**Section 858.308 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 address and the month for which the record applies.

2) The total quantity of solid waste permanently disposed as measured in cubic yards:

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 capacity remaining at the Site under the Agency permits then in effect and an estimate of the expected lifetime for that remaining capacity.

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