

Equipment ID: OTRT W23540      VIN: 1JJV532D-1HL022972      Year: 2017      Manufacturer: WABASH      Primary Plate: ME 402648Z

**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)       Repaired
- Air Brake System - Test for Leaks       Repaired
- Dump Valve (Air Ride Only) - Test operation and check for leaks       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, Calipers, Pistons, Chambers, Pads       Repaired
- Slack Adjusters / S-cams / Brake adjustment - Lubricate & adjust       Repaired
- Suspension / U-Bolts / Springs       Repaired
- Flatbed Winches - Lubricate and Cycle       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
- AllHinges, 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       Repaired

NOTES:

**TIRES (in 32nds)**

Axle	Position	TD	Brand	PSI	Position	TD	Brand	PSI
1	LO Front	9	MILK	100	RO Front	10	BS	100
	LI Front	10	BS	100	RI Front	10	BS	100
2	LO Middle				RO Middle			
	LI Middle				RI Middle			
3	LO Rear	9	BS	100	RO Rear	10	MILK	100
	LI Rear	10	BS	100	RI Rear	10	BS	100

**Brakes (Drum in 8ths / ADB in mm)**

Axle	Position	Depth
1	L Front	20
	R Front	20
2	L Middle	
	R Middle	
3	L Rear	15
	R Rear	15

Hubo: 5031  
 Engine Hrs: \_\_\_\_\_  
 Prot. Time: \_\_\_\_\_  
 Fuel 8ths: \_\_\_\_\_

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: 9-27-25

Print Name: Sustin H. Steffe

Company Name: L & W FLEET SERVICES