

**GRAY WATER INCIDENT INSPECTION CHECKLIST****Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

INCIDENT NAME: \_\_\_\_\_ INCIDENT NUMBER: \_\_\_\_\_ RESOURCE #: E-\_\_\_\_\_

COMPANY/CONTRACTOR: \_\_\_\_\_

AGREEMENT NUMBER: \_\_\_\_\_

EQUIPMENT MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

VIN/SERIAL #: \_\_\_\_\_ LICENSE PLATE: \_\_\_\_\_

OPERATOR NAME: \_\_\_\_\_

**EQUIPMENT and OPERATOR REQUIREMENTS – GRAY WATER TRUCK**Type 1: 4,000+ gallons  Type 2: 2,500 → 3,999 gallons  Type 3: 1,000 → 2,499 gallons  Type 4: 400 → 999 gallons 

<b>Minimum Requirements</b>			
<i>Not all inclusive; for additional clarification refer to agreement (SF-1449 section D)</i>			
		<b>Yes</b>	<b>No</b>
1	<b>Agreement:</b> The Contractor shall have a complete copy of their most current agreement in their possession at all times. (D.8)		
2	<b>Check-In Process Completed</b> (Note: Also includes; Finance, and Plans) (D.6.5.3)		
3	<b>Equipment VIN # matches Resource Order</b> (may also have to verify on DPL): Note: This is also a business rule that could affect payment. (Schedule of Items) (D.6.3.1)		
4	<b>Tank capacity meets the typing standards for which this truck was ordered, and as shown in contract/agreement</b> (Schedule of Items) (D.2.1.1.1)		
5	<b>Incident Pre-Use Inspection Completed</b> (OF-296 Vehicle/Heavy Equipment Mechanical Inspection) (D.17) (D.17.1)		
6	<b>Fire extinguisher, multi-purpose 2A 10BC</b> (securely mounted to the vehicle; accessible by the operator and current annual inspection tag) (D.2.1.2.4)		
7	<b>Seat Belt</b> (D.2.1.2.4)		
8	<b>Flashlight</b> (D.2.1.2.4)		
9	<b>Service Truck used for servicing Black Water? Yes or No?</b> (If yes, tank must be completely sanitized, clean and order free. Hoses and fittings and attachments that may have been used for black water disposal shall not be used for gray water disposal.) Documentation of the sanitizing procedures and cleansing logs must be in the vehicle at all times. (D.2.1.2.2)		
10	<b>Tank meets Industry Standards:</b> Made of metal construction, welded or riveted, water tight and splash proof. Poly tanks are acceptable as long as they meet industry standards (D.2.1.2.2)		
11	<b>Tank</b> 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)		
12	<b>Tank:</b> Water Tight and Splash Proof. Any overhead fill ( <i>hatch, opening on top of tank</i> ) is securely sealed (water tight) (D.2.1.2.2)		
13	<b>Automatic Shut-Off:</b> All tanks shall be equipped with an automatic shut-off or sight tube to prevent over filling tanks. (D.2.1.2.2)		
14	<b>Tank labeled "GRAY WATER"</b> On both sides of the tank in lettering at least 4 inches in height. <b>Capacity of Tank</b> Displayed in gallons on both sides of the tank or on both cab doors in lettering at least 2 inches in height. (D.2.1.2.2)		
15	<b>Name, City, and State of Contractor</b> (On both sides of the tank or on both truck cab doors in lettering at least 2 inches in height. (D.2.1.2.2)		

<b>Minimum Requirements (continued)</b>		<b>Yes</b>	<b>No</b>
16	<b>Dumping Site:</b> Who designated site? _____ Title: _____ <b>Location of site:</b> _____	(D.2.1.2.2)	
17	<b>Pump:</b> Constructed to prevent leakage, spillage or splashing. On all diaphragm or similar types of open pumps, a tight metal hood shall be provided over the pump. What type of pump is it? (1) Vacuum pump system (Type GWV) <input type="checkbox"/> (2) Pump system (Type GWP) Standard commercial pumping system. <input type="checkbox"/>	(D.2.1.2.2)	
18	<b>Approved Spark Arrester</b> (required for naturally aspirated engines)	(D.2.1.2.4)	
19	<b>Discharge Gates or Valves</b> (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)		
20	<b>Hose:</b> (Minimum of 100 feet of hose. A 2 inch male and a 2 inch female camlock adapter are required to attach the pump truck to the storage tank. Hoses marked/labeled "gray water" at each end. Hoses and 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) (D.2.1.2.2)		
21	<b>Racks provided for carrying equipment on the truck.</b>	(D.2.1.2.2)	
22	<b>State or Local Certifications:</b> (where applicable) (1) 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. (2) Current State or Local Septic Tank, Cesspool, and Privy Cleaner Vehicle Inspection or equivalent for each state operating in. (D.2.1.2.2)		
23	<b>Back Up Alarm:</b> Audible reverse warning device	(D.2.1.2.4)	
<input type="checkbox"/>	Equipment meets agreement specifications	<input type="checkbox"/>	Equipment does not meet agreement specifications

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_  
(Print and sign)

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_  
(Print and sign)

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

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

**REMARKS:** \_\_\_\_\_