



**Title 30 Texas Administrative Code (30 TAC) § 330, Subchapter U
Standard Permit Checklist
Municipal Solid Waste Landfills (MSWLF) and Transfer Stations**

Site Name: _____, CN: _____, RN: _____

The following checklist was developed by the Texas Commission on Environmental Quality (TCEQ), Air Permits Division, to assist applicants in determining whether or not a facility meets all of the applicable requirements.

Please note that sites currently authorized under 30 TAC § 116.621 that continue to qualify for that standard, and have not been “modified” as defined in 40 Code of Federal Regulations Part 60, Subpart WWW, (40 CFR Part 60, Subpart WWW) may remain authorized under the standard permit until the site’s registration is to be renewed. At that time, the owner/operator is required to comply with either this subchapter (30 TAC §§ 330.981-330.995), or obtain a permit under 30 TAC § 116.111 (relating to General Application).

Submit this checklist and all attachments along with a copy of the site’s “Certification” to the Waste Permits Division (2 copies), regional office (1 copy) and appropriate air pollution control program having jurisdiction over the site (1 copy).

CHECK THE MOST APPROPRIATE ANSWER		
40 CFR § 330.983 Definitions		
Regulation	Question/Description	Response
	Please specify the Category of the MSWLF: <ul style="list-style-type: none"> • Category 1 MSWLFs - landfills with a design capacity less than 2.5 million megagrams (MMg) by mass or 2.5 million cubic meters (M³) by volume that operate in accordance with 40 CFR Part 60, Subpart WWW; or 30 TAC 113, Subchapter D, or • Category 2 MSWLFs - landfills with a design capacity greater than or equal to 2.5 MMg and 2.5 million cubic meters and a calculated uncontrolled non-methane organic compound (NMOC) emission rate less than 50 Mg per year, and operates in accordance with 40 CFR Part 60, Subpart WWW or 30 TAC 113, Subchapter D, or • Category 3 MSWLFs - landfills with a design capacity greater than or equal to 2.5MMg and 2.5 million cubic meters and a calculated uncontrolled NMOC emission rate greater than or equal to 50 Mg per year that operate in accordance with 40 CFR Part 60, Subpart WWW, 40 CFR Part 63, Subpart AAAA, or 30 TAC 113, Subchapter D as applicable? 	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO
<i>Please Continue.</i>		
40 CFR § 330.985 Applicability and Exceptions		
(b)	<i>If “YES,” to any of the above questions continue. If “NO,” This Standard Permit cannot authorize the site.</i>	



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40 CFR § 330.985 Certification Requirements		
Regulation	Question/Description	Response
(c)	<p>Is the site covered under one or more of the following types of MSWLFs defined in 30 TAC § 330.5 (check all that apply)?</p> <p>Type I <input type="checkbox"/></p> <p>Type I AE <input type="checkbox"/></p> <p>Type IV <input type="checkbox"/></p> <p>Type IV-AE <input type="checkbox"/></p> <p>Type V Transfer Station <input type="checkbox"/></p> <p><i>If "YES," continue. If "NO," This Standard Permit cannot authorize the facility.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
(a)	<p>Is the site a Type IV or Type IV-AE landfill?</p> <p><i>Note: Type IV or Type IV-AE landfills are exempt from the certification requirements of § 330.987.</i></p> <p><i>If "YES," go to § 330.989 General Requirements. If "NO," continue.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
(c)	<p>Is the certification for the air emissions from the site based on the maximum capacity of the landfill for a certification period of 10 years or longer <u>and</u> based on EPA landfill LandGEM modeling, AP-42 methods, or other modeling approved by the USEPA with maximum capacity and modeling results based on the last year of the certification period? (<i>Note: LandGEM can be used to calculate transfer station emissions</i>)</p> <p>If "NO," explain _____</p> <p>Certification longer than 10 years?</p> <p>If "YES," number of years _____</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
(c)	<p>Does the MSWLF site trigger a GCCS during its Certification period?</p> <p><i>If "YES" What is the estimated date the GCCS will be required? _____</i></p> <p><i>Note: The gas collection and control system design plan (GCCSDP) must be approved prior to construction according to NSPS WWW requirements.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>



