

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

Report generated On: 04/14/2017 12:14:01PM

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A. General Information

1. Permit No.: 400592

2. Quarter: January-March

9171 9690 0935 0133 7431 47

3. Year: 2017

4. Facility Information Change Indicator: No

5. Facility Name: LCSWMA Resource Facility

6. Facility Mailing Address: Route 441 Southside, , Marietta, PA 17547

7. Host Municipality:

8. County: LANCASTER

9. Facility Contact Name: Carol Olson

10. Phone No.: 717-397-9968

No		Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (form)	carest ONE TENNEMENT (1). Construction Weight ((on-)	Weight (tons)	Weight (tons)	Total Weight (tons)
1	January	28,615.5	5,160.7	1,143.6	0.0	17.8	0.0	0.0	34,937.6
2	February	22,478.2	5,246.4	235.9	0.0	21.3	0.0	0.0	27,981.8
3	March	26,372.6	6,706.1	303.6	0.0	22.9	0.0	0.0	33,405.2
4	Total	77,466.3	17,113.2	1,683.1	0.0	62.0	0.0	0,0	96,324.6
5	Nonprocessible Waste	(Resource Recovery	Facilities); Process	Residue or ADC (Landfills) (Tons)				92.1
6	Net Waste (Tons)								96,232.5
7	Fee Calculation @\$2.	00/Ton (\$2.00* Line 6	5)						192,465.00
8	Discount for Timely P	ayment (1.00% Disco	unt if paid before th	ne Due Date) (0.01	* Line 7)				1,924.65
9	Penalty for Late paym	ent (5.00% Penalty fo	r each month or par	t of month late) (0	.05 * line 7 * Mos.)				0.00
10	Credit from Previous			0.00					
11	Net Fee Due (Paymen	t MUST be enclosed a	with report to avoid	nenalty for late na	vment)				190,540.35

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

N/A Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ N/A due.

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

N/A Tons (from Line 4 TOTAL), minus N/A Tons ash and nonprocessible waste from RRF used as ADC, minus N/A Tons hazardous waste converted to nonhazardous * \$4.00/ton = \$ N/A 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.

Name of Authorized Representative (Print)

Signature of Authorized Representative

Date (mm/dd/yy)

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information												
1. F	Permit No.	4 0 0	5 9 2									
2. J	anuary-March	n 🗶 Apr	il-June 🔲	July-Septe	mber	October-Dec	cember		2017			
3. F	acility Name		Lancaster Co	unty Solid V	Vaste Manag	gement Autho	rity					
4. F	acility Addre	SS	Resource Re	covery Facil	ity							
			Route #441 -	South Side								
			Marietta, PA	17547								
5. (City 🗌											
Borough Conoy 6. County Lancaster												
	Township X Name of Municipality											
8. (Contact Title		Accounting I			9. Contac	t Phone No.	(7	17)-397-9968			
	perator Nam	;	Lancaster Co		Vasta Manac							
	•				v asic ivialiag	ement Autho	Tity					
11. (Operator Addr	ess	P. O. Box 44									
			1299 Harrisb	urg Pike								
			Lancaster, PA	A 17604								
B. Fe	ee Computat	ion										
	A		st be expressed in				I.=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	28615.5	5160.7	1143.6	*	17.8	¥	¥	34937.6			
2	Month 2	22478.2	5246.4	235.9	*	21.3	Щ.	*	27981.8			
3	Month 3	26372.6	6706.1	303.6	-	22.9	-	-	33405.2			
4	Total Waste	77466.3	17113.2	1683.1	<u> </u>	62.0	E E	<u> </u>	96324.6			
5	Fee Calculation					Per Hos	t Community A	Agreement	\$179,162.95			
6	Preexisting Ag	greement Cre	edit						h150 160 05			
7	Net Fee		/ (10/ D:		4 D D		(0.01 T		\$179,162.95			
<u>8</u> 9			ent (1% Discou				(0.01 x I					
10			5% Penalty for UST be enclose				ment)	IVIOS.)	\$179,162.95			
10	Net I ce Duc 1	(1 ayment wi	DOT DE CHEIOSE	d with report	to avoid pena	ity for face pay	mont.)		\$175,102.55			
C. C	ertification											
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												
•	•		belief, the subm submitting fals			ccurate, and co	mpiete. i am a	ware that				
Lanca	ister County Sc	olid Waste M	anagement Aut	hority	0							
	Carol A. Ol			Care	AD C	Down		April 19, 2017				
N	Name of Operator/Contact Signature of Operator/Contact Date											



