**Section 811.404 Identification Record**

a) Each special waste disposed of at a facility (including special wastes generated at the facility) must be accompanied by a special waste profile identification sheet, from the waste generator, that certifies the following:

1) The generator's name and address;

2) The transporter's name and telephone number;

3) The name of waste;

4) The process generating the waste;

5) Physical characteristics of waste (e.g., color, odor, solid or liquid, flash point);

6) The chemical composition of the waste;

7) The metals content of the waste;

8) Hazardous characteristics (including identification of wastes deemed hazardous by the United States Environmental Protection Agency or the State);

9) Presence of polychlorinated biphenyls (PCBs) or 2,3,7,8-tetrachlorodibenzodioxin (2,3,7,8-TCDD); and

10) Any other information, such as the result of any test carried out in accordance with Section 811.202, that can be used to determine:

A) Whether the special waste is regulated as a hazardous waste, as defined at 35 Ill. Adm. Code 721;

B) Whether the special waste is of a type that is permitted for or has been classified, in accordance with 35 Ill. Adm. Code 809, for storage, treatment, or disposal at the facility; and

C) Whether the method of storage, treatment, or disposal, using the methods available at the facility, is appropriate for the waste.

b) Special Waste Recertification

Each subsequent shipment of a special waste from the same generator must be accompanied by a transportation record in accordance with 35 Ill. Adm. Code 811.403(b), a copy of the original special waste profile identification sheet, and either:

1) A special waste recertification by the generator describing whether there have been changes in the following:

A) Laboratory analysis (copies to be attached);

B) Raw material in the waste-generating process;

C) The waste-generating process itself;

D) The physical or hazardous characteristics of the waste; and

E) New information on the human health effects of exposure to the waste; or

2) Certification indicating that any change in the physical or hazardous characteristic of the waste is not sufficient to require a new special waste profile.

(Source: Amended at 42 Ill. Reg. 21330, effective November 19, 2018)