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

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information

Permit No.	400592				
January-March	April-June	e July-September	X October-Decer	nber	2021
Facility Name	Lan	caster County Solid Waste	Management Auth	ority	
Facility Address	Res	ource Recovery Facility			
	Rou	ute #441 - South Side			
	Ma	rietta, PA 17547			
City					
Borough	Cor	ογ	6. County	Lancaster	
Township X		Name of Municipality			
Contact Name	Dar	niel Youngs			
Contact Title	CFC)	9. Contact P	hone No	(717)-735-0164
. Operator Name	Lan	caster County Solid Waste	e Management Auth	ority	
. Operator Addres	Р. С	D. Box 4425			
	129	99 Harrisburg Pike			
	Lan	caster, PA 17604			
	January-March Facility Name Facility Address City Borough Township X Contact Name Contact Title	January-March April-June Facility Name Lan Facility Address Res Rou Ma City Address Cor Township X Contact Name Dar Contact Title CFC Operator Name Lan Operator Address P. C 129	January-March April-June July-September Facility Name Lancaster County Solid Waster Facility Address Resource Recovery Facility Facility Address Route #441 - South Side Marietta, PA 17547 Marietta, PA 17547 City Conoy Borough Conoy Township Name of Municipality Contact Name Daniel Youngs Contact Title CFO Operator Name Lancaster County Solid Waster	January-March April-June July-September X October-Decer Facility Name Lancaster County Solid Waste Management Auth Facility Address Resource Recovery Facility Route #441 - South Side Marietta, PA 17547 City Marietta, PA 17547 Borough Conoy 6. County Township Name of Municipality Contact Name Daniel Youngs Contact Title CFO 9. Contact P Operator Name Lancaster County Solid Waste Management Auth Operator Address P. O. Box 4425 1299 Harrisburg Pike 1299 Harrisburg Pike	January-March April-June July-September X October-December Facility Name Lancaster County Solid Waste Management Authority Resource Recovery Facility Resource Recovery Facility Facility Address Resource Recovery Facility Route #441 - South Side Marietta, PA 17547 City Marietta, PA 17547 Marietta, PA 17547 6. County Lancaster Township X Daniel Youngs 9. Contact Phone No. Conoy 9. Contact Phone No. Coperator Name Lancaster County Solid Waste Management Authority 9. Contact Phone No. 1299 Harrisburg Pike

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	24,927.6	6,637.2	-	-	64.6	-	-	31,629.4		
2	Month 2	29,097.0	6,855.7	6,855.7 42.2							
3	Month 3	24,694.0	6,995.9	-	-	31.5	-	-	31,721.4		
4	Total Waste 78,718.6 20,488.8 - - 138.3 - - 99,345.72										
5	Fee Calculation	on @ \$1.94 T	on		Per H	lost Communi	ty Agreem	ent	\$192,730.70		
6	Preexisting A	greement Cr	edit								
7	Net Fee								\$192,730.70		
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	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)\$192,730.70										

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

10/11/2021

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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A. General Information

- 1. Permit No. : 400592
- 2. Quarter : July-September
- 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

<u>Bin</u> Recy No.	cling Fee Computation ((check payable to Re Waste Weight (tons)	cycling<u>Eund</u>)Ex Waste Weight (tons)		n tons ropnded 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, 55,2000 Weight (tons)	pounds. Total Weight (tons)	
1	July	24,927.7	6,637.3	0.0	0.0	64.6	0.0	0.0	31,629.6	
2	August	29,097.0	6,855.7	0.0	0.0	42.2	0.0	0.0	35,994.9	
3	September	24,694.0	6,995.9	0.0	0.0	31.5	0.0	0.0	31,721.4	
4	Total	78,718.7	20,488.9	0.0	0.0	138.3	0.0	0.0	99,345.9	
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)									
6	Net Waste (Tons)								99,240.4	
7	Fee Calculation @\$2.00	0/Ton (\$2.00* Line 6)						198,480.80	
8	Discount for Timely Pa	yment (1.00% Discou	int if paid before th	e Due Date) (0.01	* Line 7)				1,984.81	
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.) 196,49:									

