Balogh <blake.balogh@wasteconnections.com>; Astor Lawson <Astor.Lawson@WasteConnections.com>; Dee Raisner <dee.raisner@wasteconnections.com>

Subject: [External Email] JG11 - No Truck Wash

[EXTERNAL EMAIL]

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe.

Second item for today:

JG11 was leaving on the scale without using the truck wash. Dee told him to please go around and use the truck wash before you. He proceeded off the ramp and left the landfill.

1 Day suspension. He will be allowed back on Friday 3/31/23.

Thank you!

Sincerely,

Jennifer M. Canone

Special Waste Representative

Waste Connections Inc.

Bethlehem Landfill/Blue Ridge Landfill

2335 Applebutter Road

Bethlehem, PA 18015

Office: (610) 317-3200 x3

Cell: (484) 705-4809

Fax: (484) 626-0600

Email: Jennifer.Canone@WasteConnections.com



Mario Hernandez

Fleet Manager

319 Avenue P., Newark, NJ, 07105

O: +1 973-704-1806

mhernandez@SYNAGRO.com | synagro.com

[Facebook](#) | [Twitter](#) | [LinkedIn](#)



Synagro Technologies is a 2022
Top Workplace!
2 Years Running

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
01/16/21	NOTARP	F	0	T	01-00050822	1	0	0	0.00	0.00	10.00
01/16/21	NOTARP	F	0	T	01-00050823	1	0	0	0.00	0.00	10.00
	Total					2	0	0	0.00	0.00	20.00
	Average					1	0	0	0.00	0.00	10.00
02/04/21	NOTARP	F	0	T	01-00052249	1	0	0	0.00	0.00	10.00
	Total					1	0	0	0.00	0.00	10.00
	Average					1	0	0	0.00	0.00	10.00
02/10/21	NOTARP	F	0	T	01-00052786	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/11/21	NOTARP	F	0	T	01-00052909	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/12/21	NOTARP	F	0	T	01-00053020	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/15/21	NOTARP	F	0	T	01-00053163	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/20/21	NOTARP	F	0	T	01-00053558	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/22/21	NOTARP	F	0	T	01-00053656	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Date 04/18/23
 Time 09:10:42

Bethlehem Landfill, PA - WCNX

Page 2

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/24/21	NOTARP	F	0	T	01-00053884	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/25/21	NOTARP	F	0	T	01-00054029	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/01/21	NOTARP	F	0	T	01-00054269	1	0	0	0.00	0.00	25.00
03/01/21	NOTARP	F	0	T	01-00054311	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
03/02/21	NOTARP	F	0	T	01-00054463	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/05/21	NOTARP	F	0	T	01-00054846	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/08/21	NOTARP	F	0	T	01-00055047	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/11/21	NOTARP	F	0	T	01-00055534	1	0	0	0.00	0.00	25.00
03/11/21	NOTARP	F	0	T	01-00055537	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
03/12/21	NOTARP	F	0	T	01-00055582	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/20/21	NOTARP	F	0	T	01-00056528	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/22/21	NOTARP	F	0	T	01-00056656	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/23/21	NOTARP	F	0	T	01-00056823	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/24/21	NOTARP	F	0	T	01-00056964	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/25/21	NOTARP	F	0	T	01-00057069	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/26/21	NOTARP	F	0	T	01-00057251	1	0	0	0.00	0.00	25.00
03/26/21	NOTARP	F	0	T	01-00057283	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
03/27/21	NOTARP	F	0	T	01-00057377	1	0	0	0.00	0.00	25.00
03/27/21	NOTARP	F	0	T	01-00057393	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
04/03/21	NOTARP	F	0	T	01-00058204	1	0	0	0.00	0.00	25.00
04/03/21	NOTARP	F	0	T	01-00058242	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/10/21	NOTARP	F	0	T	01-00059080	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/12/21	NOTARP	F	0	T	01-00059194	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/13/21	NOTARP	F	0	T	01-00059271	1	0	0	0.00	0.00	25.00
04/13/21	NOTARP	F	0	T	01-00059325	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/14/21	NOTARP	F	0	T	01-00059445	1	0	0	0.00	0.00	25.00
04/14/21	NOTARP	F	0	T	01-00059544	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/15/21	NOTARP	F	0	T	01-00059627	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/17/21	NOTARP	F	0	T	01-00059873	1	0	0	0.00	0.00	25.00
04/17/21	NOTARP	F	0	T	01-00059881	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/26/21	NOTARP	F	0	T	01-00060791	1	0	0	0.00	0.00	25.00

