

Date: _____ Time: _____ E # _____

Incident Name: _____ Incident # _____

Company / Contractor: _____ Equipment ID: _____

Agreement # _____ Equipment Make: _____

VIN/Serial # _____ Equipment Model: _____

License Plate # _____ License Plate State: _____

Operator's Full Name: _____

EQUIPMENT TYPE / ATTRIBUTES

Type 1 – 4000+ gallons

Type 3 – 1000 ⇒ 2499 gallons

Type 2 – 2500 ⇒ 3999 gallons

Type 4 – 400 ⇒ 999 gallons

MINIMUM EQUIPMENT REQUIREMENTS

	<i>Not all inclusive; for additional clarification refer to the agreement (SF-1449 section D).</i>		Yes	No
1	Equipment VIN/serial # matches resource order (Schedule of Items)	D.6.3.1		
2	Check-in process completed	D.6.5.3		
3	OF-296 Vehicle/Heavy Equipment Pre-use Inspection Checklist completed	D.17		
4	Agreement: One complete copy	D.8		
5	Vehicle Identification: All equipment shall have the company's name and unique identification number affixed on each side of the vehicle.	D.2.1.2.2		
6	Annual Certification Current: DOT #: _____ or CVSA Inspection #: _____	D.2.2		
7	Tank Labeling: <input type="checkbox"/> "GRAY WATER" clearly labeled on both sides of the tank in lettering at least 4" in height. <input type="checkbox"/> Capacity , in gallons clearly displayed on both sides of the tank or on both cab doors in lettering at least 2" in height.	D.2.1.2.2		
8	Racks provided for carrying equipment on the truck.	D.2.1.2.2		
9	Wheel Chocks: Set of 2	D.2.1.2.2		
10	Back-Up Alarm: Minimum of 87db	D.2.2		
11	Brakes on all axles.	D.2.1.2.2		

12	Auxiliary Brakes: All vehicles 36,000 GVWR+ shall be installed with an operator-controlled auxiliary braking system in addition to the service brakes (i.e., engine retarder, transmission retarder, driveline retarder, or exhaust retarder).	D.2.1.2.2		
13	Fire extinguisher: 2A 10BC, securely mounted to the vehicle, accessible to the operator and with current annual inspection tag. DATE:	D.2.2.4		
14	History: Was truck used for servicing Black Water? <i>If yes, tank must be completely sanitized, clean and order free.</i>	D.2.1.2.2		
15	Tank Meets Industry Standards: Made of metal construction, welded/riveted, watertight, and splash proof. Poly tanks are acceptable if they meet industry standards.	D.2.1.2.2		
16	Tank Attachment: Attached to chassis frame or to a structurally sound flat bed in such a way to withstand pitch, roll and yaw of the load during on and off-road operation of the unit without damaging the tank or other chassis components.	D.2.1.2.2		
17	Tank Watertight & Splash Proof: Any overhead fill (<i>hatch/opening on top of tank</i>) is securely sealed/watertight.	D.2.1.2.2		
18	Automatic Shut-Off: All tanks shall be equipped with an automatic shut-off or sight tube to prevent over filling tanks.	D.2.1.2.2		
19	Pump: <i>Constructed to prevent leakage, spillage, or splashing. On all diaphragms or similar types of open pumps, a tight metal hood shall be provided over the pump.</i>	D.2.1.2.2	Vacuum (GWV)	Standard (GWP)
20	Approved Spark Arrester (<i>required for naturally aspirated engines</i>)	D.2.1.2.4		
21	Discharge Gates or Valves: Leak proof and constructed to discharge contents in a manner that will not create a nuisance. All inlets and outlets provided with a cap to prevent dripping.	D.2.1.2.2		
22	Hose: Minimum of 100' of hose, 2" male and a 2" female camlock adapter are required to attach the pump truck to the storage tank. <i>Hoses, fittings, and attachments that may have been used for black water disposal shall not be used for gray water disposal. Service trucks must have dedicated hoses for gray water disposal.</i>	D.2.1.2.2		
23	Hoses Labeled: Marked/labeled "gray water" at each end.			
24	State or Local Certifications: (<i>where applicable</i>) <input type="checkbox"/> Current State or Local Septic Tank, Cesspool, and Privy Cleaner License with counties listed where wastewater will be collected or equivalent for each state operating in. <input type="checkbox"/> Current State or Local Septic Tank, Cesspool, and Privy Cleaner Vehicle Inspection or equivalent for each state operating in.	D.2.1.2.2		
25	Dump Site Location:	D.2.1.2.2		
	Name of person who designated the site:			
	Title of person who designated the site:			

Equipment meets agreement specifications

Equipment does not meet agreement specifications

Inspector: _____ Date: _____
Print *Sign*

Operator: _____ Date: _____
Print *Sign*

Contractor given the opportunity to correct
noted deficiencies (***See Remarks***)

Contactor successfully corrected
noted deficiencies

Inspector: _____ Date: _____
Print *Sign*

REMARKS: <i>(Note in detail any deficiencies, pertinent information, comments, etc.)</i>