

**567—122.26(455B,455D) Record-keeping requirements for CRT recycling facilities.** All CRT recycling facilities shall maintain the following records, on a calendar-year basis, for three years:

**122.26(1)** 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.

**122.26(2)** The name, address and contact information for shipments reported in subrule 122.26(1).

**122.26(3)** The total aggregate weight and date of each shipment leaving the CRT recycling facility.

**122.26(4)** The name and address of the facility receiving a shipment that left the CRT recycling facility, contact information for the receiving facility and a description of the shipment contents including all applicable bills of lading.

**122.26(5)** The type of service the receiving facility will provide to the CRT recycling facility.

**122.26(6)** All hazardous waste manifests.

**122.26(7)** Information related to the management of spills and releases pursuant to rule 122.20(455B,455D).

**122.26(8)** Information related to the management of CRT fluff pursuant to rule 122.21(455B,455D).

**122.26(9)** Information related to training requirements and a list of individuals who have received DNR-approved training pursuant to subrule 122.24(2).