ER-WM-160:Rev. Please Type or Pri

Act 101, The Municipal Waste Planning, Recycling, and Waste Reduction Act

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information				
1. Permit No. 4 0	0 5 9 2			
2. January-March χ Ap	oril-June 🔲 July-September	October-Dec	cember	2020
3. Facility Name	Lancaster County Solid Waste	e Management Au	ithority	
4. Facility Address	Resource Recovery Facility			
	Route #441 - South Side			
	Marietta, PA 17547			
5. City				
Borough	Conoy	6. County	Lancaster	
Township X	Name of Municipality			
7. Contact Name	Daniel Youngs			
8. Contact Title	CFO	9. Contact	Phone No	(717)-735-0164
10. Operator Name	Lancaster County Solid Waste	e Management Au	thority	
11. Operator Address	P. O. Box 4425			
	1299 Harrisburg Pike		<u> </u>	
	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	Asbestos	TOTAL								
1	Month 1	26,011.3	7,015.2	Sludge		Construction 19.3	Ash -	-	33,045.8		
2	Month 2 24,246.8 6,642.5 25.7										
3	Month 3 27,655.5 7,620.4 36.9 31										
4	Total Waste	Total Waste 77,913.6 21,278.1 81.8									
5	Fee Calculation @ \$1.92 Ton Per Host Community Agreement										
6	Preexisting Ag	greement Cro	edit								
7	Net Fee								\$190,605.24		
8	Discount for 1	imely Paym	ent (1% Disc	ount if paid	d before the	e 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.)\$190,605.24										

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

Daniel Youngs

Signature of Operator/Contact

04/10/20 Date

Name of Operator/Contact



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Page 1 of 10

A. General Information

- 1. Permit No. : 400592
- 2. Quarter : January-March
- 3. Year : 2020
- 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 : Aaron Cutarelli

10. Phone No. : 717-874-4435

Line No,	Month	Mumeipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Frocessed Infectious Weight (tons)	Demonition Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Tota) Weight (tons)	
1	January	26,011.3	7,015.4	0.0	0.0	19.3	0.0	0.0	33,046.0	
2	February	24,246.8	6,642.7	0.0	0.0	25.6	0.0	0.0	30,915.1	
3	March	27,655.6	7,620.4	0.0	0.0	36.9	0.0	0.0	35,312.9	
4	Total	77,913.7	21,278.5	0.0	0.0	81.8	0.0	0.0	99,274.0	
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)									
6	Net Waste (Tons)								99,195.4	
7	Fee Calculation @\$2.00)/Ton (\$2.00* Line 6)						198,390.80	
8	Discount for Timely Pa	yment (1.00% Disco	unt if paid before th	e Due Date) (0.01	* Line 7)				1,983.91	
9	Penalty for Late payment	nt (5.00% Penalty fo	r each month or par	t of month late) (0.	.05 * line 7 * Mos.)				0.00	
10	Credit from Previous O	verpayment (attach o	locumentation to pa	per submission)					0.00	
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)									
	.,									

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.

Daniel la Joungs, Croo Name of Authorized Representative (Print)

Signature of Authorized Representative

04/**\$0**/20 Date (mm/dd/yy)



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A. General Information

- 1. Permit No. : 400592
- 2. Month : January
- 3. Year : 2020
- 4. Page : 1
- 5. Number of Days of Operation : 27

B. Monthly Operations Report

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)	Totał Weight (tons)
1	06	108.1	16.2	0.0	0.0	0.0	0.0	0.0	124.3
2	07	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
3	09	0.0	201.2	0.0	0.0	0.0	0.0	0.0	201.2
4	11	0.0	9.0	0.0	0.0	0.0	0.0	0.0	9.0
5	13	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9
6	14	0.0	11.3	0.0	0.0	0.0	0.0	0.0	11.3
7	15	0.0	31.4	0.0	0.0	0.0	0.0	0.0	31.4
8	19	0.0	33.3	0.0	0.0	0.0	0.0	0.0	33.3
9	21	70.9	0.0	0.0	0.0	0.0	0.0	0.0	70.9
10	22	22.4	208.8	0.0	0.0	0.0	0.0	0.0	231.2
11	DE	0.0	36.4	0.0	0.0	0.0	0.0	0.0	36.4
12	36	24,932.3	4,682.4	0.0	0.0	19.3	0.0	0.0	29,634.0



