

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

Report generated On: 01/12/2024 09:24:20AM

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A. General Information

1. Permit No.: 400592

2. Quarter: October-December

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

No.	Malini	Waste Weight (tons)	Waste Weight (tons)	5011450	Infectious Weight (tons)	nearest ONE TENTIHOD, (1), Construction Weight (tons)	Weight (tons)	Weight (tons)	Total Weight (tons)
1	October	24,962.5	7,887.1	0.0	0.0	17.9	0.0	0.0	32,867.5
2	November	23,173.4	6,572.3	0.0	0.0	21.8	0.0	0.0	29,767.5
3	December	25,932.2	6,980.0	0.0	0.0	21.6	0.0	0.0	32,933.8
4	Total	74,068.1	21,439.4	0.0	0.0	61.3	0.0	0.0	95,568.8
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								
6	Net Waste (Tons)								95,470.7
7	Fee Calculation @\$2.0	00/Ton (\$2.00* Line (5)						190,941.40
8	Discount for Timely P	ayment (1.00% Disco	ount if paid before the	ne Due Date) (0.01	* Line 7)				1,909.41
9	Penalty for Late payme	ent (5.00% Penalty fo	r each month or par	rt of month late) (0	.05 * line 7 * Mos.)				0.00
10	Credit from Previous C	Overpayment (attach o	documentation to pa	aper submission)					0.00
11	Net Fee Due (Payment	MUST be enclosed	with report to avoid	penalty for late pa	yment.)				189,031.99

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	Did of	01/19/24
Name of Authorized Representative (Print)	Signature of Authorized Representative	Date (mm/dd/yy)



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A. General Information

1. Permit No.: 400592

2. Month: October

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	70.6	0.0	0.0	0.0	0.0	0.0	70.6
2	07	0.0	6.7	0.0	0.0	0.0	0.0	0.0	6.7
3	09	0.0	188.7	0.0	0.0	0.0	0.0	0.0	188.7
4	11	0.0	17.3	0.0	0.0	0.0	0.0	0.0	17.3
5	15	0.0	16.6	0.0	0.0	0.0	0.0	0.0	16.6
6	18	0.0	22.4	0.0	0.0	0.0	0.0	0.0	22.4
7	21	104.3	15.9	0.0	0.0	0.0	0.0	0.0	120.2
8	22	854.1	580.8	0.0	0.0	0.0	0.0	0.0	1,434.9
9	DE	0.0	9.7	0.0	0.0	0.0	0.0	0.0	9.7
10	FL	0.0	11.5	0.0	0.0	0.0	0.0	0.0	11.5
11	36	24,004.1	4,722.8	0.0	0.0	17.9	0.0	0.0	28,744.8
12	38	0.0	408.4	0.0	0.0	0.0	0.0	0.0	408.4



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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	196.3	0.0	0.0	0.0	0.0	0.0	196.3
2	40	0.0	530.4	0.0	0.0	0.0	0.0	0.0	530.4
3	MD	0.0	5.4	0.0	0.0	0.0	0.0	0.0	5.4
4	46	0.0	61.5	0.0	0.0	0.0	0.0	0.0	61.5
5	NJ	0.0	274.1	0.0	0.0	0.0	0.0	0.0	274.1
6	NY	0.0	16.5	0.0	0.0	0.0	0.0	0.0	16.5
7	NC	0.0	236.8	0.0	0.0	0.0	0.0	0.0	236.8
8	48	0.0	5.8	0.0	0.0	0.0	0.0	0.0	5.8
9	49	0.0	4.8	0.0	0.0	0.0	0.0	0.0	4.8
10	51	0.0	12.8	0.0	0.0	0.0	0.0	0.0	12.8
11	PR	0.0	5.9	0.0	0.0	0.0	0.0	0.0	5.9
12	54	0.0	18.2	0.0	0.0	0.0	0.0	0.0	18.2



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B. Monthly Operations Report

PA County Code

Municipal

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	7.4	0.0	0.0	0.0	0.0	0.0	7.4
2	65	0.0	11.4	0.0	0.0	0.0	0.0	0.0	11.4
3	66	0.0	384.5	0.0	0.0	0.0	0.0	0.0	384.5
4	67	0.0	43.9	0.0	0.0	0.0	0.0	0.0	43.9
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	24,962.5	7,887.1	0.0	0.0	17.9	0.0	0.0	32,867.5



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

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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	63.5	0.0	0.0	0.0	0.0	0.0	63.5
2	07	0.0	9.1	0.0	0.0	0.0	0.0	0.0	9.1
3	09	0.0	182.7	0.0	0.0	0.0	0.0	0.0	182.7
4	15	0.0	16.6	0.0	0.0	0.0	0.0	0.0	16.6
5	21	15.3	0.1	0.0	0.0	0.0	0.0	0.0	15.4
6	22	70.3	411.9	0.0	0.0	0.0	0.0	0.0	482.2
7	DE	0.0	22.6	0.0	0.0	0.0	0.0	0.0	22.6
8	36	23,087.8	4,128.2	0.0	0.0	21.8	0.0	0.0	27,237.8
9	38	0.0	318.2	0.0	0.0	0.0	0.0	0.0	318.2
10	39	0.0	230.2	0.0	0.0	0.0	0.0	0.0	230.2
11	40	0.0	225.9	0.0	0.0	0.0	0.0	0.0	225.9
12	MD	0.0	17.7	0.0	0.0	0.0	0.0	0.0	17.7



