## REGION 6 VIPR PRE-AWARD FIRE EQUIPMENT INSPECTION CHECKLIST **POTABLE WATER TRUCK**

COMP	ANY NAME:					
EQUII	PMENT MAKE: MODEL:					
LICENSE PLATE: STATE:						
VIN#:EQUIPMENT/Unit I.D						
Rental	equipment No Yes Rental Company Name					
	<b>EQUIPMENT REQUIREMENTS – Potable Water Truck</b>					
Type 1	: 4,000+ gallons Type 2: 2,500 $\rightarrow$ 3,999 gallons Type 3: 1,000 $\rightarrow$ 2,499 gallons Type 4: 4	400 → 99 <u>9</u>	e gallons			
	Minimum Requirements	Yes	No			
1	VIN # on Potable Water truck matches VIPR Agreement					
2	OF-296 Vehicle/Heavy Equipment Pre-use Inspection completed					
3	Vehicle has current DOT inspection for motor vehicle operation (D.4(a))		·			
4	The potable water system, including filling hose and lines, pumps, tanks and distributing pipes, separate and distinct from other water systems (D.2.1.2.1(a)(1))					
5	Tank labeled with the words "DOTAPLE" or "EOD DPINKING WATEP USE					
6	Capacity of the tank (in gallons) displayed on both sides of the tank or on both cab doors in lettering at least 2 inches in height (D.2.1.2.1(a)(2))					
7	Name, city and state of Contractor appears on both sides of the tank or on both truck cab doors in lettering at least 2 inches in height (D.2.1.2.1(a)(2))					
8	Tank is (400) gallons capacity or greater and made of non-toxic, noncorrodible/nonabsorbent materials or coated with non-toxic coatings National Safety Foundation (NSF) International Standard 61 that can be adequately cleaned and sanitized. Examples are stainless steel, food contact plastics (polyethylene), and food contact epoxy coatings. (D.2.1.2.1(a)(3))					
9	Hatches and other openings completely covered and sealed with tight fitting coverings, permanently mounted food-grade gaskets and security locks (D.2.1.2.1(B)(1))					
10	Water inlets and outlets equipped with threaded or clamped caps, tethered to the ports with chain or cable (D.2.1.2.1(B)(1))					
11	Tanks vented by a downward facing, or otherwise protected vent opening of a sufficient size to allow air to replace water as it is discharged. This opening shall be protected by an appropriate screen as required in the state that certifies the equipment. If a State does not certify the equipment, the screen shall be made from non-toxic, nonabsorbent material. (D.2.1.2.1(b)(3))					
12	Tank provides a means of drainage and if it is equipped with a manhole, overflow, vent, or a device for measuring depth of water, provision shall be made to prevent entrance into the tank of any contaminating substance. No deck or sanitary drain or					

	Minimum Requirements	Yes	No
	pipe carrying non-potable water or liquid shall be permitted to pass through the tank. A bottom drain shall be provided to facilitate complete discharge of water during sanitation procedures. (D.2.1.2.1(b)(4))		
13	No backflow or cross connections between potable water systems and any other systems. Pipes and fittings conveying potable water to any fixture, apparatus, or equipment shall be installed in such a way to prevent backflow. Waste pipes from any part of the potable water system, including treatment devices, discharging to a drain, shall be suitably protected against backflow D.2.1.2.1		
14	An approved backflow prevention device complying with Uniform Plumbing Codes (603.3.1, 2, 3, 4, 5 and 8), such as acceptable double check valves on the direct filling connection to the tank. No connections between the tank and the check valve (D.2.1.2.1(c)(1)(i))		
15	If overhead filling through a hatch opening at top of tank: filling spout must not be allowed to intrude into the tank further than two diameters of the filling pipe above the highest water level that is possible when the tank is filled. If an overhead filler pipe is mounted on the vehicle, when not being used for filling, this pipe shall be capped at each end with threaded or clamped caps, and tethered to the fittings at the ends of the filler pipe. (D.2.1.2.1(c)(1)(ii))		
16	<b>Pump</b> : Pumps shall be made of food-grade materials or materials meeting NSF International Standard 61. Only potable water/food-grade pumps which can be readily disassembled to demonstrate the condition of the impeller and impeller chamber shall be used. Internal pump water contact surfaces, including seals and bearings must be constructed from food grade materials or materials meeting NSF International Standard 61 and must be smooth, non-porous, and corrosion resistant. D.2.1.2.1		
17	<b>Pump</b> : The contractor shall have available at all times the manufactures product data information that demonstrates the materials in the pump housing are made of food grade material or the pump is suitable for domestic, sanitary or potable water use. D.2.1.2.1		
18	Hoses, fittings, valves and similar equipment shall have a smooth interior surface made of food-grade standard materials or materials meeting NSF International Standard 61. (D.2.1.2.1(e)(1))		
19	Hoses marked/labeled at each end "potable water". The use of galvanized pipes or fittings is prohibited (D.2.1.2.1(e)(1))		
20	The ends of all hoses provided with threaded or clamped caps. Such caps in place when hoses are not in use. Hoses in storage compartments must also be capped. (D.2.1.2.1(e)(2))		
21	Chlorine residual test kits available (D.2.1.2.1(f)(6))		
22	Written procedures for equipment cleaning and sanitizing shall be maintained by the Contractor and shall be kept with the hauling vehicle at all times. These procedures shall include the names, amounts, and contact times of cleaning and sanitizing agents to be used. The frequency of equipment cleaning and sanitizing must be tracked in a log to be kept with the vehicle at all times. D.2.1.2.1		