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A. General Information

- 1. Permit No. : 400592
- 2. Month : January
- 3. Year : 2020
- 4. Page : 2
- 5. Number of Days of Operation : 27

B. Monthly Operations Report

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	38	0.0	544.7	0.0	0.0	0.0	0.0	0.0	544.7
2	39	16.5	512.9	0.0	0.0	0.0	0.0	0.0	529.4
3	40	0.0	45.1	0.0	0.0	0.0	0.0	0.0	45.1
4	MD	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
5	45	0.0	33.4	0.0	0.0	0.0	0.0	0.0	33.4
6	46	0.0	53.2	0.0	0.0	0.0	0.0	0.0	53.2
7	NJ	139.5	54.4	0.0	0.0	0.0	0.0	0.0	193.9
8	NY	0.0	29.9	0.0	0.0	0.0	0.0	0.0	29.9
9	NC	0.0	169.2	0.0	0.0	0.0	0.0	0.0	169.2
10	49	0.0	16.7	0.0	0.0	0.0	0.0	0.0	16.7
11	51	721.6	1.7	0.0	0.0	0.0	0.0	0.0	723.3
12	54	0.0	4.5	0.0	0.0	0.0	0.0	0.0	4.5



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A. General Information

- 1. Permit No. : 400592
- 2. Month : January
- 3. Year : 2020
- 4. Page : 3
- 5. Number of Days of Operation : 27

B. Monthly Operations Report

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	66	0.0	178.4	0.0	0.0	0.0	0.0	0.0	178.4
2	67	0.0	118.0	0.0	0.0	0.0	0.0	0.0	118.0
3									
4									
5									
6									
7			•						
8									
9									
10									
11									
12									
13	Monthly Total	26,011.3	7,015.4	0.0	0.0	19.3	0.0	0.0	33,046.0



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A. General Information

- 1. Permit No. : 400592
- 2. Month : February
- 3. Year : 2020
- 4. Page : 4
- 5. Number of Days of Operation : 25

B. Monthly Operations Report

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	89.1	20.7	0.0	0.0	0.0	0.0	0.0	109.8
2	07	0.0	7.6	0.0	0.0	0.0	0.0	0.0	7.6
3	09	0.0	173.2	0.0	0.0	0.0	0.0	0.0	173.2
4	11	0.0	4.6	0.0	0.0	0.0	0.0	0.0	4.6
5	15	0.0	29.1	0.0	0.0	0.0	0.0	0.0	29.1
6	19	0.0	36.7	0.0	0.0	0.0	0.0	0.0	36.7
7	21	37.2	29.6	0.0	0.0	0.0	0.0	0.0	66.8
8	22	41.5	266.3	0.0	0.0	0.0	0.0	0.0	307.8
9	DE	0.0	16.3	0.0	0.0	0.0	0.0	0.0	16.3
10	FL	0.0	20.8	0.0	0.0	0.0	0.0	0.0	20.8
11	29	0.0	0.2	0.0	0.0	0.0	0.0	0.0	0.2
12	36	22,493.2	4,227.7	0.0	0.0	25.0	0.0	0.0	26,745.9



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT P.O. BOX 8550 HARRISBURG, PA 17105-8550

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 : February
- 3. Year : 2020
- 4. Page : 5
- 5. Number of Days of Operation : 25

