QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

Α.	General Intorr	nation							
1.	Permit No.	4 0 0	5 9 2						
2.	January-Marcl	h 🔲 April-	June 🗓	July-Septe	mber 🗍	October-Dec	ember [2019
3.	Facility Name		Lancaster C	ounty Soli	d Waste Ma	inagement Au	thority		
4.	Facility Addres	SS	Resource Re					-	
	,		Route #441		<u> </u>		-	-	
			Marietta, P		<u> </u>			-	
5.	City		iviarietta, F	A 17347		<u>.</u>		-	
	,		6				_		
	Borough []		Conoy	N 4	_	County	Lancaster	·	
	Township x		name or	Municipali	ty				
7.	Contact Name		Karen Kaufr	mann	··			<u>.</u>	
8.	Contact Title		Controller			9. Contact	Phone No.		(717)-397-9968
10.	Operator Nam	ie	Lancaster C	ounty Solid	d Waste Ma	nagement Au	thority		
11.	Operator Addı	ess	1299 Harris	burg Pike					
			PO Box 442	5				•	
			Lancaster, P	PA 17604				•	
R F	ee Computatio	nn -			·			•	
J. ,	-		essed in tons	rounded t	o the neare	est 1/10 ton =	3 Cu Vd =1 T	on, 1 Ton=2,0	00 Pounds
Line	1 1	Municipal	Residual		1	Demolition/	J Cu.1u1 1	011, 1 1011–2,0	OO T Outlas
No.	Month	Waste	Waste	Sludge		Construction	Ash	Asbestos	TOTAL
1	Month 1	28,241.3	6,833.0	_	-	45.3	-	_	35,119.6
2	Month 2	24,824.2	7,176.9	-	-	58.7	-	-	32,059.8
3	Month 3	25,350.9	5,907.1		-	52.0	-		31,310.0
5	Total Waste Fee Calculation	78,416.4	19,917.1	-	-	156.0	<u> </u>	<u>-</u>	98,489.4
6	Preexisting Ag				Per H	ost Communi	ty Agreeme	nt	\$187,129.88
7	Net Fee	greement Cr	euit						\$0.00
8	Discount for T	imely Paym	ent (1% Disc	ount if nai	d hafara the	Duo Dato)	/n n	Lylino 7\	\$187,129.88
,	Penalty for La							Lx Line 7)	\$0.00 \$0.00
	Net Fee Due								\$187,129.88
		·				<u> </u>	race payin	<u> </u>	Ψ107,123.00
This docu my l ther	ertification is to certify th uments. I am a knowledge, inf e are significat	aware of the ormation ar nt penalties	Department ad belief, the for submittir	t of Enviror submitted ng false info	nmental Res l informatio ormation.	sources' requi	irements foi	this report. 1	To the best of
Land	aster County S Karen Kaufr		ivianagemen	t Authority //	. V. I			7/10/	a
Na	me of Operato			Signatur	re of Operat	or/Contact		1118//	<u>7</u>
		.,		Sibilatui	- or Operat	or / Correace		υ.	aic



