**Section 1150.200 Records**

1. The operator of a CCDD fill operation shall keep a Daily Record of the CCDD and the uncontaminated soil accepted for use as fill material at the CCDD fill operation.
2. For purposes of reporting and submitting fees, the operator shall prepare the following records from the Daily Record:

1) Monthly Fill Record; and

2) Quarterly Fill Summary.

1. Operators of CCDD fill operations shall submit each Monthly Fill Record, each Quarterly Fill Summary, and each fee payment:
2. on the basis of weight, in tons, when the operator has weighed the CCDD and the uncontaminated soil received with a device for which certification has been obtained under the Weights and Measures Act [225 ILCS 470]; or

2) on the basis of volume, as measured in cubic yards, when the measurement of the CCDD and the uncontaminated soil received is based on volume.

1. Each Monthly Fill Record and Quarterly Fill Summary submitted to the Agency must be on forms and in a format prescribed and provided by the Agency.
2. The Monthly Fill Record and Quarterly Fill Summary must be kept in accordance with Section 1150.110 of this Part.