**Section 858.303 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 received at the site the following information shall be recorded in the Daily Solid Waste Record:

1) The amount of solid waste received as measured in cubic yards.

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 Subparagraph D under Section 858.103(a), the sub-paragraph 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 on 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 recorded 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 received as measured in cubic yards and the total amount of waste received as measured in cubic yards that is subject to the fee provisions of subpart D.

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