

Equipment ID: OTRT H02218 VIN: 1GR1P0620P4J38679 Year: 2023 Manufacturer: GREAT DANE Primary Plate: ME 433917Y

XTRA Lease DOT / BIT Inspection and PM Worksheet

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

- Glad Hands & Rubber Grommets Repaired
- 7-Way Electrical Plug Repaired
- Registration, Valid License Plate and sticker Repaired
- Lights, Wiring and Splice Conditions Repaired
- Exterior Trailer - Body Condition and Coupling Device Repaired
- Corner Locking Devices Repaired
- Landing Gear Legs/Gear Box and Bracing - Lubricate & Cycle Repaired
- Fuel Tank and Fuel System (Reefer) **N/A** Repaired
- Air Brake System - Test for Leaks Repaired
- Dump Valve (Air Ride Only) - Test operation and check for Leaks **N/A** Repaired
- ABS System - Actuate Repaired
- Air Lines - Check for damage / wear / chaffing Repaired
- Suspension Hangers Repaired
- Air Tank and Mounting Brackets Repaired
- Brakes - Drums / Linings / Air Chambers Repaired
- Brakes - ADB / Rotors, Callipers, Pistons, Chambers, Pads **N/A** Repaired
- Slack Adjusters / S-cams / Brake adjustment - Lubricate & adjust Repaired
- Suspension / U-Bolts / Springs Repaired
- Flatbed Winches - Lubricate and Cycle **N/A** Repaired

- Sub-Frame - Slide Rails and Crossmembers Repaired
- Aerodynamic Side Skirts Repaired
- Slider Mechanism & Locking Pins - Lubricate, Release, Re-engage Repaired
- Proper Lubricant Level in each Wheel End - Fill if necessary Repaired
- Wheels - Check for Cracks / Tire Matching Repaired
- Tires - free of impermissible damage or wear Repaired
- Lugnuts - Torque to 450-500 ft/lbs - Set wrench to 500 ft/lbs Repaired
- Metal Flow-Thru Valve Stem Caps Repaired
- Conspicuity Tape-Side Panels, Rear Doors, Headboards Repaired
- Mudflaps, Brackets, and Rubber Dock Bumpers Repaired
- Rear Impact Guard Repaired
- Doors - Proper Operation Repaired
- Door Hold Backs and Pull Handles - Present & Functional Repaired
- All Hinges, Rollers, Locks - Lubricate Repaired
- Interior Trailer - Floor, Roof, and Side Walls Repaired
- Interior - Resecure Plywood as Needed Repaired
- DOT Inspected - Sticker Applied Repaired
- California BIT Inspected & Passed **N/A** Repaired

NOTES:

TIRES (in 32nds)

Axle	Position	TD	Brand	PSI	Position	TD	Brand	PSI
1	LO Front	12	AY	150	RO Front	12	B	150
	LI Front	12	B	150	RI Front	12	B	150
2	LO Middle				RO Middle			
	LI Middle				RI Middle			
3	LO Rear	12	B	100	RO Rear	12	B	100
	LI Rear	12	B	100	RI Rear	12	B	100

Brakes (Drum in 8ths / ADB in mm)

Axle	Position	Depth	Hubo:
1	L Front	6	72108
	R Front	6	
2	L Middle		Prot. Time:
	R Middle	6	
3	L Rear	6	Fuel 8ths:
	R Rear	6	

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) the vehicle has passed inspection in accordance with 49 C.F.R. Part 396.17.

Inspection conducted by: [Signature]
(Inspector signature)

Inspection Date: 4/1/24

Print Name: Steve Stamer

Company Name: L & W FLEET SERVICES