**Section 858.207 Quarterly Solid Waste Summary**

a) A Quarterly Solid Waste Summary shall be maintained at the site and shall include the following information:

1) The Agency designated site number, the site name and the calendar quarter for which the summary applies.

2) The total quantity of solid waste received in tons weighed:

A) for each month of the calendar quarter;

B) for the entire calendar quarter; and

C) for the calendar year-to-date.

3) The quantity of solid waste permanently disposed of in tons weighed that is exempted from the fee payment provisions showing the categorical exemption that applies under Section 858.103:

A) for each month of the calendar quarter;

B) for the entire calendar quarter; and

C) for the calendar year-to-date.

4) The quantity of solid waste permanently disposed of in tons weighed that is subject to the fee payment provisions:

A) for the month of the calendar quarter;

B) for the entire calendar quarter; and

C) for the calendar year-to-date.

5) The fee rate applicable under Section 22.15 and Section 22.44 of the Act.

b) The Quarterly Solid Waste Summary shall be received by the Agency on or before April 15, July 15, October 15 and January 15 of each year and shall cover the three calendar months preceding the receipt date.

c) In addition to the information set forth in subsection (a), the Quarterly Solid Waste Summary due on April 15 of each year shall include an estimate of the gateyard capacity remaining at the site under the Agency developmental permit then in effect as of April 1 of each year and an estimate of the expected lifetime for that remaining capacity. All capacity estimates shall be prepared by, or under the supervision of, a registered professional engineer. The registered professional engineer shall affix the name of the engineer, date of preparation, registration number, a statement attesting to the accuracy of the capacity estimate and a professional seal to all estimates. The remaining gateyard capacity estimate shall be submitted to the Agency on a form provided by the Agency.

AGENCY NOTE: "gateyard capacity" refers to the amount of waste as measured upon receipt that the site can accept. This term does not refer to the void space remaining in place at the disposal site.

(Source: Amended at 31 Ill. Reg. 5081, effective March 14, 2007)