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A. General Information

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2. Month: January

3. Year: 2017

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5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewinge Studge Weight (tons)	Processed Infectious Weight	Demolition Construction Weight	Ash Weight (tons)	Ashestos Weight (tons)	Total Weight (tons)
r	06	1,153.7	53.1	0.0	0,0	0:0	0.0	0.0	1,206.8
2	07	0.0	3.2	0.0	0.0	0.0	0.0	0.0	3.2
3	09	0.0	170.0	0.0	0.0	0.0	0.0	0.0	170.0
4	11	0.0	6.0	0,0	0.0	0.0	0.0	0.0	6.0
5	13	0.0	17.5	0.0	0.0	0.0	0.0	0.0	17.5
6	15	0.0	24.2	0.0	0.0	0.0	0.0	0.0	24.2
7	21	0.0	26.7	0.0	0.0	0;0	0.0	0.0	26.7
8	22	0.0	279.6	0.0	0.0	0.0	0,0	0.0	279,6
9	DE	0.0	26.4	0.0	0.0	0.0	0.0	0.0	26.4
01	FL	0.0	4.2	0.0	0.0	0.0	0.0	0.0	4.2
11	IL = = = =	0.0	29.4	0.0	0.0	0.0	0.0	0.0	29.4
12	36	25,030.5	3,600.1	1,143.6	0.0	17.8	0.0	0.0	29,792.0



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5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Our of State	Municipal Waste Weight (100s)	Residual Waste Weight (1005)	Sewage Sludge Weight (tons)	Processed Infections Weight (1005)	Demolition Construction Weight (tors)	Ash Weight (lows)	Asbestos Weight (tons)	Total Weight (tons)
1	38	0.0	130.7	0.0	0.0	0.0	0.0	0.0	130:7
2	39	307.4	168,3	0.0	0.0	0.0	0.0	0.0	475.7
3	LA	0.0	4.7	0.0	0.0	0.0	0.0	0.0	4.7
4	MD	0.0	2.2	0.0	0.0	0.0	0.0	0.0	2.2
5	45	0.0	12.4	0.0	0.0	0.0	0.0	0.0	12.4
6	46	0.0	37.4	0.0	0.0	0.0	0.0	0.0	37,4
7	NJ	1,133.3	26,3	0.0	0.0	0,0	0.0	0.0	1,159.6
8	NY	489.9	0.0	0.0	0.0	0.0	0.0	0.0	489,9
9	NE	0.0	293,5	0.0	0.0	0.0	0.0	0.0	293.5
10	48	0.0	26.8	0,0	0,0	0.0	0.0	0.0	26.8
11	49	0.0	25.2	0.0	0.0	0.0	0.0	0.0	25.2
12	51	500.7	3,4	0.0	0.0	0.0	0.0	0.0	504.1



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5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No	PA County Code or State Abbrev If Out of State	Municipal Waste Weight (tons).	Residual Waste Weight (lons)	Sewage Słudge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (1003)	Total Weight (tom)
1	54	0.0	2.7	0.0	0.0	0.0	0.0	0.0	2.7
2	WI	0,0	2.5	0.0	0.0	0.0	0.0	0.0	2,5
3	66	0.0	170:5	0.0	0.0	0.0	0.0	0.0	170.5
4	67	0.0	13.7	0.0	0.0	0.0	0.0	0.0	13.7
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	28,615.5	5,160.7	1,143.6	0.0	17:8	0.0	0.0	34,937.6



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

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A. General Information

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2. Month: February

3. Year: 2017

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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No	PA County Code or State Abbrev If Out of State	Mumcipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (MB)	Ash Weight (tons)	Asbestos Weight (tens)	Total Weight (tons)
1	06	171.0	44.1	0.0	0.0	0.0	0.0	0.0	215.1
2	07	0.0	3.7	0.0	0.0	0.0	0.0	0.0	3.7
3	09	0.0	123:9	0.0	0.0	0.0	0.0	0.0	123.9
4	13	0.0	5.6	0.0	0.0	0.0	0.0	0.0	5.6
5	15	0.0	24.9	0.0	0.0	0.0	0.0	0.0	24.9
6	19	136.0	0.0	0.0	0.0	0.0	0.0	0.0	136,0
7	21	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
8	22	0.0	248.7	0.0	0.0	0.0	0.0	0.0	248.7
9	DE	0.0	56.3	0.0	0.0	0.0	0.0	0.0	56.3
10	FL	0.0	3.2	0.0	0.0	0.0	0.0	0.0	3.2
11	IL.	0.0	12.5	0.0	0.0	0.0	0:0	0.0	12.5
12	36	21,766.0	3,353.6	235.9	0.0	21.3	0.0	0.0	25,376.8



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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No	PA County Code or State Abbrev If Our of State	Municipal Waste Weight (tons)	Residual Waste Weight ((ons)	Sewage Sludge Weight (ten.)	Processed Infectious Weight (tuns)	Demolition Construction Weight (1018)	Ash Weight (tons)	Asbestos Weight (turs)	Total Weight (1908)
t	38	0.0	133,1	0.0	0.0	0.0	0.0	0.0	133.1
2	39	108.7	135.8	0.0	0.0	0.0	0.0	0.0	244.5
3	45	0.0	15.9	0.0	0.0	0,0	0.0	0.0	15.9
4	46	0.0	153.7	0.0	0.0	0.0	0.0	0.0	153.7
5	NJ	0.0	117.9	0.0	0.0	0.0	0.0	0.0	117.9
6	NY	63.1	7.4	0.0	0.0	0.0	0.0	0.0	70.5
7	NC	0.0	271.5	0.0	0.0	0.0	0.0	0.0	271.5
8	48	0,0	6.8	0.0	0.0	0.0	0.0	0.0	6.8
9	49	0.0	25.7	0.0	0.0	0.0	0.0	0.0	25.7
10	ОН	0.0	0.2	0.0	0.0	0.0	0.0	0.0	0,2
11	51	233.4	3.5	0.0	0.0	0.0	0.0	0.0	236.9
12	66	0.0	476.2	0.0	0.0	0,0	0.0	0.0	476.2



