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 |
| --- | --- | --- | --- | --- | --- | --- |
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|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 6-Month Totals |  |  |  |  |  |  |

**Management of Non-Recyclable Waste** – Date (month/year): \_\_\_\_\_\_\_\_\_\_\_\_\_

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