	Minimum Requirements	Yes	No			
	Each truck shall be accessible to individuals for filling canteens or other water					
23	containers (either mounted on the truck or a separate stand). It shall have a minimum					
	of seven (7) valved outlets (capable of flowing 3 gpm each); evenly spaced on a					
	minimum 1-1/2" pipe. All materials used for plumbing the canteen filling stations					
	must be constructed of food grade materials or acceptable metal (brass, aluminum,					
	stainless steel, or copper). Must have effective backflow prevention (check valves),					
	and dispensing spouts or hose bibs (threaded faucets require vacuum breakers). (D.2.1.2.1(i)(1))					
	Fire extinguisher, multi-purpose 2A 10BC that is securely mounted to the vehicle and					
24	accessible by the operator. The fire extinguisher shall have a current annual					
	inspection tag (D.2.1.2.4(a))					
25	Approved spark arrester on all naturally aspirated engines (D.2.1.2.4(b))					
26	Flashlight (D.2.1.2.4(e))					
27	Truck shall not exceed the manufacturer's GVWR or Gross Axle Weight Rating					
21	(GAWR) per axle when the vehicle is fully loaded and equipped (D.2.1.2.5)					
	Brakes on all axles: All vehicles 36,000 GVWR or greater shall be installed with an					
28	operator-controlled auxiliary braking system in addition to the service brakes (i.e.,					
	engine retarder, transmission retarder, driveline retarder, or exhaust retarder). D.2.2					
20	All vehicles under hire on this agreement shall include an electric or electronic					
29	backup alarm that meets the Type D (87 decibels, dBA) requirements of SAE J994. D.2.2					
	Tires shall have load ratings in accordance with the vehicle Gross Vehicle Weight					
30	Ratings (GVWR). All tires on the vehicles, which include the spare tire, if required,					
50	shall have sound sidewalls, body and tire tread depth of a minimum of 2/32 for rear					
	tires and 4/32 for steering axle tires. D.2.2.1					
	Equipment <b>meets</b> agreement specifications Equipment inspection <b>pending</b> furth	er reviev	W			
Inspec	tion Company: Date:					
mopee	Print Inspector Signature	·				
Contra	nctor: Date: Date:					
	Contractor given the opportunity to correct noted deficiencies ( <i>See Remarks</i> )					
	Contactor successfully corrected noted deficiencies					
	Contactor successitury corrected noted dericiencies					
	Equipment does not meet agreement specifications					
Inspection Company: Date Date						
Remarks						

