

**567—122.23 (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:

**122.23(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.

**122.23(2)** The name, address and contact information for shipments reported in subrule 122.23(1).

**122.23(3)** The total aggregate weight and date of each shipment leaving the CRT recycling facility.

**122.23(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.

**122.23(5)** The type of service the receiving facility will provide to the CRT recycling facility.

**122.23(6)** All hazardous waste manifests.

**122.23(7)** Information related to the management of spills and releases pursuant to rule 567—122.17(455B,455D).

**122.23(8)** Information related to the management of CRT fluff pursuant to rule 567—122.18(455B,455D).

**122.23(9)** Information related to training requirements pursuant to subrule 122.21(1).

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