ER-WM-160:Rev. Please Type or Pri

Act 101, The Municipal Waste Planning, Recycling, and Waste Reduction Act

**Recycled Paper** 

#### **QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT**

| A. (              | General Inforn  | nation                      |                               |                          |  |                 |              |                 |                |
|-------------------|---|-----------------------------|-------------------------------|--------------------------|--|-----------------|--------------|-----------------|----------------|
| 1. 1              | Permit No.  | 4 0 0                       | 5 9 2                         |                          |  |                 |              |                 |                |
| 2. ]              | lanuary-March   | n 🔲 April                   | June 🗌                        | July-Septer              | mber 🔲                                   | October-Dece    | ember        | $\mathbf{x}$    | 2018           |
| 3. I              | acility Name  |                             | Lancaster C                   | ounty Solid              | Waste Ma                                 | nagement Aut    | hority       |                 |                |
| 4. I              | acility Addres  | S                           | Resource Re                   | ecovery Fac              | cility                                   |                 |              |                 |                |
|                   |   |                             | Route #441                    | - South Sid              | e  |                 |              |                 |                |
|                   |   |                             | Marietta, P                   | A 17547                  |  |                 |              |                 |                |
| 5. (              | City  |                             | -                             |                          |  |                 |              |                 |                |
|                   | Borough   |                             | Conoy                         |                          | 6.                                       | County          | Lancas       | ster            |                |
|                   | ownship x   | ٦                           |                               | of Munici                | -  |                 |              |                 |                |
|                   | Contact Name  |                             | Karen Kaufr                   | nann                     |  |                 |              |                 |                |
|                   | Contact Title   |                             | Controller                    |                          |  | 9. Contact      | Phone No.    |                 | (717)-397-9968 |
| 10.               | Operator Nam  | e                           | Lancaster C                   | ounty Solid              | Waste Ma                                 | nagement Aut    | hority       |                 |                |
|                   | Operator Addr   |                             | P. O. Box 44                  |                          |  |                 | ·            |                 |                |
|                   | - <b>,</b>  |                             | 1299 Harris                   |                          |  |                 |              |                 |                |
|                   |   |                             | Lancaster, F                  |                          |  |                 |              |                 |                |
| р г               | ee Computation  | - m                         | <u>Laneaster, r</u>           | 7( 1700 )                |  |                 |              |                 |                |
| D. F              | All weights m   |                             | essed in tons                 | rounded to               | o the neare:                             | st 1/10 ton. 3  | Cu.Yd.=1 7   | on. 1 Ton=2.0   | 000 Pounds     |
| Line              | ,   | Municipal                   | Residual                      | 1                        |  | Demolition/     |              |                 |                |
| No.               | Month   | Waste                       | Waste                         | Sludge                   |  | Construction    | Ash          | Asbestos        | TOTAL          |
| 1                 | Month 1   | 30,260.6                    | 7,892.2                       | 188.9                    |  | 42.5            | -            | -               | 38,384.2       |
| 2                 | Month 2   | 25,963.0                    | 6,703.2                       | 216.9                    |  | 25.5            | -            | -               | 32,908.6       |
| 3                 | Month 3   | 26,152.9                    | 7,053.1                       | 158.8                    |  | 24.0            | -            | -               | 33,388.8       |
| 4                 | Total Waste   | 82,376.5                    | 21,648.5                      | 564.6                    | -  | 92.0            |              | <u> </u>        | 104,681.6      |
| 5                 | Fee Calculation   |                             |                               |                          | Per H                                    | ost Communit    | y Agreeme    | ent             | \$196,800.74   |
| 6                 | Preexisting A   | greement Cr                 | eart                          |                          |  |                 |              |                 | ¢100 000 74    |
| 7                 | Net Fee   | r:                          | + /10/ D:                     | 16 1                     | al la - <b>C</b> - u - a - <b>t</b> la - | - Due Detal     |              | /0.01 v Line    | \$196,800.74   |
| 8_                | Discount for  |                             |                               |                          |  |                 | 10.0         | (0.01 x Line    |                |
| 9                 | Penalty for La  |                             | <u> </u>                      |                          |  |                 | <u>`</u>     | 05 x Line 7 x M | \$196,800.74   |
| 10                | Net Fee Due   | (Payment iv                 | iosi be enci                  | osea with i              | eport to av                              | old perialty to | i late payii | ient.j          | 3130,800.74    |
| This<br>doc<br>my | ertification is is to certify the uments. I am knowledge, in the are significate. | aware of the<br>formation a | e Departmer<br>nd belief, the | t of Enviro<br>submitted | nmental Re<br>I informatio               | sources' requi  | rements fo   | or this report. | To the best of |
|                   | caster County   | •                           |                               | _                        |  |                 |              |                 |                |
| Lail              | Karen Kauf  |                             | Manugente                     | L Addition               | 'uh                                      |                 |              | 1/28            | 119            |
| - Na              | ame of Operat   |                             | -                             | Signatu                  | re of Opera                              | tor/Contact     |              |                 | Date           |



