

**IOWA DEPARTMENT OF NATURAL RESOURCES
CITIZEN CONVENIENCE CENTER (CCC) PERMIT INSPECTION FORM**

Permit No.: -SDP- - P-CCC	County:
Facility Name:	Facility Address:
Phone Number:	
Responsible Official:	Mailing Address:
Phone Number:	
Person(s) Present: 1) 2) 3)	
Date of This Inspection:	Date of Last Inspection:

Siting	IAC 567 Chapter 106.3: Permit Exemption		Yes	No	NA
	106.3(2)	Is the citizen convenience center located at a permitted recycling or composting facility or sanitary disposal project? <i>(Note: If yes, the citizen convenience center shall not require its own permit; instead, the citizen convenience center shall be amended into the host facility's permit.)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Operations	IAC 567 Chapter 106.5: Citizen Convenience Center Operating Requirements		Yes	No	NA
	106.5(1)	Is solid waste only being accepted from citizens and small businesses residing in the service area designated in IAC 567 Chapter 106.4(1)“f”? <i>(Note: Solid waste shall not be accepted from solid waste collection vehicles.)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	106.5(2)	Is all solid waste received being loaded into dumpsters, compactors, or roll-off boxes and collected by solid waste collection vehicles? <i>(Note: Solid waste shall not be loaded into solid waste transport vehicles.)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	106.5(3)	Is solid waste collected as often as necessary to prevent the attraction and harborage of vectors and to prevent a nuisance or public health hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	106.5(4)	Is litter collected as often as necessary to prevent a nuisance or public health hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Reporting	IAC 567 Chapter 106.6: Citizen Convenience Center Reporting Requirements		Yes	No	NA
	106.6	Is the citizen convenience center submitting quarterly tonnage reports to the Department that include: 1) Tons of solid waste disposed of; 2) Comprehensive planning area from which the solid waste originated, and the tons of solid waste from each county and comprehensive planning area; and 3) Destinations of all outgoing solid waste? <i>(Note: This requirement only pertains to those citizen convenience centers that directly dispose of waste outside Iowa.)</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>

Comments:

Other Materials Accepted/Activities On-Site			
Recyclables Drop-Off	<input type="checkbox"/>	Appliance Demanufacturing	<input type="checkbox"/>
Lead Acid Batteries	<input type="checkbox"/>	Electronics Demanufacturing	<input type="checkbox"/>
Used Oil	<input type="checkbox"/>	Yard Waste Collection	<input type="checkbox"/>
Antifreeze	<input type="checkbox"/>	Yard Waste Composting	<input type="checkbox"/>
Tires	<input type="checkbox"/>	HHM/RCC	<input type="checkbox"/>
Brown Goods Collection	<input type="checkbox"/>	Other:	
Cathode Ray Tube Collection	<input type="checkbox"/>		
White Goods Collection	<input type="checkbox"/>		
Scrap Metal Salvaging	<input type="checkbox"/>		

**Be advised your facility may require, due to either SIC code or onsite management practices, an NPDES General Permit #1 (Stormwater permit).*

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:	Reviewer:
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Date:	Date:
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Facility Photographs (if applicable)
