**Section 728.TABLE I Generator Paperwork Requirements**

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| --- | --- | --- | --- | --- |
|  | Subsection of Section 728.107 under Which the Paperwork is Required: | | | |
| Required Information | (a)(2) | (a)(3) | (a)(4) | (a)(9) |
|  |  |  |  |  |
| 1. USEPA hazardous waste numbers and manifest number of first shipment | ✓ | ✓ | ✓ | ✓ |
|  |  |  |  |  |
| 2. Statement:  this waste is not prohibited from land disposal |  |  | ✓ |  |
|  |  |  |  |  |
| 3. The waste is subject to the LDRs. The constituents of concern for USEPA hazardous waste numbers F001 through F005 and F039 waste, and underlying hazardous constituents in characteristic waste, unless the waste will be treated and monitored for all constituents. If all constituents will be treated and monitored, there is no need to put them all on the LDR notice | ✓ | ✓ |  |  |
|  |  |  |  |  |
| 4. The notice must include the applicable wastewater/nonwastewater category (see Section 728.102(d) and (f)) and subdivisions made within a USEPA hazardous waste number based on waste-specific criteria (such as D003 reactive cyanide) | ✓ | ✓ |  |  |
|  |  |  |  |  |
| 5. Waste analysis data (when available) | ✓ | ✓ | ✓ |  |
|  |  |  |  |  |
| 6. Date the waste is subject to the prohibition |  |  | ✓ |  |
|  |  |  |  |  |
| 7. For hazardous debris, when treating with the alternative treatment technologies provided by Section 728.145: the contaminants subject to treatment, as described in Section 728.145(b); and an indication that these contaminants are being treated to comply with Section 728.145 | ✓ |  | ✓ |  |
|  |  |  |  |  |
| 8. For contaminated soil subject to LDRs as provided in Section 728.149(a), the constituents subject to treatment as described in Section 728.149(d), and the following statement: This contaminated soil (does/does not) contain listed hazardous waste and (does/does not) exhibit a characteristic of hazardous waste and (is subject to/complies with) the soil treatment standards as provided by Section 728.149(c) or the universal treatment standards | ✓ | ✓ |  |  |
|  |  |  |  |  |
| 9. A certification is needed (see applicable subsection for exact wording) |  | ✓ |  | ✓ |

BOARD NOTE: Derived from Table 1 to 40 CFR 268.7(a)(4) (2017).

(Source: Amended at 42 Ill. Reg. 24924, effective November 19, 2018)