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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No	PA County Code or State Abbrev. If Our of State	Municipal Waste Weight (1005)	Residual Waste Weight (tons)	Sewage Sludge Weight (fors)	Processed Infectious Weight (tons)	Demolition Construction Weight (1018)	Ash Weight (tons)	Asbestos Weight	Total Weight (tons)
1	67	0.0	16.5	0,0	0:0	0.0	0.0	0.0	16.5
2									
3.									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	22,478.2	5,246.4	235 9	0.0	21.3	0,0	0.0	27,981.8



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2. Month: March

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5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No	PA County Code or State Abbrev. If Our of State	Muntelpal Waste Weight (tons)	Residual Waste Weight (tons)	Sowage Sludge Woight (tons)	Processed Infectious Weight (tons)	Demolitien Construction Weight (tons)	Ash Weight (tons)	Ashestos Weight (tons)	Fotal Weight (tons)
1	06	988.1	59.1	0.0	0.0	0.0	0.0	0.0	1,047.2
2	07	0.0	4.2	0,0	0.0	0,0	0.0	0.0	4.2
3	09	0.0	172:8	0.0	0.0	0.0	0.0	0.0	172.8
4	13	0.0	18.0	0.0	0.0	0.0	0.0	0.0	18.0
5	15	0.0	1.1	0.0	0.0	0,0	0.0	0.0	1.1
6	19	0.0	76.4	0,0	0.0	0.0	0.0	0.0	76.4
7	21	13.3	5.9	0.0	0.0	0,0	0.0	0.0	19.2
8	22	20.8	126.2	0.0	0.0	0.0	0.0	0.0	147.0
9	DE	0.0	89.3	0.0	0.0	0.0	0.0	0.0	89.3
10	FL	0.0	3.1	0.0	0.0	0.0	0.0	0.0	3.1
11	п	0.0	40.0	0.0	0,0	0.0	0.0	0.0	40.0
12	36	24,408.1	3,754.1	303.6	0.0	22.9	0.0	0.0	28,488.7



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5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No.	PA County Code or State Abbray If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (tuns)	Ash Weight (Jons)	Asbestes Weight (tons)	Fotal Weight (tons)
1	38	0.0	125.8	0.0	0:0	0.0	0.0	0.0	125.8
2	39	0.0	355.5	0.0	0.0	0.0	0.0	0.0	355.5
3	40	0.0	0.6	0.0	0.0	0.0	0.0	0.0	0.6
4	MD	0.0	11.4	0.0	0.0	0.0	0.0	0,0	11.4
5	45	0.0	29.6	0:0	0:0	0.0	0.0	0.0	29.6
6	46	0.0	108.4	0.0	0.0	0.0	0.0	0.0	108.4
7	47	0.0	7.1	0.0	0.0	0.0	0.0	0:0	7.1
8	NJ	625.5	72.1	0.0	0.0	0.0	0,0	0.0	697.6
9	NY	0.0	29.7	0.0	0.0	0.0	0.0	0.0	29.7
10	NC	0.0	226.3	0.0	0.0	0.0	0.0	0.0	226,3
11	48	0.0	26.4	0.0	0.0	0.0	0.0	0,0	26.4
12	49	0.0	24.7	0.0	0.0	0.0	0.0	0.0	24.7





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B. Monthly Operations Report

Line No	PA County Code or State Abbrey If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (fons)	Sewage Sludge Weight (toru)	Processed Infectious Weight (1005)	Demolition Construction Weight (tots)	Ash Weight (tons)	Ashesios Weight (tons)	Fojal Weight (tons)
P	CN	0.0	10.5	0.0	0.0	0.0	0.0	0,0	10.5
2	54	0.0	5.2	0.0	0.0	0.0	0.0	0.0	5.2
3	TX	0.9	0.0	0.0	0.0	0.0	0.0	0.0	0.9
4	WI	0.0	1,2	0.0	0.0	0.0	0,0	0.0	1.2
5	66	0.0	1,312.3	0,0	0.0	0.0	0.0	0.0	1,312.3
6	67	0.0	6.0	0.0	0.0	0.0	0,0	0.0	6.0
7	51	315.9	3:1	0.0	0.0	0.0	0,0	0.0	319:0
8									
9									
10									
11									
12									
13	Monthly Total	26,372.6	6,706.1	303.6	0.0	22.9	0.0	0.0	33,405.2