B. Monthly Operations Report

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	38	0.0	512.4	0.0	0.0	0.0	0.0	0.0	512.4
2	39	0.0	394.9	0.0	0.0	0.0	0.0	0.0	394.9
3	LA	0.0	9.3	0.0	0.0	0.0	0.0	0.0	9.3
4	40	0.0	89.8	0.0	0.0	0.0	0.0	0.0	89.8
5	MD	0.0	11.4	0.0	0.0	0.0	0.0	0.0	11.4
6	45	0.0	29.9	0.0	0.0	0.0	0.0	0.0	29.9
7	46	0.0	198.3	0.0	0.0	0.0	0.0	0.0	198.3
8	NJ	208.7	108.2	0.0	0.0	0.0	0.0	0.0	316.9
9	NY	0.0	17.9	0.0	0.0	0.0	0.0	0.0	17.9
10	NC	0.0	131.0	0.0	0.0	0.0	0.0	0.0	131.0
11	48	0.0	11.6	0.0	0.0	0.0	0.0	0.0	11.6
12	49	0.0	28.5	0.0	0.0	0.0	0.0	0.0	28.5



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A. General Information

- 1. Permit No. : 400592
- 2. Month : February
- 3. Year : 2020
- 4. Page : 6
- 5. Number of Days of Operation : 25

B. Monthly Operations Report

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	51	1,377.1	3.5	0.0	0.0	0.0	0.0	0.0	1,380.6
2	54	0.0	5.1	0.0	0.0	0.0	0.0	0.0	5.1
3	66	0.0	171.7	0.0	0.0	0.0	0.0	0.0	171.7
4	67	0.0	86.4	0.0	0.0	0.6	0.0	0.0	87.0
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	24,246.8	6,642.7	0.0	0.0	25.6	0.0	0.0	30,915.1





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A. General Information

- 1. Permit No. : 400592
- 2. Month : March
- 3. Year : 2020
- 4. Page : 7
- 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. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

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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	1,012.8	40.9	0.0	0.0	0.0	0.0	0.0	1,053.7
2	07	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0
3	09	0.0	200.9	0.0	0.0	0.0	0.0	0.0	200.9
4	н	0.0	9.6	0.0	0.0	0.0	0.0	0.0	9.6
5	14	0.0	9.8	0.0	0.0	0.0	0.0	0.0	9.8
6	15	0.0	21.5	0.0	0.0	0.0	0.0	0.0	21.5
7	19	0.0	25.4	0.0	0.0	0.0	0.0	0.0	25.4
8	21	223.0	67.8	0.0	0.0	0.0	0.0	0.0	290.8
9	22	21.3	276.6	0.0	0.0	0.0	0.0	0.0	297.9
10	DE	0.0	55.7	0.0	0.0	0.0	0.0	0.0	55.7
11	36	25,519.8	5,168.9	0.0	0.0	36.9	0.0	0.0	30,725.6
12	38	0.0	569.2	0.0	0.0	0.0	0.0	0.0	569.2



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT P.O. BOX 8550 HARRISBURG, PA 17105-8550

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 : March
- 3. Year : 2020
- 4. Page: 8
- 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)	Sewage Słudge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	39	0.0	416.0	0.0	0.0	0.0	0.0	0.0	416.0
2	40	0.0	68.2	0.0	0.0	0.0	0.0	0.0	68.2
3	MD	0.0	3.3	0.0	0.0	0.0	0.0	0.0	3.3
4	45	0.0	35.6	0.0	0.0	0.0	0.0	0.0	35.6
5	46	0.0	138.4	0.0	0.0	0.0	0.0	0.0	138.4
6	NJ	414.8	42.7	0.0	0.0	0.0	0.0	0.0	457.5
7	NY	0.0	63.9	0.0	0.0	0.0	0.0	0.0	63.9
8	NC	0.0	127.6	0.0	0.0	0.0	0.0	0.0	127.6
9	49	0.0	30.3	0.0	0.0	0.0	0.0	0.0	30.3
10	51	463.9	1.6	0.0	0.0	0.0	0.0	0.0	465.5
11	54	0.0	3.2	0.0	0.0	0.0	0.0	0.0	3.2
12	66	0.0	189.5	0.0	0.0	0.0	0.0	0.0	189.5



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A. General Information

- 1. Permit No. : 400592
- 2. Month : March
- 3. Year : 2020
- 4. Page : 9
- 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)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	67	0.0	48.8	0.0	0.0	0.0	0.0	0.0	48.8
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	27,655.6	7,620.4	0.0	0.0	36.9	0.0	0.0	35,312.9