Send completed form by the 10th of <u>every month</u> to either:

Email: mbopspaint@productcare.org

Fax: 1.866.975.2982

MONTHLY INSPECTION FORM



1. Collection Site Details	
MONTH:	YEAR:
DEPOT NAME:	TODAY'S DATE:
YOUR NAME	SIGNATURE:
(Please Print):	
2. Please mark each box - Check (✓) if statement correct, or cross (✗) if attention needed (Add comments underneath each space if needed)	
Tubskids and drums are in good condition	Total number of all tubskids on site (print)
	#
lacksquare All current staff have been trained by PCA	Total number of drums on site (print)
	#
Collection area is clean and organized	☐ Signs are clean, in place and readable
Program promotional material available	Depot is locked and secured after hours
Collection site guidelines are available to staff	■ No regulatory infractions received this month
─────────────────────────────────────	Spill kits (HHW & lights) complete, ready for use
If yes, they were reported to PCA (provide date and circle how they were submitted below)	If no, complete section 3 below
Date: Emailed / Faxed	
3. Need spill kit / safety materials?	
Either call the number below or tick your required material (you cannot order more than what is indicated below)	
☐ Disposal Bag x 1 ☐ Spill Response N	Mini Poster x 1 Universal Spill Socks 2' x 4'
Oil Pads x 50 Eye Wash Bottle x 1	
4. Need promotional materials?	
Order online <u>productcare.org/promotional-materials/</u> , call the number below, or select the material and circle your quantity	
Product Information Guidelines: HHW	☐ Guidelines: Lamps ☐ Guidelines: Paint
☐ Rack Cards (50 / 100) ☐ Poster (1/2/3/4/	Collection Site Sign (1/2)
5. Other: Please provide any additional comments:	

Forms may not be current due to changes in processes, regulations and procedures. Updates will be provided to your collection site as required and posted on www.productcare.org. Please ensure you are using the most updated version of this form.

Effective April 2018