

737 REPORTING REQUIREMENTS

737.1 Owners and operators of solid waste facilities shall, for each facility owned or operated, submit a written report to the Department of Public Works on the tenth (10th) day every month. If the tenth (10th) day falls on a Saturday, Sunday or holiday, the report shall be due on the next business day following the tenth (10th) day. The report shall be on a form which may be obtained at the Department of Public Works, and shall contain the following information:

- (a) The solid waste facility's name, address and telephone number;
- (b) The name and title of the person completing the form;
- (c) With respect to all solid waste and recyclable material delivered to the solid waste facility between the first and last day of the preceding month:
 - (1) The total tonnage of solid waste and recyclable material generated in the District of Columbia delineated by waste and material type; and
 - (2) The total tonnage of solid waste and recyclable material generated outside the District of Columbia delineated by waste and material type;
- (d) With respect to all recyclable material transferred from the solid waste facility between the first and last day of the preceding month:
 - (1) The total tonnage of recyclable material transferred from the solid waste facility by material type; and
 - (2) Location, by facility name and address, where each type of material was reused or recycled;
- (e) As to all solid waste transferred from the solid waste facility between the first and last day of the preceding month:
 - (1) The total tonnage of solid waste transferred from the solid waste facility by waste type;
 - (2) Location, by facility name and address, where each type of waste was disposed; and
 - (3) The tonnage of the solid waste disposed within each State and facility identified in response to subparagraph (e)(2) of this subsection.

- 737.2 The monthly tonnage reports shall be submitted on forms provided by the Department of Public Works, be based upon actual daily scale records maintained by the solid waste facility operator, and shall include a certification of accuracy signed by the owner or operator of the solid waste facility.
- 737.3 The submission of an incomplete, misleading, or false monthly report shall be considered a failure to submit a report in violation of the Act.
- 737.4 The submission of a monthly report does not relieve a permittee from the obligation to update information on file with the Director as required by §§ 730.4, 734.12 and 735.8.
- 737.5 The solid waste facility operator shall retain a copy of all daily scale data at the facility for a minimum of three (3) years.
- 737.6 The provisions of § 730.5 shall apply to written reports submitted pursuant to this section.
- 737.7 The facility shall pay the solid waste facility charge in conjunction with the submittal of its monthly report by a check or money order payable to the D.C. Treasurer.
- 737.8 Except as provided in § 737.9, the facility shall pay a sum equal to the amount of solid waste deposited or delivered to the facility during the preceding month, as indicated in its monthly report, multiplied by four dollars (\$4) per ton.
- 737.9 A facility that exclusively receives and processes construction and demolition waste shall pay a sum equal to the amount of construction or demolition material deposited or placed at the facility during the preceding month, as indicated in its monthly report, multiplied by two dollars (\$2) per ton.

SOURCE: Final Rulemaking published at 43 DCR 6816, 6832 (December 20, 1996).