

Equipment ID: OTRT H09641 VIN: 1GR1P0622SJ713963 Year: 2025 Manufacturer: GREAT DANE Primary Plate: ME 5307033

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 / chafing 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

TIRES (in 32nds)

Axle	Position	ID	Brand	PSI	Position	ID	Brand	PSI
1	LO Front	8	Bridgestone	100	RO Front	8	Bridgestone	100
	LI Front	8	Bridgestone	100	RI Front	8	Bridgestone	100
2	LO Middle	N/A	N/A	N/A	RO Middle	N/A	N/A	N/A
	LI Middle	N/A	N/A	N/A	RI Middle	N/A	N/A	N/A
3	LO Rear	8	Bridgestone	100	RO Rear	8	Bridgestone	100
	LI Rear	8	Bridgestone	100	RI Rear	8	Bridgestone	100

Brakes (Drum in 8ths / ADB in mm)

Axle	Position	Depth	Hub:
1	R Front	4	84247
	L Front	4	
2	R Middle	N/A	Engine Hrs:
	L Middle	N/A	Prot. Time:
3	R Rear	4	Fuel 8ths:
	L Rear	4	

- 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 Repaired

NOTES:

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: Dave (Inspector signature)

Inspection Date: 9-15-2025

Print Name: Dan Lon Hunt

Company Name: XTRA Lease LLC