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

Report generated On: 07/16/2019 12:33:22PM

Page 1 of 9

A. General Information

1. Permit No.: 400592

2. Quarter : April-June

3. Year: 2019

4. Facility Information Change Indicator : No

5. Facility Name: LCSWMA Resource Facility

6. Facility Mailing Address: 1299 Harrisburg Pike, PO Box 4425, Lancaster, PA 17547

7. Host Municipality:

8. County: LANCASTER

9. Facility Contact Name: Carol Olson

10. Phone No.: 717-397-9968

-		Waste Worghi (1068)	Waste Weight (tons)	tons).	Infectious Weight	nearest ONE-TENTH ton. (1). Constantion Weight (1003)	Weight (tous)	Weight	Worgt
1	April	28,241.3	6,833.3	0.0	0.0	45,3	0.0	0.0	35,119
2	May	24,824.2	7,177.1	0.0	0.0	58.7	0.0	0.0	
	June	25,351.0	5,907.1	0.0	0.0			0.0	32,060.
	Fotal	20.00		0.0	0.0	52.0	0.0	0.0	31,310.
	(Ora)	78,416.5	19,917.5	0.0	0.0	156.0	0.0	0.0	98,490.0
	Nonprocessible Was	te (Resource Recovery Fa	cilities); Process F	Residue or ADC (L	andfills) (Tons)				
	Net Waste (Tons)								126.9
	Fee Calculation @\$2	2.00/Ton (\$2.00* Line 6)							98,363.1
	Discount for Timely	D	manager to						196,726.20
	Discount for Timery	Payment (1.00% Discoun	if paid before the	Due Date) (0.01	Line 7)				1,967.26
	Penalty for Late payr	nent (5.00% Penalty for ea	ich month or part	of month late) (0,0	5 * line 7 * Mos.)				77.7
		Overpayment (attach doc							0.00
									0.00
	Net Fee Due (Paymer	nt MUST be enclosed with	report to avoid po	enalty for late pays	ment.)				194,758.94

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



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

Report generated On: 07/16/2019 12:33:22PM

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A. General Information

1. Permit No.: 400592

2. Month: April

3. Year: 2019

4. Page: 1

5. Number of Days of Operation: 26

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.

Tot Weig	Asbestos Weight	Ash Weight	Demolition/ Construction Weight	Processed Infectious Weight (tons)	Sewage Sludge Weight (tons)	Residual Waste Weight (tons)	Municipal Waste Weight (tons)	PA County Code or State Abbrev. If Out of State	Line No.
(ton	(tons)	(tons)	(tons)	0.0	0.0	87.4	0.0	06	1
87.	0.0	0.0			0.0	4.9	0.0	07	2
4.	0.0	0.0	0.0	0.0	0.0			00	3
154.	0.0	0.0	0.0	0.0	0.0	154.7	0.0	09	
11.	0.0	0.0	0.0	0.0	0.0	11.8	0.0	11	4
	0.0	0.0	0.0	0.0	0.0	23.4	0.0	15	5
23.			0.0	0.0	0.0	106.4	20.6	21	5
127.0	0.0	0.0	0.0	0.0	(112)		41.1	22	,
1,108.	0.0	0.0	0.0	0.0	0.0	286.2	822.3		
4.1	0.0	0.0	0.0	0.0	0.0	4.1	0.0	23	
	0.0	0.0	0.0	0.0	0.0	34.6	0.0	DE	
34.6	0.0	0.0			0.0	3,949.9	27,398.4	36	0
31,393.6	0.0	0.0	45.3	0.0	0.0	3,249.9		40	
639.2	0.0	0.0	0.0	0.0	0.0	639.2	0.0	38	1
538.7	0.0	0.0	0.0	0.0	0.0	538.7	0.0	39	2





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

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A. General Information

1. Permit No.: 400592

2. Month: April

3. Year: 2019

4. Page: 2

5. Number of Days of Operation: 26

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), $3 \, \text{Cu}$.

	(tons)	Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight	Tota Weigh
40	0.0	117.5	0.0	0.0	0.0	0.0	(tons)	(tons)
MD	0.0	32.5	0.0	0.0	0.0	0.0		32.5
15	0.0	148.6	0.0	0.0	0.0			148.6
6	0.0	59.3	0.0	0.0	0.0			59.3
t)	0.0	26.6	0.0	0.0	0.0			26.6
IY	0.0	141.9	0.0	0.0	0.0			
IC	0.0	94.6	0.0	0.0	0.0			141.9
8	0.0	10.6	0.0	0.0				94.6
9	0.0	24.9	0.0	0.0				10.6
ì	0.0	9.0	0.0					24.9
1	0.0	5.3	0.0					9.0
5	0.0	204.0						5.3
15 16 11 11 11 11 11 11 11 11 11 11 11 11	5 5 7 Y	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 148.6 0.0 148.6 0.0 59.3 0.0 26.6 0.0 141.9 0.0 94.6 0.0 10.6 0.0 24.9 0.0 9.0	0.0 148.6 0.0 0.0 59.3 0.0 0.0 26.6 0.0 0.0 141.9 0.0 0.0 94.6 0.0 0.0 10.6 0.0 0.0 24.9 0.0 0.0 9.0 0.0 0.0 5.3 0.0	0.0 148.6 0.0 0.0 0.0 59.3 0.0 0.0 0.0 26.6 0.0 0.0 Y 0.0 141.9 0.0 0.0 0.0 94.6 0.0 0.0 0.0 10.6 0.0 0.0 0.0 24.9 0.0 0.0 0.0 9.0 0.0 0.0 0.0 5.3 0.0 0.0	5.0	5.0 32.5 0.0 0.0 0.0 0.0 0.0 0.0 5 0.0 148.6 0.0 0.0 0.0 0.0 0.0 6 0.0 59.3 0.0 0.0 0.0 0.0 0.0 9 0.0 26.6 0.0 0.0 0.0 0.0 0.0 9 0.0 141.9 0.0 0.0 0.0 0.0 0.0 0.0 10.6 0.0 0.0 0.0 0.0 0.0 0.0 24.9 0.0 0.0 0.0 0.0 0.0 0.0 5.3 0.0 0.0 0.0 0.0 0.0	5. 0.0 148.6 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0