#### P.O. BOX 8550 HARRISBURG, PA 17105-8550

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

Report generated On: 01/24/2019 09:44:48AM

Page 1 of 10

A. General Information

1. Permit No.: 400592

2. Quarter: October-December

3. Year: 2018

4. Facility Information Change Indicator: No

5. Facility Name: LCSWMA Resource Facility

6. Facility Mailing Address: 1299 Harrisburg Pike, PO Box 4425, Lancaster, PA 17547

7. Host Municipality:

8. County: LANCASTER

9. Facility Contact Name: Carol Olson

10. Phone No.: 717-397-9968

| No. |   | Waste Weight (tons)     | Waste Weight (tons)     | Sludge Weight<br>(tons) | Infectious Weight (tons) | Construction Weight (tons) | Weight<br>(tons) | Weight<br>(tons) | Weight<br>(tons) |
|-----|---|-------------------------|-------------------------|-------------------------|--------------------------|----------------------------|------------------|------------------|------------------|
| i   | October   | 30,260.6                | 7,892.2                 | 188.9                   | 0.0                      | 42.5                       | 0.0              | 0.0              | 38,384.2         |
| 2   | November  | 25,963.0                | 6,703.2                 | 216.9                   | 0.0                      | 25.5                       | 0.0              | 0.0              | 32,908.6         |
| 3   | December  | 26,152.9                | 7,053.1                 | 158.8                   | 0.0                      | 24.0                       | 0.0              | 0.0              | 33,388.8         |
| 1   | Total   | 82,376.5                | 21,648.5                | 564.6                   | 0.0                      | 92.0                       | 0.0              | 0.0              | 104,681.6        |
| 5   | Nonprocessible Wast   | e (Resource Recovery    | Facilities); Process    | Residue or ADC (        | Landfills) (Tons)        |                            |                  |                  | 75.7             |
| 5   | Net Waste (Tons)  |                         |                         |                         |                          |                            |                  |                  | 104,605.9        |
| 7   | Fee Calculation @\$2  | .00/Ton (\$2.00* Line 6 | 5)                      |                         |                          |                            |                  |                  | 209,211.80       |
| 3   | Discount for Timely   | Payment (1.00% Disco    | ount if paid before the | ne Due Date) (0.01      | * Line 7)                |                            |                  |                  | 2092.12          |
| )   | Penalty for Late payr   | nent (5.00% Penalty fo  | r each month or par     | t of month late) (0     | 05 * line 7 * Mos.)      |                            |                  |                  | 0.00             |
| 0   | Credit from Previous Overpayment (attach documentation to paper submission) |                         |                         |                         |                          |                            |                  |                  |                  |
| 1   | Net Fee Due (Payme  | nt MUST be enclosed     | with report to avoid    | penalty for late pa     | yment.)                  |                            |                  |                  | 207,119.68       |

#### 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 = S 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: 01/24/2019 09:44:48AM

Page 2 of 10

#### A. General Information

1. Permit No.: 400592

2. Month: October

3. Year: 2018

4. Page: 1

5. Number of Days of Operation: 27

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Ashestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 06  | 0.0                                 | 111.2                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 111.2                     |
| 2           | 07  | 0.0                                 | 4.1                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 4.1                       |
| 3           | 09  | 0.0                                 | 182.8                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 182.8                     |
| 4           | 11  | 0.0                                 | 13.2                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 13.2                      |
| 5           | 13  | 0.0                                 | 12.2                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 12.2                      |
| 6           | 14  | 0.0                                 | 9.5                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 9.5                       |
| 7           | 15  | 0.0                                 | 33.4                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 33.4                      |
| 8           | 21  | 33.0                                | 57.0                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 90.0                      |
| 9           | 22  | 2,180.8                             | 252.6                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 2,433.4                   |
| 10          | DE  | 0.0                                 | 52.7                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 52.7                      |
| 11          | FL  | 0.0                                 | 1.3                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 1.3                       |
| 12          | 36  | 27,625.7                            | 4,771.2                            | 188.9                             | 0.0                                      | 42.5   | 0.0                     | 0.0                          | 32,628.3                  |





#### 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: October

3. Year: 2018

4. Page: 2

5. Number of Days of Operation: 27

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 38  | 0.0                                 | 422.5                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 422.5                     |
| 2           | 39  | 0.0                                 | 645.9                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 645.9                     |
| 3           | LA  | 0.0                                 | 8.3                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 8.3                       |
| 4           | MD  | 0.0                                 | 25.8                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 25.8                      |
| 5           | 45  | 0.0                                 | 151.6                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 151.6                     |
| 6           | 46  | 0.0                                 | 121.1                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 121.1                     |
| 7           | NJ  | 0.0                                 | 90.1                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 90.1                      |
| 8           | NY  | 0.0                                 | 56.5                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 56.5                      |
| 9           | NC  | 0.0                                 | 185.1                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 185.1                     |
| 10          | 48  | 0.0                                 | 10.6                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 10.6                      |
| 11          | 49  | 0.0                                 | 9.1                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 9.1                       |
| 12          | 51  | 421.1                               | 0.2                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 421.3                     |
|             |   |                                     |                                    |                                   |  |  |                         |                              |                           |





#### 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: October

3. Year: 2018

4. Page: 3

5. Number of Days of Operation: 27

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 54  | 0.0                                 | 4.9                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 4.9                       |
| 2           | 66  | 0.0                                 | 621.1                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 621.1                     |
| 3           | 67  | 0.0                                 | 38.2                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 38.2                      |
| 4           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 5           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 6           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 7           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 8           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 9           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 10          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 11          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 12          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 13          | Monthly Total   | 30,260.6                            | 7,892.2                            | 188.9                             | 0.0                                      | 42.5   | 0.0                     | 0.0                          | 38,384.2                  |





#### 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: November

3. Year: 2018

4. Page: 4

5. Number of Days of Operation: 25

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) |     | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|-----|--|-------------------------|------------------------------|---------------------------|
| 1           | 06  | 0.0                                 | 66.4                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 66.4                      |
| 2           | 07  | 0.0                                 | 2.8                                | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 2.8                       |
| 3           | 09  | 0.0                                 | 66.5                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 66.5                      |
| 4           | 13  | 0.0                                 | 16.0                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 16.0                      |
| 5           | 15  | 0.0                                 | 25.0                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 25.0                      |
| 6           | 18  | 0.0                                 | 76.4                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 76.4                      |
| 7           | 19  | 0.0                                 | 16.7                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 16.7                      |
| 8           | 21  | 17.2                                | 5.5                                | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 22.7                      |
| 9           | 22  | 246.4                               | 368.2                              | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 614.6                     |
| 10          | 23  | 0.0                                 | 8.1                                | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 8.1                       |
| 11          | DE  | 0.0                                 | 23.5                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 23.5                      |
| 12          | IL  | 0.0                                 | 42.7                               | 0.0                               | 0.0 | 0.0  | 0.0                     | 0.0                          | 42.7                      |





#### 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: November

3. Year: 2018

4. Page: 5

5. Number of Days of Operation: 25

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 36  | 25,049.0                            | 3,837.4                            | 216.9                             | 0.0                                      | 25.5   | 0.0                     | 0.0                          | 29,128.8                  |
| 2           | 38  | 0.0                                 | 511.7                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 511.7                     |
| 3           | 39  | 0.0                                 | 486.7                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 486.7                     |
| 4           | LA  | 0.0                                 | 10.5                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 10.5                      |
| 5           | MD  | 0.0                                 | 5.2                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 5.2                       |
| 6           | 45  | 0.0                                 | 209.3                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 209.3                     |
| 7           | 46  | 0.0                                 | 60.7                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 60.7                      |
| 8           | NJ  | 0.0                                 | 28.9                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 28.9                      |
| 9           | NY  | 0.0                                 | 10.7                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 10.7                      |
| 10          | NC  | 0.0                                 | 116.8                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 116.8                     |
| 11          | 48  | 0.0                                 | 12.3                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 12.3                      |
| 12          | 49  | 0.0                                 | 15.5                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 15.5                      |





