Junk Removal Field Route

Candidate version 2 for local review

Use the existing records in this order. Before committing to a vehicle or kit, J01/J02/J03/J06 must support real demand, active authority, separate insurance evidence, a confirmed commercial receiver/unload route, measured full-cycle costs, an acceptable complete price and dated funds. This sheet is orientation, not permission to work.

J04 / J05 Assess the items site vehicle and route

Identify each REMOVE, KEEP or HOLD item and its disposal authority, contents, dimensions, weight, grip and accessible private path. Confirm the actual vehicle baseline, qualified placement/capacity basis, anchors, restraints and commercial receiving conditions. Distinguish calculations from measurements. Resolve required weighing before an unresolved load travels.

J07 Agree the exact quote

Give the customer a retained scope/version with included item IDs, exclusions, preparation, collection window, complete price/tax/total, payment timing, actual rights/notices and the stop/change process. No customer lifting help is assumed. A changed request needs supported reassessment and authorization before extra work.

J08 Collect load secure and recheck

Reconfirm actual items and site. Use controlled handling within capability; stop for changed or unsupported conditions. Follow the supported load/anchor/restraint plan and separate refuse covering. Check tailgate, visibility, lights, plate and current departure evidence. Follow the earlier applicable recheck instruction or trigger.

J09 Receive and unload

Follow the confirmed commercial lane, staff instructions, PPE, weighing and assigned safe hand-unload area. Check load shift before opening/releasing restraints; control the unload sequence. Record accepted/refused items, actual net weight, minimum billed weight, all fees/tax and receipt. An unsafe or refused load needs a lawful supported next action.

J12 Hand over and reconcile payment

Match each agreed item to completed, retained or unresolved status and report any issue. Deliver the invoice and care/remedy contact. Credit gross customer payments; record actual fees and settlement separately in J10 and the planner. Own-fault correction stays under the original order, with no invented new sale.

J14 Reset and review the one rehearsal

Return, reconcile remaining material, inspect/clean/dry/store compatible kit and quarantine doubtful equipment. Record actual reset time and cost. Lesson 04.4 records one complete permitted rehearsal here; 05.3 links the same evidence to one supported order decision. Changed conditions reopen the relevant assessment.