Date 04/18/23
 Time 09:10:42

Bethlehem Landfill, PA - WCNX

Page 5

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
04/26/21	NOTARP	F	0	T	01-00060805	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/27/21	NOTARP	F	0	T	01-00060996	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/28/21	NOTARP	F	0	T	01-00061056	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/03/21	NOTARP	F	0	T	01-00061582	1	0	0	0.00	0.00	25.00
05/03/21	NOTARP	F	0	T	01-00061609	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/07/21	NOTARP	F	0	T	01-00062162	1	0	0	0.00	0.00	25.00
05/07/21	NOTARP	F	0	T	01-00062163	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/08/21	NOTARP	F	0	T	01-00062277	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/11/21	NOTARP	F	0	T	01-00062530	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/12/21	NOTARP	F	0	T	01-00062656	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
05/14/21	NOTARP	F	0	T	01-00062995	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/17/21	NOTARP	F	0	T	01-00063163	1	0	0	0.00	0.00	25.00
05/17/21	NOTARP	F	0	T	01-00063174	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/18/21	NOTARP	F	0	T	01-00063288	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/20/21	NOTARP	F	0	T	01-00063549	1	0	0	0.00	0.00	25.00
05/20/21	NOTARP	F	0	T	01-00063623	1	0	0	0.00	0.00	25.00
05/20/21	NOTARP	F	0	T	01-00063642	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
05/22/21	NOTARP	F	0	T	01-00063861	1	0	0	0.00	0.00	25.00
05/22/21	NOTARP	F	0	T	01-00063891	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/25/21	NOTARP	F	0	T	01-00064222	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/26/21	NOTARP	F	0	T	01-00064403	1	0	0	0.00	0.00	25.00
05/26/21	NOTARP	F	0	T	01-00064445	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
05/27/21	NOTARP	F	0	T	01-00064603	1	0	0	0.00	0.00	25.00
05/27/21	NOTARP	F	0	T	01-00064625	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/28/21	NOTARP	F	0	T	01-00064699	1	0	0	0.00	0.00	25.00
05/28/21	NOTARP	F	0	T	01-00064718	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
06/01/21	NOTARP	F	0	T	01-00064907	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/05/21	NOTARP	F	0	T	01-00065526	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/07/21	NOTARP	F	0	T	01-00065656	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/10/21	NOTARP	F	0	T	01-00066116	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/11/21	NOTARP	F	0	T	01-00066248	1	0	0	0.00	0.00	25.00
06/11/21	NOTARP	F	0	T	01-00066313	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
06/14/21	NOTARP	F	0	T	01-00066444	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/19/21	NOTARP	F	0	T	01-00067133	1	0	0	0.00	0.00	25.00
06/19/21	NOTARP	F	0	T	01-00067137	1	0	0	0.00	0.00	25.00
06/19/21	NOTARP	F	0	T	01-00067152	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
06/21/21	NOTARP	F	0	T	01-00067274	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/24/21	NOTARP	F	0	T	01-00067672	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/09/21	NOTARP	F	0	T	01-00069161	1	0	0	0.00	0.00	25.00
07/09/21	NOTARP	F	0	T	01-00069183	1	0	0	0.00	0.00	25.00
07/09/21	NOTARP	F	0	T	01-00069189	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
07/10/21	NOTARP	F	0	T	01-00069233	1	0	0	0.00	0.00	25.00
07/10/21	NOTARP	F	0	T	01-00069235	1	0	0	0.00	0.00	25.00
07/10/21	NOTARP	F	0	T	01-00069238	1	0	0	0.00	0.00	25.00
07/10/21	NOTARP	F	0	T	01-00069250	1	0	0	0.00	0.00	25.00
07/10/21	NOTARP	F	0	T	01-00069264	1	0	0	0.00	0.00	25.00
	Total					5	0	0	0.00	0.00	125.00
	Average					1	0	0	0.00	0.00	25.00
07/12/21	NOTARP	F	0	T	01-00069287	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
07/13/21	NOTARP	F	0	T	01-00069504	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
07/14/21	NOTARP	F	0	T	01-00069577	1	0	0	0.00	0.00	25.00	
07/14/21	NOTARP	F	0	T	01-00069604	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00
07/19/21	NOTARP	F	0	T	01-00070044	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
07/22/21	NOTARP	F	0	T	01-00070378	1	0	0	0.00	0.00	25.00	
07/22/21	NOTARP	F	0	T	01-00070437	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00
07/23/21	NOTARP	F	0	T	01-00070490	1	0	0	0.00	0.00	25.00	
07/23/21	NOTARP	F	0	T	01-00070539	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00
07/26/21	NOTARP	F	0	T	01-00070699	1	0	0	0.00	0.00	25.00	
07/26/21	NOTARP	F	0	T	01-00070735	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00
07/31/21	NOTARP	F	0	T	01-00071314	1	0	0	0.00	0.00	25.00	
07/31/21	NOTARP	F	0	T	01-00071316	1	0	0	0.00	0.00	25.00	
07/31/21	NOTARP	F	0	T	01-00071319	1	0	0	0.00	0.00	25.00	