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

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A. General Information

1. Permit No.: 400592

2. Month : April

3. Year: 2019

4. Page: 3

5. Number of Days of Operation: 26

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.

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)	Tota Weigh (tons
1	67	0.0	117.2	0.0	0.0	0.0	0.0	0.0	117.2
2								5.0	117.2
3									
4									
5									
6									
7									
8									
)									
10									
1									
2									
3	Monthly Total	28,241.3	6,833.3	0.0	0.0	45.3	0.0	0.0	35,119.9



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

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A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2019

4. Page: 4

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.

Tota Weigh	Asbestos Weight	Ash Weight	Demolition/ Construction Weight (tons)	Processed Infectious Weight (tons)	Sewage Sludge Weight (tons)	Residual Waste Weight (tons)	Municipal Waste Weight (tons)	PA County Code or State Abbrev If Out of State	Line No.
(tons	(tons)	(tons)	0.0	0.0	0.0	67.2	0.0	06	1
67.:	0.0	0.0	0.0	0.0	0.0	5.7	0.0	07	2
189.7	0.0	0.0	0.0	0.0	0.0	189.7	0.0	09	3
8.3	0.0	0.0	0.0	0.0	0.0	8.3	0.0	14	4
28.4	0.0	0.0	0.0	0.0	0.0	28.4	0.0	15	5
38.6	0.0	0.0	0.0	0.0	0.0	38.6	0.0	19	5
1,583.5	0.0	0.0	0.0	0.0	0.0	2.0	1,581.5	21	
262.5	0.0	0.0	0.0	0.0	0.0	262.5	0.0	22	
48.0	0.0	0.0	0.0	0.0	0.0	48.0	0.0	DE	
1.7	0.0	0.0	0.0	0.0	0.0	1.7	0.0	FL	0
27,763.7	0.0	0.0	58.7	0.0	0.0	4,462.3	23,242.7	36	1
561.3	0.0	0.0	0.0	0.0	0.0	561.3	0.0	38	2



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

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A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2019

4. Page: 5

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), $3 \, \text{Cu}$.

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	Tota Weigh
1	39	0.0	512.9	0.0	0.0	0.0	0.0	(tons) 0.0	(tons) 512.9
2.	40	0.0	277.4	0.0	0.0	0.0	0.0	0.0	277.4
3	MD	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9
4	45	0.0	46.0	0.0	0.0	0.0	0.0	0.0	46.0
5	46	0.0	47.3	0.0	0.0	0.0	0.0	0.0	47.3
	NJ	0.0	31.7	0.0	0.0	0.0	0.0	0.0	31.7
	NY	0.0	11.2	0.0	0.0	0.0	0.0	0.0	11.2
	NC	0.0	131.0	0.0	0.0	0.0	0.0	0.0	131.0
	48	0.0	6.5	0.0	0.0	0.0	0.0	0.0	6.5
0	49	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6
1	51	0.0	3.4	0.0	0.0	0.0	0.0	0.0	3.4
2	54	0.0	4.1	0.0	0.0	0.0	0.0	0.0	4.1



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

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A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2019

4. Page: 6

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), (0.

