

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

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

COMPANY/CONTRACTOR: _____

AGREEMENT NUMBER: _____

EQUIPMENT MAKE: _____ MODEL: _____ YEAR: _____

VIN #: _____

OPERATOR NAME: _____ Driver's License #/State: _____

Expiration date: _____ 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**

			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	Annual Fire Line Safety Refresher Training including Fire Shelter (current) Completed Date:	Exhibit N D.3.1.1		
6	Annual DOT/Commercial Vehicle Safety Alliance (CVSA) Inspection certification DOT# CVSA#	D.2.2		
7	Brakes on all axles.	D.2.1.2		
8	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		
9	Company Name and Equipment I.D. #: Affixed to both sides of truck cab	D.2.2.3		
10	Reflective Triangles, Bi-directional, set of 3	Exhibit M		
11	Programmable Radio: At least 2 fully charged battery packs per radio	D.2.3 Exhibit M		
12	First aid kit: 5 person minimum	Exhibit M		
13	Flashlight	D.2.1.2		
14	Fire Extinguisher: 2A 10BC, securely mounted to the vehicle, accessible to the operator and with current annual inspection tag	D.2.1.2		

Minimum Requirements – continued**Yes No**

15	Boots: All Leather, 8” high with lug type sole in good condition	D.2.1.2		
16	PPE: Boots <input type="checkbox"/> Hard Hat <input type="checkbox"/> Gloves <input type="checkbox"/> Eye Protection <input type="checkbox"/> Hearing Protection <input type="checkbox"/> Headlamp with batteries <input type="checkbox"/>	D.2.1.2		
17	Fire Shelter: New generation	D.2.1.2		
18	Flame Resistant Clothing (Shirt and Pants): Minimum of two Full Sets	D.2.1.2		

Minimum Inventory (Exhibit M)

19	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		
20	1 - Nozzle combination Fog/Strait Stream (1½-NH female)			
22	1 - Reducer, 1½-inch NH female to 1-inch NPSH male			
22	2 - Reducers 2½-inch NH female to 1½-inch NH male			
23	2 - Adapters 1½-inch NPSH female to 1½-inch NH male			
24	2 - Adapters 1½-inch NH female to 1½-inch NPSH male			
25	1 - Double male 1½ -inch NH			
26	1 - Double Female 1½-inch NH			
27	1 - Gated “Y” 1½-NH			
28	1 - Fire Hose Clamp 2½-inch			
29	1 - Spanner Wrench, Combination 1½-inch to 2½-inch			
30	1 - Adjustable Hydrant Wrench			
31	1 - Shovel – Size 0 or 1			
32	1 - Pulaski			
33	100 foot – 1½-inch Cotton/Synthetic Hose NH thread			
34	50 Foot – 2½-inch Cotton/Synthetic Hose NH thread			
35	Suction hose with strainer or screened foot valve: 20 foot minimum			
36	1 - 2½-inch Discharge Outlet, NH thread			
37	2 - 1½-inch Discharge Outlet, NH thread			
38	Wheel Chocks: At least one pair, meeting specifications	Exhibit M		
39	Tank Baffling: <input type="checkbox"/> (1) longitudinal baffle regardless of width and one (1) transverse baffle. The distance between vertical tank walls and baffles, or between parallel baffles, shall not exceed 52”. <input type="checkbox"/> Free Floating Baffle System (Baffle Balls) Note: Vendor must have data sheets which validates that the baffling is sufficient to meet the manufacturers recommendation.	D.2.1.2		
40	Dump Valve: Minimum 4-inch, extends past rear of vehicle	Exhibit M		
41	Pump Discharge Pressure Gauge	D.2.1.2		
42	Auxiliary pump (if equipped): Fuel to operate for at least 12 Hours	Exhibit M		
43	Spray Bar Configuration: Front <input type="checkbox"/> Rear <input type="checkbox"/> Both <input type="checkbox"/> Gravity <input type="checkbox"/> Pressure <input type="checkbox"/>	D.2.1.2 Exhibit M		
44	Tire Tread Depth: Minimum 2/32” for rear and 4/32” for steering axle tires	D.2.2.1		
45	Back-Up Alarm	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*)

Contactor successfully corrected noted deficiencies

Inspector: _____ Date: _____

REMARKS: _____

