



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

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

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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 <sub>in</sub> Recy No.	ycling Fee Computation (	check payable to Re Waste Weight (tons)	ecycling Fund Exp Waste Weight (tons)		in tons rounded to the Infectious Weight (tons)	c nearest ONE TENTH ton, (1 Construction Weight (tons)	), 3 Cu. Yd <sub>Ash</sub> 1 Ton, Weight (tons)	1 Ton <sub>s5</sub> 2:000 pou Weight (tons)	nds. 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	Total	69,274.3	24,644.1	104.0	0.0	83.7	0.0	0.0	94,106.1		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)										
6	Net Waste (Tons)										
7	Fee Calculation @\$2.00	)/Ton (\$2.00* Line 6	)						188,079.20		
8	Discount for Timely Pa	yment (1.00% Disco	ant if paid before th	e Due Date) (0.01	* Line 7)				1,880.79		
9	Penalty for Late paymen	nt (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)										
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/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)	Signature of Authorized Representative	Date (mm/dd/yy)
Dis 6 gr	Daniel G. Youngs	07/14/23



#### 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: April

3. Year : 2023

4. Page: 1

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	06	0.0	32.9	0.0	0.0	0.0	0.0	0.0	32.9
2	07	0.0	24.3	0.0	0.0	0.0	0.0	0.0	24.3
3	09	0.0	168.6	0.0	0.0	0.0	0.0	0.0	168.6
4	11	0.0	2.6	0.0	0.0	0.0	0.0	0.0	2.6
5	15	0.0	17.8	0.0	0.0	0.0	0.0	0.0	17.8
6	18	0.0	72.3	0.0	0.0	0.0	0.0	0.0	72.3
7	21	18.2	21.4	0.0	0.0	0.0	0.0	0.0	39.6
8	22	113.9	401.5	0.0	0.0	0.0	0.0	0.0	515.4
9	DE	0.0	68.2	0.0	0.0	0.0	0.0	0.0	68.2
10	FL	0.0	14.5	0.0	0.0	0.0	0.0	0.0	14.5
11	36	19,625.9	4,096.9	0.0	0.0	28.3	0.0	0.0	23,751.1
12	38	0.0	836.2	0.0	0.0	0.0	0.0	0.0	836.2





#### 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: April

3. Year: 2023

4. Page: 2

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	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	ОН	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 Quarterly Operations and Recycling Fee Report

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#### A. General Information

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2. Month: April

3. Year : 2023

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5. Number of Days of Operation: 21

#### **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	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	Monthly Total	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

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#### A. General Information

1. Permit No.: 400592

2. Month: May

3. Year: 2023

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	06	0.0	58.7	0.0	0.0	0.0	0.0	0.0	58.7
2	07	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3
3	09	0.0	209.1	0.0	0.0	0.0	0.0	0.0	209.1
4	11	0.0	6.9	0.0	0.0	0.0	0.0	0.0	6.9
5	15	0.0	20.4	0.0	0.0	0.0	0.0	0.0	20.4
6	18	0.0	79.1	0.0	0.0	0.0	0.0	0.0	79.1
7	21	40.0	0.8	0.0	0.0	0.0	0.0	0.0	40.8
8	22	540.0	1,017.4	0.0	0.0	0.0	0.0	0.0	1,557.4
9	DE	0.0	21.6	0.0	0.0	0.0	0.0	0.0	21.6
10	FL	0.0	8.3	0.0	0.0	0.0	0.0	0.0	8.3
11	36	24,629.8	4,670.1	0.0	0.0	29.0	0.0	0.0	29,328.9
12	38	0.0	812.6	0.0	0.0	0.0	0.0	0.0	812.6



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#### A. General Information

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3. Year: 2023

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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	230.6	0.0	0.0	0.0	0.0	0.0	230.6
2	40	0.0	358.8	0.0	0.0	0.0	0.0	0.0	358.8
3	MD	0.0	4.2	0.0	0.0	0.0	0.0	0.0	4.2
4	46	0.0	82.2	0.0	0.0	0.0	0.0	0.0	82.2
5	NJ	0.0	188.1	0.0	0.0	0.0	0.0	0.0	188.1
6	NY	0.0	18.7	0.0	0.0	0.0	0.0	0.0	18.7
7	NC	0.0	221.9	0.0	0.0	0.0	0.0	0.0	221.9
8	48	0.0	15.4	0.0	0.0	0.0	0.0	0.0	15.4
9	49	0.0	8.3	0.0	0.0	0.0	0.0	0.0	8.3
10	51	0.0	1.8	0.0	0.0	0.0	0.0	0.0	1.8
11	PR	0.0	119.2	0.0	0.0	0.0	0.0	0.0	119.2
12	54	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6





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

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#### A. General Information

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2. Month: May

3. Year: 2023

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5. Number of Days of Operation: 23

#### **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	6.0	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	Monthly Total	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

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#### A. General Information

1. Permit No.: 400592

2. Month: June

3. Year: 2023

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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	06	0.0	73.3	0.0	0.0	0.0	0.0	0.0	73.3
2	07	0.0	3.0	0.0	0.0	0.0	0.0	0.0	3.0
3	09	0.0	149.7	0.0	0.0	0.0	0.0	0.0	149.7
4	11	0.0	9.6	0.0	0.0	0.0	0.0	0.0	9.6
5	15	0.0	31.2	0.0	0.0	0.0	0.0	0.0	31.2
6	18	0.0	41.8	0.0	0.0	0.0	0.0	0.0	41.8
7	21	148.0	14.0	0.0	0.0	0.0	0.0	0.0	162.0
8	22	44.3	892.6	0.0	0.0	0.0	0.0	0.0	936.9
9	DE	0.0	41.1	0.0	0.0	0.0	0.0	0.0	41.1
10	FL	0.0	11.9	0.0	0.0	0.0	0.0	0.0	11.9
11	36	24,114.2	4,532.3	104.0	0.0	26.4	0.0	0.0	28,776.9
12	38	0.0	598.6	0.0	0.0	0.0	0.0	0.0	598.6