#### INCRECTION CHECKLIST

VEHI	CLE/HE		IPME		RE-USE INSPECTION CHECKLIST
GENERAL EQUIPME	NT INFO	ORMATIO	N		10. PRE-USE INSPECTION
I. INCIDENT NAME/NO.	2. RESO	URCE ORDER	R NO.		Accepted
					MILES/HRS DATE
3. CONTRACTOR NAME					Inspector's printed name
4. AGREEMENT NO.		5. EXPIRAT	ION DA	TE	Inspector's signature
					Section III—LIABILITY
6. MAKE/MODEL	7. EQUIP	MENT TYPE			The purpose of this checklist is to document
3. VIN/SERIAL NO.	1	9. LICENSE	NO./S	TATE	condition and to determine suitability for incident responsibility and liability for the operation and me equipment described herein.
			Acce	ptable	Operator's printed name
Section I—HEAVY EQUIPMENT			YES	NO	Operator's signature
<ol> <li>ROPS, roll-over protection system: Manu system secured to mainframe of tractor. approved seat belts.</li> </ol>					Section IV—TRANSPORT OR SUPPORT V
<ol> <li>Gauges and lights: mounted and function</li> </ol>	n properly.	*	Ń		1. "DOT" or CVSA inspection in the last 12 months
3. Battery: check for corrosion, loose termina	lls, and hold	downs.			2. Gauges and lights: mounted and function prope
4. Engine running: check oil pressure, kno	cks and leal	ks.			3. Seat belts: operate properly for each seating po
5. Sweeps, deflectors, safety screens 🎘 a	∙È	*			4. Glass and mirrors, no cracks in vision.
6. Steering components: tight, free of play.		*			5. Wipers, washers, and horn operate properly.
7. Brakes: damaged, worn or out of adjust	ment.	*			6. Clutch pedal: proper adjustment (if applicable).
8. Exhaust system: equipped with a USFS	-qualified sp	oark *			7. Cooling system: full, free of leaks and damage.
<ul><li>arrester unless turbocharged.</li><li>9. Fuel system: free of leaks and damage.</li></ul>		*			8. Fluid levels (e.g. oil) and condition: full and clea
10. Cooling system: full, free of leaks and damage.	damage	*			9. Battery: check for corrosion, loose terminals and
11. Fan and fan belts: check for proper ten		/ing/cracks			10. Fuel system: free of leaks and damage.
12. Engine support, equalizer bar, springs,					11. Electrical system: alternator and starter work.
shackle bolts, shifted spring leaf.		, , , , , , , , , , , , , , , , , , ,			12. Engine running: check oil pressure, knocks, ar
13. Belly plate, radiator guards: securely m	nounted and	I free from *			13. Transmission: check for leaks.
debris.	al: chock for	dripping			14. Steering components: tight, free of play.
<ol> <li>Final drive, transmission and differentia</li> <li>Sprocket and idlers: crack in spokes, s</li> </ol>					15. Brakes: damaged, worn or out of adjustment.
no welds.		let teetii,			16. 4-Wheel drive: check transfer case, leaks (if a
16. Tracks and rollers: no broken pads, loc	ose rollers, b	oroken "			17. Drive line U-joints: check for looseness.
flanges.ÃÕ¦[˘∙∧¦Á@:â @ÁFËÐĐÄҚ́ặÈ		*			
17. Dozer and assembly: trunnion bolts mi		Ś. *			18. Suspension systems: springs, shocks, other.
18. Rear hitch (drawbar): serviceable, safe		<i>~~</i>			19. Differential(s): check for leaks.
19. Body and cab condition: describe dent					20. Exhaust system: no leaks under cab or before
<ol> <li>Equipment cleanliness: all areas free c materials, noxious weeds, and invasive</li> </ol>		;			21. Frame condition, body/bed properly attached.
<ol> <li>All hydraulic attachments: operate smc cylinders hold at extension; hose, lines excessive wear and/or leaks.</li> </ol>					<ol> <li>22. Tires/wheels (including spare and all changing sufficient load rating, tread depth, no major da</li> <li>23. Body and interior condition: describe and locat</li> </ol>
22. Backup or travel alarm (minimum 87 d	bl).	*			back of page 3, Section IV, item 23. 24. Emergency equipment required.
23. Oil level and condition: full and clean.			1		Fire extinguisher Spare fuses Reflet
					25. Operator(s) properly licensed. † Expiration Date
Section II—ATTACHMENTS/PUMP/	CHAINSA	N/OR		ptable	State License No
OTHER (Specify)			YES	NO	Endorsement Med. Ce
1. No missing/broken components, no loos	se hardware				11. RELEASE
<ol> <li>Sufficient fluid levels (oil, coolant, etc.)</li> <li>Cutting her: straight shain in good cond</li> </ol>	ition				MILES/HRS DATE
<ol> <li>Cutting bar: straight, chain in good cond</li> <li>Cutting teeth: sharp, good repair</li> </ol>	nuON.				Operator's printed name
<ol> <li>Cutting teeth: sharp, good repair.</li> <li>Pump: builds pressure, no water or oil le</li> </ol>	ake				Operator's signature
J. I UTID, DUIDS DIESSUIE, TO WATEL OF OUR	ano.			1	· · · · ·

