

NR Gray Water Inspection

INCIDENT NAME: _____ INCIDENT NUMBER: _____ E#: _____

VENDOR: _____ AGREEMENT NUMBER: _____

EQUIPMENT MAKE: _____ MODEL: _____ OPERATOR NAME: _____

THIS EQUIPMENT IS CLASSIFIED AS A - (Mark one below):

Equipment Type: GWV1 (1000+ gallons): _____ GWV2 (500-999 gallons): _____

 GWP1 (1000+ gallons): _____ GWP2 (500-999 gallons): _____

Vehicle Description: _____

Tank capacity: _____ SN/VIN: _____ License: _____

| Required Items Checklist: | YES | NO |
|---|-----|----|
| Attached Copy of the completed OF-296 Form | | |
| Equipment VIN/Serial # matches Resource Order Note: may affect payment. | | |
| GAWR/GVWR posted on vehicle | | |
| Annual Fireline Safety Refresher Training /fire shelter use (RT-130) or NRCG equivalent for each operator (NOT REQUIRED FOR PRE-AWARD) | | |
| Current driver's license or CDL with tank endorsement with GVWR of more than 26,001 lbs and a current medical card with GVWR of more than 10,001 lbs. | | |
| Annual DOT or FMCVSA Inspection Reports | | |
| Service Truck used for servicing Black Water? | | |
| Tank meets industry standards: Made of metal construction, welded or riveted, watertight and splash proof. Poly tanks are acceptable as long as they meet industry standards. | | |
| Tank equipped with a sight tube or automatic shut-off to prevent over filling tank | | |
| Tank 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. | | |
| Tank labeled "GRAY WATER" On both sides of the tank in lettering at least 4 inches in height. | | |
| Capacity of tank Displayed in gallons on both sides of the tank or on both cab doors in lettering at least 2 inches in height. | | |
| Name, city, and state of Contractor On both sides of the tank or on both truck cab doors in lettering at least 2 inches in height. | | |
| Pump: 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. Pumps may be either of the following: (1) Vacuum pump system (Type GWV) that meets commercial vacuum truck specifications and requirements (2) Pump system (Type GWP) Standard commercial pumping system. | | |
| Approved Spark Arrester (required for naturally aspirated engines) | | |

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| Required Items Checklist – Continued: | YES | NO |
|---|-----|----|
| Fire extinguisher, multi-purpose (10BC or better) (securely mounted to the vehicle; accessible by the operator and current annual inspection tag) | | |
| Discharge gates or valves covered or leak proof and constructed to discharge contents in a manner that will not create a nuisance. All inlets and outlets provide with a cap to prevent dripping | | |
| Hose – 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 | | |
| Back Up Alarm: Audible reverse warning device (89+ decibel measure 5 feet behind vehicle) | | |
| Reflectors (1 set of 3)? | | |
| Wheel chocks – (2 each) Size appropriate for vehicle that meet SAE J-348 or NFPA 1901, 1906 specifications? | | |
| Tires – Minimum tread depth of 4/32” on steering axle and 2/32” on any other axle | | |
| Camlock adapter – 2 inch male and 2 inch female | | |
| Fully loaded weight tickets per axle (under GAWR and GVWR) | | |
| State or Local Certifications:(where applicable) (1) Current State or Local Septic Tank, Cesspool, and Privy Cleaner <u>License</u> 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 <u>Vehicle Inspection</u> or equivalent for each state operating in. | | |
| Equipment complement manifest which includes operational supplies, hose, fittings, etc. | | |
| Vehicle cleaned to reduce weed seed spread? | | |

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)

Contactor successfully corrected noted deficiencies

Inspector: _____ **Date:** _____
 (Print and sign)

REMARKS:
