Name of Operator/Contact

Date

QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. General Information 9171 9690 0935 0133 85												
1.	Permit No.	4 0 0	5 9 2									
2.	January-Marc	h 🗓 Apı	ril-June	July-Septe	mber	October-De	cember [2018.0			
3.	Facility Name		Lancaster Co	ounty Solid V	Waste Manag	gement Autho	rity					
4.	Facility Addre	ess	Resource Re	covery Facil	ity							
			Route #441 -	South Side								
			Marietta, PA	A 17547								
5. City Borough Township Conoy Name of Municipality 6. County Lancaster												
7.	7. Contact Name Carol A. Olson											
8. (Contact Title		Accounting 1	Manager		9. Contac	t Phone No.	(7	17)-397-9968			
10. 0	Operator Nam	e	Lancaster Co	unty Solid V	Vaste Manag	gement Autho	rity					
11. 0	Operator Addr	ess	P. O. Box 44	25								
			1299 Harrisb	urg Pike								
			Lancaster, PA	A 17604								
B. F	ee Computati	ion						*				
	-		st be expressed in	tons rounded to	o 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	30889.8	5654.8	1136.5	2	25.7	8	Ä	37706.8			
2	Month 2	25854.5	5946.1	256.5	ž.	21.5	<u></u>	Ē	32078.6			
3	Month 3	30835.4	5622.7	242.4	81	37.6	2 5	ē	36738.1			
4	Total Waste	87579.7	17223.6	1635.4	Œ	84.8	3	3	106523.5			
_ 5	Fee Calculatio					Per Hos	t Community A	Agreement	\$200,263.20			
6	Preexisting Ag	greement Cre	dit									
7	Net Fee	"l. D	(10/ D'		41 D D		/0.01 T		\$200,263.20			
9			ent (1% Discou				(0.01 x I					
	Penalty for La Net Fee Due (05 x Line 7 x	ivios.)	\$200,263.20			
10	Net I ce Dae (i ayıncını ivic	JST DC CHCIOSC	u with report	to avoid pena	ity for fate pay	nent.)		\$200,203.20			
This docur my kr there	C. Certification This is to certify that I have personally examined and am familiar with the information in this and any attached locuments. I am aware of the Department of Environmental Resources' 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 here are significant penalties for submitting false information. April 19, 2018											
	Can OI I II, OII		-	1000	1 11.	much!		4 tp: 11 17, 2010				

Signature of Operator/Contact



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

Report generated On: 04/13/2018 09:20:58AM

Page 1 of 10

A. General Information

1. Permit No.: 400592

2. Quarter: January-March

3. Year: 2018

4. Facility Information Change Indicator: No

5. Facility Name: LCSWMA Resource Facility

6. Facility Mailing Address: Route 441 Southside, , Marietta, PA 17547

7. Host Municipality:

8. County: LANCASTER

9. Facility Contact Name: Carol Olson

10. Phone No.: 717-397-9968

B ₁ Rec	veling Fee Computat	ion (check payable to R Waste Weight (tons)	waste Weight (tons)	gress all neight. Studge Weight (tons)	The second secon	nearest ONE TENT Hour Construction Weight (tons)	(1), 3 Cm. Vd. 1 To Weight (tons)	un, 1 To <u>n_{all} 2,00</u> 0 por Weight (tons)	unds Toml Weight (tens)	
1	January	30,889.8	5,654.8	1,136.5	0.0	25.7	0.0	0.0	37,706.8	
2	February	25,854.5	5,946.1	256.5	0.0	21.5	0.0	0.0	32,078.6	
3	March	30,835.4	5,622.7	242.4	0.0	37.6	0.0	0.0	36,738.1	
4	Total	87,579.7	17,223.6	1,635.4	0.0	84.8	0.0	0.0	106,523.5	
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons) 65.4									
6	Net Waste (Tons)								106,458.1	
7	Fee Calculation @	\$2.00/Ton (\$2.00* Line (5)						212,916.20	
8	Discount for Timel	y Payment (1.00% Disco	unt if paid before t	he Due Date) (0.01	* Line 7)				2,129.16	
9	Penalty for Late pa	yment (5.00% Penalty fo	r cach month or pa	rt 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.) 210,787.04									

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)



