

Grease Trap and FOG Service Route Log

Keep device condition, pump-out work, waste references, exceptions, and customer confirmation together.

Route, device, load, manifest, and customer records become difficult to reconcile when each lives in a different place.

01 ROUTE

CAPTURE ONCE. HAND OFF CLEANLY.

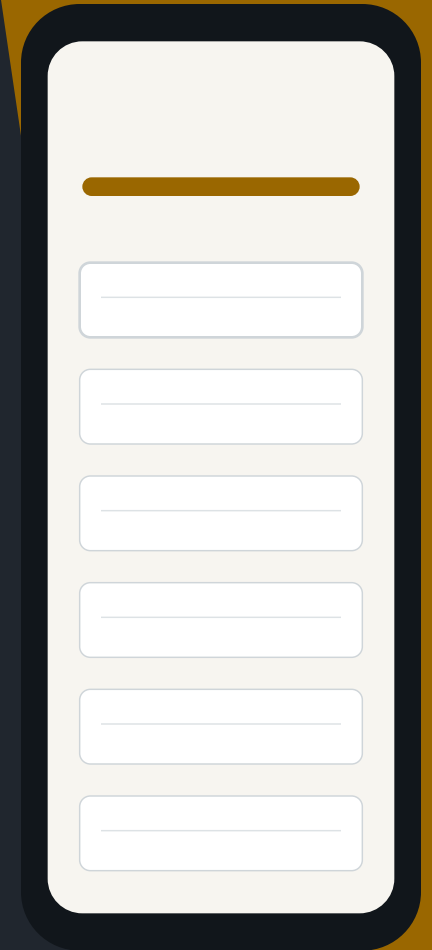
02 INSPECT

CAPTURE ONCE. HAND OFF CLEANLY.

03 SERVICE

CAPTURE ONCE. HAND OFF CLEANLY.

GALLERY EDITION - FREE PUBLIC NOTE



Route and Customer Profile

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

ROUTE AND STOP

CUSTOMER AND SITE

DEVICE ID AND TYPE

STATED CAPACITY

ACCESS CONTACT AND HOURS

REQUESTED SCOPE

PRIOR EXCEPTION

VEHICLE/TANK ID

REF	QUESTION / CONDITION	IMPACT	OWNER	DUE	STATUS

Device and Access Record

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

ROUTE AND STOP

CUSTOMER AND SITE

DEVICE ID AND TYPE

STATED CAPACITY

ACCESS CONTACT AND HOURS

REQUESTED SCOPE

PRIOR EXCEPTION

VEHICLE/TANK ID

REF	QUESTION / CONDITION	IMPACT	OWNER	DUE	STATUS

Pre-Service Measurement and Photo Record

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

PHOTO / EVIDENCE 1

REF / LOCATION

OBSERVATION

PHOTO / EVIDENCE 2

REF / LOCATION

OBSERVATION

PHOTO / EVIDENCE 3

REF / LOCATION

OBSERVATION

ID	FINDING / CHANGE	IMPACT	OWNER	DUE	STATUS

EVIDENCE SUMMARY / HANDOFF TREATMENT

Pump-Out and Work Performed

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

AUTHORIZED SCOPE / APPROVED CHANGE

WORK PERFORMED / CURRENT STATUS

WORK/PART	REFERENCE	QTY	MANIFEST/TICKET	STATUS

LABOR / TIME / SEQUENCE

EVIDENCE REFERENCES

UNFINISHED / RETURN WORK

Waste and Disposal Cross-Reference

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

Waste and Disposal Cross-Reference

Mark only what was actually observed; use notes for limits and exceptions

☐ Route and stop ID assigned

☐ Pre-service observations logged

☐ Quantity removed recorded

☐ Receiving facility recorded

☐ Customer and device matched

☐ Measurement method noted

☐ Visible condition stated

☐ Official reference captured

☐ Access condition recorded

☐ Pump start/finish recorded

☐ Vehicle/load ID linked

☐ Customer confirmation recorded

OBSERVED EXCEPTION / LIMITATION

REQUIRED ACTION / OWNER / DUE

ID	FINDING	EVIDENCE	OWNER	DUE	STATUS

Exceptions and Customer Confirmation

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

WHAT PREVENTED FULL ACCESS?

WHAT DEVICE CONDITION NEEDS REFERRAL?

WHAT SPILL OR SERVICE EXCEPTION OCCURRED?

WHAT OFFICIAL RECORD IS MISSING?

WHAT ROUTE QUANTITY IS UNMATCHED?

WHAT FOLLOW-UP IS DUE?

ID	RISK / EXCEPTION	TREATMENT	OWNER	DUE	STATUS

Route Reconciliation and Follow-Up

ROUTE

INSPECT

SERVICE

TRACE

CONFIRM

RECONCILE

Handoff gate
Close the record only when every exception has an owner and next step

- ☐ Device and stop IDs match
- ☐ Work and exceptions are itemized
- ☐ Receiving facility is recorded
- ☐ Customer confirmation is captured
- ☐ Quantity and method are recorded
- ☐ Vehicle/load reference is linked
- ☐ Official record is cross-referenced
- ☐ Route reconciliation is complete

CLIENT-READY OUTCOME SUMMARY

OPEN WORK / LIMITATION / QUOTE ITEM

PRIORITY	NEXT ACTION	EVIDENCE / SOURCE	OWNER	DUE	STATUS