

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

Report generated On : 04/11/2023 11:34:27AM

Page 1 of 10

A. General Information

- 1. Permit No. : 400592
- 2. Quarter : January-March
- 3. Year : 2023
- 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

Bineecy No.	cling Fee Computation	(check payable to R Waste Weight (tons)	ecycling Eund) Ex Waste Weight (tons)		in tons rounded to the Infectious Weight (tons)	e nearest ONE <u>DEMOTION</u> Construction Weight (tons)	, (1), 3 Cu. Yd _{Ash} 1 ' Weight (tons)	Fon, 1 Ton 52,000 po Weight (tons)	ounds. Total Weight (tons)		
1	January	25,681.0	8,435.2	0.0	0.0	11.6	0.0	0.0	34,127.8		
2	February	20,201.3	7,234.4	0.0	0.0	18.4	0.0	0.0	27,454.1		
3	March	24,984.6	8,617.3	0.0	0.0	24.3	0.0	0.0	33,626.2		
4	Total	70,866.9	24,286.9	0.0	0.0	54.3	0.0	0.0	95,208.1		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) 57.7										
6	Net Waste (Tons)								95,150.4		
7	Fee Calculation @\$2.0	0/Ton (\$2.00* Line 6)						190,300.80		
8	Discount for Timely Pa	yment (1.00% Disco	unt if paid before th	ne Due Date) (0.01	* Line 7)				1,903.01		
9	Penalty for Late payme	ent (5.00% Penalty fo	r each month or par	t of month late) (0	.05 * line 7 * Mos.)				0.00		
10	Credit from Previous C	verpayment (attach c	locumentation to pa	per submission)					0.00		
11	Net Fee Due (Payment	MUST be enclosed v	vith report to avoid	penalty for late pa	yment.)				188,397.79		

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 G Youngs

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04/18/23

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Name of Authorized Representative (Print)
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Signature of Authorized Representative

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 : January
- 3. Year : 2023
- 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	39.8	0.0	0.0	0.0	0.0	0.0	39.8
2	07	0.0	12.0	0.0	0.0	0.0	0.0	0.0	12.0
3	09	0.0	166.8	0.0	0.0	0.0	0.0	0.0	166.8
4	11	0.0	8.4	0.0	0.0	0.0	0.0	0.0	8.4
5	15	0.0	22.0	0.0	0.0	0.0	0.0	0.0	22.0
6	18	0.0	166.0	0.0	0.0	0.0	0.0	0.0	166.0
7	21	20.5	3.3	0.0	0.0	0.0	0.0	0.0	23.8
8	22	45.9	557.5	0.0	0.0	0.0	0.0	0.0	603.4
9	DE	0.0	56.3	0.0	0.0	0.0	0.0	0.0	56.3
10	FL	0.0	7.9	0.0	0.0	0.0	0.0	0.0	7.9
11	IN	0.0	50.5	0.0	0.0	0.0	0.0	0.0	50.5
12	36	25,614.6	4,991.3	0.0	0.0	11.6	0.0	0.0	30,617.5



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A. General Information

- 1. Permit No. : 400592
- 2. Month : January
- 3. Year : 2023
- 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)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	38	0.0	783.4	0.0	0.0	0.0	0.0	0.0	783.4
2	39	0.0	142.8	0.0	0.0	0.0	0.0	0.0	142.8
3	40	0.0	336.5	0.0	0.0	0.0	0.0	0.0	336.5
4	MD	0.0	9.7	0.0	0.0	0.0	0.0	0.0	9.7
5	46	0.0	70.4	0.0	0.0	0.0	0.0	0.0	70.4
6	NJ	0.0	65.1	0.0	0.0	0.0	0.0	0.0	65.1
7	NY	0.0	34.9	0.0	0.0	0.0	0.0	0.0	34.9
8	NC	0.0	274.6	0.0	0.0	0.0	0.0	0.0	274.6
9	48	0.0	17.3	0.0	0.0	0.0	0.0	0.0	17.3
10	49	0.0	15.4	0.0	0.0	0.0	0.0	0.0	15.4
11	OH	0.0	18.5	0.0	0.0	0.0	0.0	0.0	18.5
12	PR	0.0	99.7	0.0	0.0	0.0	0.0	0.0	99.7



