

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

## VIOLATION TALLY MARKS

Diagram of a restroom interior with labels for various inspection points. Each label has a corresponding empty box for tally marks.

- Soap/Sanitizer
- Date Sticker
- Urinal
- Floors
- Walls
- Vents
- Toilet Paper
- Sink
- Seat & Lid
- Waste Tank
- Water/Blue
- Odor
- Graffiti
- Door

### Inspection Notes:

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TODAY'S INSPECTION SCORE: \_\_\_\_\_ UNITS INSPECTED: \_\_\_\_\_

New Lifetime Average: \_\_\_\_\_ Driver Signature: \_\_\_\_\_

Previous Lifetime Average: \_\_\_\_\_ Supervisor Signature: \_\_\_\_\_

Today's route inspections will be digitally sent to \_\_\_\_\_ @ 7:00pm tonight

# ROUTE OBSERVATION RESULT

Service  
Sanitation

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Route #: \_\_\_\_\_ ( ) Truck #: \_\_\_\_\_

Date: \_\_\_\_\_ Driver Type: ProFlush Trailer Service Tech Road Conditions: Dry Wet Snowy Icy

Must Pass	Yes	No	Not Observed	Comments
Valid license in possession?				
Medical card in possession?				
Full pre-trip complete? (📷 must take picture of pre-trip)				
Safe Driving	Yes	No	Not Observed	Comments
Drives at appropriate speed for conditions				
Allows 5-7 seconds following distance				
Does not operate phone while driving				
Wears seatbelt at all times while vehicle in motion				
Adjusts/cleans/checks mirrors (look & lean for blindspots)				
Avoids backing/backers cautiously/gets out to look				
Uses turn signals in advance of turn/lane change				
Complete stop at signs & right turns on red				
Stops and starts with caution				
Turns to & from correct lanes & yields right of ways				
Truck and trailer lights all properly functioning				
Applies 4 way flashers & beacon when at work stop				
Personal Safety	Yes	No	Not Observed	Comments
SSI uniform/outer layer hi-visibility/safety toe boots				
Safety glasses/gloves when servicing/pumping				
3 points of contact when entering/exiting vehicle				
Proper lifting/uses dolly to load/unload/move units				
Service Standards	Yes	No	Not Observed	Comments
Follows delivery & service procedures (and auth #'s)				
Adds appropriate work order notes into tablet				
Completes work in an acceptable amount of time				
Equipment/Other	Yes	No	Not Observed	Comments
Chemical containers labeled & stored				
Units secured w/correct number of straps				
Minor traffic/safety violation (list violation in comments)				
Major traffic/safety violation (list violation in comments)				

Driver Signature: \_\_\_\_\_ Observer Name: \_\_\_\_\_

Unit %

# PICK UP & DELIVERY INSPECTION RESULT

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Customer #: \_\_\_\_\_ Stop #: \_\_\_\_\_ Unit Type: \_\_\_\_\_ Unit #: \_\_\_\_\_

Must Pass	Pass	Fail	Comments
Date sticker present & dated			
Missing add-ons/amenities			
Hand sanitizer (if on account)			

Supply	Excellent	Satisfactory	Needs Improvement	Comments
TP & supplies				2 Bar = 2 Rolls 3 Bar = 2-3 Rolls
Water & blue				<b>More:</b> Water Blue <b>Less:</b> Water Blue

Cleanliness	Excellent	Satisfactory	Needs Improvement	Comments
Urinal or sink (circle one)				
Walls & door				
Tank, seat, lid				
Floor				
Graffiti				
Exterior				
Unit odor				

Mechanical Functionality	X	Comments
Unit not on a stable surface		
Vent pipe not present or attached		
Tank is not attached properly/damaged		
Urinal is not attached properly/damaged		
Skids are not attached properly/damaged		
Toilet paper dispenser/cotter pin damaged		
Hand san/dispensers not attached properly		
Walls & vents are not attached or have holes		
Toilet seat/lid not attached properly/damaged		
Door handles/hinges/springs/cables not attached		

Winter Specific	Yes	No	Comments
Salt in urinal			

Unit %

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