#### 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: June

3. Year : 2023

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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	265.2	0.0	0.0	0.0	0.0	0.0	265.2
2	40	0.0	363.7	0.0	0.0	0.0	0.0	0.0	363.7
3	MD	0.0	18.7	0.0	0.0	0.0	0.0	0.0	18.7
4	46	0.0	73.9	0.0	0.0	0.0	0.0	0.0	73.9
5	NJ	0.0	227.7	0.0	0.0	0.0	0.0	0.0	227.7
6	NY	0.0	10.4	0.0	0.0	0.0	0.0	0.0	10.4
7	NC	0.0	231.1	0.0	0.0	0.0	0.0	0.0	231.1
8	48	0.0	10.4	0.0	0.0	0.0	0.0	0.0	10.4
9	49	0.0	2.4	0.0	0.0	0.0	0.0	0.0	2.4
10	51	0.0	11.0	0.0	0.0	0.0	0.0	0.0	11.0
11	PR	0.0	103.7	0.0	0.0	0.0	0.0	0.0	103.7
12	54	0.0	11.1	0.0	0.0	0.0	0.0	0.0	11.1





#### 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: June

3. Year: 2023

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5. Number of Days of Operation: 23

#### **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	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	Monthly Total	24,306.5	8,766.5	104.0	0.0	26.4	0.0	0.0	33,203.4

### 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 Ir	nforma	tion						
	Year:	2023							
	Quarter:	□ J	anuary-	March ⊠ April-Ju	ne 🗌 July-Sep	tember [	October-Dec	ember	
	Permit No.	. <u>4005</u>	92						
	Facility Na	ıme		LCSWMA Resource F	Recovery Facility				
	Facility Ma	ailing A	ddress	1299 Harrisburg Pike					
	•	Ü		Lancaster, PA 17603					
	Host Muni	cipality	Conoy	Township		☐ City	Borough	☐ Township	
	County		Lancas	ster					
	Contact Pe	erson	Cather	ine Sultzbaugh		Contact Pho	one No. <u>( 717</u>	) 735 - 0187	
							Ext.		
B.	Waived M	aterial	s						
	Express a								
						0.0	<u> </u>		
		Line No.	Monti	Disaster Debris (Tons)	Great American Clean Up (Tons)	Other <u>PICK UP</u> (Tons)	PA TO	DTAL	
	_	1	Apr		(10115)	1.		1.7	
		2							
	-	3	TOT4				_		
	L	4	TOTA	<u>L</u> .		1.	/	1.7	
C.	Certificati	ion							
				/ under penalty of law dge, information and b		004) that the i	nformation pro	vided is true and o	orrect
					<u> </u>	/			
<u>D</u> a	niel G. You	ngs			1/20			07/14/23	
_			epresenta	ative (Print or Type)	Signature of Auth	ørized Represe	entative	Date (mm/dd/yy)	

A. General Information
Permit No. 400592

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**TOTAL** 

### 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.

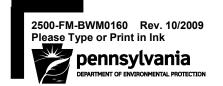
(Total Number of Operations/Detail Report Pages)

Facility Name: LCSWMA Resource Recovery Facility

Month	<u>April</u>	Year <u>202</u>	3		
Comple Pennsy	ılvania from which yo	orksheet for ea ou received was	te and one line for ea	uarter. Complete one line ach state from which you recei pies of this form as needed.	for each county with ved waste. Continue o
<b>All wei</b> 1 Cu. Y	<b>ghts must be expre</b> 'd. = 1 Ton, 1 Ton =	essed in tons ro 2,000 Pounds, 1	ounded to the neare I Gallon = 8 pounds,	est tenth (0.1) of a ton. 1 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			1.7	1.7
2					
3					
4					
5				·	
6					
7					
8					
9					
10				·	
11				·	
12					

1.7

1.7



#### **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	5 9 2	]						
	2. 🗌 Janu	uary-March	⊠ April-Jur	ne 🗌 .	July-Septemb	er 🗌 Oct	ober-Decen	nber 2	0 2		
	3. Facility Name <u>Lancaster County Solid Waste Management Authority</u>										
	4. Facility Address Resource Recovery Facility  Route #441 – South Side										
	5. Location	Conoy	Name of Municip		Tow	nship	Borough	☐ City			
	6. County <u>I</u>	_ancaster									
	7. Contact	7. Contact Name <u>Daniel Youngs</u>									
	8. Contact	Contact Title CFO 9. Contact Phone No. 717-735-0164									
	10. Operato	Operator Name Lancaster County Solid Waste Management Authority									
	11. Operato	. Operator Address 1299 Harrisburg Pike									
	Lancaster, PA 17603										
D	Ess Computo	-									
	Fee Computa										
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		

0.0

0.0

26.4

83.7

0.0

0.0

Per Host Community Agreement

0.0

0.0

(0.01 x Line 7)

(0.05 x Line 7 x Mos.)

33203.4

94107.8

\$186,333.44

\$186,332.25

\$1.19 \$

\$ \$

#### Certification

June

**Total Waste** 

4

6

9

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					

24306.5

69276.0

Net Fee (Small Variance Due to Rounding)

Fee Calculation @ \$1.98 Ton

**Preexisting Agreement Credit** 

8766.5

24644.1

Discount for Timely Payment (1% Discount if paid before the Due Date)

Penalty for Late Payment (5% Penalty for each month or part of month late)

Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)

104.0

104.0

ຮignature of Operator / Contact

2 3 Date (mm/dd/yy)