#### 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: November

3. Year: 2018

4. Page: 6

5. Number of Days of Operation: 25

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 51  | 650.4                               | 2.8                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 653.2                     |
| 2           | 54  | 0.0                                 | 3.2                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 3.2                       |
| 3           | 66  | 0.0                                 | 665.0                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 665.0                     |
| 4           | 67  | 0.0                                 | 8.7                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 8.7                       |
| 5           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 6           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 7           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 8           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 9           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 10          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 11          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 12          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 13          | Monthly Total   | 25,963.0                            | 6,703.2                            | 216.9                             | 0.0                                      | 25.5   | 0.0                     | 0.0                          | 32,908.6                  |
|             |   |                                     |                                    |                                   |  |  |                         |                              |                           |





#### 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: December

3. Year: 2018

4. Page: 7

5. Number of Days of Operation: 25

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 06  | 0.0                                 | 86.1                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 86.1                      |
| 2           | 07  | 0.0                                 | 6.8                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 6.8                       |
| 3           | 09  | 0.0                                 | 7.4                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 7.4                       |
| 4           | 11  | 0.0                                 | 10.3                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 10.3                      |
| 5           | 14  | 0.0                                 | 5.4                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 5.4                       |
| 6           | 15  | 0.0                                 | 30.8                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 30.8                      |
| 7           | 18  | 0.0                                 | 35.8                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 35.8                      |
| 8           | 21  | 0.0                                 | 57.0                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 57.0                      |
| 9           | 22  | 0.0                                 | 621.7                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 621.7                     |
| 10          | DE  | 0.0                                 | 45.5                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 45.5                      |
| 11          | FL  | 0.0                                 | 12.1                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 12.1                      |
| 12          | IL  | 0.0                                 | 30.7                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 30.7                      |



#### 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: December

3. Year: 2018

4. Page: 8

5. Number of Days of Operation: 25

#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 36  | 25,148.1                            | 4,075.2                            | 158.8                             | 0.0                                      | 24.0   | 0.0                     | 0.0                          | 29,406.1                  |
| 2           | 38  | 0.0                                 | 476.0                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 476.0                     |
| 3           | 39  | 0.0                                 | 503.6                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 503.6                     |
| 4           | 40  | 0.0                                 | 2.7                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 2.7                       |
| 5           | 45  | 0.0                                 | 207.2                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 207.2                     |
| 6           | 46  | 0.0                                 | 110.1                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 110.1                     |
| 7           | NJ  | 187.4                               | 35.0                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 222.4                     |
| 8           | NY  | 0.0                                 | 29.2                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 29.2                      |
| 9           | NC  | 0.0                                 | 175.1                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 175.1                     |
| 10          | 48  | 0.0                                 | 19.6                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 19.6                      |
| 11          | 49  | 0.0                                 | 12.8                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 12.8                      |
| 12          | 51  | 817,4                               | 4.3                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 821.7                     |





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#### **B. Monthly Operations Report**

| Line<br>No. | PA County Code<br>or State Abbrev.<br>If Out of State | Municipal<br>Waste Weight<br>(tons) | Residual<br>Waste Weight<br>(tons) | Sewage<br>Sludge Weight<br>(tons) | Processed<br>Infectious Weight<br>(tons) | Demolition/<br>Construction Weight<br>(tons) | Ash<br>Weight<br>(tons) | Asbestos<br>Weight<br>(tons) | Total<br>Weight<br>(tons) |
|-------------|---|-------------------------------------|------------------------------------|-----------------------------------|--|--|-------------------------|------------------------------|---------------------------|
| 1           | 67  | 0.0                                 | 36.2                               | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 36.2                      |
| 2           | 66  | 0.0                                 | 413.5                              | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 413.5                     |
| 3           | 54  | 0.0                                 | 3.0                                | 0.0                               | 0.0                                      | 0.0  | 0.0                     | 0.0                          | 3.0                       |
| 4           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 5           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 6           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 7           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 8           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 9           |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 10          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 11          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 12          |   |                                     |                                    |                                   |  |  |                         |                              |                           |
| 13          | Monthly Total   | 26,152.9                            | 7,053.1                            | 158.8                             | 0.0                                      | 24.0   | 0.0                     | 0.0                          | 33,388.8                  |
|             |   |                                     |                                    |                                   |  |  |                         |                              |                           |