

XTRA Lease DOT / BIT Inspection and PM Worksheet

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

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|---|--|---|-------------------------------------|--|-------------------------------------|----------|--------------------------|-------------------------|--------------------------|----------|--------------------------|---|--------------------------|----------|--------------------------|--|--------------------------|----------|--------------------------|---|--------------------------|----------|--------------------------|--|-------------------------------------|----------|--------------------------|---|-------------------------------------|----------|--------------------------|---------------------------------|--------------------------|----------|--------------------------|--|--------------------------|----------|--------------------------|---|--------------------------|----------|--------------------------|-------------------|--------------------------|----------|--------------------------|--------------------------|--------------------------|----------|--------------------------|---|--------------------------|----------|--------------------------|---------------------------------------|--------------------------|----------|--------------------------|--|--------------------------|----------|--------------------------|---------------------------------------|--------------------------|----------|--------------------------|---------------------------------|--------------------------|----------|--------------------------|-----------------------------------|--------------------------|
| <input checked="" type="checkbox"/> Glad Hands & Rubber Grommets <input checked="" type="checkbox"/> 2-Way Electrical Plug <input checked="" type="checkbox"/> Registration, Valid License Plate and sticker <input checked="" type="checkbox"/> Lights, Wiring and Splice Conditions <input checked="" type="checkbox"/> Exterior Trailer - Body Condition and Coupling Device <input checked="" type="checkbox"/> Corner Locking Devices <input checked="" type="checkbox"/> Landing Gear Legs / Gear Box and Bracing - Lubricate & Cycle <input checked="" type="checkbox"/> Fuel Tank and Fuel System (Reefer) <input checked="" type="checkbox"/> Air Brake System - Test for Leaks <input checked="" type="checkbox"/> Dump Valve (Air Ride Only) - Test operation and check for Leaks <input checked="" type="checkbox"/> ABS System - Actuate <input checked="" type="checkbox"/> Air Lines - Check for damage / wear / chaffing <input checked="" type="checkbox"/> Suspension Hangers <input checked="" type="checkbox"/> Air Tank and Mounting Brackets <input checked="" type="checkbox"/> Brakes - Drums / Linings / Air Chambers <input checked="" type="checkbox"/> Brakes - ADB / Rotors, Calipers, Pistons, Chambers, Pads <input checked="" type="checkbox"/> Stack Adjusters / S-cams / Brake adjustment - Lubricate & adjust <input checked="" type="checkbox"/> Suspension / U-Bolts / Springs <input checked="" type="checkbox"/> Flatbed Winches - Lubricate and Cycle | <table border="0"> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Sub-Frame - Slide Rails and Crossmembers</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Aerodynamic Side Skirts</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Slider Mechanism & Locking Pins - Lubricate, Release, Re-engage</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Proper Lubricant Level in each Wheel End - Fill if necessary</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Wheels - Check for Cracks / Tire Matching</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Tires - free of impermissible damage or wear</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Lugnuts - Torque to 450-500 ft/lbs - Set wrench to 500 ft/lbs</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Metal Flow-Thru Valve Stem Caps</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Conspicuity Tape-Side Panels, Rear Doors, Headboards</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Mudflaps, Brackets, and Rubber Dock Bumpers</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Rear Impact Guard</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Doors - Proper Operation</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Door Hold Backs and Pull Handles - Present & Functional</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Al Hinges, Rollers, Locks - Lubricate</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Interior Trailer - Floor, Roof, and Side Walls</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>Interior - Resecure Plywood as Needed</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>DOT Inspected - Sticker Applied</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Repaired</td> <td><input type="checkbox"/></td> <td>California BIT Inspected & Passed</td> <td><input type="checkbox"/></td> </tr> </table> | Repaired | <input type="checkbox"/> | Sub-Frame - Slide Rails and Crossmembers | <input checked="" type="checkbox"/> | Repaired | <input type="checkbox"/> | Aerodynamic Side Skirts | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Slider Mechanism & Locking Pins - Lubricate, Release, Re-engage | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Proper Lubricant Level in each Wheel End - Fill if necessary | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Wheels - Check for Cracks / Tire Matching | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Tires - free of impermissible damage or wear | <input checked="" type="checkbox"/> | Repaired | <input type="checkbox"/> | Lugnuts - Torque to 450-500 ft/lbs - Set wrench to 500 ft/lbs | <input checked="" type="checkbox"/> | Repaired | <input type="checkbox"/> | Metal Flow-Thru Valve Stem Caps | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Conspicuity Tape-Side Panels, Rear Doors, Headboards | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Mudflaps, Brackets, and Rubber Dock Bumpers | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Rear Impact Guard | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Doors - Proper Operation | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Door Hold Backs and Pull Handles - Present & Functional | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Al Hinges, Rollers, Locks - Lubricate | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Interior Trailer - Floor, Roof, and Side Walls | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | Interior - Resecure Plywood as Needed | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | DOT Inspected - Sticker Applied | <input type="checkbox"/> | Repaired | <input type="checkbox"/> | California BIT Inspected & Passed | <input type="checkbox"/> |
| Repaired | <input type="checkbox"/> | Sub-Frame - Slide Rails and Crossmembers | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Aerodynamic Side Skirts | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Slider Mechanism & Locking Pins - Lubricate, Release, Re-engage | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Proper Lubricant Level in each Wheel End - Fill if necessary | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Wheels - Check for Cracks / Tire Matching | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Tires - free of impermissible damage or wear | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Lugnuts - Torque to 450-500 ft/lbs - Set wrench to 500 ft/lbs | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Metal Flow-Thru Valve Stem Caps | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Conspicuity Tape-Side Panels, Rear Doors, Headboards | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Mudflaps, Brackets, and Rubber Dock Bumpers | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Rear Impact Guard | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Doors - Proper Operation | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Door Hold Backs and Pull Handles - Present & Functional | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Al Hinges, Rollers, Locks - Lubricate | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Interior Trailer - Floor, Roof, and Side Walls | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | Interior - Resecure Plywood as Needed | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | DOT Inspected - Sticker Applied | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repaired | <input type="checkbox"/> | California BIT Inspected & Passed | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

TIRES (in 32nds)

| Axle | Position | TD | Brand | PSI | Position | TD | Brand | PSI |
|------|-----------|----|-----------|-----|-----------|----|-----------|-----|
| 1 | LO Front | 13 | Valvoline | 40 | RO Front | 13 | Valvoline | 40 |
| 2 | LO Middle | 13 | Valvoline | 40 | RO Middle | 13 | Valvoline | 40 |
| 3 | LO Rear | 13 | Valvoline | 40 | RO Rear | 13 | Valvoline | 40 |

Brakes (Drum in 8ths / ADB in mm)

| Axle | Position | Drum | ADB |
|------|----------|------|-----|
| 1 | L Front | 3/8 | 3/8 |
| 2 | R Front | 3/8 | 3/8 |
| 3 | L Middle | 3/8 | 3/8 |
| 3 | R Middle | 3/8 | 3/8 |
| 3 | L Rear | 3/8 | 3/8 |
| 3 | R Rear | 3/8 | 3/8 |

Hubo: 2953
 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: 04/23/25

Print Name: _____

Company Name: XTRA Lease LLC