#### CTION

st is to document pre-existing vehicle/equipment itability for incident use. I hereby acknowledge full e operation and mechanical condition of the vehicle/ 

Rejected

\_\_\_\_\_TIME \_\_\_ \_ Title \_

Operator's signature Date				
		Acceptable		
Section IV—TRANSPORT OR SUPPORT VEHICLES		YES	NO	
. "DOT" or CVSA inspection in the last 12 months (if required).	*			
2. Gauges and lights: mounted and function properly.	*			
3. Seat belts: operate properly for each seating position.	*			
<ol> <li>Glass and mirrors, no cracks in vision.</li> </ol>	*			
5. Wipers, washers, and horn operate properly.	*			
6. Clutch pedal: proper adjustment (if applicable).				
7. Cooling system: full, free of leaks and damage.				
B. Fluid levels (e.g. oil) and condition: full and clean.				
9. Battery: check for corrosion, loose terminals and hold downs.				
0. Fuel system: free of leaks and damage.	*			
1. Electrical system: alternator and starter work.				
2. Engine running: check oil pressure, knocks, and leaks.				
3. Transmission: check for leaks.				
4. Steering components: tight, free of play.	*			
5. Brakes: damaged, worn or out of adjustment.	*			
6. 4-Wheel drive: check transfer case, leaks (if applicable).				
7. Drive line U-joints: check for looseness.				
8. Suspension systems: springs, shocks, other.	*			
9. Differential(s): check for leaks.				
20. Exhaust system: no leaks under cab or before turbo.	*			
21. Frame condition, body/bed properly attached.	*			
22. Tires/wheels (including spare and all changing equipment)	*			
sufficient load rating, tread depth, no major damage. 23. Body and interior condition: describe and locate damage on				
back of page 3, Section IV, item 23.				
24. Emergency equipment required. Fire extinguisher Spare fuses Reflectors	*			

ATE 6. Engine starts, idles, and shuts off with switch. Inspector's printed name Section V—REMARKS (Describe all unsatisfactory items and identify by line number)

Contractor

\* Safety Item—Do not accept until brought into compliance. † Include information for additional operators in REMARKS section. SEE SUPPLEMENTAL INFORMATION ON BACKSIDE OF CONTRACTOR COPY

**FINANCE COPY – PRE-USE** 

Class

No Damage/No Claim

TIME Title Date

Title

Med. Cert. Expiration Date

#### Section IV - Transport and Support Vehicles

Motor vehicle parts and accessories must be in Safe Operating Condition At All Times, <u>FEDERAL MOTOR</u> <u>CARRIER SAFETY ADMINISTRATION (FMCSA)</u> as prescribed by U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION PARTS 393 & 396, and <u>NORTH AMERICAN UNIFORM OUT-OF-SERVICE</u> <u>CRITERIA</u>, COMMERCIAL VEHICLE SAFETY ALLIANCE (CVSA).

**REJECT IF:** Parts and accessories covered in FMCSR part 393, 396 and/or CVSA North American Uniform Out-ofservice Criteria are not in safe and proper operating conditions at all times. These include, but are <u>not limited</u> to the parts and accessories listed below.

#### 2. Gauges and Lights (393.82, 393.11)

- Speedometer inoperative.
- All required lighting devices, reflectors and electrical equipment must be properly positioned, colored and working.

#### 3. Seat Belts (393.93)

• Any driver or right outboard seat belt missing or inoperative.

#### 4. Glass and Mirrors (393.60, 393.80)

- Any discoloration not applied by the manufacturer for reduction of glare.
- Any windshield crack over 1/4" wide.
- Any crack less than 1/4" wide that intersects with any other crack.
- Any damage 3/4" or greater in diameter.
- Any 2 damaged areas closer than 3" to each other.
- Any required mirror missing. One on each side, firmly attached to the outside of the vehicle, and so located as to reflect to the driver a view of the highway to the rear along both sides of the vehicle.
- Any required mirror broken.

#### 5. Wipers and Horn (393.78, 393.81)

- Wiper blade(s) fail to clean windshield within 1" of windshield sides.
- Horn missing, inoperative or fails to give adequate/reliable warning signal.

#### 10. Fuel System (393.65, 393.67)

- Fuel tank not securely attached to vehicle by reason of loose, broken or missing mounting bolts or brackets.
- Visible leak at any point.
- Fuel tank cap missing.

