

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

Report generated On : 07/14/2023 08:11:23AM

Page 1 of 10

**A. General Information**

1. Permit No. : 400592
2. Quarter : April-June
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

**B. Recycling Fee Computation (check payable to Recycling Fund) Express all weights in tons rounded to the nearest ONE-TENTH ton, (1, 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 pounds.**

Line No.	Month	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sludge Weight (tons)	Sewage Weight (tons)	Infectious Weight (tons)	Processed Weight (tons)	Construction Demolition Weight (tons)	Asphalt Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)	
1	April	19,758.0	7,256.7		0.0	0.0		28.3	0.0	0.0	27,043.0	
2	May	25,209.8	8,620.9		0.0	0.0		29.0	0.0	0.0	33,859.7	
3	June	24,306.5	8,766.5	104.0		0.0		26.4	0.0	0.0	33,203.4	
4	<b>Total</b>	<b>69,274.3</b>	<b>24,644.1</b>	<b>104.0</b>		<b>0.0</b>		<b>83.7</b>	<b>0.0</b>	<b>0.0</b>	<b>94,106.1</b>	
5	Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)											66.5
6	Net Waste (Tons)											94,039.6
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)											188,079.20
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)											1,880.79
9	Penalty for Late payment (5.00% Penalty for each month or part 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.)											186,198.41

**C. Environmental Stewardship Fee Computation (landfills only; check payable to Environmental Stewardship Fund)**

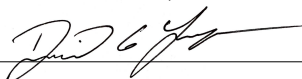
N/A Tons (from Line 4 TOTAL) \* \$ 0.25/ton = \$ N/A due.

**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 nonprocessable 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.

  
Name of Authorized Representative (Print)

Daniel G. Youngs  
Signature of Authorized Representative

07/14/23  
Date (mm/dd/yy)



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

Report generated On : 07/14/2023 08:11:23AM

Page 3 of 10

**A. General Information**

1. Permit No. : 400592
2. Month : April
3. Year : 2023
4. Page : 2
5. Number of Days of Operation : 21

**B. Monthly Operations Report**

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

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	180.2	0.0	0.0	0.0	0.0	0.0	180.2
2	40	0.0	293.6	0.0	0.0	0.0	0.0	0.0	293.6
3	MD	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3
4	46	0.0	71.2	0.0	0.0	0.0	0.0	0.0	71.2
5	NJ	0.0	139.9	0.0	0.0	0.0	0.0	0.0	139.9
6	NY	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6
7	NC	0.0	265.2	0.0	0.0	0.0	0.0	0.0	265.2
8	49	0.0	1.9	0.0	0.0	0.0	0.0	0.0	1.9
9	OH	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
10	51	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6
11	PR	0.0	111.6	0.0	0.0	0.0	0.0	0.0	111.6
12	54	0.0	7.7	0.0	0.0	0.0	0.0	0.0	7.7



**Municipal Waste Landfill and Resource Recovery  
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Report generated On : 07/14/2023 08:11:23AM

Page 4 of 10

**A. General Information**

- 1. Permit No. : 400592
- 2. Month : April
- 3. Year : 2023
- 4. Page : 3
- 5. Number of Days of Operation : 21

**B. Monthly Operations Report**

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

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	5.2	0.0	0.0	0.0	0.0	0.0	5.2
2	65	0.0	11.6	0.0	0.0	0.0	0.0	0.0	11.6
3	66	0.0	323.1	0.0	0.0	0.0	0.0	0.0	323.1
4	67	0.0	32.5	0.0	0.0	0.0	0.0	0.0	32.5
5									
6									
7									
8									
9									
10									
11									
12									
13	<b>Monthly Total</b>	19,758.0	7,256.7	0.0	0.0	28.3	0.0	0.0	27,043.0







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

Report generated On : 07/14/2023 08:11:23AM

Page 7 of 10

**A. General Information**

- 1. Permit No. : 400592
- 2. Month : May
- 3. Year : 2023
- 4. Page : 6
- 5. Number of Days of Operation : 23

**B. Monthly Operations Report**

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

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	6.0	0.0	0.0	0.0	0.0	0.0	6.0
2	65	0.0	11.0	0.0	0.0	0.0	0.0	0.0	11.0
3	66	0.0	413.6	0.0	0.0	0.0	0.0	0.0	413.6
4	67	0.0	17.2	0.0	0.0	0.0	0.0	0.0	17.2
5									
6									
7									
8									
9									
10									
11									
12									
13	<b>Monthly Total</b>	25,209.8	8,620.9	0.0	0.0	29.0	0.0	0.0	33,859.7









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

Report generated On : 07/14/2023 08:11:23AM

Page 10 of 10

**A. General Information**

- 1. Permit No. : 400592
- 2. Month : June
- 3. Year : 2023
- 4. Page : 9
- 5. Number of Days of Operation : 23

**B. Monthly Operations Report**

Complete at least one worksheet for each month in quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. All weights must be expressed in tons rounded to the nearest tenth (0.1), 3 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds.