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40 CFR § 330.987 Certification Requirements		
Regulation	Question/Description	Response
(d)	<p>Is the following supporting documentation included in MSWLF or MSWLFTS certification?</p> <p>(1) the basis and quantification of emission estimates (See AP-42 to determine methods for estimating emissions, or <u>other methods approved by the USEPA</u>);</p> <p>(2) sufficient information to demonstrate that the project and or site will comply with all applicable conditions of this subchapter; and</p> <p>(3) a description of any equipment and related processes.</p> <p><i>Note: Attach associated documents with this checklist. If this is a renewal certification and there have been no changes to the site, any facilities, or calculation of the emissions has not changed from the original submittals, it is not necessary to submit associated documentation.</i></p> <p><i>If "YES," to all of the above continue.</i></p> <p><i>If "NO," to any of the above, please provide an explanation.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
(e)(1)	<p><i>Note: If the existing municipal solid waste landfill site is modified, (which has a valid permit under §116.621) and, as a result, the site no longer meets the existing standard permit under § 116.621 (relating to Municipal Solid Waste Landfills), the owner or operator shall certify the site under §330 at the time your site is modified.</i></p>	
(e)(2)	<p>Is the site a new MSWLF?</p> <p><i>If "YES," A certification for the initial construction is required to be submitted at least 120 days prior to building or installation of any structure that may emit air contaminants.</i></p> <p><i>If "NO," continue.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
(e)(3)	<p><i>Note: Modifications to the existing municipal solid waste landfill site, permitted under §330, that result in a change in categories as listed in § 330.983 (relating to Definitions), the owner or operator shall submit a certification for the site at least 60 days after changes occurring at the site. See General Condition 6.</i></p>	
(f)(1) and (2) New facilities or changes to existing facilities		
<p><i>Note: New facilities or changes to existing facilities at the site that do not cause the site to become ineligible for this standard permit can be authorized by:</i></p> <p>(1) <i>Independently claiming a Permit by Rule (PBR) under Chapter § 106 or a Standard Permit under Chapter 116, subchapter F, (including all registrations, fees, and documentation), or</i></p> <p>(2) <i>Including the claim of the PBR or Standard Permit with the initial issuance or a modification of the certification, are both exempt from the registration and fee requirements normally required by permits by rule and standard permits; <u>and</u> all claims by PBR or Standard permits shall be administratively incorporated at the next MSW standard permit certification renewal or modification for the site. The original PBR or Standard Exemption requirements will not change when it is administratively incorporated.</i></p>		



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40 CFR § 330.987 Certification Requirements		
Regulation	Question/Description	Response
(f)(1) and (2) New facilities or changes to existing facilities		
	<p>For an initial issuance or a certification of a modification that include a PBR or Standard Permit registration, answer the following:</p> <p>Is the site located in a designated non-attainment area, and the updates are less than five tons per year of any criteria air contaminant?</p> <p>Is the site located in an attainment area, and the updates are less than 25 tons per year of any criteria air contaminant?</p> <p><i>If "YES," to any of the above, You have one year to update the certification.</i></p> <p><i>If "NO," to any of the above, You have 30 days to update the certification.</i></p> <p><i>If "NA," to all of the above, continue.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA</p>
	<p>New facilities or changes to existing facilities at the MSW site which do not cause a site to become ineligible for this standard permit, that site's certifications shall be submitted if any of the following conditions (A), (B), or (C) below apply:</p> <p>(A) update the site certification within one year of constructing new facilities or modifications if the cumulative amount of emissions resulting from the new facilities or modifications is:</p> <p style="margin-left: 20px;">(i) less than five (5) tons per year of any criteria air contaminant for sites located in a designated nonattainment area; or</p> <p style="margin-left: 20px;">(ii) less than 25 tons per year of any criteria air contaminant for sites located in an attainment area;</p> <p>(B) update the site certification within 30 days of constructing new facilities or modifications if the site is not considered an existing major source in accordance with prevention of significant deterioration review or nonattainment new source review, and the cumulative amount of emissions for these changes is:</p> <p style="margin-left: 20px;">(i) greater than or equal to five (5) tons per year of any criteria air contaminant for sites located in a designated nonattainment area; or</p> <p style="margin-left: 20px;">(ii) greater than or equal to 25 tons per year of any criteria air contaminant for sites located in attainment areas; or</p> <p>(C) update the site certification at least 30 days prior to the change, including any applicable major source netting demonstration as specified in § 116.150 (relating to New Major Source or Major Modification in Ozone Nonattainment Areas), if the site is considered an existing major site in accordance with prevention of significant deterioration review or nonattainment new source review, and the cumulative amount of emissions for changes is:</p> <p style="margin-left: 20px;">(i) greater than or equal to five (5) tons per year of any criteria air contaminant for sites located in a designated nonattainment area; or</p> <p style="margin-left: 20px;">(ii) greater than or equal to 25 tons per year of any criteria air contaminant for sites located in an attainment area.</p>	<p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p> <p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p> <p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p> <p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p> <p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p> <p><input type="checkbox"/> APPLICABLE <input type="checkbox"/> NA</p>



