

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

Report generated On: 04/12/2024 12:07:22PM

Page 1 of 7

A. General Information

1. Permit No.: 100758

2. Quarter: January-March

3. Year: 2024

4. Facility Information Change Indicator : No

5. Facility Name: LCSWMA - SUSQ. RESOURCE MGMT COMPLEX

6. Facility Mailing Address: 1299 Harrisburg Pike, , Lancaster, PA 17604

7. Host Municipality:

8. County: DAUPHIN

9. Facility Contact Name: Aaron Cutarelli

10. Phone No.: 717-874-4435

B <sub>ir</sub> Recy No.	cling fee Computation (	check payable to Ro Waste Weight (tons)	waste Weight (tons)	5050	in tons rounded to the Infectious Weight (tons)	nearest ONE TENTIHOD, (1), Construction Weight (tons)	<b>3 Cu. Yd<sub>Ash</sub>1 Ton,</b> Weight (tons)	1 Ton 2,000 pou Weight (tons)	nds. Total Weight (tons)
1	January	23,117.1	1,494.8	0.0	0.0	2,601.5	0.0	0.0	27,213.4
2	February	20,195.8	1,316.7	0.0	0.0	2,849.4	0.0	0.0	24,361.9
3	March	15,660.4	1,409.4	0.0	0.0	127.5	0.0	0.0	17,197.3
4	Total	58,973.3	4,220.9	0.0	0.0	5,578.4	0.0	0.0	68,772.6
5	Nonprocessible Waste (	Resource Recovery	Facilities); Process	Residue or ADC (	Landfills) (Tons)				3,768.9
6	Net Waste (Tons)								65,003.7
7	Fee Calculation @\$2.00	Ton (\$2.00* Line 6	)						130,007.40
8	Discount for Timely Page	yment (1.00% Disco	unt if paid before th	e Due Date) (0.01	* Line 7)				1,300.07
9	Penalty for Late paymen	nt (5.00% Penalty for	r each month or par	t of month late) (0	.05 * line 7 * Mos.)				0.00
10	Credit from Previous O	verpayment (attach d	ocumentation to pa	per submission)					0.00
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.

Daniel G. Youngs	D. 6 /	04/19/24
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

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#### A. General Information

1. Permit No.: 100758

2. Month: January

3. Year: 2024

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 (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	2,127.3	0.0	0.0	0.0	2.1	0.0	0.0	2,129.4
2	18	0.0	43.3	0.0	0.0	0.0	0.0	0.0	43.3
3	19	0.0	12.0	0.0	0.0	0.0	0.0	0.0	12.0
4	21	1,632.4	146.5	0.0	0.0	545.7	0.0	0.0	2,324.6
5	22	15,698.4	691.7	0.0	0.0	1,969.0	0.0	0.0	18,359.1
6	26	0.0	4.9	0.0	0.0	0.0	0.0	0.0	4.9
7	28	0.0	101.3	0.0	0.0	0.0	0.0	0.0	101.3
8	36	3,548.2	0.0	0.0	0.0	0.0	0.0	0.0	3,548.2
9	38	0.0	342.4	0.0	0.0	0.0	0.0	0.0	342.4
10	40	0.0	87.7	0.0	0.0	0.0	0.0	0.0	87.7
11	41	0.0	12.1	0.0	0.0	0.0	0.0	0.0	12.1
12	MD	0.0	5.7	0.0	0.0	0.0	0.0	0.0	5.7



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

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#### A. General Information

1. Permit No.: 100758

2. Month: January

3. Year: 2024

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5. Number of Days of Operation: 26

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

PA County Code

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	44	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0
2	50	110.8	38.2	0.0	0.0	4.6	0.0	0.0	153.6
3	54	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
4	67	0.0	0.0	0.0	0.0	80.1	0.0	0.0	80.1
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	23,117.1	1,494.8	0.0	0.0	2,601.5	0.0	0.0	27,213.4



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

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#### A. General Information

1. Permit No.: 100758

2. Month: February

3. Year: 2024

4. Page: 3

5. Number of Days of Operation: 25

#### **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	780.5	0.0	0.0	0.0	0.0	0.0	0.0	780.5
2	18	0.0	37.8	0.0	0.0	0.0	0.0	0.0	37.8
3	19	0.0	19.9	0.0	0.0	0.0	0.0	0.0	19.9
4	21	1,395.3	169.7	0.0	0.0	489.0	0.0	0.0	2,054.0
5	22	14,602.0	554.8	0.0	0.0	2,257.9	0.0	0.0	17,414.7
6	28	0.0	112.5	0.0	0.0	0.0	0.0	0.0	112.5
7	36	3,343.7	0.0	0.0	0.0	0.0	0.0	0.0	3,343.7
8	38	0.0	307.4	0.0	0.0	0.0	0.0	0.0	307.4
9	40	0.0	61.9	0.0	0.0	0.0	0.0	0.0	61.9
10	41	0.0	12.2	0.0	0.0	0.0	0.0	0.0	12.2
11	MD	0.0	6.5	0.0	0.0	0.0	0.0	0.0	6.5
12	44	0.0	4.9	0.0	0.0	0.0	0.0	0.0	4.9