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
					Total	3	3	0	0	0.00	0.00	75.00
					Average		1	0	0	0.00	0.00	25.00
08/02/21	NOTARP	F	0	T	01-00071408	1	0	0	0.00	0.00	25.00	
08/02/21	NOTARP	F	0	T	01-00071442	1	0	0	0.00	0.00	25.00	
					Total	2	2	0	0	0.00	0.00	50.00
					Average		1	0	0	0.00	0.00	25.00
08/03/21	NOTARP	F	0	T	01-00071563	1	0	0	0.00	0.00	25.00	
					Total	1	1	0	0	0.00	0.00	25.00
					Average		1	0	0	0.00	0.00	25.00
08/05/21	NOTARP	F	0	T	01-00071904	1	0	0	0.00	0.00	25.00	
					Total	1	1	0	0	0.00	0.00	25.00
					Average		1	0	0	0.00	0.00	25.00
08/06/21	NOTARP	F	0	T	01-00072030	1	0	0	0.00	0.00	25.00	
					Total	1	1	0	0	0.00	0.00	25.00
					Average		1	0	0	0.00	0.00	25.00
08/07/21	NOTARP	F	0	T	01-00072057	1	0	0	0.00	0.00	25.00	
08/07/21	NOTARP	F	0	T	01-00072078	1	0	0	0.00	0.00	25.00	
					Total	2	2	0	0	0.00	0.00	50.00
					Average		1	0	0	0.00	0.00	25.00
08/11/21	NOTARP	F	0	T	01-00072471	1	0	0	0.00	0.00	25.00	
					Total	1	1	0	0	0.00	0.00	25.00
					Average		1	0	0	0.00	0.00	25.00
08/12/21	NOTARP	F	0	T	01-00072629	1	0	0	0.00	0.00	25.00	
					Total	1	1	0	0	0.00	0.00	25.00
					Average		1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/14/21	NOTARP	F	0	T	01-00072821	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/16/21	NOTARP	F	0	T	01-00072859	1	0	0	0.00	0.00	25.00
08/16/21	NOTARP	F	0	T	01-00072881	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
08/18/21	NOTARP	F	0	T	01-00073222	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/20/21	NOTARP	F	0	T	01-00073543	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/21/21	NOTARP	F	0	T	01-00073598	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/23/21	NOTARP	F	0	T	01-00073656	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/26/21	NOTARP	F	0	T	01-00074137	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/28/21	NOTARP	F	0	T	01-00074311	1	0	0	0.00	0.00	25.00
08/28/21	NOTARP	F	0	T	01-00074314	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
08/30/21	NOTARP	F	0	T	01-00074390	1	0	0	0.00	0.00	25.00
08/30/21	NOTARP	F	0	T	01-00074399	1	0	0	0.00	0.00	25.00
08/30/21	NOTARP	F	0	T	01-00074451	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
08/31/21	NOTARP	F	0	T	01-00074623	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/03/21	NOTARP	F	0	T	01-00074960	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/04/21	NOTARP	F	0	T	01-00074998	1	0	0	0.00	0.00	25.00
09/04/21	NOTARP	F	0	T	01-00075021	1	0	0	0.00	0.00	25.00
09/04/21	NOTARP	F	0	T	01-00075040	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
09/08/21	NOTARP	F	0	T	01-00075242	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/09/21	NOTARP	F	0	T	01-00075524	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/10/21	NOTARP	F	0	T	01-00075625	1	0	0	0.00	0.00	25.00
09/10/21	NOTARP	F	0	T	01-00075661	1	0	0	0.00	0.00	25.00
09/10/21	NOTARP	F	0	T	01-00075689	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
Total						3	3	0	0	0.00	0.00	75.00
Average						1	0	0	0.00	0.00	25.00	
09/13/21	NOTARP	F	0	T	01-00075916	1	0	0	0.00	0.00	25.00	
09/13/21	NOTARP	F	0	T	01-00075920	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00	
09/18/21	NOTARP	F	0	T	01-00076566	1	0	0	0.00	0.00	25.00	
09/18/21	NOTARP	F	0	T	01-00076578	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00	
09/22/21	NOTARP	F	0	T	01-00076941	1	0	0	0.00	0.00	25.00	
09/22/21	NOTARP	F	0	T	01-00077010	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00	
09/23/21	NOTARP	F	0	T	01-00077107	1	0	0	0.00	0.00	25.00	
Total						1	1	0	0	0.00	0.00	25.00
Average						1	0	0	0.00	0.00	25.00	
09/25/21	NOTARP	F	0	T	01-00077278	1	0	0	0.00	0.00	25.00	
09/25/21	NOTARP	F	0	T	01-00077285	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00	
09/28/21	NOTARP	F	0	T	01-00077529	1	0	0	0.00	0.00	25.00	
09/28/21	NOTARP	F	0	T	01-00077587	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00	
09/29/21	NOTARP	F	0	T	01-00077672	1	0	0	0.00	0.00	25.00	