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

10/11/2021

Date (mm/dd/yy)



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 : July

3. Year : 2021

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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	3.2	33.5	0.0	0.0	0.0	0.0	0.0	36.7
2	07	0.0	2.7	0.0	0.0	0.0	0.0	0.0	2.7
3	09	0.0	103.7	0.0	0.0	0.0	0.0	0.0	103.7
4	11	0.0	6.3	0.0	0.0	0.0	0.0	0.0	6.3
5	15	0.0	20.2	0.0	0.0	0.0	0.0	0.0	20.2
6	21	246.6	30.6	0.0	0.0	0.0	0.0	0.0	277.2
7	22	73.7	253.4	0.0	0.0	0.0	0.0	0.0	327.1
8	DE	0.0	100.4	0.0	0.0	0.0	0.0	0.0	100.4
9	FL	0.0	19.0	0.0	0.0	0.0	0.0	0.0	19.0
10	36	24,280.9	4,573.1	0.0	0.0	64.6	0.0	0.0	28,918.6
11	38	0.0	490.4	0.0	0.0	0.0	0.0	0.0	490.4
12	39	0.0	221.3	0.0	0.0	0.0	0.0	0.0	221.3



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 : July

3. Year : 2021

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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	40	0.0	175.3	0.0	0.0	0.0	0.0	0.0	175.3
2	MD	0.0	12.1	0.0	0.0	0.0	0.0	0.0	12.1
3	45	0.0	29.6	0.0	0.0	0.0	0.0	0.0	29.6
4	46	0.0	123.6	0.0	0.0	0.0	0.0	0.0	123.6
5	NJ	0.0	42.3	0.0	0.0	0.0	0.0	0.0	42.3
6	NC	0.0	87.1	0.0	0.0	0.0	0.0	0.0	87.1
7	48	0.0	11.1	0.0	0.0	0.0	0.0	0.0	11.1
8	49	0.0	37.9	0.0	0.0	0.0	0.0	0.0	37.9
9	51	323.3	2.3	0.0	0.0	0.0	0.0	0.0	325.6
10	54	0.0	12.7	0.0	0.0	0.0	0.0	0.0	12.7
11	66	0.0	154.7	0.0	0.0	0.0	0.0	0.0	154.7
12	67	0.0	94.0	0.0	0.0	0.0	0.0	0.0	94.0
13	Monthly Total	24,927.7	6,637.3	0.0	0.0	64.6	0.0	0.0	31,629.6



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 : August
- 3. Year : 2021
- 4. Page : 3
- 5. Number of Days of Operation : 24

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	32.3	0.0	0.0	0.0	0.0	0.0	32.3
2	07	0.0	4.2	0.0	0.0	0.0	0.0	0.0	4.2
3	09	0.0	182.3	0.0	0.0	0.0	0.0	0.0	182.3
4	11	0.0	10.0	0.0	0.0	0.0	0.0	0.0	10.0
5	15	0.0	19.7	0.0	0.0	0.0	0.0	0.0	19.7
6	18	0.0	11.7	0.0	0.0	0.0	0.0	0.0	11.7
7	21	149.6	44.4	0.0	0.0	0.0	0.0	0.0	194.0
8	22	95.5	351.7	0.0	0.0	0.0	0.0	0.0	447.2
9	DE	0.0	21.8	0.0	0.0	0.0	0.0	0.0	21.8
10	FL	0.0	2.1	0.0	0.0	0.0	0.0	0.0	2.1
11	36	27,950.8	4,749.4	0.0	0.0	42.2	0.0	0.0	32,742.4
12	38	0.0	458.9	0.0	0.0	0.0	0.0	0.0	458.9



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 : August
- 3. Year : 2021
- 4. Page : 4
- 5. Number of Days of Operation : 24