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

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#### A. General Information

1. Permit No.: 100758

2. Month: February

3. Year: 2024

4. Page: 4

5. Number of Days of Operation: 25

#### **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	50	74.3	21.7	0.0	0.0	25.4	0.0	0.0	121.4
2	54	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
3	67	0.0	0.0	0.0	0.0	77.1	0.0	0.0	77.1
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	20,195.8	1,316.7	0.0	0.0	2,849.4	0.0	0.0	24,361.9



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

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#### A. General Information

1. Permit No.: 100758

2. Month: March

3. Year: 2024

4. Page: 5

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 Sludge Weight (tons)		Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	18	0.0	38.2	0.0	0.0	0.0	0.0	0.0	38.2
2	19	0.0	19.8	0.0	0.0	0.0	0.0	0.0	19.8
3	21	22.3	182.5	0.0	0.0	0.0	0.0	0.0	204.8
4	22	15,398.1	662.6	0.0	0.0	127.5	0.0	0.0	16,188.2
5	26	0.0	8.3	0.0	0.0	0.0	0.0	0.0	8.3
6	28	0.0	104.8	0.0	0.0	0.0	0.0	0.0	104.8
7	36	240.0	0.0	0.0	0.0	0.0	0.0	0.0	240.0
8	38	0.0	291.4	0.0	0.0	0.0	0.0	0.0	291.4
9	40	0.0	52.5	0.0	0.0	0.0	0.0	0.0	52.5
10	41	0.0	5.6	0.0	0.0	0.0	0.0	0.0	5.6
11	MD	0.0	5.8	0.0	0.0	0.0	0.0	0.0	5.8
12	44	0.0	4.7	0.0	0.0	0.0	0.0	0.0	4.7



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

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#### A. General Information

1. Permit No.: 100758

2. Month: March

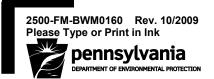
3. Year: 2024

4. Page: 6

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 Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	50	0.0	21.9	0.0	0.0	0.0	0.0	0.0	21.9
2	54	0.0	11.3	0.0	0.0	0.0	0.0	0.0	11.3
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	15,660.4	1,409.4	0.0	0.0	127.5	0.0	0.0	17,197.3



### 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

General Information
1. Permit No. 1 0 0 7 5 8
2. 🛮 January-March 🔲 April-June 🗎 July-September 🗎 October-December 👤 2 0 2 4
Year 3. Facility Name <u>Lancaster County Solid Waste Management Authority</u>
4. Facility Address Susquehanna Resource Management Complex
1670 South 19th Street
Harrisburg, PA 17104
5. Location <u>Harrisburg</u> ☐ Township ☐ Borough ☒ City
(Name of Municipality)
6. County <u>Dauphin</u>
7. Contact Name <u>Daniel Youngs</u>
8. Contact Title CFO 9. Contact Phone No. 717-735-0164
10. Operator Name Lancaster County Solid Waste Management Authority
11. Operator Address 1299 Harrisburg Pike
Lancaster, PA 17603

#### **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	January	23117.1	1494.8	0.0	0.0	2601.5	0.0	0.0	27213.4		
2	February	20195.8	1316.7	0.0	0.0	2849.4	2849.4 0.0 0.0				
3	March	15660.4 1409.4 0.0 0.0 127.5 0.0 0.0									
4	Total Waste	58973.3	4220.9	0.0	0.0	5578.4	0.0	0.0	68772.6		
5	5 Fee Calculation @ \$1.28 Ton Per Host Community Agreement										
6	Preexisting Cre	edit Agreemen	t						\$88,029.40		
7	Net Fee (Sma	II Variance is I	Due to Round	ing)					\$.47		
8	Discount for Ti	mely Payment	(1% Discount	if paid before	the 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 with report to avoid penalty for late payment.)										

#### 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 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	D. 6 9	0	4	1	9	2	4
Name of Operator / Contact	Signature of Operator / Contact		Date	(mr	n/dd/y	/y)	

Printed on Recycled Paper