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40 CFR § 330.989 General Requirements		
See General Conditions that apply to all MSW Air Standard Permits Authorized under 40 CFR §§ 330.981-330.995.		
40 CFR § 330.991 Technical and Operational Requirements for all MSWLF		
Regulation	Question/Description	Response
<i>Note: The following stationary sources are authorized by this standard permit. Please check all that apply to the site.</i>		
(a)(1)	Recycling (e.g., crushing glass, shredding or crushing aluminum, light bulb crushing, wood chipping, or mulching) Briefly describe: Tons per day of each recyclable _____, Tons per year of each recyclable _____.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(2)(A)	Transfer station(s) located at a MSWLF site	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(2)(B)	Transfer stations not located at a MSWLF that retain less than or equal to 1000 tons of waste overnight	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(2)(B)	Transfer stations not located at a MSWLF that retain over 1000 tons of waste overnight <i>Note: If the MSWLF retains over 1000 tons of waste overnight the site shall meet all of the following.</i> Waste holding area covered by a ventilated building <input type="checkbox"/> The vertical exhaust vent located at least 16 feet above ground level <input type="checkbox"/> The minimum capacity of the exhaust vent 45,000 cubic feet per minute <input type="checkbox"/> <i>Note: If the Transfer station does not meet the above requirements, this Standard Permit cannot authorize the facility and the Transfer Station shall will need to seek air authorization under 40 CFR § 116.111</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(3)(A)	<i>Note: Waste solidification/stabilization operations shall control dry fine powdery materials (particulate matter emissions) during loading/unloading, transporting, and mixing operations. Controls to minimize particulate emissions may include loading and storing in enclosed containers, or mixing and unloading under conditions where materials cannot become airborne.</i> Does the MSWLF site conduct waste solidification/stabilization operations in such a manner as to control dry fine powdery materials: particulate matter emissions? <i>Note: Dry fine powdery materials include, but are not limited to fly ash, cement kiln dust, hydrated lime, and fine sawdust.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA



