

A.

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU WASTE MANAGEMENT

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

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

General Information
1. Permit No. 4 0 0 5 9 2
2. 🗌 January-March 🛛 April-June 🔲 July-September 🗎 October-December 2 0 2 2
Year 3. Facility Name <u>Lancaster County Solid Waste Management Authority</u>
4. Facility Address Resource Recovery Facility
Route #441 – South Side
Marietta, PA 17547
5. Location Conoy 🛛 Township 🔲 Borough 🔲 City
(Name of Municipality)
6. County <u>Lancaster</u>
7. Contact Name Daniel Youngs
8. Contact Title CFO 9. Contact Phone No. 717-735-0164
10. Operator Name Lancaster County Solid Waste Management Authority
11. Operator Address <u>1299 Harrisburg Pike</u>
Lancaster, PA 17604
Fee Computation

В.

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	Processed Infectious	Demolition/ Construction	Ash	Asbestos	TOTAL		
1	Month 1	22540.2	6590.5	0	0	1501	0	0	29156.9		
2	Month 2	28607.89	7431.8	0	0	22.6	22.6 0 0				
3	Month 3 25817.5 8439.6 0 0 23.6 0 0										
4	Total Waste 76966.7 22461.9 0 0 1547.2 0 0										
5	5 Fee Calculation @ \$1.96 Ton Per Host Community Agreement										
6	Plus: 2.4 Tons	or \$4.70 (Pick	Up PA tons no	t excluded fro	om Host Fee)				\$ 4.70		
7	Net Fee								\$195,024.50		
8	Discount for Ti	imely Payment	(1% Discount	if paid before	the Due Date)		(0.0	01 x Line 7)	\$		
9	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.)										

Certification

This is to certify that I have personally examined and am	familiar with th	ne informatio	on in this and an	y attached c	locuments.
I am aware of the Department of Environmental Protecti	ion's requireme	ents for this	report. To the	best of my k	knowledge,
information and belief, the submitted information is true	, accurate and	complete.	I am aware th	at there are	significant
penalties for submitting false information.		,			

·		0	7	1	8	2	2	
Daniel Youngs								
Name of Operator / Contact	Signature of Operator / Contact)ate	(mm	/dd/y	y)	





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

Report generated On: 07/15/2022 10:33:33AM

Page 1 of 10

A. General Information

1. Permit No.: 400592

2. Quarter : April-June

3. Year: 2022

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

B _{in} Recy No.	vcling Fee Computation (check payable to Re Waste Weight (tons)	ecycling Fund Ex Waste Weight (tons)		in tons rounded to the Infectious Weight (tons)	c nearest ONE TENTH ton, (1) Construction Weight (tons)	, 3 Cu. Yd _{Ash} 1 Ton, Weight (tons)	1 Ton 55 2300 pour Weight (tons)	nds. Total Weight (tons)		
1	April	22,541.2	6,590.5	0.0	0.0	26.2	0.0	0.0	29,157.9		
2	May	28,608.0	7,431.8	0.0	0.0	22.6	0.0	0.0	36,062.4		
3	June	25,817.5	8,439.6	0.0	0.0	23.6	0.0	0.0	34,280.7		
4	Total	76,966.7	22,461.9	0.0	0.0	72.4	0.0	0.0	99,501.0		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)										
6	Net Waste (Tons)								99,437.2		
7	Fee Calculation @\$2.00	0/Ton (\$2.00* Line 6))						198,874.40		
8	Discount for Timely Pa	yment (1.00% Discou	ant if paid before th	e Due Date) (0.01	* Line 7)				1,988.74		
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) 0.0										
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 * $4.00/\tan = N/A$ 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	(1)26 Jr	7/18/2022
Name of Authorized Representative (Print)	Signature of Authorized Representative	Date (mm/dd/yy)



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

Report generated On: 07/15/2022 10:33:33AM

Page 2 of 10

A. General Information

1. Permit No.: 400592

2. Month: April

3. Year : 2022

4. Page: 1

5. Number of Days of Operation: 22

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	16.3	0.0	0.0	0.0	0.0	0.0	16.3
2	07	0.0	8.6	0.0	0.0	0.0	0.0	0.0	8.6
3	09	0.0	169.8	0.0	0.0	0.0	0.0	0.0	169.8
4	11	0.0	9.7	0.0	0.0	0.0	0.0	0.0	9.7
5	15	0.0	20.9	0.0	0.0	0.0	0.0	0.0	20.9
6	18	0.0	1.3	0.0	0.0	0.0	0.0	0.0	1.3
7	21	8.7	0.0	0.0	0.0	0.0	0.0	0.0	8.7
8	22	37.8	246.1	0.0	0.0	0.0	0.0	0.0	283.9
9	DE	0.0	23.4	0.0	0.0	0.0	0.0	0.0	23.4
10	36	22,374.9	4,146.0	0.0	0.0	26.2	0.0	0.0	26,547.1
11	38	0.0	728.3	0.0	0.0	0.0	0.0	0.0	728.3
12	39	82.1	128.7	0.0	0.0	0.0	0.0	0.0	210.8



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

Report generated On: 07/15/2022 10:33:33AM

Page 3 of 10

A. General Information

1. Permit No.: 400592

2. Month: April

3. Year: 2022

4. Page: 2

5. Number of Days of Operation: 22

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	248.8	0.0	0.0	0.0	0.0	0.0	248.8
2	MD	0.0	10.7	0.0	0.0	0.0	0.0	0.0	10.7
3	45	0.0	130.0	0.0	0.0	0.0	0.0	0.0	130.0
4	46	0.0	28.9	0.0	0.0	0.0	0.0	0.0	28.9
5	NJ	37.7	22.9	0.0	0.0	0.0	0.0	0.0	60.6
6	NY	0.0	15.3	0.0	0.0	0.0	0.0	0.0	15.3
7	NC	0.0	235.3	0.0	0.0	0.0	0.0	0.0	235.3
8	48	0.0	12.2	0.0	0.0	0.0	0.0	0.0	12.2
9	49	0.0	11.3	0.0	0.0	0.0	0.0	0.0	11.3
10	51	0.0	37.9	0.0	0.0	0.0	0.0	0.0	37.9
11	PR	0.0	3.9	0.0	0.0	0.0	0.0	0.0	3.9
12	54	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4





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

Report generated On: 07/15/2022 10:33:33AM

Page 4 of 10

A. General Information

1. Permit No.: 400592

2. Month: April

3. Year: 2022

4. Page: 3

5. Number of Days of Operation: 22

B. Monthly Operations Report

No.	or State Abbrev. If Out of State	Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Weight (tons)	Weight (tons)	Weight (tons)
1	61	0.0	6.2	0.0	0.0	0.0	0.0	0.0	6.2
2	65	0.0	10.7	0.0	0.0	0.0	0.0	0.0	10.7
3	66	0.0	291.5	0.0	0.0	0.0	0.0	0.0	291.5
4	67	0.0	18.4	0.0	0.0	0.0	0.0	0.0	18.4
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	22,541.2	6,590.5	0.0	0.0	26.2	0.0	0.0	29,157.9



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

Report generated On: 07/15/2022 10:33:33AM

Page 5 of 10

A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2022

4. Page: 4

5. Number of Days of Operation: 22

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	9.7	20.8	0.0	0.0	0.0	0.0	0.0	30.5
2	07	0.0	12.6	0.0	0.0	0.0	0.0	0.0	12.6
3	09	0.0	165.5	0.0	0.0	0.0	0.0	0.0	165.5
4	11	0.0	6.6	0.0	0.0	0.0	0.0	0.0	6.6
5	15	0.0	21.2	0.0	0.0	0.0	0.0	0.0	21.2
6	18	0.0	11.4	0.0	0.0	0.0	0.0	0.0	11.4
7	21	28.4	3.0	0.0	0.0	0.0	0.0	0.0	31.4
8	22	26.2	192.6	0.0	0.0	0.0	0.0	0.0	218.8
9	DE	0.0	57.7	0.0	0.0	0.0	0.0	0.0	57.7
10	36	27,723.8	4,480.1	0.0	0.0	22.6	0.0	0.0	32,226.5
11	38	0.0	931.5	0.0	0.0	0.0	0.0	0.0	931.5
12	39	763.6	137.3	0.0	0.0	0.0	0.0	0.0	900.9



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

Report generated On: 07/15/2022 10:33:33AM

Page 6 of 10

A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2022

4. Page: 5

5. Number of Days of Operation: 22

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	40	0.0	259.0	0.0	0.0	0.0	0.0	0.0	259.0
2	45	0.0	412.5	0.0	0.0	0.0	0.0	0.0	412.5
3	46	6.8	85.2	0.0	0.0	0.0	0.0	0.0	92.0
4	NJ	49.5	38.1	0.0	0.0	0.0	0.0	0.0	87.6
5	NY	0.0	14.5	0.0	0.0	0.0	0.0	0.0	14.5
6	NC	0.0	202.1	0.0	0.0	0.0	0.0	0.0	202.1
7	48	0.0	18.0	0.0	0.0	0.0	0.0	0.0	18.0
8	49	0.0	1.1	0.0	0.0	0.0	0.0	0.0	1.1
9	51	0.0	15.8	0.0	0.0	0.0	0.0	0.0	15.8
10	PR	0.0	4.2	0.0	0.0	0.0	0.0	0.0	4.2
11	54	0.0	20.8	0.0	0.0	0.0	0.0	0.0	20.8
12	61	0.0	6.5	0.0	0.0	0.0	0.0	0.0	6.5



168W

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

Report generated On: 07/15/2022 10:33:33AM

Page 7 of 10

A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2022

4. Page: 6

5. Number of Days of Operation: 22

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	239.0	0.0	0.0	0.0	0.0	0.0	239.0
2	67	0.0	74.7	0.0	0.0	0.0	0.0	0.0	74.7
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	28,608.0	7,431.8	0.0	0.0	22.6	0.0	0.0	36,062.4



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

Report generated On: 07/15/2022 10:33:33AM

Page 8 of 10

A. General Information

1. Permit No.: 400592

2. Month: June

3. Year : 2022

4. Page: 7

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	06	10.4	50.3	0.0	0.0	0.0	0.0	0.0	60.7
2	07	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
3	09	0.0	188.1	0.0	0.0	0.0	0.0	0.0	188.1
4	11	0.0	6.7	0.0	0.0	0.0	0.0	0.0	6.7
5	15	0.0	18.6	0.0	0.0	0.0	0.0	0.0	18.6
6	18	0.0	10.7	0.0	0.0	0.0	0.0	0.0	10.7
7	21	43.1	17.7	0.0	0.0	0.0	0.0	0.0	60.8
8	22	43.4	394.1	0.0	0.0	0.0	0.0	0.0	437.5
9	DE	0.0	44.0	0.0	0.0	0.0	0.0	0.0	44.0
10	FL	0.0	21.0	0.0	0.0	0.0	0.0	0.0	21.0
11	36	25,720.6	4,794.3	0.0	0.0	23.6	0.0	0.0	30,538.5
12	38	0.0	872.5	0.0	0.0	0.0	0.0	0.0	872.5



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

Report generated On: 07/15/2022 10:33:33AM

Page 9 of 10

A. General Information

1. Permit No.: 400592

2. Month: June

3. Year: 2022

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	39	0.0	212.0	0.0	0.0	0.0	0.0	0.0	212.0
2	40	0.0	277.5	0.0	0.0	0.0	0.0	0.0	277.5
3	MD	0.0	6.8	0.0	0.0	0.0	0.0	0.0	6.8
4	45	0.0	621.8	0.0	0.0	0.0	0.0	0.0	621.8
5	46	0.0	118.6	0.0	0.0	0.0	0.0	0.0	118.6
6	NJ	0.0	123.3	0.0	0.0	0.0	0.0	0.0	123.3
7	NY	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
8	NC	0.0	190.9	0.0	0.0	0.0	0.0	0.0	190.9
9	48	0.0	7.9	0.0	0.0	0.0	0.0	0.0	7.9
10	49	0.0	21.6	0.0	0.0	0.0	0.0	0.0	21.6
11	51	0.0	0.5	0.0	0.0	0.0	0.0	0.0	0.5
12	PR	0.0	11.8	0.0	0.0	0.0	0.0	0.0	11.8





