**Section 858.307 Monthly Solid Waste Record**

a) A Monthly Solid Waste Record 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 calendar month for which the record applies.

2) The total quantity of solid waste permanently disposed as measured in cubic yards for each day of the calendar month.

3) The quantity of solid waste permanently disposed as measured in cubic yards which is exempted from the fee payment provisions showing the categorical exemption which applies under Section 858.103 for each day of the calendar month.

4) The quantity of solid waste permanently disposed as measured in cubic yards which is subject to the fee payment provisions for each day of the calendar month.

b) On or before April 15, July 15, October 15 and January 15, the landfill owner or operator shall submit to the Agency the Monthly Solid Waste Records for the three calendar months preceding the receipt date.

(Source: Added at 13 Ill. Reg. 17428, effective October 31, 1989)