

Internal Control #:

# C-TPAT Security Inspection Check List

**Customs-Trade Partnership Against Terrorism (C-TPAT) requires that drivers systematically inspect tractors, trailers, containers and seals upon loading and unloading of international freight. All empty trailers and containers crossing international borders are also to be inspected. If suspicious items are found please call dispatch. Please mark each item on this form and send in with the log sheets to the corporate office.**

**As a driver, you must understand that you are ultimately responsible for the integrity of your load.**

Motor Carrier Name: \_\_\_\_\_ Trip #: \_\_\_\_\_

Driver's Name: \_\_\_\_\_ Co-Driver's Name: \_\_\_\_\_

Tractor #: \_\_\_\_\_ License Plate #: \_\_\_\_\_ Picture(s) Taken:  Yes  No

Trailer #: \_\_\_\_\_ License Plate #: \_\_\_\_\_ Trailer Size: \_\_\_\_\_

Pick Up Location Code: \_\_\_\_\_ Dropped Location Code: \_\_\_\_\_

Date Picked Up: \_\_\_\_\_ Date Dropped: \_\_\_\_\_ Date Inspected: \_\_\_\_\_ Time Inspected: \_\_\_\_\_

**Driver verify that the seal(s) are affixed properly and verified against Bill of Ladden**

Picked Up Seal Number: \_\_\_\_\_ Dropped Seal Number: \_\_\_\_\_ Seal Broken/Replaced, (You must complete Reason Broken :) \_\_\_\_\_

Seal # 1 \_\_\_\_\_ Seal # 1 \_\_\_\_\_ Seal # 1 \_\_\_\_\_

Seal # 2 \_\_\_\_\_ Seal # 2 \_\_\_\_\_ Seal # 2 \_\_\_\_\_

Seal # 3 \_\_\_\_\_ Seal # 3 \_\_\_\_\_ Seal # 3 \_\_\_\_\_

Reason Broken: \_\_\_\_\_

Name/Badge#/Department: \_\_\_\_\_

**Inspection Certification:**

**I certify that I have conducted a Security inspection that meets, or exceeds the Customs-Trade Partnership Against Terrorism (C-TPAT) requirements and have noted any problems on this check list below. I have verified the seals are correct and have not been broken and are intact.**

**Type of C-TPAT Security Inspection:**

- Pre-Trip Security Inspection    
  Post Trip Security Inspection    
  DOT Inspection/Law Enforcement Check  
 In-Route Security Inspection    
  Border Check Inspection

Print Driver's Name: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_

Tractor Inspection Report			
Status	Item Checked	Status	Item Checked
	Front Bumper - Front and Back		Fifth Wheel Area
	Inside of Engine Hood		Battery Compartment Area
	Motor/Engine Compartment		Right Steps Area
	Left Tire/Tire Well Area		Left Steps Area
	Right Tire/Tire Well Area		Center Steps behind Cab Area
	Cab Inside/Floor Area		Faring Area
	Sleeper Berth Inside		Roof Area
	Outside Storage Compartment		Inside/Outside Rail Area
	Left Fuel Tank Area		Air Breather Area
	Right Fuel Tank Area		
	Air Tank Area		
	Undercarriage Area		
	Drive Shafts Area		

Trailer Inspection Report			
Status	Item Checked	Status	Item Checked
	Front Outside Wall Area		Inside Floor Area
	Reefer Area if Installed		Seals (complete abpve area)
	Paperwork Inspection Box		Right Outside Wall Area
	Left Outside Side Wall Area		Right Side Undercarriage Area
	Left Side Undercarriage Area		Spare Tire Rack Area
	King Pin Area		Roof/Top Area
	Tires/Wheels/Rim Area		
	DOT Bumper/Front & Back		
	Front Inside Wall Area		
	Left Inside Wall Area		
	Ceiling Area		
	Right Front Inside Wall Area		
	Rear Doors/Inside and Out		

**Tractor Comments:** \_\_\_\_\_

**Trailer Comments:** \_\_\_\_\_