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	39	0.0	140.3	0.0	0.0	0.0	0.0	0.0	140.3
2	40	0.0	261.3	0.0	0.0	0.0	0.0	0.0	261.3
3	MD	0.0	11.5	0.0	0.0	0.0	0.0	0.0	11.5
4	45	0.0	39.4	0.0	0.0	0.0	0.0	0.0	39.4
5	46	0.0	94.9	0.0	0.0	0.0	0.0	0.0	94.9
6	NJ	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
7	NY	0.0	9.2	0.0	0.0	0.0	0.0	0.0	9.2
8	NC	0.0	102.7	0.0	0.0	0.0	0.0	0.0	102.7
9	48	0.0	11.2	0.0	0.0	0.0	0.0	0.0	11.2
10	49	0.0	23.5	0.0	0.0	0.0	0.0	0.0	23.5
11	51	901.1	15.4	0.0	0.0	0.0	0.0	0.0	916.5
12	54	0.0	7.3	0.0	0.0	0.0	0.0	0.0	7.3



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 : August
- 3. Year : 2021
- 4. Page : 5
- 5. Number of Days of Operation : 24

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	65	0.0	17.3	0.0	0.0	0.0	0.0	0.0	17.3
2	66	0.0	132.6	0.0	0.0	0.0	0.0	0.0	132.6
3	67	0.0	93.2	0.0	0.0	0.0	0.0	0.0	93.2
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	29,097.0	6,855.7	0.0	0.0	42.2	0.0	0.0	35,994.9



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 : September
- 3. Year : 2021
- 4. Page : 6
- 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	63.0	0.0	0.0	0.0	0.0	0.0	63.0
2	07	0.0	3.1	0.0	0.0	0.0	0.0	0.0	3.1
3	09	0.0	191.2	0.0	0.0	0.0	0.0	0.0	191.2
4	11	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3
5	15	0.0	25.7	0.0	0.0	0.0	0.0	0.0	25.7
6	18	0.0	11.0	0.0	0.0	0.0	0.0	0.0	11.0
7	21	307.7	46.9	0.0	0.0	0.0	0.0	0.0	354.6
8	22	3.2	250.3	0.0	0.0	0.0	0.0	0.0	253.5
9	DE	0.0	12.7	0.0	0.0	0.0	0.0	0.0	12.7
10	FL	0.0	1.3	0.0	0.0	0.0	0.0	0.0	1.3
11	36	23,484.2	4,564.6	0.0	0.0	31.5	0.0	0.0	28,080.3
12	38	0.0	615.0	0.0	0.0	0.0	0.0	0.0	615.0



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 : September
- 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	39	0.0	224.9	0.0	0.0	0.0	0.0	0.0	224.9
2	40	0.0	256.0	0.0	0.0	0.0	0.0	0.0	256.0
3	MD	0.0	12.7	0.0	0.0	0.0	0.0	0.0	12.7
4	45	0.0	44.9	0.0	0.0	0.0	0.0	0.0	44.9
5	46	0.0	78.4	0.0	0.0	0.0	0.0	0.0	78.4
6	NJ	0.0	23.0	0.0	0.0	0.0	0.0	0.0	23.0
7	NY	0.0	60.6	0.0	0.0	0.0	0.0	0.0	60.6
8	NC	0.0	216.7	0.0	0.0	0.0	0.0	0.0	216.7
9	48	0.0	9.8	0.0	0.0	0.0	0.0	0.0	9.8
10	49	0.0	8.7	0.0	0.0	0.0	0.0	0.0	8.7
11	51	898.9	2.3	0.0	0.0	0.0	0.0	0.0	901.2
12	54	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9



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 : September
- 3. Year : 2021
- 4. Page : 8
- 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	65	0.0	12.5	0.0	0.0	0.0	0.0	0.0	12.5
2	66	0.0	119.9	0.0	0.0	0.0	0.0	0.0	119.9
3	67	0.0	123.5	0.0	0.0	0.0	0.0	0.0	123.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	24,694.0	6,995.9	0.0	0.0	31.5	0.0	0.0	31,721.4