

First Name: _____ Last Name: _____

Inspected By: _____ Date: _____

VIOLATION TALLY MARKS

The diagram shows a top-down view of a restroom stall. Labels with leader lines point to specific areas, each with an associated empty box for tally marks:

- Walls:** Points to the upper back wall.
- Vents:** Points to the upper front wall.
- Soap/Sanitizer:** Points to the dispenser on the left wall.
- Date Sticker:** Points to a sticker on the left wall.
- Urinal:** Points to the urinal on the left wall.
- Floors:** Points to the floor area on the left.
- Toilet Paper:** Points to the dispenser on the right wall.
- Sink:** Points to the sink on the right wall.
- Seat & Lid:** Points to the toilet seat and lid.
- Waste Tank:** Points to the waste tank at the bottom right.

At the bottom, there are four boxes for specific violation types:

- Water/Blue:** []
- Odor:** []
- Graffiti:** []
- Door:** []

Inspection Notes:

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 %

ROUTED INSPECTION RESULT

Service
Sanitation

First Name: _____ Last Name: _____ Route #: _____ () Date: _____

Customer #: _____ Stop #: _____ Unit Type: _____ Unit #: _____

Must Pass	Pass	Fail	Comments
Date sticker present & dated			
Waste tank evacuated			
Hand sanitizer (if on account)			
Other			

Unit Number	Yes	No	Correct Unit Number
Unit tag matches paperwork			

Supply	Excellent	Satisfactory	Needs Improvement	Comments
Toilet paper				2 Bar < 1.5 Rolls 3 Bar < 2.5 Rolls
Water & blue				More: Water Blue Less: Water Blue

Cleanliness	Comments				
All Units	Excellent	Satisfactory	Needs Improvement	Poor	
Urinal OR sink (circle one)					
Walls and door					
Tank, toilet 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		

Unit %

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