Commercial Waste Vehicle Inspection Report Directions

SECTION 1: TRANSPORTER INFORMATION

This section is information about the company you are inspecting. This information can be filled out by the commercial waste transporter prior to coming to the vehicle inspection.

SECTION 2: VEHICLE IDENTIFICATION

This section is for vehicle identification. Three (3) vehicles can be listed on one form. If you are inspecting more than (3) vehicles use additional forms. <u>Items 1-2 must be on both sides of the vehicle, easily</u> readable and a minimum of (2").

- 1) Name of Person or Firm: Name of the business on the truck or tanker trailer.
- *2) **FOG Registration Number**: This is the company number issued by the Environmental Protection Division. The company registration number will remain the same as long as the company is in business. (Example: FOG053)
- 3) Vehicle Type: This is the type of vehicle you are inspecting. See the vehicle type note on the inspection form for reference on which number to enter in this section. (Example: 1, 2, and 3)
- 4) **DOT Number:** Each vehicle must have a Department of Transportation number on the truck.
- *5) Gallon Capacity: Enter in the gallon capacity of the vehicle you are inspecting.
- *6) State Tag: This is the state tag that is on the vehicle. If it is a trailer you are inspection you will need to enter the trailer tag number.
- *7) **VIN Number:** Enter the VIN number of the truck or trailer you are inspecting.

SECTION 3: VEHICLE MAINTENANCE

This section is used for the inspection of the vehicle. The inspector will complete the following steps to determine if the vehicle can be permitted.

- 1) **DVIR Reports:** The driver/owner must provide <u>7 days</u> of current daily vehicle inspection reports for the vehicle being inspected. Copies will be acceptable for those days not filled out by the same driver. This is a DOT requirement. If the driver cannot supply this information, the **vehicle fails.** This DVIR (Pre-trip inspection) is required for any vehicle over 10,001 lbs. **TESTING PROCEDURE FOR LEAKS:** (Vacuum vehicles only). Items 2-3

 The truck must be empty. Have the driver remove all covers on valves. However, ensure the valves are closed. Have the driver build up a vacuum on the tank between 10 15 lbs. of pressure. Turn off vehicle once the pressure is achieved. You will check the pressure valve to see if the required pressure has been obtained. Evaluate the following for 15 minutes; listen for air leaks around truck, check the sight glass and tank lids for leaks. You will be listening around the valves to ensure they are closing properly and that they are not leaking. Watch pressure valve to see if pressure decreases significantly in a 15-minute period. If any leaks are occurring, the vehicle will not be able to sustain the vacuum. If the vehicle leaks, it **fails the inspection.**
- 2) Gate & Ball Valve Leaks: Check for Air leaking or any fluid leaking.
- 3) Water Tight Tank & Body: Check to see if any fluids are leaking from around the tank
- **4) Leakage from Hoses:** Check vehicle or tanker for leaking any fluids around the hoses including the pump.
- 5) Caps on all Valves: Make sure the vehicle or tankers have caps on all valves. DOT Requirement for traveling down the roads.
- 6) **Tank Secure:** This is for those vehicles listed under vehicle type #4. A tank if mounted on a truck and can be vacuum or storage type. The vehicle must meet DOT standards and have a DOT number. If the vehicle has a DOT number, then the tank mounted on the vehicle has been verified as a secure mounting per DOT standards.
- 7) **Photo Survey:** This is optional if an LGA wants to keep a photo library of vehicles permitted.

8) FOG Permit Number: This is the number issued by the LGA and is assigned to the individual vehicle. Each vehicle permitted will have a different number. The permit number consists of the State registration number and a LGA number. (Example: FOG053-001) The permit number will be (3) digits in sequence; such as 001, 002, 003 or 443, 444, 445.

If a vehicle fails any part of the inspection report, the inspection stops. The company is not charged for vehicles that fail, only vehicles that can be permitted. The form of payment is determined by the LGA. Such as checks, money orders, cash or credit cards. The commercial waste transporter needs to be informed what method of payment is accepted prior to coming to the inspection. Payment for the vehicle(s) permitted is due once the inspection is completed.

*This information must be the same on both the vehicle permit application and vehicle inspection report. Check the numbers once the inspection is complete.