**Section 858.203 Daily Solid Waste Record**

a) The Daily Solid Waste Record shall be maintained at the site and shall include the day of the week, the date, the Agency designated site number, and the site name and address. For each load of waste permanently disposed at the site the following information shall be recorded in the Daily Solid Waste Record:

1) The quantity of solid waste permanently disposed as weighed with a device for which certification has been obtained under the Weights and Measures Act.

2) If the waste is a non-hazardous special waste, the following information:

A) The supplemental waste stream permit number for any waste stream permitted under 35 Ill. Adm. Code 807.210, or a description of the waste stream in like manner as required for supplemental waste stream permits if such a supplemental waste stream permit is not required; and

B) For waste streams received under authority of a supplemental waste stream permit only, the name of the generator.

3) If the waste load permanently disposed is exempt from the fee payment provisions of Subpart D under Section 858.103(a), the subparagraph under which the waste is exempted and a description of the waste.

4) If the waste load permanently disposed is exempt from the fee payment provisions of Subpart D under Section 858.103(b), the following information;

A) The Agency exemption granted for the waste; and

B) The contract under which the solid waste is received.

b) Entries of the Daily Solid Waste Record as required by Subsection (a) shall be made contemporaneously with the receipt of each load unless the operator uses a different method of recording the required information which assures that required information can be entered on the Daily Solid Waste Record by the end of each business day in which case the information must be entered in the Daily Solid Waste Record by the end of each business day. Where an alternative method of contemporaneous recording is used, that record, in addition to the Daily Solid Waste Record, must be maintained in accordance with the records retention provisions of Section 858.104.

c) At the end of each business day the operator shall record on the Daily Solid Waste Record the total amount of waste permanently disposed in tons weighed and the total amount of waste received that is subject to the fee provisions of Subpart D.

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