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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	46	0.0	81.6	0.0	0.0	0.0	0.0	0.0	81.6
2	NJ	0.0	202.8	0.0	0.0	0.0	0.0	0.0	202.8
3	NY	0.0	19.1	0.0	0.0	0.0	0.0	0.0	19.1
4	NC	0.0	204.4	0.0	0.0	0.0	0.0	0.0	204.4
5	48	0.0	7.6	0.0	0.0	0.0	0.0	0.0	7.6
6	49	0.0	9.0	0.0	0.0	0.0	0.0	0.0	9.0
7	51	0.0	6.2	0.0	0.0	0.0	0.0	0.0	6.2
8	PR	0.0	12.6	0.0	0.0	0.0	0.0	0.0	12.6
9	54	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
10	61	0.0	4.3	0.0	0.0	0.0	0.0	0.0	4.3
11	66	0.0	349.4	0.0	0.0	0.0	0.0	0.0	349.4
12	67	0.0	41.2	0.0	0.0	0.0	0.0	0.0	41.2
13	Monthly Total	23,173.4	6,572.3	0.0	0.0	21.8	0.0	0.0	29,767.5



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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	06	0.0	45.6	0.0	0.0	0.0	0.0	0.0	45.6
2	07	0.0	6.3	0.0	0.0	0.0	0.0	0.0	6.3
3	09	0.0	145.4	0.0	0.0	0.0	0.0	0.0	145.4
4	15	0.0	17.8	0.0	0.0	0.0	0.0	0.0	17.8
5	21	57.3	9.4	0.0	0.0	0.0	0.0	0.0	66.7
6	22	130.0	736.0	0.0	0.0	0.0	0.0	0.0	866.0
7	DE	0.0	10.7	0.0	0.0	0.0	0.0	0.0	10.7
8	FL	0.0	8.5	0.0	0.0	0.0	0.0	0.0	8.5
9	36	25,744.9	4,022.7	0.0	0.0	21.6	0.0	0.0	29,789.2
10	38	0.0	455.0	0.0	0.0	0.0	0.0	0.0	455.0
11	39	0.0	225.1	0.0	0.0	0.0	0.0	0.0	225.1
12	40	0.0	315.9	0.0	0.0	0.0	0.0	0.0	315.9



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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	MD	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7
2	46	0.0	97.2	0.0	0.0	0.0	0.0	0.0	97.2
3	NJ	0.0	144.9	0.0	0.0	0.0	0.0	0.0	144.9
4	NY	0.0	15.6	0.0	0.0	0.0	0.0	0.0	15.6
5	NC	0.0	243.7	0.0	0.0	0.0	0.0	0.0	243.7
6	48	0.0	16.5	0.0	0.0	0.0	0.0	0.0	16.5
7	49	0.0	12.3	0.0	0.0	0.0	0.0	0.0	12.3
8	51	0.0	3.6	0.0	0.0	0.0	0.0	0.0	3.6
9	PR	0.0	116.9	0.0	0.0	0.0	0.0	0.0	116.9
10	54	0.0	10.9	0.0	0.0	0.0	0.0	0.0	10.9
11	61	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
12	65	0.0	22.8	0.0	0.0	0.0	0.0	0.0	22.8



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A. General Information

1. Permit No.: 400592

2. Month: December

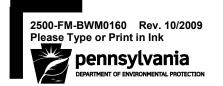
3. Year: 2023

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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	250.5	0.0	0.0	0.0	0.0	0.0	250.5
2	67	0.0	37.0	0.0	0.0	0.0	0.0	0.0	37.0
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,932.2	6,980.0	0.0	0.0	21.6	0.0	0.0	32,933.8



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

i. Ge	rai information	
1.	Permit No. 4 0 0 5 9 2	
2.] January-March ☐ April-June ☐ July-September ☐ October-December ☐ 2 0	2
3.	Yea acility Name <u>Lancaster County Solid Waste Management Authority</u>	ır
4.	acility Address Resource Recovery Facility	
	Route #441 – South Side	
	Marietta, PA 17547	
5.	pocation Conoy 🛛 Township 🔲 Borough 🔲 City	
0.	(Name of Municipality)	
6.	ounty Lancaster	
7.	ontact Name <u>Daniel Youngs</u>	
8.	ontact Title <u>CFO</u> 9. Contact Phone No. <u>717-735-0164</u>	
10.	perator Name Lancaster County Solid Waste Management Authority	
11.	perator Address 1299 Harrisburg Pike	
11.		
	Lancaster, PA 17603	
Fee (mputation	

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	October	24962.5	7887.1	0.0	0.0	17.9	0.0	0.0	32867.5
2	November	23173.4	6572.3	0.0	0.0	21.8	0.0	0.0	29767.5
3	December	25932.2	6980.0	0.0	0.0	21.6	0.0	0.0	32933.8
4	Total Waste	74068.1	21439.4	0.0	0.0	61.3	0.0	0.0	95568.8
5	Fee Calculatio	n @ \$1.98 Ton				Per Host	Community	Agreement	\$189,226.22
6	Preexisting Ag	reement Credit							\$189,226.12
7	Net Fee (Sma	II Variance Due	to Rounding)					\$-0.10
8	Discount for T	imely Payment (1% Discount it	f paid before t	he Due Date)		(0.0	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 v	vith report to a	avoid penalty fo	or late payment.)	•		\$

Certification

Name of Operator / Contact

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, inf p

niormation and belief, the submitted	a iniormation is true,	, accurate and	complete. I	am awar	e ma	ıı ıner	e are	signi	ncant
enalties for submitting false informa	tion.								
			. /						
Daniel Youngs		776%	7-1		0	1	1	9 2	2 4

Signature of Operator / Contact

Date (mm/dd/yy)



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