

**SCHEDULE 1 - DAILY INSPECTION OF TRUCKS, TRACTORS AND TRAILERS**

Column 1 Systems and Components	Column 2 Minor Defects	Column 3 Major Defects
Part 1. Air Brake System	(a) audible air leak. (b) slow air pressure build-up rate.	(a) pushrod stroke of any brake exceeds the adjustment limit. <sup>1</sup> (b) air loss rate exceeds prescribed limit. <sup>2</sup> (c) inoperative towing vehicle (tractor) protection system. (d) low air warning system fails or system is activated. (e) inoperative service, parking or emergency brake.
Part 2. Cab	(a) occupant compartment door fails to open.	(a) any cab or sleeper door fails to close securely.
Part 3. Cargo Securement	(a) insecure or improper load covering.	(a) insecure cargo. (b) absence, failure, malfunction or deterioration of required cargo securement device or load covering. <sup>3</sup>
Part 4. Coupling Devices	(a) coupler or mounting has loose or missing fastener.	(a) coupler is insecure or movement exceeds prescribed limit. <sup>4</sup> (b) coupling or locking mechanism is damaged or fails to lock. (c) defective, incorrect or missing safety chain or cable.
Part 5. Dangerous Goods		(a) dangerous goods requirements not met. <sup>5</sup>
Part 6. Driver Controls	(a) accelerator pedal, clutch, gauges, audible and visual indicators or instruments fail to function properly.	
Part 7. Driver Seat	(a) seat is damaged or fails to remain in set position.	(a) seatbelt or tether belt is insecure, missing or malfunctions.
Part 8. Electric Brake System	(a) loose or insecure wiring or electrical connection.	(a) inoperative breakaway device. (b) inoperative brake.
Part 9. Emergency Equipment and Safety Devices	(a) emergency equipment is missing, damaged or defective.	
Part 10. Exhaust System	(a) exhaust leak, except as described in Column 3.	(a) leak that causes exhaust gas to enter the occupant compartment.
Part 11. Frame and Cargo Body	(a) damaged frame or cargo body.	(a) visibly shifted, cracked, collapsing or sagging frame member.
Part 12. Fuel System	(a) missing fuel tank cap.	(a) insecure fuel tank. (b) dripping fuel leak.
Part 13. General	-	(a) serious damage or deterioration that is noticeable and may affect the vehicle's safe operation.
Part 14. Glass and Mirrors	(a) required mirror <sup>6</sup> or window glass fails to provide the required view <sup>7</sup> to the driver as a result of being cracked, broken, damaged, missing or maladjusted. (b) required mirror <sup>6</sup> or glass has broken or damaged attachments onto vehicle body.	
Part 15. Heater / Defroster	(a) control or system failure.	(a) defroster fails to provide unobstructed view through the windshield.
Part 16. Horn	(a) vehicle has no operative horn.	
Part 17. Hydraulic Brake System	(a) brake fluid level is below indicated minimum level.	(a) brake boost or power assist is not operative. (b) brake fluid leak. (c) brake pedal fade or insufficient brake pedal reserve. (d) activated (other than ABS) warning device. (e) brake fluid reservoir is less than ¼ full. (f) parking brake is inoperative.
Part 18. Lamps and Reflectors	(a) required lamp does not function as intended. <sup>8</sup> (b) required reflector is missing or partially missing. <sup>9</sup>	<i>When use of lamps is required:</i> (a) failure of both low-beam headlamps. (b) failure of both rearmost tail lamps. <i>At all times:</i> (a) failure of a rearmost turn-indicator lamp. (b) failure of both rearmost brake lamps.
Part 19. Steering	(a) steering wheel lash (free-play) is greater than normal.	(a) steering wheel is insecure, or does not respond normally. (b) steering wheel lash (free-play) exceeds prescribed limit. <sup>10</sup>
Part 20. Suspension System	(a) air leak in air suspension system. (b) a broken spring leaf. (c) suspension fastener is loose, missing or broken.	(a) damaged (patched, cut, bruised, cracked to braid or deflated) air bag or insecurely mounted air bag. (b) cracked or broken main spring leaf or more than one broken spring leaf. (c) part of spring leaf or suspension is missing, shifted out of place or is in contact with another vehicle component. (d) loose U-bolt.
Part 21. Tires	(a) damaged tread or sidewall of tire. (b) tire leaking, if leak cannot be heard.	(a) flat tire. (a.1) tire leaking, if leak can be felt or heard. (b) tire tread depth is less than wear limit. <sup>11</sup> (c) tire is in contact with another tire or any vehicle component other than mud-flap. (d) tire is marked "Not for highway use". (e) tire has exposed cords in the tread or outer sidewall area.
Part 22. Wheels, Hubs and Fasteners	(a) hub oil below minimum level (when fitted with sight glass). (b) leaking wheel seal.	(a) wheel has loose, missing or ineffective fastener. (b) damaged, cracked or broken wheel, rim or attaching part. (c) evidence of imminent wheel, hub or bearing failure.
Part 23. Windshield Wiper / Washer	(a) control or system malfunction. (b) wiper blade is damaged, missing or fails to adequately clear driver's field of vision.	<i>When use of wipers or washer is required:</i> (a) wiper or washer fails to adequately clear driver's field of vision in area swept by driver's side wiper.

## DAILY VEHICLE INSPECTION REPORT

Company: \_\_\_\_\_ Truck plate # and jurisdiction: \_\_\_\_\_

Location of Inspection: \_\_\_\_\_ Trailer plate # and jurisdiction: \_\_\_\_\_  
(City, town, village, highway location)

Date/Time of Inspection: \_\_\_\_\_ Odometer: \_\_\_\_\_ KM/MI

Inspector name (printed): \_\_\_\_\_

### DEFECT STATEMENT (record defects or enter "none" in appropriate box)

	<u>Before Trip</u>	<u>During/After Trip</u>
Major Defects Found		
Minor Defects Found	<u>Before Trip</u>	<u>During/After Trip</u>

*"The above-noted vehicle(s) have been inspected in accordance with Schedule 1 of Ontario Regulation 199/07"*

Inspector's Signature: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_  
(current driver sign here if different from inspecting driver)

**Regulation 199/07 has been updated to match minor changes made to NSC 13. These changes include:**

1. Clarify cab or sleeper door must function corrected from "any door",
2. Clarification by providing examples of what is considered "damaged",
3. Clarified a tire with a leak that can be felt or heard is a major defect,
4. Removed a test for a motor coach that is considered unsafe – the DD3 brake chamber tug test,
5. Changing an inoperative parking brake from a minor defect to a major defect,
6. Allow a school bus to be moved to a safe location if the overhead warning lights or stop arm are inoperative to transfer children to a safe location or drive the bus for repair, and
7. The following definitions have been modernized to match other HTA regulations without changing the meaning or intent:
  - a. Motor coach now referred to as an inter-city bus,
  - b. School purposes vehicle, and
  - c. House trailer.

**Schedule 1 Changes:**

- |                                 |                            |
|---------------------------------|----------------------------|
| Part 2. Cab                     | Part 20. Suspension System |
| Part 17. Hydraulic Brake System | Part 21. Tires             |

**Note: There has also been changes to Schedules 2, 3, 5, and 6**  
 For current copy of Ontario Regulation 199/07 and applicable Schedules for go to:  
[http://www.e-laws.gov.on.ca/html/regs/english/elaws\\_regs\\_070199\\_e.htm](http://www.e-laws.gov.on.ca/html/regs/english/elaws_regs_070199_e.htm)