



**ELECTRONIC SCRAP RECYCLER INSPECTION CHECKLIST**

E

**ELECTRONIC SCRAP RECYCLER CONTACT INFORMATION**

NAME		DATE		EPA ID NUMBER	
ADDRESS		RESOURCE RECOVERY NUMBER	MO ID NUMBER	TELEPHONE NUMBER WITH AREA CODE & EXT	
CITY		COUNTY	ZIP CODE	YEARS AT SITE	NUMBER OF EMPLOYEES
DATE OF LAST INSPECTION		REGIONAL OFFICE <input type="checkbox"/> KCRO <input type="checkbox"/> NERO <input type="checkbox"/> SERO <input type="checkbox"/> SLRO <input type="checkbox"/> SWRO <input type="checkbox"/> CFO		TRACKING NUMBER	
PRIMARY CONTACT NAME			PRIMARY CONTACT TITLE		
SECONDARY CONTACT NAME			SECONDARY CONTACT TITLE		

**TYPE OF RECYCLER**

Collector <input type="checkbox"/> Yes <input type="checkbox"/> No	Demanufactuer <input type="checkbox"/> Yes <input type="checkbox"/> No	Refurbisher <input type="checkbox"/> Yes <input type="checkbox"/> No	E-Cycle Missouri <input type="checkbox"/> Yes <input type="checkbox"/> No
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**DESCRIPTION OF THE RECYCLER'S OPERATION AND PROCESS**

**MATERIALS RECYCLED**

DESCRIBE EACH MATERIAL RECYCLED (METALS, PLASTICS, CIRCUIT BOARDS, CATHODE RAY TUBES, OR CRTS)	AMOUNT RECEIVED	SENT TO
1.		
2.		
3.		
4.		
5.		
6.		

A. GENERAL			COMMENTS
1. <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> NA	<b>Facility determines if waste is hazardous – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.</b>	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Documentation that CRTs meet the exclusion – 10 CSR 25-4.261(1) incorporating 40 CFR 261.4(a)(22).	2	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Uses a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.</b>	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Uses authorized hazardous waste Treatment, Storage or Disposal, or TSD, facility or Resource Recovery facility – Section 260.380.1(7) RSMo.</b>	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Does not operate as a TSD - Section 260.390.1(1) RSMo.</b>	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CRTs or CRT glass used in a manner constituting disposal comply with requirements of 40 CFR 266, Subpart C - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(a)(4) and 40 CFR 261.39(d).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Materials are not accumulated speculatively - 10 CSR 25-4.261 incorporating 40 CFR 261.1(c)(8) and 40 CFR 261.39(a)(4).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility can demonstrate legitimate recycling - 10 CSR 25-4.261 incorporating 40 CFR 261.2(f).	2	
B. LABELING, CONTAINERIZATION, STORAGE AND EXPORT			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Whole circuit boards managed as scrap metal when sent for recycling - 10 CSR 25-4.261(1) incorporating 40 CFR 261.1(c)(6).	2	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shredded circuit boards free of mercury switches, mercury relays, nickel-cadmium batteries and lithium batteries - 10 CSR 25-4.261(1) incorporating 40 CFR 261.4(a)(14).	2	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shredded circuit boards for reclamation stored in containers sufficient to prevent a release to the environment - 10 CSR 25-4.261(1) incorporating 40 CFR 261.4(a)(14).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mercury switches, mercury relays, nickel-cadmium batteries and lithium batteries packaged to minimize dispersion on whole, used circuit boards sent for use/reuse/recovery - 10 CSR 25-4.261(1) incorporating 40 CFR 261.1(c)(6).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Used, broken CRTs stored in a building with a roof, floor and walls or in a container that is constructed, filled and closed to minimize release- 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(a)(1).</b>	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Used, broken CRTs labeled “Used cathode ray tubes(s) - contains leaded glass” or “Leaded glass from televisions or computers” - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(a)(2).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Used, broken CRTs labeled “Do not mix with other glass materials” - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(a)(2).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>All CRT processing activities performed within a building with a roof, floor, and walls - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(b)(2)(i).</b>	1	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>No CRT processing activities performed at temperatures high enough to volatilize lead - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(b)(2)(ii).</b>	1	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Processed CRT glass not speculatively accumulated - 10 CSR 25-4.261(1) incorporating 40 CFR 261.39(c).	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	One time notification to EPA of export of used, intact CRTs for recycling meet the notice and consent requirements of 40 CFR 261.39(a)(5) – 10 CSR 25-4.261(1) incorporating 40 CFR 261.40.	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Used, intact CRTs exported for recycling not speculatively accumulated as defined in 40 CFR 261.1(c)(8) – 10 CSR 25-4.261(1) incorporating 40 CFR 261.40.	2	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	One time notification to EPA for the export of used, intact CRTs for reuse – 10 CSR 25-4.261(1) incorporating 40 CFR 261.41(a).	2	

14.	N <input type="checkbox"/> Y <input type="checkbox"/> NA <input type="checkbox"/>	Documents kept for three years demonstrating that used, intact CRTs sent for export will be reused – 10 CSR 25-4.261(1) incorporating 40 CFR 261.41(b).	2
15.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notification to EPA for the export of used, broken CRTs - 10 CSR 25-4.261(1) incorporating 40 CFR 262.39(a)(5)(i).	2
16.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Copies of notification of the exportation of used, broken CRTs kept at least three years – 10 CSR 25-4.261(1) incorporating 40 CFR 262.39(a)(5)(ix).	2

**COMMENTS**

**CHECK ALL POTENTIAL MULTI-MEDIA VIOLATIONS AND IMPACTS (SPECIFY AND COMMENT BELOW)**

Air Pollution Control	Public Drinking Water	Solid Waste Management	Hazardous Waste	Water Pollution Control	
<input type="checkbox"/> Fugitive Dust <input type="checkbox"/> Particulate <input type="checkbox"/> Burning <input type="checkbox"/> Asbestos <input type="checkbox"/> Odors <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Taste or Odors <input type="checkbox"/> Bacteria <input type="checkbox"/> Pressure <input type="checkbox"/> Color <input type="checkbox"/> Flow <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Open Dumps <input type="checkbox"/> Littering <input type="checkbox"/> Waste Tire Dump <input type="checkbox"/> SLF <input type="checkbox"/> Other	<input type="checkbox"/> Transportation <input type="checkbox"/> PCBs <input type="checkbox"/> USTs/LUSTs <input type="checkbox"/> Other	<input type="checkbox"/> Animal Waste <input type="checkbox"/> Bypassing <input type="checkbox"/> Treatment Plant Operation <input type="checkbox"/> Sawdust <input type="checkbox"/> Sludge	<input type="checkbox"/> Single Family <input type="checkbox"/> Groundwater <input type="checkbox"/> Storm Water <input type="checkbox"/> Toxics/UST <input type="checkbox"/> Other

**COMMENTS**

INSPECTOR'S SIGNATURE

DATE

**ADDENDUM**

<b>LOCATIONAL DATA</b>	
UTM EASTING	UTM NORTHING
HORIZONTAL COLLECTION METHOD	ESTIMATED POSITION ERROR OR PDOP
REFERENCE POINT	COORDINATE DATA SOURCE

**COMMENTS**