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

Report generated On: 07/15/2022 10:33:33AM

Page 10 of 10

A. General Information

1. Permit No.: 400592

2. Month: June

3. Year: 2022

4. Page: 9

5. Number of Days of Operation: 23

B. Monthly Operations Report

PA County Code

No.	or State Abbrev. If Out of State	Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Weight (tons)	Weight (tons)	Weight (tons)
1	54	0.0	17.0	0.0	0.0	0.0	0.0	0.0	17.0
2	61	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
3	66	0.0	313.1	0.0	0.0	0.0	0.0	0.0	313.1
4	67	0.0	83.4	0.0	0.0	0.0	0.0	0.0	83.4
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,817.5	8,439.6	0.0	0.0	23.6	0.0	0.0	34,280.7

2560-FM-BWM0168D Rev. 12/2013



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

Municipal Waste Landfill and Resource Recovery Facility Waiver Quarterly Fee and Operations Report Part 1 – Fee/Summary Report

This form is to be completed by operators of municipal waste landfills and resource recovery facilities that have received disaster debris, waste collected during the Great American Cleanup, and/or waste generated during any other situation when the Recycling Fee (Section 201, \$2.00 per ton), the Environmental Stewardship Fee (Section 6112, \$0.25 per ton), and/or Disposal Fee (Section 6301, \$4.00 per ton) have been waived by the Department.

A.	General In	General Information									
	Year:	2022			<u> </u>						
	Quarter:	□ J	anuary-	March	⊠ April-Ju	ıne 🗌 July-Se _l	ptember 🔲 Oc	tober-Dec	ember		
	Permit No.	4005	92								
	Facility Nar	ne		LCSWM	A Resource I	Recovery Facility					
	Facility Mailing Address										
	•	Ü			er, PA 17604						
	Host Munic	ipality	Conoy	Townshi	ip		☐ City ☐ B	orough		ship	
	County		Lancas	ster			•	_			
	-	rson	Aaron	Cutarelli			Contact Phone N	o. <u>(717</u>) 874 -	4435	
							E	xt.	•		
В.	Waived Materials										
	Express al										
						· · ·		ı			
		Line No.	Mont	h Disa	ster Debris (Tons)	Great American Clean Up (Tons)	Other PICK UP PA (Tons)	то	TAL		
		1	Apr		•		2.4		2.4		
		2			•						
		3	TOTA		•		2.4		2.4		
	L	7	1017		•		2.7		∠.⊤		
C.	Certification	on									
					enalty of law mation and b	(18 Pa. C.S.A. § 49 elief.	904) that the inforn	nation prov	vided is true	e and correct	
							14				
Da	niel Youngs					()/~/6		<u> </u>	7/18/2	2022	
N	lame of Author	rized Re	epresent	ative (Print	or Type)	Signature of Autl	norized Representativ	e	Date (mr	n/dd/yy)	

A. General Information Permit No. 400592

13

TOTAL

Page <u>1</u> of <u>1</u>

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

Municipal Waste Landfill and Resource Recovery Facility Waiver Quarterly Fee and Operations Report Part 2 – Operations/Detail Report

This form is to be completed by operators of municipal waste landfills and resource recovery facilities that have received disaster debris, waste collected during the Great American Cleanup, and/or waste generated during any other situation when the Recycling Fee (Section 201, \$2.00 per ton), the Environmental Stewardship Fee (Section 6112, \$0.25 per ton), and/or Disposal Fee (Section 6301, \$4.00 per ton) have been waived by the Department.

(Total Number of Operations/Detail Report Pages)

Facility Name: LCSWMA Resource Recovery Facility

addition	al sheets as necess	sary. Reproduc	e additional blank copie	n state from which you reco s of this form as needed.	orrod master Comunica
All weig 1 Cu. Yo	ghts must be expre d. = 1 Ton, 1 Ton =	essed in tons r 2,000 Pounds,	ounded to the nearest 1 Gallon = 8 pounds, 1 l	tenth (0.1) of a ton. kilogram = 2.2 pounds	
Line No	County Code or State Abbrev.	Disaster Debris (Tons)	Great American Cleanup (Tons)	Other <u>PICK UP PA</u> (Tons)	TOTAL Waived Materials (Tons)
1	36			2.4	2.4
2				·	
3					
4					
5					
6					
7					
8					
9					
10					
11					

2.4

2.4