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-J	une Ju	ly-September	October-Dece	mber X	2021
3.	Facility Name		Lancaster Cou	inty Solid Waste	Management Auth	ority	
4.	Facility Address		Resource Reco	overy Facility			
			Route #441 - 3	South Side			
			Marietta, PA	17547			
5.	City						
	Borough		Conoy		6. County	Lancaster	
	Township x		Name o	f Municipality			
7.	Contact Name		Daniel Youngs	5			
8.	Contact Title		CFO		9. Contact P	hone No	(717)-735-0164
10	. Operator Name		Lancaster Cou	inty Solid Waste	Management Auth	ority	
11	. Operator Address	5	1299 Harrisbu	ırg 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	25,209.7	6,609.6	-	-	20.7	-	-	31,840.0	
2	Month 2	23,434.8	6,716.1	-	-	33.2	-	-	30,184.1	
3	Month 3	25,635.6	7,709.3	-	-	12.9	-	-	33,357.8	
4	Total Waste	74,280.1	21,035.0	-	-	66.8	-	-	95,381.90	
5	Fee Calculation	on @ \$1.94 T	on		Per H	lost Communi	ty Agreem	ent	\$185,040.89	
6	Preexisting A	greement Cr	edit							
7	Net Fee								\$185,040.89	
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.)\$185,040.89									

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

1/12/2022

Name of Operator/Contact

Signature of Operator/Contact

Date



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

Report generated On : 01/12/2022 15:17:37PM

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A. General Information

- 1. Permit No. : 400592
- 2. Quarter : October-December
- 3. Year : 2021
- 4. Facility Information Change Indicator : No
- 5. Facility Name : LCSWMA RESOURCE FACILITY
- 6. Facility Mailing Address : 1299 Harrisburg Pike, , 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)		in tons ropnded to th Infectious Weight (tons)	e nearest ONE <u>DEMOTION</u> Construction Weight (tons)	, (1), 3 Cu. Yd_{Ash}1 ' Weight (tons)	Ton, 1 Ton, 552,000 T Weight (tons)	pounds. Total Weight (tons)
1	October	25,209.8	6,609.6	0.0	0.0	20.7	0.0	0.0	31,840.1
2	November	23,434.9	6,716.1	0.0	0.0	33.2	0.0	0.0	30,184.2
3	December	25,635.7	7,709.3	0.0	0.0	12.9	0.0	0.0	33,357.9
4	Total	74,280.4	21,035.0	0.0	0.0	66.8	0.0	0.0	95,382.2
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								
6	Net Waste (Tons)								95,319.4
7	Fee Calculation @\$2.0	00/Ton (\$2.00* Line 6))						190,638.80
8	Discount for Timely P	ayment (1.00% Discou	int if paid before th	e Due Date) (0.01	* Line 7)				1,906.39
9	Penalty for Late payme	ent (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	t MUST be enclosed w	ith report to avoid	penalty for late pa	yment.)				188,732.41

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

1/12/2022

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 : October
- 3. Year : 2021
- 4. Page : 1
- 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	54.0	0.0	0.0	0.0	0.0	0.0	54.0
2	07	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6
3	09	0.0	172.0	0.0	0.0	0.0	0.0	0.0	172.0
4	15	0.0	32.3	0.0	0.0	0.0	0.0	0.0	32.3
5	18	0.0	23.2	0.0	0.0	0.0	0.0	0.0	23.2
6	21	214.2	98.6	0.0	0.0	0.0	0.0	0.0	312.8
7	22	71.4	197.0	0.0	0.0	0.0	0.0	0.0	268.4
8	DE	0.0	40.8	0.0	0.0	0.0	0.0	0.0	40.8
9	36	24,248.6	4,026.0	0.0	0.0	20.7	0.0	0.0	28,295.3
10	38	0.0	956.1	0.0	0.0	0.0	0.0	0.0	956.1
11	39	0.0	150.1	0.0	0.0	0.0	0.0	0.0	150.1
12	40	0.0	270.1	0.0	0.0	0.0	0.0	0.0	270.1



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 : October
- 3. Year : 2021
- 4. Page : 2
- 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	MD	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
2	45	0.0	30.6	0.0	0.0	0.0	0.0	0.0	30.6
3	46	0.0	54.0	0.0	0.0	0.0	0.0	0.0	54.0
4	NJ	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
5	NY	0.0	54.4	0.0	0.0	0.0	0.0	0.0	54.4
6	NC	0.0	156.4	0.0	0.0	0.0	0.0	0.0	156.4
7	48	0.0	12.9	0.0	0.0	0.0	0.0	0.0	12.9
8	49	0.0	2.7	0.0	0.0	0.0	0.0	0.0	2.7
9	51	675.6	5.4	0.0	0.0	0.0	0.0	0.0	681.0
10	54	0.0	15.5	0.0	0.0	0.0	0.0	0.0	15.5
11	66	0.0	173.6	0.0	0.0	0.0	0.0	0.0	173.6
12	67	0.0	39.6	0.0	0.0	0.0	0.0	0.0	39.6
13	Monthly Total	25,209.8	6,609.6	0.0	0.0	20.7	0.0	0.0	31,840.1