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40 CFR § 330.991 Technical and Operational Requirements for all MSWLF		
Regulation	Question/Description	Response
(a)(5)	<p>Odor control mist spray systems</p> <p><i>If "YES," please answer the following OPTIONAL questions.</i> <i>If "NO," skip to the next section § 330.991(a)(6).</i></p> <p>Does the site use odor control compounds from any of the following companies? Check all that apply.</p> <p><input type="checkbox"/> Air With Care, L.L.C. <input type="checkbox"/> Benzaco Scientific, Ltd. <input type="checkbox"/> Enzymatic Odor Solutions, Inc. <input type="checkbox"/> GE Betz, Inc.</p> <p>If "NO," list compound name, manufacturer, concentration of sprayed compound, each nozzle spraying rate, and attach MSDS sheet for the manufacturer's compound. (Optional)</p> <p>_____ Manufacturer _____ Compound _____ Concentration as sprayed _____ Nozzle spraying rate in gallons/hour.</p> <p>Attach MSDS Sheets for each compound used.</p> <p><i>Note: There will be no visible emissions that leave the property in excess of 30 seconds for any six minute period.</i></p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO (Optional)</p>
(a)(6)	<p><i>Note: Any other facility or group of facilities that meets a permit by rule under Chapter 106 or a standard permit under 30 TAC § 116, Subchapter F with the exception of activities listed in 30 TAC § 330.985(d)(2) are authorized under this standard permit.</i></p>	
(a)(7)(A)	<p>Leachate and/or landfill gas condensate activities shall be conducted as follows:</p> <p>Leachate and/or landfill gas condensate recirculated at a rate of 100,000 gallons per day or less and in accordance with 30 TAC § 330.177 (relating to Leachate and Gas Condensate Recirculation).</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA</p>
(a)(7)(B)	<p>Leachate and/or landfill gas condensate stored in tanks and/or evaporation ponds lined in accordance with 30 TAC § 330.331(b) (relating to Design Criteria) and of 30 TAC § 330.17 (relating to Technical Guidelines)</p>	<p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA</p>



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40 CFR § 330.991 Technical and Operational Requirements for all MSWLF		
Regulation	Question/Description	Response
(a)(8)(A) (a)(8)(B) (a)(8)(C) (a)(8)(D)	Fuel storage tanks meeting the following:	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
	Tanks containing gasoline, diesel fuel, or kerosene	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
	Permanent gasoline tanks located at least 500 feet from any off-property receptor	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
	Total annual throughput of gasoline for all tanks not exceeding 20,000 gallons per year unless a vapor balance system as defined in 30 TAC § 115.10 (relating to Definitions) is used	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
	Records are maintained of annual fuel throughput	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(9)	Tire shredding operations that do not exceed 11 tons per hour <i>Note: Records are required to be maintained in order to verify compliance.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(10)	Bioremediation pads which are located at least 165 feet from any off-property receptor	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA



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40 CFR § 330.991 Technical and Operational Requirements for all MSWLF		
Gas Collection and Control System (GCCS) Control Devices		
Regulation	Question/Description	Response
	GCCS that is designed to route total collected landfill gas to one (or more) of the following control devices. Check all that apply.	
(a)(11)(A)	Flare(s) that satisfies the requirements of and operates in accordance with 40 CFR Part 60 Subpart WWW, (40CFR § 60.18), as applicable;	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(11)(B)	Landfill gas-fired stationary, reciprocating internal combustion engine or a landfill gas-fired turbine not used to generate electricity, that satisfies all of the requirements of 30 TAC § 106.4(a)(1) (relating to Requirements for Permitting by Rule) and 30 TAC § 106.512 (relating to Stationary Engines and Turbines);	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(11)(C)	Landfill gas-fired stationary electric generating unit that satisfies all of the requirements of 30 TAC § 116, Subchapter F;	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(11)(D)	Landfill gas-fired boiler, heater, or other combustion unit, not including stationary, reciprocating internal combustion engines or turbines, that satisfies the maximum heat input and nitrous oxide requirements of 30 TAC § 106.4(a)(1) and 30 TAC § 106.183 (relating to Boilers, Heaters, and Other Combustion Devices) and applicable sections of 30 TAC § 117 (relating to Control of Air Pollution from Nitrogen Compounds);	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(11)(E)	Pollution control project that satisfies all the requirements of 30 TAC § 116.617 (relating to Standard Permits for Pollution Control Projects). <i>Note: Any facility or process added under this subsection is not considered a new production facility for the purposes of 30 TAC § 116.617 ;</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(11)(F)	Gas treatment system that processes the collected gas to produce a product or by-product for subsequent sale or use. All emissions from any atmospheric vent from the gas treatment system shall be subject to the requirements of 40 CFR § 60.752(b)(2)(iii)(A) or (B).	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA



