**Section 1100.211 Annual Reports**

The owner or operator must submit an annual report to the Agency each calendar year by the date specified in the Agency permit. For an uncontaminated soil fill operation, the first annual report shall be filed on the first of January that follows the year in which the facility is registered in accordance with this Part. The annual report must include, at a minimum, the following information:

a) A summary of the number of loads accepted and the number of loads rejected during the calendar year.

b) Amount of CCDD and uncontaminated soil accepted in the calendar year.

c) Amount of CCDD and uncontaminated soil expected in the next year.

d) Any modification affecting the operation of the facility.

e) The signature of the owner or operator, or the owner or operator's duly authorized agent as specified in Section 1100.303.

f) Annual facility map required pursuant to Section 1100.203.

(Source: Amended at 36 Ill. Reg. 13892, effective August 27, 2012)