

Example Table - Tracking Receipt of Incidental Waste

Below are example tables that may be used to demonstrate compliance with limits on the amount of incidental waste received at a facility operating under a 30 TAC Chapter 328, Subchapter A, Notice of Intent to Operate a Recycling Facility (NOI).

Compliance with Limits on Incidental Waste Received During 6-Month Period – Specify start and end dates for 6-Month period: _____

Load Identification	Materials Description	Volume or Weight of Load, Including Units	Incidental Waste Amount in Same Units	Incidental Waste Percent of Total Load	Amount and Description of Any Tramp Materials (see §328.2(3))	Date / Initials
6-Month Totals						

Management of Non-Recyclable Waste – Date (month/year): _____

Description	Amount	Destination (MSW No. and Facility Name)	Date / Initials