



MONTHLY HUB INSPECTION CHECKLIST MONTH _____ YR _____

Check (√) or Cross (X) each box.

TRAILER #:		TRAILER #:	
<input type="checkbox"/>	Trailer and depot fencing is in good condition, locked and secured after hours.	<input type="checkbox"/>	Roof, walls, floor, ventilation are in repair.
<input type="checkbox"/>	Trailer landing gear appears in good condition.	<input type="checkbox"/>	Tires, wheels and suspension appear in good condition.
<input type="checkbox"/>	Fire extinguisher is properly mounted in the trailer, charged and ready for use.	<input type="checkbox"/>	Placard holders and trailer signs are all in repair.
<input type="checkbox"/>	Trailer doors open, close and lock easily.	<input type="checkbox"/>	Spill kit is complete and unused.

EQUIPMENT & TUBSKID INVENTORY AT HUB (indicate total of each at your site)

Blue Totes	Bags Floor Dry	Spill Kits	Spill Pads	Gloves (Pairs)	Safety Glasses
Empty Repairs	Empty "Aero" Repairs	Empty Drums	Full Drums		
Empty Tubs	Empty "Aero" Tubs	Full Tubs	Full "Aero" Tubs		

PAINT COLLECTION DEPOT

<input type="checkbox"/>	Tubskids & lids are in good condition	<input type="checkbox"/>	Signs are clean, in place and readable
<input type="checkbox"/>	Spill Kit is complete and ready for use	<input type="checkbox"/>	Training Manual is available to staff
<input type="checkbox"/>	All current staff have been trained and tested	<input type="checkbox"/>	Paint Collection area is clean and organized

PAINT PLUS COLLECTION DEPOT

<input type="checkbox"/>	All current staff have been trained and tested	<input type="checkbox"/>	There are 1-3 totes in the reception area
<input type="checkbox"/>	Outside sign is clean, in place and readable	<input type="checkbox"/>	Brochures on hand about the CPSP program
<input type="checkbox"/>	Inside sign is clean, in place and readable	<input type="checkbox"/>	Depot is locked and secured after hours
<input type="checkbox"/>	Solvent tubskids are properly sorted	<input type="checkbox"/>	Pesticide tubskid is properly sorted
<input type="checkbox"/>	Products in <u>all</u> tubskids are packed upright	<input type="checkbox"/>	Aerosol cage is properly sorted and latched
<input type="checkbox"/>	Glass and potentially leaking containers in <u>all</u> tubskids are packed with absorbent in totes		
<input type="checkbox"/>	Gasoline containers are placed upright in the bottom of the solvent tubskids		

Please list other items you need and/or comments below:

Hub:	Date	Signed