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

Report generated On: 04/13/2018 09:20:58AM

Page 2 of 10

A. General Information

1. Permit No.: 400592

2. Month: January

3. Year: 2018

4. Page: 1

5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No	PA County Code or State Abbrev If Out of State	Municipal Waste Weight (fons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (1018)	Demolition/ Construction Weight	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	1,486.6	67.8	0.0	0,0	0.0	0.0	0.0	1,554.4
2	07	0,0	4.8	0.0	0.0	0.0	0.0	0.0	4.8
3	09	0,0	252.7	0.0	0.0	0.0	0.0	0.0	252.7
4	11	0,0	7.9	0.0	0,0	0.0	0.0	0.0	7.9
5	13	0.0	9.2	0.0	0.0	0.0	0.0	0.0	9,2
6	14	0.0	7.5	0.0	0.0	0.0	0.0	0.0	7,5
7	15	0.0	49.1	0.0	0,0	0,0	0.0	0,0	49.1
8	18	0.0	30.3	0.0	0,0	0,0	0,0	0.0	30.3
9	19	0.0	27.2	0.0	0,0	0,0	0,0	0.0	27.2
10	21	0,0	7.3	0.0	0.0	0.0	0,0	0.0	7.3
11	22	415.6	154.5	0.0	0.0	0.0	0.0	0.0	570.1
12	DE	0.0	23.1	0.0	0,0	0.0	0.0	0.0	23.1



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: January

3. Year: 2018

4. Page: 2

5. Number of Days of Operation: 26

B. Monthly Operations Report

Line No	PA County Code or State Abbrev. If Out or State	Municipal Waste Weight	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tens)	Potal Weight (tons)
1	FL	0.0	5,6	0.0	0.0	0.0	0.0	0.0	5.6
2	IL	0.0	10,1	0.0	0.0	0.0	0.0	0.0	1.01
3	36	27,194,0	3,690.5	1,136.5	0.0	25.7	0.0	0.0	32,046.7
4	38	0.0	98.9	0.0	0.0	0,0	0.0	0.0	98.9
5	39	0.0	560.6	0.0	0.0	0.0	0.0	0.0	560,6
6	LA	0,0	15,9	0.0	0.0	0.0	0.0	0.0	15,9
7	MD	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0
8	45	0.0	25.6	0.0	0.0	0.0	0.0	0.0	25.6
9	46	0,0	114.7	0.0	0.0	0.0	0.0	0.0	114.7
10	47	0.0	11.4	0.0	0.0	0.0	0.0	0.0	11.4
11	NJ	780.8	58.0	0.0	0.0	0.0	0.0	0.0	838.8
12	NC	0.0	172.1	0.0	0,0	0.0	0.0	0.0	172 I



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: 2018

4. Page: 3

5. Number of Days of Operation: 26

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 Shidge Weight (tons)	Processed Infectious Weight (tons)	Demolition Construction Weight (tons)	Ash Weight (tons)	A+bestos Weight (tons)	Total Weight (tons)
1	48	0.0	3.3	0.0	0.0	0,0	0.0	0.0	3.3
2	49	0.0	14.1	0.0	0,0	0.0	0,0	0.0	14.1
3	51	1,012.8	0.5	0,0	0.0	0.0	0.0	0.0	1,013,3
4	54	0.0	4.1	0.0	0.0	0.0	0.0	0.0	4.1
5	WI	0.0	0.7	0.0	0.0	0.0	0.0	0.0	0.7
6	66	0.0	210.4	0.0	0.0	0.0	0,0	0,0	210,4
7	67	0.0	11.9	0.0	0,0	0,0	0,0	0.0	11.9
8									
9									
10									
11									
12									
13	Monthly Total	30,889.8	5,654.8	1,136.5	0.0	25,7	0.0	0.0	37,706.8



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

Report generated On: 04/13/2018 09:20:58AM

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A. General Information

1. Permit No.: 400592

2. Month: February

3. Year: 2018

4. Page: 4

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	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	290,1	83.0	0.0	0.0	0,0	0.0	0.0	373.1
2	07	0.0	5.6	0.0	00	0.0	0.0	0.0	5,6
3	09	0.0	230.4	0.0	0,0	0,0	0.0	0,0	230.4
4	11	0.0	4.9	0.0	00	0.0	0.0	0.0	4.9
5	15	0.0	23.7	0.0	0,0	0.0	0.0	0.0	23.7
6	19	0.0	114.6	0.0	00	0.0	0,0	0.0	114.6
7	21	0.0	12.9	0.0	0,0	0,0	0.0	0.0	12.9
8	22	0.0	268.8	0.0	0.0	0.0	0.0	0.0	268,8
9	DE	0.0	54.5	0.0	0.0	0,0	0.0	0,0	54.5
10	IL	0.0	36.6	0.0	0.0	0,0	0.0	0.0	36,6
11	36	25,254.8	3,649.8	256.5	0.0	21.5	0.0	0,0	29,182.6
12	38	0.0	178.7	0.0	0.0	0.0	0.0	0,0	178.7