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A. General Information

- 1. Permit No. : 400592
- 2. Month : January
- 3. Year : 2023
- 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)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	54	0.0	10.3	0.0	0.0	0.0	0.0	0.0	10.3
2	61	0.0	4.3	0.0	0.0	0.0	0.0	0.0	4.3
3	65	0.0	29.6	0.0	0.0	0.0	0.0	0.0	29.6
4	66	0.0	401.1	0.0	0.0	0.0	0.0	0.0	401.1
5	67	0.0	39.8	0.0	0.0	0.0	0.0	0.0	39.8
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,681.0	8,435.2	0.0	0.0	11.6	0.0	0.0	34,127.8



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 : 2023
- 4. Page : 4
- 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	49.1	0.0	0.0	0.0	0.0	0.0	49.1
2	07	0.0	20.6	0.0	0.0	0.0	0.0	0.0	20.6
3	09	0.0	161.0	0.0	0.0	0.0	0.0	0.0	161.0
4	11	0.0	6.6	0.0	0.0	0.0	0.0	0.0	6.6
5	15	0.0	12.9	0.0	0.0	0.0	0.0	0.0	12.9
6	18	0.0	117.9	0.0	0.0	0.0	0.0	0.0	117.9
7	21	55.0	3.8	0.0	0.0	0.0	0.0	0.0	58.8
8	22	22.2	243.3	0.0	0.0	0.0	0.0	0.0	265.5
9	DE	0.0	91.4	0.0	0.0	0.0	0.0	0.0	91.4
10	FL	0.0	1.1	0.0	0.0	0.0	0.0	0.0	1.1
11	36	20,114.3	4,351.9	0.0	0.0	18.4	0.0	0.0	24,484.6
12	38	0.0	686.4	0.0	0.0	0.0	0.0	0.0	686.4



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 : 2023
- 4. Page : 5
- 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	39	0.0	118.0	0.0	0.0	0.0	0.0	0.0	118.0
2	40	0.0	387.3	0.0	0.0	0.0	0.0	0.0	387.3
3	46	0.0	38.4	0.0	0.0	0.0	0.0	0.0	38.4
4	NJ	9.8	219.1	0.0	0.0	0.0	0.0	0.0	228.9
5	NY	0.0	37.6	0.0	0.0	0.0	0.0	0.0	37.6
6	NC	0.0	167.8	0.0	0.0	0.0	0.0	0.0	167.8
7	51	0.0	1.8	0.0	0.0	0.0	0.0	0.0	1.8
8	PR	0.0	76.7	0.0	0.0	0.0	0.0	0.0	76.7
9	54	0.0	6.5	0.0	0.0	0.0	0.0	0.0	6.5
10	61	0.0	5.2	0.0	0.0	0.0	0.0	0.0	5.2
11	65	0.0	8.0	0.0	0.0	0.0	0.0	0.0	8.0
12	66	0.0	385.2	0.0	0.0	0.0	0.0	0.0	385.2



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A. General Information

- 1. Permit No. : 400592
- 2. Month : February
- 3. Year : 2023
- 4. Page : 6
- 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	67	0.0	36.8	0.0	0.0	0.0	0.0	0.0	36.8
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	20,201.3	7,234.4	0.0	0.0	18.4	0.0	0.0	27,454.1



