## TABLE L-3. SUMMARY OF COMPLIANCE REPORTING REQUIREMENTS FOR MSW LANDFILLS

## 40 CFR 60, Subpart WWW and 40 CFR 63, Subpart AAAA (07/10/2003)

| Report or Action | Schedule | Reference |
|---|---|---|
| Initial Design Capacity Report | Submit report no later than<br>(1) June 10, 1996 for landfills that commenced construction, modification, or reconstruction on or after May 30, 1991 but before March 12, 1996, or<br>(2) 90 days after the date the landfill commenced construction, modification, or reconstruction on or after March 12, 1996. | §60.757(a)(1)<br>§60.757(a)(2) |
| Amended Design Capacity Report | If design capacity is increased to a value that equals or exceeds 2.5 million Mg, the landfill must submit an Amended Design Capacity Report. Submit report 90 days of an increase in the maximum design capacity of the landfill to or above the 2.5 million Mg and 2.5 million $m^3$ size exemption | §60.757(a)(3) |
| Annual OR Five-Year[a] NMOC Emission Rate Report (Tier 1) | Submit initial report no later than:<br>(1) June 10, 1996 for landfills that commenced construction, modification, or reconstruction on or after May 30, 1991 but before March 12, 1996, or<br>(2) 90 days after the date the landfill commenced construction, modification, or reconstruction on or after March 12, 1996.<br>May submit with Initial Design Capacity Report.<br>Repeat either once a year OR once every 5 years. | §60.757(b) |
| Revised NMOC Emission Rate Report (Tier 2) | If Tier 1 analysis results in NMOC emissions ≥50 Mg/yr, a revised NMOC emission rate report using data gathered from Tier 2 analysis can be submitted within 180 days of the initial calculated exceedance. | §60.757(c)(1) |
| Revised NMOC Emission Rate Report (Tier 3) | If Tier 2 analysis results in NMOC emissions □50 Mg/yr, a revised NMOC Emission Rate Report using data gathered from Tier 3 analysis can be submitted within 1 year of the initial calculated exceedance. | §60.757(c)(2) |
| Collection and Control System Design Plan | Within 1 year after submitting NMOC Emission Report with a value ≥ 50 Mg/yr. Plans must gain Agency approval prior to installation. | §60.757(c) |
| Emission Control System Start-up | Control system based on approved design will startup within 30 months after submitting NMOC Emission Rate Report with a value ≥50 Mg/yr. | §60.752(b)(2)(ii) |
| Initial Control System Performance Test Report | Submit report within 180 days of emission collection and control system start-up per §60.8. Results can be included in the initial Annual Report. | §60.757(g) |
| Annual Compliance Report | Submit initial report within 180 days of emission collection and control system start-up. Report once every 6 months. [Required semi-annually by 40 CFR 63 Subpart AAAA.] | §60.757(f)<br>§63.1980(a) |
| Landfill Closure Report | When landfill is no longer accepting refuse and the landfill is considered closed. Submit report within 30 days of refuse acceptance cessation. | §60.757(d) |
| Control Equipment Removal Report | Submit report within 30 days prior to removal or cessation of control system operations. Controls can be removed after meeting all of these criteria:<br>(1) Landfill Closure Report has been submitted,<br>(2) Control system was operated for at least 15 years, and<br>(3) Three consecutive NMOC Emission Rate Reports with values <50 Mg/yr achieved. | §60.757(e) |
| Startup, Shutdown, and Malfunction Plan | Plan shall be developed by the owner or operator and submitted by January 16, 2004. | §63.6(e)(3) |
| | General Report Requirements | §63.10(d)(5)(i) & (ii) |
| Bioreactors | General report Requirements | §63.1980(b)-(f) |