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
09/29/21	NOTARP	F	0	T	01-00077707	1	0	0	0.00	0.00	25.00
09/29/21	NOTARP	F	0	T	01-00077730	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
10/04/21	NOTARP	F	1221		01-00078104	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/05/21	NOTARP	F	0	T	01-00078260	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/07/21	NOTARP	F	0	T	01-00078601	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/08/21	NOTARP	F	0	T	01-00078715	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/11/21	NOTARP	F	0	T	01-00078903	1	0	0	0.00	0.00	25.00
10/11/21	NOTARP	F	0	T	01-00078968	1	0	0	0.00	0.00	25.00
10/11/21	NOTARP	F	0	T	01-00079020	1	0	0	0.00	0.00	25.00
10/11/21	NOTARP	F	0	T	01-00079033	1	0	0	0.00	0.00	25.00
	Total					4	0	0	0.00	0.00	100.00
	Average					1	0	0	0.00	0.00	25.00
10/12/21	NOTARP	F	0	T	01-00079134	1	0	0	0.00	0.00	25.00
10/12/21	NOTARP	F	0	T	01-00079154	1	0	0	0.00	0.00	25.00
10/12/21	NOTARP	F	0	T	01-00079189	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
10/15/21	NOTARP	F	0	T	01-00079574	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/18/21	NOTARP	F	0	T	01-00079784	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/19/21	NOTARP	F	0	T	01-00079906	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/22/21	NOTARP	F	0	T	01-00080438	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/23/21	NOTARP	F	0	T	01-00080481	1	0	0	0.00	0.00	25.00
10/23/21	NOTARP	F	0	T	01-00080489	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
10/25/21	NOTARP	F	0	T	01-00080629	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/26/21	NOTARP	F	0	T	01-00080729	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/01/21	NOTARP	F	0	T	01-00081300	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
11/02/21	NOTARP	F	0	T	01-00081486	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/08/21	NOTARP	F	0	T	01-00082013	1	0	0	0.00	0.00	25.00
11/08/21	NOTARP	F	0	T	01-00082139	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
11/10/21	NOTARP	F	0	T	01-00082345	1	0	0	0.00	0.00	25.00
11/10/21	NOTARP	F	0	T	01-00082346	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
11/11/21	NOTARP	F	0	T	01-00082540	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/15/21	NOTARP	F	0	T	01-00082762	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/22/21	NOTARP	F	0	T	01-00083587	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/27/21	NOTARP	F	0	T	01-00084019	1	0	0	0.00	0.00	25.00
11/27/21	NOTARP	F	0	T	01-00084022	1	0	0	0.00	0.00	25.00
11/27/21	NOTARP	F	0	T	01-00084027	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
11/29/21	NOTARP	F	0	T	01-00084209	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/30/21	NOTARP	F	0	T	01-00084348	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/01/21	NOTARP	F	0	T	01-00084475	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/03/21	NOTARP	F	0	T	01-00084734	1	0	0	0.00	0.00	25.00
12/03/21	NOTARP	F	0	T	01-00084753	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
12/07/21	NOTARP	F	0	T	01-00085065	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/10/21	NOTARP	F	0	T	01-00085494	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/11/21	NOTARP	F	0	T	01-00085544	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/14/21	NOTARP	F	0	T	01-00085814	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
12/15/21	NOTARP	F	0	T	01-00085954	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/16/21	NOTARP	F	1090	T	01-00086103	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/17/21	NOTARP	F	0	T	01-00086223	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/22/21	NOTARP	F	1257		01-00086600	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/27/21	NOTARP	F	0	T	01-00086994	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/29/21	NOTARP	F	0	T	01-00087339	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
12/30/21	NOTARP	F	0	T	01-00087459	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/06/22	NOTARP	F	0	T	01-00088118	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
01/07/22	NOTARP	F	0	T	01-00088167	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/11/22	NOTARP	F	0	T	01-00088441	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/13/22	NOTARP	F	0	T	01-00088695	1	0	0	0.00	0.00	25.00
01/13/22	NOTARP	F	0	T	01-00088702	1	0	0	0.00	0.00	25.00
01/13/22	NOTARP	F	0	T	01-00088787	1	0	0	0.00	0.00	25.00
01/13/22	NOTARP	F	0	T	01-00088798	1	0	0	0.00	0.00	25.00
	Total					4	0	0	0.00	0.00	100.00
	Average					1	0	0	0.00	0.00	25.00
01/21/22	NOTARP	F	0	T	01-00089443	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/24/22	NOTARP	F	0	T	01-00089575	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/27/22	NOTARP	F	0	T	01-00089984	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/02/22	NOTARP	F	0	T	01-00090532	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/04/22	NOTARP	F	0	T	01-00090742	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/05/22	NOTARP	F	0	T	01-00090763	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/08/22	NOTARP	F	0	T	01-00090969	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/10/22	NOTARP	F	0	T	01-00091218	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/11/22	NOTARP	F	0	T	01-00091344	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/17/22	NOTARP	F	0	T	01-00091951	1	0	0	0.00	0.00	25.00
02/17/22	NOTARP	F	0	T	01-00091964	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
02/19/22	NOTARP	F	0	T	01-00092180	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/24/22	NOTARP	F	0	T	01-00092785	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/28/22	NOTARP	F	0	T	01-00093008	1	0	0	0.00	0.00	25.00
02/28/22	NOTARP	F	0	T	01-00093065	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
03/10/22	NOTARP	F	0	T	01-00094310	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/11/22	NOTARP	F	0	T	01-00094486	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/14/22	NOTARP	F	0	T	01-00094623	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/15/22	NOTARP	F	0	T	01-00094694	1	0	0	0.00	0.00	25.00
03/15/22	NOTARP	F	0	T	01-00094780	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
03/16/22	NOTARP	F	0	T	01-00094836	1	0	0	0.00	0.00	25.00
03/16/22	NOTARP	F	0	T	01-00094905	1	0	0	0.00	0.00	25.00
03/16/22	NOTARP	F	0	T	01-00094943	1	0	0	0.00	0.00	25.00
	Total					3	0	0	0.00	0.00	75.00
	Average					1	0	0	0.00	0.00	25.00
03/19/22	NOTARP	F	0	T	01-00095275	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/21/22	NOTARP	F	0	T	01-00095394	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/24/22	NOTARP	F	0	T	01-00095810	1	0	0	0.00	0.00	25.00
03/24/22	NOTARP	F	0	T	01-00095813	1	0	0	0.00	0.00	25.00
03/24/22	NOTARP	F	0	T	01-00095820	1	0	0	0.00	0.00	25.00
03/24/22	NOTARP	F	0	T	01-00095884	1	0	0	0.00	0.00	25.00
	Total					4	0	0	0.00	0.00	100.00
	Average					1	0	0	0.00	0.00	25.00
03/25/22	NOTARP	F	0	T	01-00095974	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/26/22	NOTARP	F	0	T	01-00096092	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/28/22	NOTARP	F	0	T	01-00096132	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/31/22	NOTARP	F	0	T	01-00096550	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/02/22	NOTARP	F	0	T	01-00096797	1	0	0	0.00	0.00	25.00
04/02/22	NOTARP	F	0	T	01-00096823	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/05/22	NOTARP	F	0	T	01-00096981	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/11/22	NOTARP	F	0	T	01-00097636	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/15/22	NOTARP	F	0	T	01-00098153	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/19/22	NOTARP	F	0	T	01-00098486	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/20/22	NOTARP	F	0	T	01-00098552	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/21/22	NOTARP	F	0	T	01-00098717	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/22/22	NOTARP	F	0	T	01-00098874	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/25/22	NOTARP	F	0	T	01-00099073	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/26/22	NOTARP	F	0	T	01-00099221	1	0	0	0.00	0.00	25.00

Date 04/18/23
 Time 09:10:42

Bethlehem Landfill, PA - WCNX

Page 24

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
04/26/22	NOTARP	F	0	T	01-00099228	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/29/22	NOTARP	F	0	T	01-00099623	1	0	0	0.00	0.00	25.00
04/29/22	NOTARP	F	0	T	01-00099626	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/30/22	NOTARP	F	0	T	01-00099702	1	0	0	0.00	0.00	25.00
04/30/22	NOTARP	F	0	T	01-00099746	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
05/03/22	NOTARP	F	0	T	01-00100013	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/09/22	NOTARP	F	0	T	01-00100575	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/11/22	NOTARP	F	0	T	01-00100817	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/13/22	NOTARP	F	0	T	01-00101126	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
05/14/22	NOTARP	F	0	T	01-00101210	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
Average						1	0	0	0.00	0.00	25.00
05/16/22	NOTARP	F	0	T	01-00101355	1	0	0	0.00	0.00	25.00
05/16/22	NOTARP	F	0	T	01-00101367	1	0	0	0.00	0.00	25.00
Total						2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00
05/20/22	NOTARP	F	0	T	01-00101809	1	0	0	0.00	0.00	25.00
05/20/22	NOTARP	F	0	T	01-00101810	1	0	0	0.00	0.00	25.00
Total						2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00
05/25/22	NOTARP	F	0	T	01-00102350	1	0	0	0.00	0.00	25.00
Total						1	0	0	0.00	0.00	25.00
Average						1	0	0	0.00	0.00	25.00
05/28/22	NOTARP	F	0	T	01-00102660	1	0	0	0.00	0.00	25.00
05/28/22	NOTARP	F	0	T	01-00102671	1	0	0	0.00	0.00	25.00
05/28/22	NOTARP	F	0	T	01-00102675	1	0	0	0.00	0.00	25.00
05/28/22	NOTARP	F	0	T	01-00102676	1	0	0	0.00	0.00	25.00
Total						4	0	0	0.00	0.00	100.00
Average						1	0	0	0.00	0.00	25.00
05/31/22	NOTARP	F	0	T	01-00102738	1	0	0	0.00	0.00	25.00
05/31/22	NOTARP	F	0	T	01-00102777	1	0	0	0.00	0.00	25.00
Total						2	0	0	0.00	0.00	50.00
Average						1	0	0	0.00	0.00	25.00
06/06/22	NOTARP	F	0	T	01-00103386	1	0	0	0.00	0.00	25.00
Total						1	0	0	0.00	0.00	25.00
Average						1	0	0	0.00	0.00	25.00
06/07/22	NOTARP	F	0	T	01-00103550	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/08/22	NOTARP	F	0	T	01-00103575	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/13/22	NOTARP	F	0	T	01-00104071	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/23/22	NOTARP	F	0	T	01-00105144	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
06/29/22	NOTARP	F	0	T	01-00105777	1	0	0	0.00	0.00	25.00
06/29/22	NOTARP	F	0	T	01-00105809	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
06/30/22	NOTARP	F	0	T	01-00105938	1	0	0	0.00	0.00	25.00
06/30/22	NOTARP	F	0	T	01-00105961	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
07/01/22	NOTARP	F	0	T	01-00106047	1	0	0	0.00	0.00	25.00
07/01/22	NOTARP	F	0	T	01-00106092	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
07/05/22	NOTARP	F	0	T	01-00106309	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
07/07/22	NOTARP	F	0	T	01-00106526	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/12/22	NOTARP	F	0	T	01-00107105	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/13/22	NOTARP	F	0	T	01-00107283	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/15/22	NOTARP	F	0	T	02-00008043	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/19/22	NOTARP	F	0	T	01-00107875	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/22/22	NOTARP	F	0	T	01-00108245	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/23/22	NOTARP	F	0	T	01-00108343	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
07/25/22	NOTARP	F	0	T	01-00108421	1	0	0	0.00	0.00	25.00
07/25/22	NOTARP	F	0	T	01-00108425	1	0	0	0.00	0.00	25.00
07/25/22	NOTARP	F	0	T	01-00108490	1	0	0	0.00	0.00	25.00
07/25/22	NOTARP	F	0	T	02-00008040	-1	0	0	0.00	0.00	-25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
Total						4	2	0	0	0.00	0.00	50.00
Average						1	1	0	0	0.00	0.00	12.50
07/28/22	NOTARP	F	0	T	01-00108917	1	0	0	0.00	0.00	25.00	
Total						1	1	0	0	0.00	0.00	25.00
Average						1	1	0	0	0.00	0.00	25.00
07/29/22	NOTARP	F	0	T	01-00109039	1	0	0	0.00	0.00	25.00	
07/29/22	NOTARP	F	0	T	01-00109051	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	1	0	0	0.00	0.00	25.00
08/04/22	NOTARP	F	0	T	01-00109552	1	0	0	0.00	0.00	25.00	
08/04/22	NOTARP	F	0	T	01-00109558	1	0	0	0.00	0.00	25.00	
08/04/22	NOTARP	F	0	T	01-00109583	1	0	0	0.00	0.00	25.00	
Total						3	3	0	0	0.00	0.00	75.00
Average						1	1	0	0	0.00	0.00	25.00
