

"C" PM Service Worksheet - DOT Annual

Trac	tor Trailer	JI	JMPU-MPT			(sc) - Applies to Self-Contained Trailers		
Location No.: Location Name:			Mileage:			Date:		
			, Employee No.:, that this inspection was completed per CFR 396.17					
No.	Work Description	Tech.	Status	No.	Work Descri	ption Tech.	Status	
DOT	A. Walk-Around Inspection		•	DOT	B. In-Cab Inspect	ion (cont.)	•	
1	Appearance			25	Air Conditioner			
2	Lights, Reflectors, Mirrors & Conspicuity			26	Windshield Glazing and Door Windo	ws		
3	Doors, Hood, and Latch Assemblies			27	Brake Air Pressure Loss			
4	License Plates, Decals, and Markings			28	Low Air Pressure Warning Device			
5	Tractor Light Cord and Connector			29	Air Pressure Governor Test			
6	Air Hoses and Gladhands			30	Tractor Protection Valve			
7	Fuel Tank and Mounting {sc}				C. Tires and V	Vheels		
8	Intake and Exhaust Stack {sc}			32	Tires Unusual Wear, Damage, and F	lubs		
9	Fifth Wheel			33	Dual Mating			
10	Pintle Hook			34	Valve Caps and Stem			
11	Safety Equipment			35	Air Pressure & Tread Depth			
12	Fire Extinguisher			36	Cracked Wheels or Loose Lugs			
	B. In-Cab Inspection			37	Wheel Nuts and Wheel Nut Indicator	s		
13	Interior Condition				D. Engine Com _l	partment		
14	Spring Parking Brake			38	Filters {sc}			
15	Clutch Pedal Free Travel			39	Cooling System Antifreeze {sc}			
16	Instruments {sc}			40	Cooling System Pressure Test {sc}			
17	Onboard Computer - Qualcomm			41	Cooling System Leaks {sc}			
18	Oil Pressure {sc}			42	Cooling System Hoses (sc)			
19	Horns			43	Drive Belts {sc}			
20	Windshield Wipers and Washers			44	Air Compressor			
21	Engine PTO Setting {sc}			45	Exhaust Leaks {sc}			
22	Engine Protection System			46	Fan Assembly {sc}			
23	Defroster			47	Radiator and Mounting (sc)			
24	Heater			48	Engine Fluid Leaks (sc)			

P-15-311-C 15 Sep 2009 Page 1 of 4



verlicie No Date	Vehicle No.: _		Date:
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No.	Work Description	Tech.	Status
DOT	D. Engine Compartment (cont.)	I	
49	Diesel Engine Service (sc)		
50	Fuel Filter {sc}		
51	Head Gaskets (sc)		
52	Valve Cover (sc)		
53	After-Cooler Gaskets {sc}		
54	Engine Operation {sc}		
	E. Under Vehicle		
55	Engine and Chassis Leaks (sc)		
56	Transmission Leaks		
56a	Power Take-Off (PTO)		
57	Differential and Axle Leaks		
58	Axle Breathers		
59	Drive Lines, U-Joints, and Slip Yokes (sc)		
60	Springs and U-Bolts		
60a	Air Ride Control Arm Bushings		
61	Spring and Rod Components		
62	Frame, Crossmembers, and Subframe		
63	Air Reservoir and Dryer		
64	Mud Flaps		
65	Brake Lining Overhaul and Inspection		
66	Brake Inspection and Adjustment		
67	Brake Chambers, Trailer Relay Valve, and Air Lines		
67a	Brake Interlock System (anti-tow-away device)		
67b	Pull Away Safety System (PASS)		
68	Front Wheel Bearings		
69	Rear Wheel Bearings		
69a	Trailer Tandem Wheel Bearings		
70	Steering		
71	Front Axle and Kingpins		
72	Foot Valve (Service Brake)		
73	Landing Gear		
74	Kingpin Wear and Looseness		
75	Upper Coupler (Kingpin Plate)		
76	Upper Coupler (5-year)		
77	Drawbar Tongue		

No.	Work Description	Tech.	Status					
DOT	E. Under Vehicle (cont.)							
78	Hub Odometer							
79	Axle Alignment							
	F. Lubrication							
80	Wheel Bearing Oil Level							
81	Chassis and Accessories							
82	Universal Joints (sc)							
83	Clutch Release Bearing (sc)							
84	Miscellaneous Items (sc)							
85	Fifth Wheel							
86	Doors and Latch Assemblies							
87	Engine Oil and Filters (sc)							
88	Crankcase Breather							
89	Steering Box Oil Level							
90	Transmission Oil Level							
91	Differential Oil Level							
G. Electrical System								
92	Battery {sc}							
93	Battery Terminals and Cables (sc)							
94	94 Battery Box and Holddowns {sc}							
	H. Road Test							
95	Steering Feel							
96	Shifting Ease							
97	Brake Operation							
98	Vehicle and Engine Operation (sc)							
99	Cab and Door Rattles – Proper Fit							
100	Vibration							
I. Product Transfer System								
101	Electric Pumping System							
102	Hydraulic Pumping System							
J. Cryogenic Equipment								
103	Pressure Relief Valve Inspection & Maintenance							
104	CGA & End Connections							
105	Check Valves – Pressure Building & Pump Discharge							
		Bursting Disks						
106	Bursting Disks							

P-15-311-C 15 Sep 2009 Page 2 of 4



No.	Work Description	Tech.	Status	
DOT	K. Cryogenic & Associated Equipment			
108	Vacuum Reading			
109	Product Pressure & Liquid Level Gauge Inspection			
110	Piping & Tubing			
111	Drain Lines			
112	Pressure Building Coil			
113	Valve ID & Number Tags			
114	Electric Pumping System – Trailer			
115	Hydraulic Pumping System – Trailer			
116	Electronic Pump Controller (Rheostat)			
117	Emergency Shutoffs – Manual & Heat-Activated			
118	Pulse Converter/Flowmeter			
119	Floor Pan & Work Step			
120	Blowdown Pail (Oxygen Only)			
121	Grounding Lugs (Flammable Trailers)			

No.	Work Description		Status
DOT	K. Cryogenic & Associated Equipment (cont.)		
122	Cleaning		
123	Valves and Components		
124	Manifolds (Tube Trailers)		
125	Weather/Dust Vent Caps		
126	Gauges		
127	Tube Trailer Supports, Tube Pads, Tiedown Straps, & Stay Rods		
128	Front & Rear Tube Trailer Bulkhead Supports		
129	Thermometers (Tube Trailers)		
130	Tubes		
131	Operating Cabinet Interior (Tube Trailers)		
132	Hydrogen Vent Stack (LH2 Trailers)		
133	Automatic Valves & 86 Switches (LH2 Trailers)		
134	Diverter Valve (LH2 Trailers)		

Comments:		

P-15-311-C 15 Sep 2009 Page 3 of 4



Tire and Brake Worksheet - All PM Services

	Wheel Torque:		Wheel Torque:		Wheel Torque:		Wheel Torque:		Wheel Torque:
RF	ft/lbs	RF	ft/lbs	RR	ft/lbs	RF	ft/lbs	RR	ft/lbs
			Pressure:#		Pressure:#		Pressure:#		Pressure:#
		RFO	Depth Trd:/32"	RRO	Depth Trd:/32"	RFO	Depth Trd:/32"	RRO	Depth Trd:/32"
	Pressure:#		Pressure:#		Pressure:#		Pressure:#		Pressure:#
RF	Depth Trd:/32"	RFI	Depth Trd:/32"	RRI	Depth Trd:/32"	RFI	Depth Trd:/32"	RRI	Depth Trd:/32"
	Brake:/16"		Brake:/16"		Brake:/16"		Brake:/16"		Brake:/16"
ſ	Wheel Torque	450 to 50	00 ft. lbs. Dry			Minimum Brake	Thickness 1/4" (4/	16") or	25% of Original
-					_				
	Brake:/16"		Brake:/16"		Brake:/16"		Brake:/16"		Brake:/16"
LF	Pressure:#	LFI	Pressure:#	LRI	Pressure:#	LFI	Pressure:#	LRI	Pressure:#
	Depth Trd:/32"		Depth Trd:/32"		Depth Trd:/32"		Depth Trd:/32"		Depth Trd:/32"
		LFO	Pressure:#	LRO	Pressure:#	LFO	Pressure:#	LRO	Pressure:#
			Depth Trd:/32"		Depth Trd:/32"		Depth Trd:/32"		Depth Trd:/32"
LF	Wheel Torque:	LF	Wheel Torque:	LR	Wheel Torque:	LF	Wheel Torque:	LR	Wheel Torque:
	ft/lbs		ft/lbs		ft/lbs		ft/lbs		ft/lbs
	Axle #1 Steer		Axle #2		Axle #3		Axle #4		Axle #5
	110 psi 7/32" min.		95 psi 4/32" min.		95 psi 4/32" min.		95 psi 4/32" min.		95 psi 4/32" min.
	Tractor	/JMPU/M	PT Number		Mileage	Т	railer Number		
omm	ents:								

P-15-311-C 15 Sep 2009 Page 4 of 4