IOWA DEPARTMENT OF NATURAL RESOURCES

Cathode Ray Tube (CRT) Recycling Facility

PERMIT INSPECTION FORM

Permit Number: _____ **-CRT-** _____ **-** _____

County: _____

SECTION 1: FACILITY CONTACT INFORMATION

Facility Information

Name: _____ Phone: _____

Address: _____ Fax: _____

City, State, Zip: _____ E-mail: _____

Responsible Official for the Facility

Name: _____ Phone: _____

Address: _____ Fax: _____

City, State, Zip: _____ E-mail: _____

Person(s) Present:

1. _____
2. _____
3. _____

Facility Owner/Operator

Date of this inspection: _____ Date of last inspection: _____

*Be advised your facility may require, due to either SIC code or onsite management practices, an NPDES General Permit #1 (Stormwater permit).

	Management Requirements (567-102.701(455D) & 567-102.707(455D))	Yes	No	NA
102.701(4)	Are all discarded CRTs collected for recycling, including those generated by a household, managed in accordance with 40 CFR 261.39 and 567 Iowa Administrative Code Chapter 102, Division VIII?	☐	☐	☐
102.707(1)	Are discarded CRTs being speculatively accumulated per 40 CFR 261.1(c)(8)?	☐	☐	☐
102.707(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)?	☐	☐	☐
102.707(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?	☐	☐	☐

Management Requirements (567-102.701(455D) & 567-102.707(455D))		Yes	No	NA
102.707(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**	☐	☐	☐
	Is the container labeled with the first date that the material began to be accumulated in the container?	☐	☐	
102.707(5)	Is each container or pallet of intact discarded CRTs labeled with the first date material began to accumulate in the container or pallet?	☐	☐	☐
102.707(6)	Are broken CRTs transported in a container meeting the requirements of sub rule 102.707(6)?	☐	☐	☐
102.707(7)	If CRTs are exported, are they complying with 40 CFR 261.39(a)(5)?	☐	☐	☐
102.707(8)	Are CRTs processed in accordance with 40 CFR 261.39(b)?	☐	☐	☐

Comments:

Recordkeeping Requirements (567-102.709(455D))		Yes	No	NA
102.709(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?	☐	☐	☐
102.709(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 102.710(2)?	☐	☐	☐
102.709(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?	☐	☐	☐
102.709(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?	☐	☐	☐
102.709(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?	☐	☐	☐
102.709(1)"f"	Are three years of records being maintained by the CRT Recycling facility with regard to all hazardous waste manifests?	☐	☐	☐

Comments:

Reporting Requirements (567-122.11(455D))		Yes	No	NA
122.11(455D)	Was the Combined Annual Report Form submitted to the Department by February 1?	☐	☐	☐

Comments:

Summary of Requirements	Compliance Date
1.	
2.	
3.	
4.	
5.	

Summary of Reminders
1.
2.
3.
4.
5.

Summary of Recommendations
1.
2.
3.
4.
5.

Inspector: _____ Date: _____

Reviewer: _____ Date: _____

Facility Photographs (if applicable) - Attach separately