08/05/22	NOTARP	F	0	T	01-00109668	1	0	0	0.00	0.00	25.00	
08/05/22	NOTARP	F	0	T	01-00109758	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	1	0	0	0.00	0.00	25.00
08/06/22	NOTARP	F	0	T	01-00109792	1	0	0	0.00	0.00	25.00	
08/06/22	NOTARP	F	0	T	01-00109800	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	1	0	0	0.00	0.00	25.00
08/08/22	NOTARP	F	0	T	01-00109846	1	0	0	0.00	0.00	25.00	
08/08/22	NOTARP	F	0	T	01-00109952	1	0	0	0.00	0.00	25.00	
Total						2	2	0	0	0.00	0.00	50.00
Average						1	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/11/22	NOTARP	F	0	T	01-00110352	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/16/22	NOTARP	F	0	T	01-00110836	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/17/22	NOTARP	F	0	T	01-00110895	1	0	0	0.00	0.00	25.00
08/17/22	NOTARP	F	0	T	01-00110896	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
08/23/22	NOTARP	F	0	T	01-00111468	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
08/24/22	NOTARP	F	0	T	01-00111672	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/01/22	NOTARP	F	0	T	01-00112528	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/09/22	NOTARP	F	0	T	01-00113142	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/17/22	NOTARP	F	0	T	01-00113977	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
09/19/22	NOTARP	F	0	T	01-00114089	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/22/22	NOTARP	F	0	T	01-00114444	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
09/26/22	NOTARP	F	0	T	01-00114786	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/01/22	NOTARP	F	0	T	01-00115413	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/07/22	NOTARP	F	0	T	01-00115978	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/10/22	NOTARP	F	0	T	01-00116091	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
10/14/22	NOTARP	F	0	T	01-00116682	1	0	0	0.00	0.00	25.00
10/14/22	NOTARP	F	0	T	01-00116705	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
10/31/22	NOTARP	F	0	T	01-00118206	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Average					1	0	0	0.00	0.00	25.00
11/02/22	NOTARP	F	0	T	01-00118408	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/07/22	NOTARP	F	0	T	01-00118816	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/09/22	NOTARP	F	0	T	01-00119097	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/10/22	NOTARP	F	0	T	01-00119208	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/12/22	NOTARP	F	0	T	01-00119380	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/15/22	NOTARP	F	0	T	01-00119586	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
11/19/22	NOTARP	F	0	T	01-00120013	1	0	0	0.00	0.00	25.00
11/19/22	NOTARP	F	0	T	01-00120025	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
11/29/22	NOTARP	F	0	T	01-00120856	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/02/22	NOTARP	F	0	T	01-00121276	1	0	0	0.00	0.00	25.00	
12/02/22	NOTARP	F	0	T	01-00121309	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00
12/03/22	NOTARP	F	0	T	01-00121374	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/09/22	NOTARP	F	0	T	01-00121987	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/14/22	NOTARP	F	0	T	01-00122425	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/15/22	NOTARP	F	0	T	01-00122523	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/19/22	NOTARP	F	0	T	01-00122788	1	0	0	0.00	0.00	25.00	
	Total					1	1	0	0	0.00	0.00	25.00
	Average					1	1	0	0	0.00	0.00	25.00
12/20/22	NOTARP	F	0	T	01-00122853	1	0	0	0.00	0.00	25.00	
12/20/22	NOTARP	F	0	T	01-00122922	1	0	0	0.00	0.00	25.00	
	Total					2	2	0	0	0.00	0.00	50.00
	Average					1	1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
01/05/23	NOTARP	F	0	T	01-00124154	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/06/23	NOTARP	F	0	T	01-00124294	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/07/23	NOTARP	F	0	T	01-00124353	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/10/23	NOTARP	F	0	T	01-00124592	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/16/23	NOTARP	F	0	T	01-00125043	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
01/20/23	NOTARP	F	0	T	01-00125471	1	0	0	0.00	0.00	25.00
01/20/23	NOTARP	F	0	T	01-00125510	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
02/03/23	NOTARP	F	0	T	01-00126654	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/04/23	NOTARP	F	0	T	01-00126679	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Date 04/18/23
 Time 09:10:42

