



**Municipal Solid Waste Landfills (MSWLF)
Title 40 Code of Federal Regulations § 63
Maximum Achievable Control Requirements (MACT) Subpart AAAA
Checklist for Conditions and Requirements**

RN Number: _____ Site Name: _____ Date completed: _____

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 needs to comply with 40 CFR 63, Maximum Achievable Control Requirements for National Emission Standards of Hazardous Air Pollutants Subpart AAAA, and correspondingly Air General Operating Permit 517.

Reference Number	Question/Description	Response
1	Has the MSWLF accepted waste since November 8, 1987 or does it have additional capacity for waste deposit? <i>If "YES," continue to the next question. If "NO," skip to question 2 below</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Is the MSWLF site a major source of HAP air emissions as defined by 40CFR §60.2 as 10 tons of a single HAP or 25 tons of combined HAPS? <i>If "YES," MSWLF site is subject to 40CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," continue to the next question.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Is the MSWLF co-located with a major source as defined by 40CFR §60.2 as 10 tons of a single HAP or 25 tons of combined HAPS? <i>If "YES," MSWLF site is subject to 40CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," continue to the next question.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Does the MSWLF have a design capacity equal to greater than 2.5 million Mg <u>and</u> 2.5 million cubic meters <u>and</u> has uncontrolled NMOC emissions equal to or greater than 50 Mg per year (as calculated by §60.754(a))? <i>If "YES," MSWLF site is subject to 40CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," continue to the next question.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2	Has the MSWLF accepted waste since November 8, 1987 or does it has additional capacity for waste deposit that includes a bioreactor, as defined in §63.1990? <i>If "YES," continue to the next question. If "NO," 40CFR §63, Subpart AAAA is not applicable to the site and do not complete the remainder of the checklist.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Is the MSWLF site a major source of HAP air emissions as defined by 40CFR §63.2 as 10 tons of a single HAP or 25 tons of combined HAPS? <i>If "YES," MSWLF site is subject to 40CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," continue to the next question.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Is the MSWLF co-located with a major source as defined by 40CFR §63.2 as 10 tons of a single HAP or 25 tons of combined HAPS? <i>If "YES," MSWLF site is subject to 40CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," continue to the next question.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	Does the MSWLF have a design capacity equal to greater than 2.5 million Mg and 2.5 million cubic meters and has uncontrolled NMOC emissions equal to or greater than 50 Mg per year (as calculated by §60.754(a))? <i>If "YES," MSWLF site is subject to 40 CFR §63, Subpart AAAA (and Subpart A as applicable), stop and do not complete the remainder of the checklist. If "NO," checklist is complete.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO