



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.

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).

Table with 4 columns: Management Requirements (IAC 567-122.2 & 122.8), Yes, No, NA. Rows include 122.2(4), 122.8(1), 122.8(2), 122.8(3), and 122.8(4).

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?	<input type="checkbox"/>	<input type="checkbox"/>	
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
122.8(6)	Are broken CRTs transported in a container meeting the requirements of sub rule 122.8(2)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
122.8(7)	If CRTs are exported, are they complying with 40 CFR 261.39(a)(5) ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
122.8(8)	Are CRTs processed in accordance with 40 CFR 261.39(b) ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
122.10(1)f	Are three years of records being maintained by the CRT Recycling facility with regard to all hazardous waste manifests?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 1 st ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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)
