

**QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT**

**A. General Information**

1. Permit No.

2. January-March  April-June  July-September  October-December  **2019**

3. Facility Name Lancaster County Solid Waste Management Authority

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

5. City  Borough  Township

6. County Lancaster

7. Contact Name Daniel Youngs

8. Contact Title CFO 9. Contact Phone No. (717)-735-0164

10. Operator Name Lancaster County Solid Waste Management Authority

11. Operator Address P. O. Box 4425  
1299 Harrisburg Pike  
Lancaster, PA 17604

**B. Fee Computation**

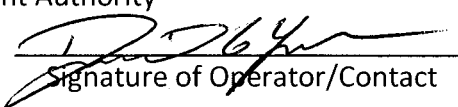
All weights must be expressed in tons rounded to the nearest 1/10 ton. 3 Cu.Yd.=1 Ton, 1 Ton=2,000 Pounds

Line No.	Month	Municipal Waste	Residual Waste	Sewage Sludge	Processed Infectious	Demolition/Construction	Ash	Asbestos	TOTAL
1	Month 1	27,116.6	7,392.6			70.8	-	-	34,580.0
2	Month 2	24,737.2	6,273.9			45.3	-	-	31,056.4
3	Month 3	26,300.1	6,260.9			18.4	-	-	32,579.5
4	Total Waste	78,153.9	19,927.5	-	-	134.5	-	-	98,215.8
5	Fee Calculation @ \$1.90 Ton Per Host Community Agreement								\$186,609.97
6	Preexisting Agreement Credit								
7	Net Fee								\$186,609.97
8	Discount for Timely Payment (1% Discount if paid before the Due Date)						(0.01 x Line 7)		
9	Penalty for Late Payment (5% Penalty for each month or part of month late)						(0.05 x Line 7 x Mos.)		
10	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)								\$186,609.97

**C. Certification**

This is to certify that I have personally examined and am familiar with the information in this and any attached documents. I am aware of the Department of Environmental 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 there are significant penalties for submitting false information.

Lancaster County Solid Waste Management Authority

Daniel Youngs  1/15/20

Name of Operator/Contact Signature of Operator/Contact Date



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

Report generated On : 01/14/2020 15:20:53PM

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**A. General Information**

1. Permit No. : 400592
2. Quarter : October-December
3. Year : 2019
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 : Aaron Cutarelli
10. Phone No. : 717-874-4435

**B. Recycling Fee Computation (check payable to Recycling Fund) Express all weights in tons rounded to the nearest ONE HUNDREDTH (0.01) ton, (1) 3 Cu. Yd. = 1 Ton = 2,000 pounds.**

Line No.	Month	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sludge Weight (tons)	Severage Processed Infectious Weight (tons)	Construction Deconstruction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)	
1	October	27,116.6	7,392.9	0.0	0.0	70.8	0.0	0.0	34,580.3	
2	November	24,737.2	6,274.4	0.0	0.0	45.3	0.0	0.0	31,056.9	
3	December	26,300.1	6,261.1	0.0	0.0	18.4	0.0	0.0	32,579.6	
4	<b>Total</b>	<b>78,153.9</b>	<b>19,928.4</b>	<b>0.0</b>	<b>0.0</b>	<b>134.5</b>	<b>0.0</b>	<b>0.0</b>	<b>98,216.8</b>	
5	Nonprocessable Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)									93.2
6	Net Waste (Tons)									98,123.6
7	Fee Calculation @\$2.00/Ton (\$2.00* Line 6)									196,247.20
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)									1,962.47
9	Penalty for Late payment (5.00% Penalty for each month or part of month late) (0.05 * line 7 * Mos.)									0.00
10	Credit from Previous Overpayment (attach documentation to paper submission)									0.00
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.)									194,284.73

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

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

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

N/A Tons (from Line 4 TOTAL) , minus N/A Tons ash and nonprocessable waste from RRF used as ADC, minus N/A Tons hazardous waste converted to nonhazardous \* \$4.00/ton = \$ N/A due.

**E. Certification**

This is to certify that I have personally examined and am familiar with the information in this and any attached documents. To the best of my knowledge, information and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information.

*Daniel G. Youngs, CFO*  
 Name of Authorized Representative (Print)

*[Signature]*  
 Signature of Authorized Representative

01/15/20  
 Date (mm/dd/yy)



**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 : 2019
4. Page : 1
5. Number of Days of Operation : 27

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	91.6	0.0	0.0	0.0	0.0	0.0	91.6
2	07	0.0	3.3	0.0	0.0	0.0	0.0	0.0	3.3
3	09	0.0	176.2	0.0	0.0	0.0	0.0	0.0	176.2
4	11	0.0	7.3	0.0	0.0	0.0	0.0	0.0	7.3
5	13	0.0	13.0	0.0	0.0	0.0	0.0	0.0	13.0
6	15	0.0	30.7	0.0	0.0	0.0	0.0	0.0	30.7
7	19	0.0	53.6	0.0	0.0	0.0	0.0	0.0	53.6
8	21	59.1	83.6	0.0	0.0	0.0	0.0	0.0	142.7
9	22	27.8	336.1	0.0	0.0	0.0	0.0	0.0	363.9
10	DE	0.0	91.6	0.0	0.0	0.0	0.0	0.0	91.6
11	FL	0.0	15.6	0.0	0.0	0.0	0.0	0.0	15.6
12	36	27,029.7	4,367.8	0.0	0.0	70.8	0.0	0.0	31,468.3