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: February

3. Year: 2018

4. Page : 5

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	447.2	0.0	0.0	0.0	0,0	0.0	447,2
2	LA	0.0	4,6	0,0	0.0	0,0	0,0	0.0	4,6
3	MD	0.0	25.9	0,0	0.0	0.0	0,0	0.0	25.9
4	45	0.0	18,2	0.0	0.0	0,0	0,0	0.0	18,2
5	46	0,0	229.5	0.0	0.0	0.0	0,0	0.0	229,5
6	NJ	84,4	32.4	0,0	0.0	0,0	0.0	00	116.8
7	NY	0.0	65.6	0,0	0.0	0,0	0.0	0.0	65.6
8	NC	0,0	255,4	0,0	0.0	0.0	0.0	0.0	255.4
9	48	0.0	9.7	0,0	0.0	0,0	0.0	0,0	9.7
10	49	$O_{\rm s}O$	14,2	0.0	0.0	0.0	0.0	0.0	14,2
11	51	225.2	2.6	0.0	0.0	0,0	0,0	0,0	227.8
12	65	0.0	1.4	0.0	0.0	0.0	0.0	0.0	1.4



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: 2018

4. Page: 6

5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No	PA County Code or State Abbrey If Out of State	Mimicipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (fons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Fotal Weight (fons)
1	66	0.0	167.1	0.0	0.0	0.0	0.0	0.0	167.1
2	67	0,0	8.8	0.0	0.0	0,0	0,0	0,0	8.8
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,854.5	5,946.1	256.5	0.0	21.5	0.0	0.0	32,078.6



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: March

3. Year: 2018

4. Page: 7

5. Number of Days of Operation: 27

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	373.2	71.0	0.0	0.0	0.0	0.0	0.0	444,2
2	07	0,0	5,0	0.0	0.0	0.0	0.0	0,0	5,0
3	09	0,0	286.3	0.0	0.0	0.0	0.0	0.0	286.3
4	11	0.0	5.5	0.0	0.0	0,0	0,0	0.0	5,5
5	13	0.0	10.9	0,0	0.0	0,0	0.0	0.0	10.9
6	14	0,0	6,9	0.0	0.0	0.0	0,0	0.0	6,9
7	15	0.0	39.2	0.0	0.0	0,0	0.0	0,0	39.2
8	19	0,0	77.9	0.0	0.0	0.0	0.0	0,0	77.9
9	21	961.0	0.0	0.0	0.0	0.0	0.0	0,0	961.0
10	22	3,610.1	399.7	0.0	0.0	0.0	0.0	0,0	4,009.8
11	DE	0.0	83.6	0.0	0.0	0.0	0,0	0.0	83.6
12	FL	0.0	10.1	0.0	0.0	0.0	0.0	0.0	10.1



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: 2018

4. Page: 8

5. Number of Days of Operation: 27

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 Woight (Ions)	Processed Infectious Weight (tons)	Demolition: Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
ı	IL	0.0	9,2	0.0	0.0	0.0	0,0	0,0	9.2
2	36	24,331.7	3,513,3	242_4	0.0	37.6	0.0	0,0	28,125.0
3	38	0.0	127.7	0.0	0,0	0.0	0.0	0.0	127.7
4	39	0,0	389,5	0.0	0,0	0.0	0,0	0.0	389,5
5	LA	0,0	13.0	0.0	0.0	0.0	0.0	0,0	13,0
6	MD	0,0	21,2	0.0	0.0	0.0	0.0	0.0	21,2
7	45	0.0	18.6	0.0	0,0	0.0	0,0	0.0	18.6
8	46	0.0	47.1	0.0	0.0	0.0	0.0	0.0	47,1
9	NJ	295.1	50.2	0.0	0,0	0.0	0,0	0.0	345.3
10	NY	0.0	24.0	0.0	0,0	0.0	0.0	$0^{\circ}0$	24.0
11	NC	0.0	121.0	0.0	0,0	0.0	0.0	0,0	121.0
12	48	0,0	50.8	0.0	0.0	0.0	00	0.0	50.8



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: March

3. Year: 2018

4. Page: 9

5. Number of Days of Operation: 27

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 (tors)	Demolition/ Construction Weight	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	49	0,0	9.8	0.0	0,0	0,0	0,0	0.0	9.8
2	51	349,6	5.8	0,0	0.0	0.0	0,0	0.0	355,4
3	54	0.0	6.2	0,0	0,0	0,0	0,0	0.0	6.2
4	66	0.0	194.3	0,0	0,0	0.0	0,0	0.0	194,3
5	67	914.7	24.9	0.0	0.0	0,0	0.0	0.0	939,6
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	30,835.4	5,622.7	242.4	0.0	37.6	0.0	0.0	36,738.1