Bethlehem Landfill, PA - WCNX

Page 34

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/08/23	NOTARP	F	0	T	01-00127042	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
02/14/23	NOTARP	F	0	T	01-00127528	1	0	0	0.00	0.00	25.00
02/14/23	NOTARP	F	0	T	01-00127533	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
02/27/23	NOTARP	F	0	T	01-00128669	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/06/23	NOTARP	F	0	T	01-00129246	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/07/23	NOTARP	F	0	T	01-00129347	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/21/23	NOTARP	F	0	T	01-00130712	1	0	0	0.00	0.00	25.00
03/21/23	NOTARP	F	0	T	01-00130736	1	0	0	0.00	0.00	25.00
03/21/23	NOTARP	F	0	T	01-00130750	1	0	0	0.00	0.00	25.00
03/21/23	NOTARP	F	0	T	01-00130756	1	0	0	0.00	0.00	25.00
	Total					4	0	0	0.00	0.00	100.00
	Average					1	0	0	0.00	0.00	25.00
03/22/23	NOTARP	F	0	T	01-00130826	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/23/23	NOTARP	F	0	T	01-00131022	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/28/23	NOTARP	F	0	T	01-00131359	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
03/31/23	NOTARP	F	0	T	01-00131710	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/03/23	NOTARP	F	0	T	01-00131879	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/07/23	NOTARP	F	0	T	01-00132427	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/13/23	NOTARP	F	0	T	01-00132880	1	0	0	0.00	0.00	25.00
04/13/23	NOTARP	F	0	T	01-00132884	1	0	0	0.00	0.00	25.00
	Total					2	0	0	0.00	0.00	50.00
	Average					1	0	0	0.00	0.00	25.00
04/14/23	NOTARP	F	0	T	01-00132961	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
04/15/23	NOTARP	F	0	T	01-00133060	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00

Date 04/18/23
Time 09:10:42

Bethlehem Landfill, PA - WCNX

Page 36

Material Analysis Report by Date

Inbound and outbound materials for the period 01/01/2021 - 04/18/2023

Detailed Report for Sites: 1, 2

Accounts 0 - 999999 Customer Types - Z Materials NOTARP - NOTARP Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
04/17/23	NOTARP	F	0	T	01-00133111	1	0	0	0.00	0.00	25.00
	Total					1	0	0	0.00	0.00	25.00
	Average					1	0	0	0.00	0.00	25.00
	Report Total					366	364	0	0.00	0.00	9,055.00
	Report Average					1	0	0	0.00	0.00	24.74



Supplemental Waste Tracking Form

Instructions:

When **any** load of waste is rejected for disposal at your facility, please complete the following supplemental waste tracking form and send it electronically to the Department’s Municipal and Residual Waste Division by using ra-epmuniresidwaste@pa.gov with “SWTF” in the subject line. Please copy your Regional DEP office as well as the waste generator on the electronic transmission.

Form:

Landfill Name: WASTE CONNECTIONS
BETHLEHEM LANDFILL

Date Waste Rejected: 8/25/2020

Generator Name: RECYCLE LOGISTICS

Generator Address: 2213 SHAFER RD STROUDSBURG PA 18360

Generator Contact Person and Phone Number: JOE KENNEDY 732-489-2585

Generating Location (i.e. Site or Well #): _____

County of Origin: MONROE

Township of Origin: _____

Waste Code: _____

Tonnage: _____

EC#: _____

Box Name/#: _____

External Gamma Radiation Levels – Center line, Midpoint Dose Rate (μ R/Hr):

Right Side: _____

Left Side: _____

Current Waste Status/Location:

Returned to Generator

Temporarily Stored at Landfill

Sent to Alternate Disposal Facility Name of Facility (if known) _____

Reason for Rejection (continued on next page...)

Reason for Rejection – (please make a selection by checking the checkbox next to the reason for why a waste load was rejected):

- | | |
|---|---|
| 1. <input type="checkbox"/> Business decision: Operator chooses not to accept waste | 14. <input type="checkbox"/> Not in county plan or out of county |
| 2. <input type="checkbox"/> Driver does not have required personal protective equipment | 15. <input type="checkbox"/> Profile tonnage limit reached |
| 3. <input type="checkbox"/> Driver went to wrong landfill | 16. <input type="checkbox"/> Shipping log incomplete or improperly completed |
| 4. <input type="checkbox"/> Expired Form U | 17. <input type="checkbox"/> Tailgate jammed |
| 5. <input type="checkbox"/> Expired profile | 18. <input type="checkbox"/> TENORM dose rate ($\mu\text{R/hr}$) exceeds limit in permit conditions |
| 6. <input type="checkbox"/> Form U tonnage limit reached | 19. <input type="checkbox"/> Unloading mechanism failed |
| 7. <input type="checkbox"/> Generator unable to pay for disposal | 20. <input type="checkbox"/> Vehicle is not equipped with required safety equipment |
| 8. <input type="checkbox"/> Invalid Form U/EC number | 21. <input type="checkbox"/> Waste disposal not scheduled |
| 9. <input type="checkbox"/> Invalid profile number | 22. <input type="checkbox"/> Waste is not approved for disposal |
| 10. <input type="checkbox"/> Monthly Source Term Allocation limit reached | 23. <input type="checkbox"/> Waste is not included on shipping log |
| 11. <input checked="" type="checkbox"/> No Act 90 sticker | 24. <input type="checkbox"/> Waste is not properly categorized |
| 12. <input checked="" type="checkbox"/> No DEP cab card | 25. <input type="checkbox"/> Waste is not solidified |
| 13. <input type="checkbox"/> No vehicle registration | 26. <input type="checkbox"/> Waste is yard waste, brush, asbestos, etc. |
| 27. <input type="checkbox"/> Other (please provide an explanation): | |

