

\*\*\* DRAFT - NOT YET FILED \*\*\*

3745-550-670

Annual report.

Not later than April first of each year, the owner or operator of a facility shall submit an annual report to the appropriate Ohio EPA district office and the approved board of health that at a minimum includes the following information for the preceding calendar year:

(A) The calendar period the submittal represents.

(B) A summary of the facility's operations including the following:

(1) The name, location, and contact information for the facility.

(2) The county and state of origin of wastes received.

(3) The quantity, in tons or cubic yards, of wastes received.

(4) Quantity and disposal locations of ash.

(5) If applicable, a summary of the descriptions and amounts of prohibited material refused, accepted, or removed from the facility.

(6) A summary of any maintenance performed on the leachate collection system or any other monitoring system installed at the facility.

(7) The most recent closure cost estimate.

(8) Any changes to the facility's closure contact person.

(C) A certified statement and signature in accordance with rule 3745-500-50 of the Administrative Code.