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

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information

1.	Permit No.	400592					
2.	January-March	April-	June 🛛	July-September	October-De	cember	2021
3.	Facility Name	-	Lancaster (County Solid Waste	Management Au	thority	
4.	Facility Address	_	Resource R	ecovery Facility			
		_	Route #441	L - South Side			
		_	Marietta, I	PA 17547			
5.	City						
	Borough	_	Conoy		6. County	Lancaster	
	Township X		Nam	e of Municipality			
7.	Contact Name	-	Daniel You	ngs			
8.	Contact Title	-	CFO		9. Contact	Phone No.	(717)-735-0164
10	. Operator Name	-	Lancaster (County Solid Waste	Management Au	thority	
11	. Operator Addres	S	P. O. Box 4	425			
		-	1299 Harris	sburg Pike			
			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	Municipal Waste	Residual Waste	Sewage Sludge		Demolition/ Construction	Ash	Asbestos	TOTAL
1	Month 1	21,465.7	6,724.5	-	-	32.5	-	-	28,222.7
2	Month 2	24,517.6	6,500.3	-	-	27.5	-	-	31,045.4
3	Month 3	27,668.4	6,950.3	-	-	66.6	-	-	34,685.3
4	Total Waste	73,651.7	20,175.1	-	-	126.6	-	-	93,953.40
5	Fee Calculatio	on @ \$1.94 T	on		Per	Host Commun	ity Agreen	nent	\$182,269.60
6	Preexisting A	greement Cr	edit						
7	Net Fee								\$182,269.60
8	Discount for Timely Payment (1% Discount if paid before the 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	0 Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.) \$182,269.60								

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

Name of Operator/Contact

Signature of Operator/Contact

Date



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

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- 1. Permit No. : 400592
- 2. Quarter : April-June
- 3. Year : 2021
- 4. Facility Information Change Indicator : No
- 5. Facility Name : LCSWMA RESOURCE FACILITY
- 6. Facility Mailing Address : 1299 Harrisburg Pike, PO Box 4425, Lancaster, PA 17603
- 7. Host Municipality :
- 8. County : LANCASTER
- 9. Facility Contact Name : Aaron Cutarelli
- 10. Phone No. : 717-874-4435

Bineecy No.	cling Fee Computation (check payable to Ro Waste Weight (tons)	ecycling Eundal Ex Waste Weight (tons)		in tons ropinded to the Infectious Weight (tons)	e nearest ONE <u>DENTH to</u> n Construction Weight (tons)	, (1), 3 Cu. Yd _{Ash} 1 ' Weight (tons)	Fon, 1 Ton _{ste} 2,000 p Weight (tons)	oounds. Total Weight (tons)
1	April	21,466.2	6,724.5	0.0	0.0	32.5	0.0	0.0	28,223.2
2	May	24,517.6	6,500.3	0.0	0.0	27.5	0.0	0.0	31,045.4
3	June	27,668.4	6,950.3	0.0	0.0	66.6	0.0	0.0	34,685.3
4	Total	73,652.2	20,175.1	0.0	0.0	126.6	0.0	0.0	93,953.9
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								
6	Net Waste (Tons)								93,867.8
7	Fee Calculation @\$2.00	0/Ton (\$2.00* Line 6)						187,735.60
8	Discount for Timely Pa	yment (1.00% Disco	ant if paid before th	e Due Date) (0.01	* Line 7)				1,877.36
9	Penalty for Late payme	nt (5.00% Penalty for	each month or par	t of month late) (0	.05 * line 7 * Mos.)				0.00
10	Credit from Previous Overpayment (attach documentation to paper submission) 0.00								
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.) 185,85								

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 Youngs

Name of Authorized Representative (Print)

Signature of Authorized Representative

07/09/21



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 : 2021

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5. Number of Days of Operation : 23

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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	41.0	0.0	0.0	0.0	0.0	0.0	41.0
2	07	0.0	3.7	0.0	0.0	0.0	0.0	0.0	3.7
3	09	0.0	183.2	0.0	0.0	0.0	0.0	0.0	183.2
4	11	0.0	11.6	0.0	0.0	0.0	0.0	0.0	11.6
5	15	0.0	28.6	0.0	0.0	0.0	0.0	0.0	28.6
6	18	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9
7	21	374.8	47.5	0.0	0.0	0.0	0.0	0.0	422.3
8	22	0.0	192.2	0.0	0.0	0.0	0.0	0.0	192.2
9	DE	0.0	82.9	0.0	0.0	0.0	0.0	0.0	82.9
10	FL	0.0	10.8	0.0	0.0	0.0	0.0	0.0	10.8
11	36	21,091.4	4,130.6	0.0	0.0	32.5	0.0	0.0	25,254.5
12	38	0.0	471.0	0.0	0.0	0.0	0.0	0.0	471.0



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 : April

3. Year : 2021

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5. Number of Days of Operation : 23

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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	39	0.0	729.9	0.0	0.0	0.0	0.0	0.0	729.9
2	40	0.0	159.3	0.0	0.0	0.0	0.0	0.0	159.3
3	MD	0.0	16.7	0.0	0.0	0.0	0.0	0.0	16.7
4	45	0.0	61.4	0.0	0.0	0.0	0.0	0.0	61.4
5	46	0.0	54.1	0.0	0.0	0.0	0.0	0.0	54.1
6	NJ	0.0	14.2	0.0	0.0	0.0	0.0	0.0	14.2
7	NY	0.0	9.0	0.0	0.0	0.0	0.0	0.0	9.0
8	NC	0.0	128.6	0.0	0.0	0.0	0.0	0.0	128.6
9	48	0.0	39.8	0.0	0.0	0.0	0.0	0.0	39.8
10	49	0.0	15.4	0.0	0.0	0.0	0.0	0.0	15.4
11	51	0.0	2.5	0.0	0.0	0.0	0.0	0.0	2.5
12	54	0.0	6.9	0.0	0.0	0.0	0.0	0.0	6.9