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 : November
- 3. Year : 2021
- 4. Page : 3
- 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	39.1	0.0	0.0	0.0	0.0	0.0	39.1
2	07	0.0	4.3	0.0	0.0	0.0	0.0	0.0	4.3
3	09	0.0	187.7	0.0	0.0	0.0	0.0	0.0	187.7
4	11	0.0	15.7	0.0	0.0	0.0	0.0	0.0	15.7
5	15	0.0	20.6	0.0	0.0	0.0	0.0	0.0	20.6
6	18	0.0	12.0	0.0	0.0	0.0	0.0	0.0	12.0
7	21	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.4
8	22	68.3	242.1	0.0	0.0	0.0	0.0	0.0	310.4
9	DE	0.0	120.8	0.0	0.0	0.0	0.0	0.0	120.8
10	FL	0.0	12.3	0.0	0.0	0.0	0.0	0.0	12.3
11	36	22,849.3	4,414.1	0.0	0.0	33.2	0.0	0.0	27,296.6
12	38	0.0	486.8	0.0	0.0	0.0	0.0	0.0	486.8



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A. General Information

- 1. Permit No. : 400592
- 2. Month : November
- 3. Year : 2021
- 4. Page : 4
- 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	126.1	0.0	0.0	0.0	0.0	0.0	126.1
2	40	0.0	258.7	0.0	0.0	0.0	0.0	0.0	258.7
3	MD	0.0	4.4	0.0	0.0	0.0	0.0	0.0	4.4
4	45	0.0	82.5	0.0	0.0	0.0	0.0	0.0	82.5
5	46	0.0	106.2	0.0	0.0	0.0	0.0	0.0	106.2
6	NJ	0.0	34.1	0.0	0.0	0.0	0.0	0.0	34.1
7	NC	0.0	170.6	0.0	0.0	0.0	0.0	0.0	170.6
8	48	0.0	11.6	0.0	0.0	0.0	0.0	0.0	11.6
9	49	0.0	33.0	0.0	0.0	0.0	0.0	0.0	33.0
10	51	517.3	4.5	0.0	0.0	0.0	0.0	0.0	521.8
11	54	0.0	15.3	0.0	0.0	0.0	0.0	0.0	15.3
12	61	0.0	7.1	0.0	0.0	0.0	0.0	0.0	7.1



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 : November
- 3. Year : 2021
- 4. Page : 5
- 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	31.5	0.0	0.0	0.0	0.0	0.0	31.5
2	66	0.0	179.6	0.0	0.0	0.0	0.0	0.0	179.6
3	67	0.0	95.0	0.0	0.0	0.0	0.0	0.0	95.0
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	23,434.9	6,716.1	0.0	0.0	33.2	0.0	0.0	30,184.2



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 : December
- 3. Year : 2021
- 4. Page : 6
- 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	11.9	52.6	0.0	0.0	0.0	0.0	0.0	64.5
2	07	0.0	5.4	0.0	0.0	0.0	0.0	0.0	5.4
3	09	0.0	172.9	0.0	0.0	0.0	0.0	0.0	172.9
4	11	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
5	15	0.0	27.0	0.0	0.0	0.0	0.0	0.0	27.0
6	18	0.0	13.4	0.0	0.0	0.0	0.0	0.0	13.4
7	21	88.5	1.2	0.0	0.0	0.0	0.0	0.0	89.7
8	22	113.3	345.8	0.0	0.0	0.0	0.0	0.0	459.1
9	DE	0.0	34.5	0.0	0.0	0.0	0.0	0.0	34.5
10	36	24,934.4	4,930.8	0.0	0.0	12.9	0.0	0.0	29,878.1
11	38	0.0	719.9	0.0	0.0	0.0	0.0	0.0	719.9
12	39	0.0	223.2	0.0	0.0	0.0	0.0	0.0	223.2



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 : December
- 3. Year : 2021
- 4. Page : 7
- 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	40	0.0	247.4	0.0	0.0	0.0	0.0	0.0	247.4
2	MD	0.0	4.1	0.0	0.0	0.0	0.0	0.0	4.1
3	45	0.0	312.4	0.0	0.0	0.0	0.0	0.0	312.4
4	46	0.0	93.5	0.0	0.0	0.0	0.0	0.0	93.5
5	NJ	249.1	131.8	0.0	0.0	0.0	0.0	0.0	380.9
6	NY	0.0	13.5	0.0	0.0	0.0	0.0	0.0	13.5
7	NC	0.0	137.7	0.0	0.0	0.0	0.0	0.0	137.7
8	48	0.0	17.3	0.0	0.0	0.0	0.0	0.0	17.3
9	49	0.0	14.8	0.0	0.0	0.0	0.0	0.0	14.8
10	51	238.5	0.0	0.0	0.0	0.0	0.0	0.0	238.5
11	54	0.0	19.1	0.0	0.0	0.0	0.0	0.0	19.1
12	61	0.0	4.5	0.0	0.0	0.0	0.0	0.0	4.5



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 : December
- 3. Year : 2021
- 4. Page : 8
- 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	66	0.0	146.9	0.0	0.0	0.0	0.0	0.0	146.9
2	67	0.0	33.9	0.0	0.0	0.0	0.0	0.0	33.9
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,635.7	7,709.3	0.0	0.0	12.9	0.0	0.0	33,357.9