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	3.7	0.0	0.0	0.0	0.0	0.0	3.7
2	65	0.0	26.6	0.0	0.0	0.0	0.0	0.0	26.6
3	66	0.0	957.1	0.0	0.0	0.0	0.0	0.0	957.1
4	67	0.0	50.7	0.0	0.0	0.0	0.0	0.0	50.7
5									
6									
7									
8									
9									
10									
11									
12									
13	<b>Monthly Total</b>	24,306.5	8,766.5	104.0	0.0	26.4	0.0	0.0	33,203.4



## 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 Information**

Year: 2023

Quarter:  January-March  April-June  July-September  October-December

Permit No. 400592

Facility Name LCSWMA Resource Recovery Facility

Facility Mailing Address 1299 Harrisburg Pike

Lancaster, PA 17603

Host Municipality Conoy Township  City  Borough  Township

County Lancaster

Contact Person Catherine Sultzbaugh Contact Phone No. ( 717 ) 735 - 0187

Ext. \_\_\_\_\_

**B. Waived Materials**

Express all weights in tons rounded to the nearest tenth (0.1) of a ton

Line No.	Month	Disaster Debris (Tons)	Great American Clean Up (Tons)	Other PICK UP PA (Tons)	TOTAL
1	Apr	.	.	1.7	1.7
2		.	.	.	.
3		.	.	.	.
4	TOTAL	.	.	1.7	1.7

**C. Certification**

I, the undersigned, certify under penalty of law (18 Pa. C.S.A. § 4904) that the information provided is true and correct to the best of my knowledge, information and belief.

Daniel G. Youngs

Name of Authorized Representative (Print or Type)



Signature of Authorized Representative

07/14/23

Date (mm/dd/yy)



## 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.

**A. General Information**

Permit No. 400592 Facility Name: LCSWMA Resource Recovery Facility

Page 1 of 1 (Total Number of Operations/Detail Report Pages)

Month April Year 2023

**B. Monthly Operations Report**

Complete at least one worksheet for each month in the quarter. Complete one line for each county within Pennsylvania from which you received waste and one line for each state from which you received waste. Continue on additional sheets as necessary. Reproduce additional blank copies of this form as needed.

**All weights must be expressed in tons rounded to the nearest tenth (0.1) of a ton.**

1 Cu. Yd. = 1 Ton, 1 Ton = 2,000 Pounds, 1 Gallon = 8 pounds, 1 kilogram = 2.2 pounds

Line No	County Code or State Abbrev.	Disaster Debris (Tons)	Great American Cleanup (Tons)	Other PICK UP PA (Tons)	TOTAL Waived Materials (Tons)
1	36	.	.	1.7	1.7
2		.	.	.	.
3		.	.	.	.
4		.	.	.	.
5		.	.	.	.
6		.	.	.	.
7		.	.	.	.
8		.	.	.	.
9		.	.	.	.
10		.	.	.	.
11		.	.	.	.
12		.	.	.	.
13	<b>TOTAL</b>	.	.	1.7	1.7



# 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
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2.  January-March     April-June     July-September     October-December    

2	0	2	3
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Year

3. Facility Name Lancaster County Solid Waste Management Authority

4. Facility Address Resource Recovery Facility  
Route #441 – South Side  
Marietta, PA 17547

5. Location Conoy     Township     Borough     City  
(Name of Municipality)

6. County Lancaster

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 1299 Harrisburg Pike  
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	April	19759.7	7256.7	0.0	0.0	28.3	0.0	0.0	27044.7
2	May	25209.8	8620.9	0.0	0.0	29.0	0.0	0.0	33859.7
3	June	24306.5	8766.5	104.0	0.0	26.4	0.0	0.0	33203.4
4	Total Waste	69276.0	24644.1	104.0	0.0	83.7	0.0	0.0	94107.8
5	Fee Calculation @ \$1.98 Ton						Per Host Community Agreement		\$186,333.44
6	Preexisting Agreement Credit								\$186,332.25
7	Net Fee (Small Variance Due to Rounding)								\$1.19
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.)								\$

**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  
Name of Operator / Contact

Signature of Operator / Contact

0	7	1	4	2	3
---	---	---	---	---	---

  
Date (mm/dd/yy)