COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
P.O. BOX 8550
HARRISBURG, PA 17105-8550

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Quarter : July-September

3. Year : 2026

4. Facility Information Change Indicator : No

5. Facility Name : LCSWMA Susquehanna Resource Mgmt Complex

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

7. Host Municipality :

8. County : DAUPHIN

9. Facility Contact Name : Emily Patzer

10. Phone No. : 717-397-9968

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

Line No.	Month	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	July	20,580.2	1,711.3	0.0	0.0	3,084.1	0.0	0.0	25,375.6
2	August	18,692.4	1,537.3	0.0	0.0	3,137.9	0.0	0.0	23,367.6
3	September	18,439.8	1,564.0	0.0	0.0	3,173.7	0.0	0.0	23,177.5
4	Total	57,712.4	4,812.6	0.0	0.0	9,395.7	0.0	0.0	71,920.7
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)								8,595.5
6	Net Waste (Tons)								63,325.2
7	Fee Calculation @$2.00/Ton ($2.00* Line 6)								126,650.40
8	Discount for Timely Payment (1.00% Discount if paid before the Due Date) (0.01 * Line 7)								1,266.50
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.)								125,383.90

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.

Emily Patzer	Emily Patzer	10/16/26
Name of Authorized Representative (Print)	**Signature of Authorized Representative**	**Date (mm/dd/yy)**

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
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P.O. BOX 8550
HARRISBURG, PA 17105-8550

168W

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Month : July

3. Year : 2026

4. Page : 1

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	15	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.1
2	18	0.0	36.7	0.0	0.0	0.0	0.0	0.0	36.7
3	19	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
4	21	814.0	137.7	0.0	0.0	847.4	0.0	0.0	1,799.1
5	22	18,428.2	770.3	0.0	0.0	2,191.6	0.0	0.0	21,390.1
6	26	0.0	4.0	0.0	0.0	0.0	0.0	0.0	4.0
7	28	0.0	163.6	0.0	0.0	0.0	0.0	0.0	163.6
8	36	1,282.6	0.0	0.0	0.0	0.0	0.0	0.0	1,282.6
9	38	0.0	441.6	0.0	0.0	0.0	0.0	0.0	441.6
10	40	0.0	79.3	0.0	0.0	0.0	0.0	0.0	79.3
11	41	0.0	13.5	0.0	0.0	0.0	0.0	0.0	13.5
12	MD	0.0	6.5	0.0	0.0	0.0	0.0	0.0	6.5

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Month : July

3. Year : 2026

4. Page : 2

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	44	0.0	5.8	0.0	0.0	0.0	0.0	0.0	5.8
2	50	55.3	30.9	0.0	0.0	14.6	0.0	0.0	100.8
3	54	0.0	14.0	0.0	0.0	0.0	0.0	0.0	14.0
4	67	0.0	0.0	0.0	0.0	30.5	0.0	0.0	30.5
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	20,580.2	1,711.3	0.0	0.0	3,084.1	0.0	0.0	25,375.6

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Month : August

3. Year : 2026

4. Page : 3

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	11	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.3
2	18	0.0	36.7	0.0	0.0	0.0	0.0	0.0	36.7
3	19	0.0	7.0	0.0	0.0	0.0	0.0	0.0	7.0
4	20	0.0	0.0	0.0	0.0	0.1	0.0	0.0	0.1
5	21	722.0	157.2	0.0	0.0	836.3	0.0	0.0	1,715.5
6	22	16,963.5	618.8	0.0	0.0	2,219.5	0.0	0.0	19,801.8
7	26	0.0	4.8	0.0	0.0	0.0	0.0	0.0	4.8
8	28	0.0	128.4	0.0	0.0	0.0	0.0	0.0	128.4
9	36	976.7	0.0	0.0	0.0	0.0	0.0	0.0	976.7
10	38	0.0	435.6	0.0	0.0	0.0	0.0	0.0	435.6
11	40	0.0	83.4	0.0	0.0	0.0	0.0	0.0	83.4
12	41	0.0	5.2	0.0	0.0	0.0	0.0	0.0	5.2

