



Policy

SOP #	405	Revision#	1
Effective Date:	04/12/2006		
Prepared by:	Ariza, Gil		
Approved by:	Strube, Jack		

Truck Trailer Work Order and Inspection Form

FECHA /DATE 11-12-10

UNIDAD/UNIT# N 198

MILLAJE/HORAS-HOURS/MILES 139565

☐ LOTO APPLIED

☐ N/A

COMMENTS-REPAIRS MADE-ACTION TAKEN/COMENTARIOS-REPARACIONES

Tires

PARTS USED FOR REPAIRS/PARTES UTILIZADAS

1 8.25-20 Supermax LRI 14/32

☐ LOTO REMOVED / PART #

Employee Signature: Edson Employee ID 3015 Date: 11-12-10



Policy

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Truck Trailer Work Order and Inspection Form

FECHA /DATE 11-2-10

UNIDAD/UNIT# W 198

MILLAJE/HORAS-HOURS/MILES 139533

☐ LOTO APPLIED

☐ N/A

COMMENTS-REPAIRS MADE-ACTION TAKEN/COMENTARIOS-REPARACIONES

Tires.

PARTS USED FOR REPAIRS/PARTES UTILIZADAS

1 8.25-20 Supermax LRO 16/32

☐ LOTO REMOVED / PART #

Employee Signature: Edson Employee ID 3015 Date: 11-2-10



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Truck Trailer Work Order and Inspection Form

FECHA /DATE

4/26/10

UNIDAD/UNIT#

W198

MILLAJE/HORAS-HOURS/MILES

139,411

☐ LOTO APPLIED

☐ N/A

COMMENTS-REPAIRS MADE-ACTION TAKEN/COMENTARIOS-REPARACIONES

- R/R caliper locks up - reported

Disassemble - mud caked up inside

- cleaned out shoes + pistons lubricated

- Bleed both rear calipers

- 1/2 quart of Brake fluid

- No visual leaks of brake fluid

- test in parking lot full - good @ lock up.

PARTS USED FOR REPAIRS/PARTES UTILIZADAS

☐ LOTO REMOVED / PART #

Employee Signature: _____

Employee ID: _____

Date: _____

DOT INSPECTION SHEET

TRI DAL LTD
540 COMMERCE
SOUTHLAKE TX, 76092

LICENCE # 25W C28
VIN # 1HTLC HXMO HH508450



YEAR 87

DATE 4/12/00
UNIT # W198
MILEAGE 139,384
MAKE JA 1700 1754
OLD CERT # K21155844

PASS	FAIL	BRAKE SYSTEM	PASS	FAIL	FRAME
/		SERVICE BRAKE	/		UPPER COUPLER AND KING PIN
/		PARK BRAKE	/		FRAME,BODY RAILS, CROSSMEMBERS,FASTENERS
/		BRAKE HOSES & TUBING	/		FUEL TANK & MOUNTING
/		BRAKE LINING			5th WHEEL SLACK----1/2" ALLOWED
/		DRUMS, ROTORS, S-CAMS			SLIDING SUB-FRAME, RAILS, PINS, LEVER & LOCKS
		SLACK ADJUSTERS & CHAMBERS			CRACKS ON FRAME / SUPPORT BRACKETS
/		BRAKE CHAMBER PUSH ROD TRAVEL			PINTLE HITCH CONDITION
/		NOT MORE THAN 2" TRAVEL	PASS	FAIL	SUSPENSION
		AIR LEAKS TEST 60-90 lbs WITHIN 3 MIN	/		HANGERS, SPRINGS, U-BOLTS ,EQUALIZERS
/		COMBINATION BRAKE- 50 ft	/		LOOSE UNIVERSALS OR CARRIER BEARING
/		10,000 lbs OVER BRAKE -40 ft			AIR BAGS & LEVELING VALVE, OPERATION
/		AIR ALARM- LIGHT AND ALARM WORK	/		STEERING BOX- NO SLACK, NO LEAKS
PASS	FAIL	LIGHTING	/		AXLES & ATTACHMENTS, NOT LOOSE OR MISSING
/		MARKER LAMPS	/		MUDFLAPS 8"MIN--12" MAX
/		TAIL LIGHTS	PASS	FAIL	TIRES
/		BRAKE LAMPS	/		TREAD DEPTH 4/32 STEER 2/32 REARS
/		TURN SIGNALS / 4 WAY	/		CUTS IN TIRE
/		NO WATER OR CRACKS ON HEADLIGHT	/		TIRE RUBBING TOGETHER
/		REFLECTORS	/		FLAT OR LOW TIRE
/		HEADLIGHT LOW / HIGH INDICATOR	PASS	FAIL	WHEELS
PASS	FAIL	COUPLING DEVICES	/		RIMS BENT OR CRACKED
		WIRE CORD NOT FRAYED	/		LUGNUTS, STUD MISSING OR UNOPERATIONABLE
		DOT HOSES, CONNECTORS,CONDITION			LOCK RINGS
		ELECTRIC COUPLERS LOCK IN PLACE	/		INNER WHEEL SEAL LEAKS, OR OIL CAPS
PASS	FAIL	GENERAL			STEERING WHEEL LASH 14"-3"
		FUSES,SPARES			STEERING WHEEL LASH 16"-4"
/		WINDOW TINT 70% LIGHT	/		STEERING WHEEL LASH 18"-4 3/4"
/		WINDOW CHIPS & CRACKS MORE THAN 3"			STEERING WHEEL LASH 20"-5"
/		FIRE EXTINGUISHERS			STEERING WHEEL LASH 22"-5 3/4"
/		SAFETY TRIANGLES	REMARKS		
/		WINDSHIELD WIPERS COND / OPERATION			
/		INSURANCE DOCUMENTS CURRENT			
/		SEAT BELTS COND / OPERATION			
/		HORN OPERATIONAL			
/		FUEL LEAK, OR OIL LEAK			



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FECHA /DATE

4/8/10

UNIDAD/UNIT#

~~W178~~

W198

MILLAJE/HORAS-HOURS/MILES

16820 mi

☐ LOTO APPLIED

☐ N/A

COMMENTS-REPAIRS MADE-ACTION TAKEN/COMENTARIOS-REPARACIONES

1 - clearance light 194 bulb

3 - reflectors

Add 1.25 lbs. of R134

- Registration out 10/09

- Inspection out Nov/09

PARTS USED FOR REPAIRS/PARTES UTILIZADAS

☐ LOTO REMOVED / PART #

Employee Signature:

Pamela

Employee ID

Date: