

|                             |                          |              |                          |                             |
|-----------------------------|--------------------------|--------------|--------------------------|-----------------------------|
| Equipment ID<br>OTRT H09228 | VIN<br>5V8VC5323ST501664 | Year<br>2025 | Manufacturer<br>VANGUARD | Primary Plate<br>ME 5307646 |
|-----------------------------|--------------------------|--------------|--------------------------|-----------------------------|

**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                                     | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Sub-Frame - Slide Rails and Crossmembers                        | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> 7-Way Electrical Plug  | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Aerodynamic Side Skirts   | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Registration, Valid License Plate and sticker                    | <input type="checkbox"/> 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                             | <input type="checkbox"/> 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            | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Wheels - Check for Cracks / Tire Matching                       | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Corner Locking Devices   | <input type="checkbox"/> 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     | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Lugnuts - 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)                               | <input type="checkbox"/> 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                                | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Concealability Tape-Side Panels, Rear Doors, Headboards         | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Pump Valve (Air Ride Only) - Test operation and check for Leaks  | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Mudflaps, Brackets, and Rubber Dock Bumpers                     | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> ABS System - Actuate   | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Rear Impact Guard   | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Air Lines - Check for damage / wear / chaffing                   | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> Doors - Proper Operation  | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Suspension Hangers   | <input type="checkbox"/> 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                                   | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> All Hinges, Rollers, Locks - Lubricate                          | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Brakes - Drums / Linings / Air Chambers                          | <input type="checkbox"/> 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         | <input type="checkbox"/> 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 | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> DOT Inspected - Sticker Applied                                 | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Suspension / U-Bolts / Springs                                   | <input type="checkbox"/> Repaired | <input checked="" type="checkbox"/> California BIT Inspected & Passed                               | <input type="checkbox"/> Repaired |
| <input checked="" type="checkbox"/> Flatbed Winches - Lubricate and Cycle                            | <input type="checkbox"/> Repaired |   |                                   |

**TIRES (in 32nds)**

| Axle | Position  | TD | Brand     | PSI | Position  | TD | Brand     | PSI |
|------|-----------|----|-----------|-----|-----------|----|-----------|-----|
| 1    | LO Front  | 13 | Valvoline | 100 | RO Front  | 13 | Valvoline | 100 |
|      | LI Front  | 13 | Valvoline | 100 | RI Front  | 13 | Valvoline | 100 |
| 2    | LO Middle | 13 | Valvoline | 100 | RO Middle | 13 | Valvoline | 100 |
|      | LI Middle | 13 | Valvoline | 100 | RI Middle | 13 | Valvoline | 100 |
| 3    | LO Rear   | 13 | Valvoline | 100 | RO Rear   | 13 | Valvoline | 100 |
|      | LI Rear   | 13 | Valvoline | 100 | RI Rear   | 13 | Valvoline | 100 |

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

| Axle | Position | Drum |
|------|----------|------|
| 1    | L Front  | 7/8  |
|      | R Front  | 7/8  |
| 2    | L Middle | 7/8  |
|      | R Middle | 7/8  |
| 3    | L Rear   | 7/8  |
|      | R Rear   | 7/8  |

Hubo: 2981

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: 04/03/25

Print Name: [Signature]

Company Name: XTRA Lease LLC