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168W

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Month : August

3. Year : 2026

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	MD	0.0	14.5	0.0	0.0	0.0	0.0	0.0	14.5
2	44	0.0	13.4	0.0	0.0	0.0	0.0	0.0	13.4
3	50	29.9	28.9	0.0	0.0	26.9	0.0	0.0	85.7
4	54	0.0	3.4	0.0	0.0	0.0	0.0	0.0	3.4
5	67	0.0	0.0	0.0	0.0	55.1	0.0	0.0	55.1
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	18,692.4	1,537.3	0.0	0.0	3,137.9	0.0	0.0	23,367.6

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168W

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

A. General Information

1. Permit No. : 100758

2. Month : September

3. Year : 2026

4. Page : 5

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	18	0.0	45.0	0.0	0.0	0.0	0.0	0.0	45.0
2	19	0.0	8.8	0.0	0.0	0.0	0.0	0.0	8.8
3	21	761.4	205.1	0.0	0.0	931.6	0.0	0.0	1,898.1
4	22	17,167.0	666.5	0.0	0.0	2,201.6	0.0	0.0	20,035.1
5	28	0.1	159.2	0.0	0.0	0.0	0.0	0.0	159.3
6	36	455.6	0.0	0.0	0.0	0.0	0.0	0.0	455.6
7	38	0.0	326.5	0.0	0.0	0.0	0.0	0.0	326.5
8	40	6.6	90.6	0.0	0.0	0.0	0.0	0.0	97.2
9	41	0.0	9.5	0.0	0.0	0.0	0.0	0.0	9.5
10	MD	0.0	6.7	0.0	0.0	0.0	0.0	0.0	6.7
11	44	0.0	6.3	0.0	0.0	0.0	0.0	0.0	6.3
12	50	49.1	32.4	0.0	0.0	11.9	0.0	0.0	93.4

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

Report generated On : 10/13/2026 09:58:06AM

A. General Information

1. Permit No. : 100758

2. Month : September

3. Year : 2026

4. Page : 6

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	54	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
2	67	0.0	0.0	0.0	0.0	28.6	0.0	0.0	28.6
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	18,439.8	1,564.0	0.0	0.0	3,173.7	0.0	0.0	23,177.5

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

A. General Information

1. Permit No. 1 0 0 7 5 8

2. ☐ January-March ☐ April-June ☒ July-September ☐ October-December 2 0 2 6 Year

3. Facility Name Lancaster County Solid Waste Management Authority

4. Facility Address Susquehanna Resource Management Complex
1670 South 19th Street
Harrisburg, PA 17104

5. Location Harrisburg (Name of Municipality) ☐ Township ☐ Borough ☒ City

6. County Dauphin

7. Contact Name Emily Patzer

8. Contact Title Director of Finance 9. Contact Phone No. 717-874-4426

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	July	20,580.2	1,711.3	0.0	0.0	3,084.1	0.0	0.0	25,375.6
2	August	18,692.4	1,537.3	0.0	0.0	3,137.9	0.0	0.0	23,367.6
3	September	18,439.8	1,564.0	0.0	0.0	3,173.7	0.0	0.0	23,177.5
4	Total Waste	57,712.4	4,812.6	0.0	0.0	9,395.7	0.0	0.0	71,920.7
5	Fee Calculation @ $1.37 Ton						Per Host Community Agreement		$98,531.36
6	Preexisting Credit Agreement								$98,531.95
7	Net Fee **(Small Variance is Due to Rounding)**								$0.59
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.)								$

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.

Emily Patzer
Name of Operator / Contact

Emily Patzer
Signature of Operator / Contact

1 0 1 6 2 6
Date (mm/dd/yy)

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