**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 : 2019
4. Page : 2
5. Number of Days of Operation : 27

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	38	0.0	577.1	0.0	0.0	0.0	0.0	0.0	577.1
2	39	0.0	625.0	0.0	0.0	0.0	0.0	0.0	625.0
3	LA	0.0	11.2	0.0	0.0	0.0	0.0	0.0	11.2
4	40	0.0	104.6	0.0	0.0	0.0	0.0	0.0	104.6
5	45	0.0	38.4	0.0	0.0	0.0	0.0	0.0	38.4
6	46	0.0	34.2	0.0	0.0	0.0	0.0	0.0	34.2
7	NJ	0.0	69.0	0.0	0.0	0.0	0.0	0.0	69.0
8	NY	0.0	170.1	0.0	0.0	0.0	0.0	0.0	170.1
9	NC	0.0	119.2	0.0	0.0	0.0	0.0	0.0	119.2
10	48	0.0	18.1	0.0	0.0	0.0	0.0	0.0	18.1
11	49	0.0	17.4	0.0	0.0	0.0	0.0	0.0	17.4
12	51	0.0	4.9	0.0	0.0	0.0	0.0	0.0	4.9



**Municipal Waste Landfill and Resource Recovery  
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**A. General Information**

1. Permit No. : 400592
2. Month : October
3. Year : 2019
4. Page : 3
5. Number of Days of Operation : 27

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	54	0.0	2.7	0.0	0.0	0.0	0.0	0.0	2.7
2	66	0.0	242.3	0.0	0.0	0.0	0.0	0.0	242.3
3	67	0.0	88.3	0.0	0.0	0.0	0.0	0.0	88.3
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	<b>Monthly Total</b>	27,116.6	7,392.9	0.0	0.0	70.8	0.0	0.0	34,580.3



**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 : November
3. Year : 2019
4. Page : 4
5. Number of Days of Operation : 26

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	05	3.2	0.0	0.0	0.0	0.0	0.0	0.0	3.2
2	06	0.0	56.0	0.0	0.0	0.0	0.0	0.0	56.0
3	07	0.0	4.7	0.0	0.0	0.0	0.0	0.0	4.7
4	09	0.0	137.6	0.0	0.0	0.0	0.0	0.0	137.6
5	11	0.0	15.9	0.0	0.0	0.0	0.0	0.0	15.9
6	14	0.0	9.7	0.0	0.0	0.0	0.0	0.0	9.7
7	15	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
8	19	0.0	47.0	0.0	0.0	0.0	0.0	0.0	47.0
9	21	5.7	22.3	0.0	0.0	0.0	0.0	0.0	28.0
10	22	0.0	404.9	0.0	0.0	0.0	0.0	0.0	404.9
11	DE	0.0	44.4	0.0	0.0	0.0	0.0	0.0	44.4
12	FL	0.0	4.4	0.0	0.0	0.0	0.0	0.0	4.4





**Municipal Waste Landfill and Resource Recovery  
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**A. General Information**

1. Permit No. : 400592
2. Month : November
3. Year : 2019
4. Page : 6
5. Number of Days of Operation : 26

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	51	595.4	0.0	0.0	0.0	0.0	0.0	0.0	595.4
2	54	3.0	6.3	0.0	0.0	0.0	0.0	0.0	9.3
3	TN	0.0	3.7	0.0	0.0	0.0	0.0	0.0	3.7
4	66	0.0	168.9	0.0	0.0	0.0	0.0	0.0	168.9
5	67	0.0	36.5	0.0	0.0	0.0	0.0	0.0	36.5
6									
7									
8									
9									
10									
11									
12									
13	<b>Monthly Total</b>	24,737.2	6,274.4	0.0	0.0	45.3	0.0	0.0	31,056.9







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 : 2019
4. Page : 8
5. Number of Days of Operation : 25

**B. Monthly Operations Report**

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

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	45	0.0	215.8	0.0	0.0	0.0	0.0	0.0	215.8
2	46	0.0	91.0	0.0	0.0	0.0	0.0	0.0	91.0
3	NJ	123.5	110.5	0.0	0.0	0.0	0.0	0.0	234.0
4	NY	0.0	18.5	0.0	0.0	0.0	0.0	0.0	18.5
5	NC	0.0	145.5	0.0	0.0	0.0	0.0	0.0	145.5
6	48	0.0	13.9	0.0	0.0	0.0	0.0	0.0	13.9
7	49	0.0	13.8	0.0	0.0	0.0	0.0	0.0	13.8
8	51	1,288.0	1.6	0.0	0.0	0.0	0.0	0.0	1,289.6
9	VA	0.0	0.8	0.0	0.0	0.0	0.0	0.0	0.8
10	66	0.0	126.7	0.0	0.0	0.0	0.0	0.0	126.7
11	67	0.0	73.5	0.0	0.0	0.0	0.0	0.0	73.5
12									
13	Monthly Total	26,300.1	6,261.1	0.0	0.0	18.4	0.0	0.0	32,579.6