

Ministry of Transportation
Carrier Safety and Enforcement Branch

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May 7, 2018

RE: Recent amendments to Schedule 1 under Regulation 199/07 (Commercial Motor Vehicle Inspections) – Educational Period

As you are aware, amendments were recently made to [Regulation 199/07](#) under the *Highway Traffic Act* to clarify requirements and align with [National Safety Code Standard 13](#) (Trip Inspection).

As of April 2018, the criteria in Column 3 (Major Defect) of Part 20 (Suspension System) of [Schedule 1](#) has been updated.

To clarify that more than one broken spring leaf in any spring assembly is a major defect, Part 20 in Column 3 now reads:

- (b) Cracked or broken main spring leaf or more than one broken spring leaf **in any spring assembly.**

Commercial vehicle operators and drivers must ensure that a copy of Schedule 1, as reflected in the current regulation, is carried in the vehicle.

To facilitate industry transition and allow operators to deplete pre-printed stock, Ministry of Transportation enforcement officers will provide a 12-month educational period, **ending March 31, 2019.**

During the educational period, officers will accept Schedule 1 as it read immediately prior to the change in April 2018 or Schedule 1 as it reads currently in Regulation 199/07.

Drivers are encouraged to print off and carry a copy of updated Schedule 1 as soon as possible to ensure that they are in compliance with the regulation. A printable copy of Schedule 1 is available below. A printed copy of updated Schedule 1 may be carried in addition to the version contained in a bound preprinted driver's log book, inspection booklet etc., allowing operators and driver's to continue to use existing stock while complying with the regulatory requirements.

Please share this information with members of your organization.

Regards,

A handwritten signature in blue ink, appearing to read "Ian Freeman".

Ian Freeman
Director

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. ¹ (b) air loss rate exceeds prescribed limit. ² (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. ³
Part 4. Coupling Devices	(a) coupler or mounting has loose or missing fastener.	(a) coupler is insecure or movement exceeds prescribed limit. ⁴ (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. ⁵
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 ⁶ or window glass fails to provide the required view ⁷ to the driver as a result of being cracked, broken, damaged, missing or maladjusted. (b) required mirror ⁶ 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.	-

Column 1 Systems and Components	Column 2 Minor Defects	Column 3 Major Defects
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. ⁸ (b) required reflector is missing or partially missing. ⁹	<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. ¹⁰
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 in any spring assembly. (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. ¹¹ (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.

O. Reg. 199/07, Sched. 1; O. Reg. 242/14, s. 9; O. Reg. 208/18, s. 4.