NOTE - CAB CARD AND STICKER WERE EXPIRED

DECEMBER 2022

Total Transactions for month (TT, RL, RO, FL)

OVERWEIGHT VEHICLES

2 warnings - anything after 2 will be 1 day suspension -
if over 3%, 3 day suspension

80000	0.03	2400	82,400
73280	0.03	2198.4	75,478

(Record each vehicle that exceeds 73,280 pounds and each combination vehicle that exceeds 80,000 pounds)

	DATE	TIME	GROSS WEIGHT	TRUCK		Transfer Station	TRUCK #	DRIVER NAME	IESI WEIGHMASTER	WARNINGS NO SUSPENSION					DATE SCALE CALIBRATED
				TT, RO RL, FL	TYPE					#1	#2	#3	#4	#5	
1	12/1/2022	9:28 AM	80,700	TT		50		DEE	X						7/20/2022
2	12/1/2022	10:35 AM	76,020	RO				DEE	6-Dec						7/20/2022
3	12/1/2022	10:40 AM	78,000	RO				DEE	6-Dec						7/20/2022
4	12/1/2022	11:42 AM	66,380	RL				JEN	X						7/20/2022
5	12/2/2022	7:23 AM	80,460	TT		50		DEE	X						7/20/2022
6	12/2/2022	7:25 AM	80,080	TT		COURT		DEE	X						7/20/2022
7	12/2/2022	11:55 AM	68,380	RL				JEN	7-Dec						7/20/2022
8	12/2/2022	12:26 PM	80,200	TT		50		DEE	X						7/20/2022
9	12/2/2022	7:12 AM	81,200	TT		50		DEE	X						7/20/2022
10	12/3/2022	10:58 AM	80,380	TT		COURT		DEE	X						7/20/2022
11	12/5/2022	7:10 AM	80,540	TT		50		DEE	X						7/20/2022
12	12/5/2022	12:55 PM	80,220	TT		50		DEE		X					7/20/2022
13	12/5/2022	2:39 PM	82,060	TT		50		DEE		X					7/20/2022
14	12/6/2022	7:14 AM	80,280	TT		50		DEE	X						7/20/2022
15	12/6/2022	7:27 AM	80,080	TT		COURT		DEE	X						7/20/2022
16	12/6/2022	9:50 AM	80,340	TT		COURT		DEE	X						7/20/2022
17	12/6/2022	12:41 PM	81,320	TT		50		DEE	X						7/20/2022
18	12/7/2022	7:24 AM	80,760	TT		COURT		DEE	X						7/20/2022
19	12/7/2022	7:26 AM	80,700	TT		50		DEE	X						7/20/2022
20	12/7/2022	7:58 AM	86,500	DT				DEE	12-Dec						7/20/2022
21	12/8/2022	7:11 AM	80,400	TT		50		DEE		X					7/20/2022
22	12/8/2022	7:13 AM	80,860	TT		50		DEE	X						7/20/2022
23	12/8/2022	8:57 AM	80,120	TT		COURT		DEE	X						7/20/2022
24	12/8/2022	12:09 PM	80,240	TT		COURT		DEE		X					7/20/2022
25	12/8/2022	1:56 PM	74,540	RL				DEE	X						7/20/2022
26	12/9/2022	7:13 AM	80,500	TT		50		DEE		X					7/20/2022
27	12/9/2022	8:06 AM	80,420	TT		COURT		DEE	X						7/20/2022
28	12/9/2022	8:31 AM	73,660	D				DEE	X						7/20/2022
29	12/9/2022	8:36 AM	80,520	TT		COURT		DEE	X						7/20/2022
30	12/9/2022	10:16 AM	81,280	TT		COURT		DEE		X					7/20/2022
31	12/9/2022	10:40 AM	80,500	TT		COURT		DEE	X						7/20/2022
32	12/9/2022	10:09 AM	80,420	TT		COURT		DEE	X						7/20/2022
33	12/10/2022	7:13 AM	80,100	TT		COURT		STEPH	X						7/20/2022
34	12/10/2022	8:06 AM	80,180	TT		COURT		STEPH	X						7/20/2022
35	12/10/2022	9:24 AM	80,100	TT		50TH		STEPH	X						7/20/2022
36	12/10/2022	9:30 AM	80,120	TT		COURT		STEPH	X						7/20/2022
37	12/12/2022	12:18 PM	74,320	RL				DEE	X						7/20/2022
38	12/12/2022	1:43 PM	71,220	RL				DEE	16-Dec						7/20/2022
39	12/13/2022	9:13 AM	81,420	TT		COURT		DEE			15-Dec				7/20/2022
40	12/13/2022	9:35 AM	81,320	TT				DEE		X					7/20/2022
41	12/13/2022	10:26 AM	80,140	TT		COURT		DEE		X					7/20/2022
42	12/14/2022	7:26 AM	80,140	TT		50		DEE			16-Dec				7/20/2022
43	12/14/2022	7:32 AM	80,660	TT		COURT		DEE	X						7/20/2022
44	12/14/2022	8:33 AM	73,360	D				DEE	X						7/20/2022
45	12/14/2022	11:05 AM	80,600	TT		50		STEPH		X					7/20/2022
46	12/15/2022	8:52 AM	80,620	TT		COURT		DEE	X						7/20/2022