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3. Year : 2021

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5. Number of Days of Operation : 23

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	175.1	0.0	0.0	0.0	0.0	0.0	175.1
2	67	0.0	96.6	0.0	0.0	0.0	0.0	0.0	96.6
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	21,466.2	6,724.5	0.0	0.0	32.5	0.0	0.0	28,223.2



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A. General Information

1. Permit No. : 400592

2. Month : May

3. Year : 2021

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5. Number of Days of Operation : 21

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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	27.7	0.0	0.0	0.0	0.0	0.0	27.7
2	07	0.0	3.2	0.0	0.0	0.0	0.0	0.0	3.2
3	09	0.0	155.4	0.0	0.0	0.0	0.0	0.0	155.4
4	11	0.0	7.0	0.0	0.0	0.0	0.0	0.0	7.0
5	15	0.0	25.0	0.0	0.0	0.0	0.0	0.0	25.0
6	21	54.2	26.9	0.0	0.0	0.0	0.0	0.0	81.1
7	22	30.2	192.0	0.0	0.0	0.0	0.0	0.0	222.2
8	DE	0.0	131.7	0.0	0.0	0.0	0.0	0.0	131.7
9	36	24,433.2	4,310.3	0.0	0.0	27.5	0.0	0.0	28,771.0
10	38	0.0	544.7	0.0	0.0	0.0	0.0	0.0	544.7
11	39	0.0	270.7	0.0	0.0	0.0	0.0	0.0	270.7
12	40	0.0	165.2	0.0	0.0	0.0	0.0	0.0	165.2



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 : 2021

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5. Number of Days of Operation : 21

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	MD	0.0	6.9	0.0	0.0	0.0	0.0	0.0	6.9
2	45	0.0	88.1	0.0	0.0	0.0	0.0	0.0	88.1
3	46	0.0	34.1	0.0	0.0	0.0	0.0	0.0	34.1
4	NJ	0.0	2.3	0.0	0.0	0.0	0.0	0.0	2.3
5	NC	0.0	114.2	0.0	0.0	0.0	0.0	0.0	114.2
6	48	0.0	9.0	0.0	0.0	0.0	0.0	0.0	9.0
7	49	0.0	24.6	0.0	0.0	0.0	0.0	0.0	24.6
8	51	0.0	3.0	0.0	0.0	0.0	0.0	0.0	3.0
9	54	0.0	12.3	0.0	0.0	0.0	0.0	0.0	12.3
10	66	0.0	276.7	0.0	0.0	0.0	0.0	0.0	276.7
11	67	0.0	69.3	0.0	0.0	0.0	0.0	0.0	69.3
12									
13	Monthly Total	24,517.6	6,500.3	0.0	0.0	27.5	0.0	0.0	31,045.4



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A. General Information

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3. Year : 2021

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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)	Sewage Sludge Weight (tons)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	28.8	0.0	0.0	0.0	0.0	0.0	28.8
2	07	0.0	3.8	0.0	0.0	0.0	0.0	0.0	3.8
3	09	0.0	176.8	0.0	0.0	0.0	0.0	0.0	176.8
4	11	0.0	5.9	0.0	0.0	0.0	0.0	0.0	5.9
5	13	0.0	11.7	0.0	0.0	0.0	0.0	0.0	11.7
6	15	0.0	27.6	0.0	0.0	0.0	0.0	0.0	27.6
7	18	0.0	22.3	0.0	0.0	0.0	0.0	0.0	22.3
8	21	108.5	71.7	0.0	0.0	0.0	0.0	0.0	180.2
9	22	55.8	213.6	0.0	0.0	0.0	0.0	0.0	269.4
10	DE	0.0	46.4	0.0	0.0	0.0	0.0	0.0	46.4
11	36	27,170.8	4,764.0	0.0	0.0	66.6	0.0	0.0	32,001.4
12	38	0.0	372.9	0.0	0.0	0.0	0.0	0.0	372.9



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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)	Sewage Sludge Weight (tons)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	39	0.0	209.9	0.0	0.0	0.0	0.0	0.0	209.9
2	40	0.0	185.0	0.0	0.0	0.0	0.0	0.0	185.0
3	MD	333.3	7.0	0.0	0.0	0.0	0.0	0.0	340.3
4	45	0.0	15.3	0.0	0.0	0.0	0.0	0.0	15.3
5	46	0.0	110.6	0.0	0.0	0.0	0.0	0.0	110.6
6	NJ	0.0	45.5	0.0	0.0	0.0	0.0	0.0	45.5
7	NY	0.0	18.0	0.0	0.0	0.0	0.0	0.0	18.0
8	NC	0.0	128.1	0.0	0.0	0.0	0.0	0.0	128.1
9	48	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9
10	49	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
11	51	0.0	4.3	0.0	0.0	0.0	0.0	0.0	4.3
12	54	0.0	13.9	0.0	0.0	0.0	0.0	0.0	13.9



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A. General Information

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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)	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	375.7	0.0	0.0	0.0	0.0	0.0	375.7
2	67	0.0	56.3	0.0	0.0	0.0	0.0	0.0	56.3
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	27,668.4	6,950.3	0.0	0.0	66.6	0.0	0.0	34,685.3