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Shidge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight	Asbestos Weight	Tota Weigh (tons
1	66	0.0	353.6	0.0	0.0	0.0	(tons) 0.0	(tons)	
2	67	0.0	50.8	0.0	0.0	0.0	0.0	0.0	353.0
3							0.0	0.0	50.8
4									
5									
5									
7									
3									
)									
0									
1									
2									
3	Monthly Total	24,824.2	7,177.1	0.0	0.0	58.7	0.0	0.0	32,060.0



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

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A. General Information

1. Permit No.: 400592

2. Month: June

3. Year: 2019

4. Page: 7

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.

Tot Weig	Asbestos Weight	Ash Weight	Demolition/ Construction Weight	Processed Infectious Weight (tons)	Sewage Sludge Weight (tons)	Residual Waste Weight (tons)	Municipal Waste Weight (tous)	PA County Code or State Abbrev. If Out of State	Line No.
(ton	(tons)	(tons)	(tous)	0.0	0.0	99.6	0.0	06	1
99.	0.0	0.0	0.0			6.4	0.0	07	2
6.	0.0	0.0	0.0	0.0	0.0	0.4	5.0	A.C.	
55,	0.0	0.0	0.0	0.0	0.0	55.1	0.0	09	3
		0.0	0.0	0.0	0.0	11.8	0.0	11	4
11.	0.0	0.0	0.0			100	0.0	13	5
11.9	0.0	0.0	0.0	0.0	0.0	11.9	0.0		
	0.0	0.0	0.0	0.0	0.0	28.1	0.0	15	5
28.			0.0	0.0	0.0	20.0	0.0	19	7
20.0	0.0	0.0	0.0	0.0			0.5	21	
7.2	0.0	0.0	0.0	0.0	0.0	2.7	4.5		
1.2	4.4			0.0	0.0	456.5	24.3	22	
480.8	0.0	0.0	0.0	0.0	0.0			DE	0
64.0	0.0	0.0	0.0	0.0	0.0	64.0	0.0	DE	v
04.0	0.0			0.0	0.0	3,595.9	25,298.2	36	1
28,946.1	0.0	0.0	52.0	0.0	0.0	-,		38	2
343.0	0.0	0.0	0.0	0.0	0.0	343.0	0.0	38	





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

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A. General Information

1. Permit No.: 400592

2. Month: June

3. Year: 2019

4. Page: 8

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. (0.1), 3 Cu. (0.1), 1 Ton (0.1), 2 Cu. (0.1), 2 Cu. (0.1), 3 Cu. (0.1), 2 Cu. (0.1), 3 Cu. (0.1), 4 Cu. (0.1), 4 Cu. (0.1), 5 Cu. (0.1), 6 Cu. (0.1), 6 Cu. (0.1), 7 Cu. (0.1), 7 Cu. (0.1), 9 Cu. (0.1)

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	Tota Weigh
1	39	0.8	471.1	0.0	0.0	0.0	0.0	(tons) 0.0	(tons) 471.9
2	40	0.0	111.3	0.0	0.0	0.0	0.0	0.0	111.3
3	MD	0.0	2.5	0.0	0.0	0.0	0.0	0.0	2.5
4	45	0.0	114.3	0.0	0.0	0.0	0.0	0.0	114.3
5	46	0.0	71.7	0.0	0.0	0.0	0.0	0.0	71.7
6	NJ	0.0	7.3	0.0	0.0	0.0	0.0	0.0	7.3
7	NY	0.0	24.3	0.0	0.0	0.0	0.0	0.0	24.3
8	NC	0.0	165.4	0.0	0.0	0.0	0.0	0.0	165.4
9	49	0.0	1.1	0.0	0.0	0.0	0.0	0.0	1.1
10	51	23.2	2.4	0.0	0.0	0.0	0.0	0.0	25.6
11	66	0.0	171.8	0.0	0.0	0.0	0.0	0.0	171.8
12	67	0.0	68.9	0.0	0.0	0.0	0.0	0.0	68.9
13	Monthly Total	25,351.0	5,907.1	0.0	0.0	52.0	0.0	0.0	31,310.1