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 : March

3. Year : 2023

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	06	0.0	67.7	0.0	0.0	0.0	0.0	0.0	67.7
2	07	0.0	8.8	0.0	0.0	0.0	0.0	0.0	8.8
3	09	0.0	195.7	0.0	0.0	0.0	0.0	0.0	195.7
4	11	0.0	12.8	0.0	0.0	0.0	0.0	0.0	12.8
5	15	0.0	28.7	0.0	0.0	0.0	0.0	0.0	28.7
6	18	0.0	57.4	0.0	0.0	0.0	0.0	0.0	57.4
7	21	20.3	0.0	0.0	0.0	0.0	0.0	0.0	20.3
8	22	787.7	390.6	0.0	0.0	0.0	0.0	0.0	1,178.3
9	DE	0.0	71.6	0.0	0.0	0.0	0.0	0.0	71.6
10	FL	0.0	7.8	0.0	0.0	0.0	0.0	0.0	7.8
11	36	24,176.6	5,098.5	0.0	0.0	24.3	0.0	0.0	29,299.4
12	38	0.0	887.3	0.0	0.0	0.0	0.0	0.0	887.3



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 : March

3. Year : 2023

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	39	0.0	191.0	0.0	0.0	0.0	0.0	0.0	191.0
2	40	0.0	352.4	0.0	0.0	0.0	0.0	0.0	352.4
3	MD	0.0	32.4	0.0	0.0	0.0	0.0	0.0	32.4
4	46	0.0	164.9	0.0	0.0	0.0	0.0	0.0	164.9
5	NJ	0.0	208.4	0.0	0.0	0.0	0.0	0.0	208.4
6	NC	0.0	305.7	0.0	0.0	0.0	0.0	0.0	305.7
7	48	0.0	16.1	0.0	0.0	0.0	0.0	0.0	16.1
8	49	0.0	10.1	0.0	0.0	0.0	0.0	0.0	10.1
9	OH	0.0	19.0	0.0	0.0	0.0	0.0	0.0	19.0
10	51	0.0	12.0	0.0	0.0	0.0	0.0	0.0	12.0
11	PR	0.0	98.2	0.0	0.0	0.0	0.0	0.0	98.2
12	54	0.0	5.4	0.0	0.0	0.0	0.0	0.0	5.4



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

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A. General Information

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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	61	0.0	3.5	0.0	0.0	0.0	0.0	0.0	3.5
2	65	0.0	19.4	0.0	0.0	0.0	0.0	0.0	19.4
3	66	0.0	298.3	0.0	0.0	0.0	0.0	0.0	298.3
4	67	0.0	53.6	0.0	0.0	0.0	0.0	0.0	53.6
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	24,984.6	8,617.3	0.0	0.0	24.3	0.0	0.0	33,626.2

2500-FM-BWM0160 Rev. 10/2009 Please Type or Print in Ink pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

A. General Information

1.	Permit No. 4 0 0 5 9 2
2.	Image: September in the image: September
3.	Year Facility Name Lancaster County Solid Waste Management Authority
4.	Facility Address <u>Resource Recovery Facility</u>
	Route #441 – South Side
	Marietta, PA 17547
5.	Location <u>Conoy</u> Township Borough City
	(Name of Municipality)
6.	County Lancaster
7.	Contact Name Daniel Youngs
8.	Contact Title <u>CFO</u> 9. Contact Phone No. <u>717-735-0164</u>
10.	Operator Name Lancaster County Solid Waste Management Authority
11.	Operator Address <u>1299 Harrisburg Pike</u>
	Lancaster, PA 17603

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	Processed Infectious	Demolition/ Construction	Ash	Asbestos	TOTAL	
1	January	25681.0	8435.2	0.0	0.0	11.6	0.0	0.0	34127.8	
2	February	20201.3	7234.4	0.0	0.0	18.4	0.0	0.0	27454.1	
3	March	24984.6	8617.3	0.0	0.0	24.3	0.0	0.0	33626.2	
4	Total Waste	70866.9	24286.9	0.0	0.0	54.3	0.0	0.0	95208.1	
5	Fee Calculatio	n @ \$1.98 Ton	1			Per Host	Community	Agreement	\$188,512.04	
6	Preexisting Ag	reement Credit	t						\$188,511.09	
7	Net Fee <mark>(Sma</mark>	II Variance Du	e to Rounding	3)					\$0.95	
8	Discount for Ti	imely 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.)									

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 Protection's 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.

Daniel Youngs

0 2 3 4 1 8 Date (mm/dd/yy) Printed on Recycled Paper

Name of Operator / Contact

Signature of Operator / Contact