#### 14. Steering (393.209)

- Steering wheel does not turn freely, has any spokes cracked through or is missing any parts.
- Steering lash not within parameters, see chart in FMCSA 393.209.
- Steering column is not secure.
- Steering system; any U-joint worn, faulty or repaired by welding.
- Steering gear box is loose, cracked or missing mounting bolts.
- Pitman arm is loose, or has any welded repairs.
- Power Steering; any component is inoperative. Any loose, broken or missing parts. Belts frayed, cracked or slipping.
- Any fluid leaks, fluid reservoir not full.

#### 15. Brakes (393.40-393.55)

- Brake system has any deficiencies as described in FMCSA.
- Brake system has any missing, loose, broken, out of adjustment or worn out components.
- Brake system failure warning device missing, inoperative, or fails to give adequate warning.
- Brake system has any air or fluid leaks.

#### 18. Suspension Systems (393.207)

- Any axle positioning part is cracked, broken, loose or missing. All axles must be in proper alignment.
- Any leaf spring cracked, broken, missing or shifted out of position.
- Adjustable axle assemblies with locking pins missing or not engaged.

#### 20. Exhaust (393.83)

- Any part of the exhaust system so located as would be likely to result in charring, burning, or damaging the wiring, fuel supply or any combustible part of the vehicle.
- Bus exhaust leaks or discharge forward of the rearmost part of the bus in excess of 6" for Gasoline powered or 15" for other than Gasoline powered, or forward of any door or window designed to be opened on other than a Gasoline powered bus. (Exception: emergency exit).
- Any leak at any point forward of or directly below the driver and/or sleeper compartment.

### 21. Frame (393.201)

- Any cracked, broken, loose or sagging frame member.
- Any loose or missing fasteners including those attaching engine, transmission, steering gear, suspension, body, and fifth wheel.
- Any condition that causes the body or frame to contact the tire or wheel assemblies.

#### 22. Tires and Wheels (393.75, 393.205)

- Any body ply or belt material exposed through tread or sidewall.
- Any tread or sidewall separation.
- Any cut exposing ply or belt material.
- Tread depths less than 4/32" on steering axle.
- Less than 2/32" on any other axle.
- Any bus with regrooved, recapped, or retreaded tires on the front wheels.
- Any tire not properly inflated or any overloaded tire.
- Any tire that comes in contact with any part of the vehicle.
- Any tire marked "Not for Highway Use".
- Wheels or rims shall not be cracked or broken.
  Stud or bolt holes on the wheels shall not be elongated.
- Stud or bolt noies on the wheels shall not be elor
- Nuts or bolts shall not be missing or loose.

#### 24. Emergency Equipment (393.95)

- Every power unit must be equipped with a fire extinguisher that is properly filled and readily accessible for use.
- Spare fuses or other overload protective device.
- Warning devices for stopped vehicles.

#### 25. License (383.23, 391.41)

- No person shall operate a commercial motor vehicle unless such person has passed written and driving tests which meet the Federal Standards for the commercial motor vehicle that person operates.
- Persons shall not drive a commercial motor vehicle unless he/she is physically qualified to do so and has on his/her person the original, or a photographic copy, of a medical examiner's certificate that he/she is physically qualified.

#### **IN ADDITION TO THE ABOVE:**

Agency personnel reserve the right to reject any equipment due to any additional condition or combination of conditions that make the vehicle unsafe, unreliable, or may pose unreasonable damage to the environment, or will be unable to fully perform the duties for which the equipment has been hired.

The inspector shall inspect for compliance with the FMCSA, State and Local laws and regulations. Therefore, the Inspector must ACCEPT or REJECT all equipment he/she inspects.

# Region 6 VIPR Equipment Weight Calculation Form

Company Name:							
Make:			Model:				
Year:		Odometer Reading (not in Kilometers):					
VIN Number:	VIN Number:						
DOT Number:		Unit Id:					
Manufactures GVWR			I				
				Loaded Weight	Unloaded weight		
Front Axle GAWR							
Rear Axle GAWR – 1 <sup>st</sup> Axle							
Rear Axle GAWR- 2 <sup>nd</sup> Axle T							
Lift Axle GAWR if Applicable							
Total Certified Loaded Weig							
Total Certified Unloaded W							
Difference in Weights							
Difference in weight divided by 8.33 lbs per gallon to determine tank capacity							

Inspection Company	y:		Date:	
1 1.	Print	Inspector Signature		
Contractor:			Date:	
	Print	Signature		