



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM

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	
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			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

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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	Facility determines if waste is hazardous – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	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"/>	Uses a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses authorized hazardous waste Treatment, Storage or Disposal, or TSD, facility or Resource Recovery facility – Section 260.380.1(7) RSMo.	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not operate as a TSD - Section 260.390.1(1) RSMo.	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"/>	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).	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"/>	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).	1	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	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).	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	

<div> <div>N</div> <div>Y</div> <div>NA</div> </div> 14. <input type="checkbox"/> <input type="checkbox"/> <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

LOCATIONAL DATA

UTM EASTING

UTM NORTHING

HORIZONTAL COLLECTION METHOD

ESTIMATED POSITION ERROR OR PDOP

REFERENCE POINT

COORDINATE DATA SOURCE

COMMENTS

IMAGE 1

IMAGE 2