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40 CFR § 330.991 Technical and Operational Requirements for all MSWLF		
Regulation	Question/Description	Response
(a)(12)	Temporary rock crushers used exclusively for cell construction <i>Note: Temporary rock crushers shall satisfy all of the requirements for the Air Quality Standard Permit for Temporary Rock Crushers.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(e)	<i>Note: Only one of the following processes may be in operation at any given time:</i> <ul style="list-style-type: none"> • Tire shredding • Outdoor dry abrasive blasting • Temporary rock crushing • Waste solidification/stabilization 	
(f)	<i>Note: MSW landfill cell(s) which contain Class I industrial nonhazardous waste greater than 20% by weight or volume shall have a GCCS associated with the location of the Class I waste. The GCCS is subject to the provisions of 30 TAC § 330.995 (relating to Recordkeeping and Reporting Requirements for all Municipal Solid Waste Landfill Sites).</i>	
40 CFR § 330.993 Additional Requirements for Owner and/or Operators of Category 3 MSWLFs		
	Is the landfill site classified as a Category 3 MSWLF? <i>If "YES," continue.</i> <i>If "NO," go to § 330.995 Recordkeeping and Reporting Requirements for all MSWLF Sites.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA



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40 CFR § 330.993 Additional Requirements for Owner and/or Operators of Category 3 MSWLFs		
Regulation	Question/Description	Response
	Does the MSWLF comply with the applicable provisions of 40 CFR §§ 60.752 - 60.759?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)	Does the MSWLF comply with the applicable provisions of 40 CFR, Part 63, Subparts A?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)	Does the MSWLF comply with the applicable provisions of 40 CFR, Part 63, Subpart AAAA?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)	Has the landfill GCCS(s) been capped or removed from the site?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)	<i>If "NO," go to 30 TAC § 330.993(b). If "YES," continue.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(1)	If "YES," is the MSWLF permanently closed in accordance with 30 TAC § 330, Subchapter K (relating to Closure and Post-Closure), and	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(a)(2)	Has the conditions of 40 CFR § 60.752 (2)(b)(v) been met, and a closure report has been submitted to the TCEQ Air Permits Division in accordance with 40 CFR § 60.757(d)? <i>If "YES," to both of the above, continue. If "NO," to both of the above, this Standard Permit cannot authorize the facility.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA
(b)	<i>Note: You shall monitor the methane concentration at the surface of your site on a quarterly basis, as specified in 40 CFR § 60.755(c).</i>	
(c)	<i>Note: You shall monitor the GCCS in accordance with 40 CFR § 60.756.</i>	
40 CFR § 330.995 Recordkeeping and Reporting Requirements for all MSWLF Sites		
(c)	<i>Note: The MSWLF owner or operator shall maintain additional records for the site specified in 40 CFR Part 60, Subpart WWW (in accordance with the provisions of 40 CFR § 60.758, (Recordkeeping Requirements), or 40 CFR 63 Subpart AAAA, or 40 CFR 60 Subpart A, including but not limited to the following, as applicable:</i>	
(c)(1)	<i>• An Initial Design Capacity Report as required by 40 CFR § 60.757(a)(2), or an Amended Design Capacity Report required by 40 CFR § 60.757(a)(3)</i>	
(c)(2)	<i>• Submit and retain records of the non-methane organic compound (NMOC) emission rates, in accordance with 40 CFR § 60.757(b)</i>	
	<i>• Within 90 days of exceeding 2.5 million Mg and 2.5 million cubic meters; and</i>	
	<i>• Annually using the procedures specified in 40 CFR § 60.754(a)(1), or</i>	
	<i>• Every five years using the procedures of 40 CFR § 60.757(b)(1)(ii)</i>	
(d)	<i>Note: Submit a semi-annual compliance report to the TCEQ Office of Compliance and Enforcement, in accordance with the provisions of 40 CFR § 63.1980 for only category 3 landfill that are subject to MACT AAAA.</i>	