

IOWA DEPARTMENT OF NATURAL RESOURCES

Cathode Ray Tube (CRT) Recycling Facility



PERMIT INSPECTION FORM

Facility Information	<u>IATION</u>		
Name:		Phone:	
Address:			
City, State, Zip:	F		
Responsible Official for the Facility			
Name:		Phone:	
Address:			
City, State, Zip:			
Person(s) Present:			
1			
า			
3			

Management Requirements (IAC 567-122.2 & 122.8)		Yes	No	NA
122.2(4)	Are all discarded CRTs collected for recycling, including those generated by a household, managed in accordance with 40 CFR 261.39 and chapter 122?			
122.8(1)	Are discarded CRTs being speculatively accumulated per 40 CFR 261.1(c)(8)?			
122.8(2)	Are broken CRTs and processed CRT glass stored either a. In a building with a roof, floor and walls, or b. In a container (e.g., a package or a vehicle) that is constructed, filled and closed to minimize release to the environment of CRT glass (including fine solid materials)?			
122.8(3)	 Are intact CRTs stored in either: a. In a building with a roof, floor and walls, or b. In a container (e.g., a package or a vehicle) that is constructed, maintained to minimize breakage of electronic waste and to prevent releases of hazardous materials into the environment? 			
122.8(4)	Is each container of broken CRTs or CRT glass labeled or marked clearly with one of the following phrases: a. "Used cathode ray tube(s)-contains leaded glass, do not mix with other glass materials", OR Leaded glass from televisions or computers, do not mix with other glass materials." AND			

Management Requirements (IAC 567-122.2 & 122.8)		Yes	No	NA
	Is the container labeled with the first date that the material began to be accumulated in the container?			
122.8(5)	Is each container or pallet of intact discarded CRTs labeled with the first date material began to accumulate in the container or pallet?			
122.8(6)	Are broken CRTs transported in a container meeting the requirements of sub rule 122.8(2)?			
122.8(7)	If CRTs are exported, are they complying with 40 CFR 261.39(a)(5)?			
122.8(8)	Are CRTs processed in accordance with 40 CFR 261.39(b)?			

Comments:

Recordkeeping Requirements (IAC 567-122.10)		Yes	No	NA
122.10(1)a	Are three years of records being maintained by the CRT Recycling facility with regard to the total aggregate weight and receipt date of each shipment of discarded CRTs received from businesses, institutions, CRT collection facilities, short-term CRT collection events, and other permitted CRT recycling facilities?			
122.10(1)b	Are three years of records being maintained by the CRT Recycling facility with regard to the name, address and contact information for shipment reported in sub rule 122.11(1)?			
122.10(1)c	Are three years of records being maintained by the CRT Recycling facility with regard to the total aggregate weight and date of each shipment leaving the CRT recycling facility?			
122.10(1)d	Are three years of records being maintained by the CRT Recycling facility with regard to the name and address of the facility receiving a shipment that left the CRT recycling facility, contact information for the receiving facility and description of the shipment contents including all applicable bills of lading?			
122.10(1)e	Are three years of records being maintained by the CRT Recycling facility with regard to the type of service the receiving facility will provide to the CRT recycling facility?			
122.10(1)f	Are three years of records being maintained by the CRT Recycling facility with regard to all hazardous waste manifests?			

Comments:

	Reporting Requirements (IAC 567-122.11)	Yes	No	NA
122.11(1)	Was the Combined Annual Report Form submitted to the Department by February 1st?			

Comments:

Summary of Requirements	Compliance Date
1.	
2.	
3.	
4.	
5.	
Summary of Ren	ninders
1.	
2.	
3.	
4.	
5.	
Summary of Recomm	nendations
1.	
2.	
3.	
4.	
5.	
Inspector:	Date:
Reviewer:	Date:

Facility Photographs (if applicable)					