

**SUPPLEMENTAL REPORT OF OPERATIONS  
 FOR CONTAINED AND RESIDENTIAL LANDFILLS**



Name of Company/Landfill \_\_\_\_\_

Permit Number \_\_\_\_\_ County Location \_\_\_\_\_

Year of Beginning Operation \_\_\_\_\_

December 31, 2003, Total Acres Owned and Leased \_\_\_\_\_ Residential \_\_\_\_\_ Contained \_\_\_\_\_

December 31, 2003, Total Permitted Acreage \_\_\_\_\_ Residential \_\_\_\_\_ Contained \_\_\_\_\_

	<b>Cubic Yards</b>	<b>Tons</b>
Total Permitted Air Space Capacity As of December 31, 2003	_____	_____
Total Expandable Fill Air Space Capacity As of December 31, 2003	_____	_____
Actual 2001 Waste Intake (12 Months) For Year Ending December 31, 2001	_____	_____
Actual 2002 Waste Intake (12 Months) For Year Ending December 31, 2002	_____	_____
Actual 2003 Waste Intake (12 Months) For Year Ending December 31, 2003	_____	_____
Projected 2004 Waste Intake (12 Months) For Year Ending December 31, 2004	_____	_____

	<b>Total Gross Income</b>	<b>Total Expenses (Excluding Interest and Income Tax Expense)</b>
2000 Gross Income	\$ _____	\$ _____
2001 Gross Income	\$ _____	\$ _____
2002 Gross Income	\$ _____	\$ _____
2003 Gross Income	\$ _____	\$ _____
Projected 2004 Gross Income	\$ _____	\$ _____

**NOTE:** The reported total gross income is before host fees. Factor up the gross income for intracompany discounting.

December 31, 2003, Posted Gate Rates	<b>Cubic Yards</b>	<b>Ton</b>
Solid Waste	\$ _____	\$ _____
Industrial Waste	\$ _____	\$ _____
Contaminated Soil	\$ _____	\$ _____
Asbestos	\$ _____	\$ _____
Other	\$ _____	\$ _____

Total Bonding Dollar Amount Posted with the Division of Waste Management, Department of Natural Resources:

\$ \_\_\_\_\_ as of December 31, 2003