

Equipment ID: OTRT H02317 VIN: 1GR1P0622PJ438778 Year: 2023 Manufacturer: GREAT DANE Primary Plate: ME 225832G

XTRA Lease DOT / BIT Inspection and PM Worksheet

Check Mark = OK X = Needs Further Attention R = Repaired N/A = Not Applicable

<input checked="" type="checkbox"/>	Glad Hands & Rubber Grommets	Repaired	<input type="checkbox"/>	Sub-Frame -- Slide Rails and Crossmembers	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	7-Way Electrical Plug	Repaired	<input type="checkbox"/>	Aerodynamic Side Skirts	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Registration, Valid License Plate and sticker	Repaired	<input checked="" type="checkbox"/>	Slider Mechanism & Locking Pins - Lubricate, Release, Re-engage	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Lights, Wiring and Splice Conditions	Repaired	<input checked="" type="checkbox"/>	Proper Lubricant Level in each Wheel End - Fill if necessary	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Exterior Trailer - Body Condition and Coupling Device	Repaired	<input checked="" type="checkbox"/>	Wheels - Check for Cracks / Tire Matching	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Corner Locking Devices	Repaired	<input checked="" type="checkbox"/>	Tires - free of impermissible damage or wear	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Landing Gear Legs / Gear Box and Bracing - Lubricate & Cycle	Repaired	<input checked="" type="checkbox"/>	Nuts - Torque to 450-500 ft/lbs -- Set wrench to 500 ft/lbs	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Fuel Tank and Fuel System (Reefer)	Repaired	<input checked="" type="checkbox"/>	Metal Flow-Thru Valve Stem Caps	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Air Brake System - Test for Leaks	Repaired	<input checked="" type="checkbox"/>	Conspicuity, Tape--Side Panels, Rear Doors, Headboards	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Dump Valve (Air Ride Only) - Test operation and check for Leaks	Repaired	<input checked="" type="checkbox"/>	Mudflaps, Brackets, and Rubber Dock Bumpers	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	ABS System - Actuate	Repaired	<input checked="" type="checkbox"/>	Rear Impact Guard	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Air Lines - Check for damage / wear / chaffing	Repaired	<input checked="" type="checkbox"/>	Doors -- Proper Operation	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Suspension Hangers	Repaired	<input checked="" type="checkbox"/>	Door Hold Backs and Pull Handles - Present & Functional	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Air Tank and Mounting Brackets	Repaired	<input checked="" type="checkbox"/>	All Hinges, Rollers, Locks -- Lubricate	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Brakes - Drums / Linings / Air Chambers	Repaired	<input checked="" type="checkbox"/>	Interior Trailer -- Floor, Roof, and Side Walls	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Brakes -- ADB / Rotors, Calipers, Pistons, Chambers, Pads	Repaired	<input checked="" type="checkbox"/>	Interior -- Resecure Plywood as Needed	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Slack Adjusters / S-cams / Brake adjustment -- Lubricate & adjust	Repaired	<input checked="" type="checkbox"/>	DOT Inspected -- Sticker Applied	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Suspension / U-Bolts / Springs	Repaired	<input checked="" type="checkbox"/>	California BIT Inspected & Passed	<input type="checkbox"/>	Repaired
<input checked="" type="checkbox"/>	Flatbed Winches -- Lubricate and Cycle	Repaired				

TIRES (in 32nds)

Axle	Position	TD	Brand	PSI	Position	TD	Brand	PSI
1	LO Front	9	BS	100	RO Front	12	GYRT	100
	LI Front			100	RI Front	9	BS	100
2	LO Middle				RO Middle			
	LI Middle				RI Middle			
3	LO Rear	7	BS	100	RO Rear	8	BS	100
	LI Rear			100	RI Rear		BS	100

Brakes (Drum in 8ths / ADB in mm)

Axle	Position	Depth
1	L Front	20/32
	R Front	20/32
2	L Middle	
	R Middle	
3	L Rear	20/32
	R Rear	20/32

Hubo: 85713
 Engine Hrs: _____
 Prod. Time: _____
 Fuel Hrs: _____

By signing and dating this form the inspector certifies (i) the accuracy and completeness of the inspection of this vehicle in compliance with all of the requirements of 49 C.F.R. Part 396, and (ii) that the vehicle has passed inspection in accordance with 49 C.F.R. Part 396.17.

Inspection conducted by: [Signature] (Inspector signature)

Inspection Date: 10-27-21

Print Name: Susan Kofschke

Company Name: B&B TRUCK AND TRAILER SERVICES LLC