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

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

### **VIOLATION TALLY MARKS**



### **Inspection Notes:**

TODAY'S INSPECTION		UNITS INSPECTED:		
TODAT SINSPECTION				
New Lifetime Average:	Driver Signature:			
Previous Lifetime Average:	Supervisor Signature: _			
Today's route inspections will be digitally sent to				
roady's route inspections will be digitally			_@ 7.00pm tonight	

ROUTE	<b>OBSERVATION RES</b>	ULT			Service Sanitation
First Name:	Last Name:	_ Route #: ( )_ Truck #:			
Date:	Driver Type: ProFlush Trailer	Service Tech	Road C	onditions: Dry	Wet Snowy Icy
Must Pass		Yes	No	Not Observed	Comments
Valid license in	possession?				
Medical card in	n possession?				
Full pre-trip co	mplete? ( 🔞 must take picture of pre-trip)				
Safe Driving		Yes	No	Not Observed	Comments
Drives at appro	opriate speed for conditions				
Allows 5-7 seco	onds following distance				
Does not oper	ate phone while driving				
Wears seatbel	t at all times while vehicle in motion				
Adjusts/cleans	s/checks mirrors (look & lean for blindspots)				
Avoids backing	g/backs cautiously/gets out to look				
Uses turn signa	als in advance of turn/lane change				
Complete stop	at signs & right turns on red				
Stops and star	ts with caution				
Turns to & from	n correct lanes & yields right of ways				
Truck and traile	er lights all properly functioning				
Applies 4 way	flashers & beacon when at work stop				
Personal Safet	у	Yes	No	Not Observed	Comments
SSI uniform/ou	iter layer hi-visibility/safety toe boots	6			
Safety glasses	/gloves when servicing/pumping				
3 points of con	ntact when entering/exiting vehicle				
Proper lifting/u	uses dolly to load/unload/move units	5			
Service Stando	ards	Yes	No	Not Observed	Comments
Follows deliver	y & service procedures (and auth #'s)				
Adds appropri	Adds appropriate work order notes into tablet				
Completes wo	rk in an acceptable amount of time				
Equipment/Ot	her	Yes	No	Not Observed	Comments
Chemical cont	ainers labeled & stored				
Units secured v	w/correct number of straps				
Minor traffic/so	afety violation (list violation in comments)				
Major traffic/se	afety violation (list violation in comments)				
					Unit %

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



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Must Pass	;	Pass	Fail	Comments	
Date sticker present & da	ated				
Waste tank evacuated					
Hand sanitizer (if on accou	nt)				
Other					
Unit Numb	er	Yes	No	Correct Unit Number	
Unit tag matches paper	work				
More than 30 feet from t	ruck?				
Supply	Satisfactory	Needs Improvement	Poor	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	Satisfactory	Needs Improvement	Poor		
Urinal <b>OR</b> sink (circle one)					
Walls and door					
Tank, toilet seat, lid					
Floor					
Graffiti					
Exterior					
Unit Odor					
Mechanico	al Functionality		X	Comments	
Unit not on a stable surfa	ace				
Vent pipe not present or	attached				
Tank is not attached pro	perly/damaged				
Urinal is not attached pro	operly/damaged	b			
Skids are not attached p	properly/damage	ed			
Toilet paper dispenser/c	otter pin damag	led			
Hand san/dispensers no	t attached prop	erly			
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