

WATER TENDER SUPPORT INCIDENT INSPECTION CHECKLIST Date: _____ Time: _____

INCIDENT NAME: _____ INCIDENT NUMBER: _____ RESOURCE #: E-_____

COMPANY/CONTRACTOR: _____

AGREEMENT NUMBER: _____

EQUIPMENT MAKE: _____ MODEL: _____ YEAR: _____

VIN #: _____ LICENSE PLATE: _____

OPERATOR NAME: _____ Driver's Lic.: Current: Y/N Class: _____ Endorsements: _____

EQUIPMENT and OPERATOR REQUIREMENTS SUPPORT WATER TENDERType 1: 4,000+ gallons Type 2: 2,500 → 3,999 gallons Type 3: 1,000 → 2,499 gallons **Minimum Requirements***Not all inclusive; for additional clarification refer to agreement (SF-1449 section D)***Yes** **No**

1	Agreement: (One complete copy)	(D.8)		
2	Check-In Process: Completed (<i>Note: Also includes; Finance, and Plans</i>)	(D.6.5.3)		
3	Equipment VIN # on Water Tender matches Resource Order (<i>may also have to verify on DPL</i>): Note: This is also a business rule that could affect payment.	(Schedule of Items) (D.6.3.1)		
4	Incident Pre-Use Inspection Completed: (OF-296 Vehicle/Heavy Equipment Mechanical Inspection)	(D.17) (D.17.1)		
5	Annual DOT/Commercial Vehicle Safety Alliance (CVSA) Inspection certification DOT# CVSA#	(D.2.2)		
6	Brakes on all axles: All vehicles 36,000 GVWR or greater 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)		
7	RT-130 Fire Line Refresher including Fire Shelter (current): Completed Date:	(D.3.1) (Exhibit N)		
8	Vehicle Identification: All equipment shall have the company's name and unique identification number affixed on each side of the vehicle	(D.2.2.3)		
9	Seat Belts:	(D.2.1.2)		
10	Programmable Radio: Minimum of 1 handheld and 2 fully charged battery packs	(D.2.3) (Exhibit M)		
11	First aid kit: 5 person minimum	(Exhibit M)		
12	Flashlight/Portable Hand Light (working):	(D.2.1.2) (Exhibit M)		
13	Fire extinguisher: Multi-purpose 2A 10BC securely mounted to the vehicle.	(D.2.1.2)		
14	PPE: Boots <input type="checkbox"/> Hard Hat (Hardhat meeting NFPA Standard 1977) <input type="checkbox"/> Gloves <input type="checkbox"/> Headlamp with batteries <input type="checkbox"/> Hearing Protection <input type="checkbox"/> Eye Protection <input type="checkbox"/>	(D.2.1.2)		
15	Fire Shelter: New generation	(D.2.1.2)		
16	Flame Resistant Clothing (Nomex): Two Full Sets	(D.2.1.2)		
17	Equipment Inventory: Permanently marked with vendor/company identification. Markings should be etched or engraved, painting or marking with permanent markers is not acceptable, in addition the vendor is to maintain a complete inventory list.	(D.2.1.2)		
18	Nozzle combination Fog/Strait Stream (1 ½ NH female): 1 each	(Exhibit M)		
19	Reducer, 1 ½ inch NH female to 1 inch NPSH male: 1 each	(Exhibit M)		
20	Adapters 1 ½ inch NH female to 1 ½ inch NPSH male: 1 each	(Exhibit M)		
21	Adapters 1 ½ inch NPSH female to 1 ½ inch NH male: 1 each	(Exhibit M)		

--	Minimum Requirements...continued	Yes	No
22	Reducers 2 ½ inch NH female to 1 ½ inch NH male: 2 each	(Exhibit M)	
23	Double male 1 ½ inch NH: 1 each	(Exhibit M)	
24	Double Female 1 ½ inch NH: 1 each	(Exhibit M)	
25	Gated "Y" 1 ½ NH: 1 each	(Exhibit M)	
26	Fire Hose Clamp 2 ½ inch: 1 each	(Exhibit M)	
27	Spanner Wrench, Combination 1 ½ inch to 2 ½ inch: 1 each	(Exhibit M)	
28	Adjustable Hydrant Wrench: 1 each	(Exhibit M)	
29	Shovel – Size 0 or 1: 1 each	(Exhibit M)	
30	Pulaski: 1 each M)	(Exhibit	
31	100 foot – 1 ½ inch Cotton/Synthetic Hose NH Thread	(Exhibit M)	
32	50 Foot – 2 ½ inch Cotton/Synthetic Hose NH Thread	(Exhibit M)	
33	Suction hose with strainer or screened foot valve: 20 foot minimum	(D.2.1.2)	
34	Wheel Chocks: At least one pair, meeting specifications	(Exhibit A)	
35	Tank Baffling: One longitudinal baffle and one transverse baffle every 52" <input type="checkbox"/> (D.2.1.2) Free Floating Baffle System (Baffle Balls) <input type="checkbox"/> Note: If baffle balls, operator needs to have Manufacturers Compliance Certificate or invoice <input type="checkbox"/>		
36	Dump Valve: Minimum 4 inch. Extends past rear of vehicle	(D.2.1.2)	
37	Pump Discharge Pressure Gauge: Pump pressure reached 50 psi	(D.2.1.2)	
38	Auxiliary pump (if equipped): Fuel to operate for at least 12 Hours	(Exhibit M)	
39	2 ½ inch Discharge Outlet, national hose thread: 1 each	(Exhibit M)	
40	1 ½ inch Discharge Outlet, national hose thread: 2 each	(Exhibit M)	
41	Spray Bar head(s) operational: Spray Bar Configuration: Front <input type="checkbox"/> Rear <input type="checkbox"/> Both <input type="checkbox"/>	(D.2.1.2) (Exhibit J)	
42	Tire Tread Depth: minimum 2/32 for rear and 4/32 for steering axle tires	(D.2.2.1)	
43	Back-Up Alarm: Audible reverse warning device.	(D.2.1.2)	

Equipment meets agreement specifications 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: _____
