TABLE 2-3. SUMMARY OF COMPLIANCE REPORTING REQUIREMENTS FOR MSW LANDFILLS

Report or Action	Schedule	Reference
Initial Design Capacity Report	Submit report according to whichever of the following deadlines occurs first: (1) 90 days after receiving construction or operating permit, OR (2) 30 days after construction or reconstruction starts, OR (3) 30 days after initial acceptance of refuse.	§60.757(a)
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 after receiving modified permit, using additional land, or increasing maximum design capacity of landfill, whichever occurs first.	§60.757(a)(3)
Annual OR Five-Year[a] NMOC Emission Rate Report (Tier 1)	Submit initial report 90 days after initial acceptance of refuse. May submit with Initial Design Capacity Report. 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 Rate 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 18 months after submitting design plan.	§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(f) §60.757(g)

TABLE 2-3. SUMMARY OF COMPLIANCE REPORTING REQUIREMENTS FOR MSW LANDFILLS (CONTINUED)

Report or Action	Schedule	Reference
Annual Compliance Report	Submit initial report within 180 days of emission collection and control system start-up. Report once every 12 months.	§60.757(f) §60.757(g)
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: (1) Landfill Closure Report has been submitted, (2) Control system was operated for at least 15 years, and (3) Three consecutive NMOC Emission Rate Reports with values <50 Mg/yr achieved.	§60.757(e)

a The owner/operator may elect to submit an estimate of the NMOC emission rate for the next 5 years in lieu of the annual report if the estimated NMOC emission rate is <50 Mg/yr in each of the 5 years.