



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

General Construction & Demolition Debris Recovery Facility Quarterly Report

Site Number: _____ County: _____

Site Name: _____

Facility Address: _____

City: _____ ZIP: _____

Site Contact: _____ Phone: _____ ext: _____

Quarter: _____

Material	Amount in Tons
Amount of GCDD Accepted	
Amount of GCDD Remaining On-Site	
Amount of GCDD Transferred off-site	

Does this facility have procedures for record-keeping of rejected loads meet the requirements of 35 ill. Adm. Code 820.303(a)(1)(B)?

Does this facility have procedures for record-keeping of unacceptable materials transported to off-site facilities that meet the requirements of 35 ill. Adm. Code 820.303(d)(9)?

Attach a list of (1) type of material, (2) source or place of origin, (3) generator, (4) transporter of the waste, and (5) owner/operator of destination facilities for material transported off-site

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Site Owner/Operator Name

Signature

Date

This Agency is authorized to require this information under 415 ILCS 5/22.38(b)(6)(iii). Disclosure of this information is required under that section. Failure to do so may prevent this form from being processed and could result in your application being denied.

General Construction or Demolition Debris Recovery Facility Quarterly Report

Instructions

Pursuant to 415 ILCS 5/22.38(b)(6), owners and operators of General Construction or Demolition Debris (“General CDD”) recovery facilities must submit to Illinois EPA quarterly reports that summarize type, amount, source, transporter, and destination of General CDD received and processed at the facility. These reports are due each October 1, January 1, April 1, and July 1. Below are the instructions for completing the Quarterly Report prescribed by Illinois EPA.

Step 1: Quarter – Enter the calendar quarter being accounted for on the form.

- Quarter 1: July through September
- Quarter 2: October through December
- Quarter 3: January through March
- Quarter 4: April through June

Step 2: Amount of GCDD Accepted – for the reporting quarter, enter the amount, in tons, of GCDD accepted at the facility.

Step 3: Amount of GCDD remaining on-site – For the reporting quarter, enter the amount, in tons, of GCDD remaining at the facility.

Step 4: Amount of GCDD transferred off-site - For the reporting quarter, enter the amount, in tons, of GCDD that have been transferred.

Step 5: Record Keeping procedures questions - Answer yes or no to the questions on the form about record-keeping procedures.

Step 6: List of transporters and receiving facilities – Include a list, along with the form, that tells the type of materials, source or place of origin, generator, transporter of the waste, and owner/operator of destination facilities for material transported off site.

Step 7: Sign form – Fill and sign the required spots.

Forms should be submitted to:

Illinois EPA
ATTN: Materials Management and Compliance Section, Mail Code 24
1021 North Grand Avenue East
Springfield, IL 62794