AGENDA ITEM NO 5 TITLE: ADOPTION OF NATIONAL INSPECTION STANDARDS FOR VEHICLE TESTING OF PRIVATE HIRE AND HACKNEY CARRIAGES

Committee: Licensing Committee

Date: 19 October 2011

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[L155]

1.0 <u>ISSUE</u>

1.1 To formally adopt the National Inspection Standards for the vehicle testing of hackney carriage and private hire vehicles within East Cambridgeshire District Council.

2.0 RECOMMENDATION

2.1 That Members agree for the adoption of the current and any subsequent revision of the National Inspection Standards for hackney carriage and private hire vehicle testing (Appendix 1).

3.0 BACKGROUND/OPTIONS

- 3.1 During the Licensing Committee meeting held on the 13 April 2011, Members agreed for a 12 week consultation exercise to be carried out with regard to the proposal to introduce the National Inspection standards for hackney carriage and private hire vehicles (Appendix 1).
- 3.2 The purpose of the National Inspection document is for inspecting garages and Local Authorities to adopt the document as best practice and to refer to it when vehicles are inspected for consistency and clarity of pass and fail points.
- 3.3 Prior to being granted a vehicle licence, hackney carriage vehicles and private hire vehicles must undergo a vehicle inspection test to ensure that the vehicle is safe to carry fare paying passengers, and that it also meets Council vehicle licence conditions.
- 3.4 There are currently 6 Council approved garages that vehicles to be licensed are referred to for inspection and testing.
- 3.5 The consultation exercise was carried out with the Council approved garages, the taxi trade and also through the Council website and details were posted on the Council reception public notice board.
- 3.6 There were no responses received with regard to the proposed adoption of the best practice guidance.

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4.0 ARGUMENTS/CONCLUSIONS

4.1 The national inspection standards set down inspection and testing criteria for approved garages, vehicle owners, and enforcement officers to refer to. By adopting the national inspection standards, it provides an open and transparent system for the inspection and testing of vehicles, whilst helping to ensure consistency between vehicle examiners within the 6 approved Council garages.

5.0 FINANCIAL IMPLICATIONS/EQUALITY IMPACT ASSESSMENT

- 5.1 There are no additional financial implications associated with this report.
- 5.2 Equality Impact Assessment (INRA) completed.
- 6.0 <u>APPENDICES</u>
- 6.1 Appendix 1 Current edition of the National Inspection Standards Document.
- 6.2 Appendix 2 Impact and Needs/Requirements Assessment (INRA).

Background Documents	Location	Contact Officer
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ECDC Private Hire and Taxi Guide, May 2009, Version 5 (Blue Book)		Elizabeth.bailey@eastcambs.gov.uk

Hackney Carriage and Private Hire Vehicle

NATIONAL INSPECTION STANDARDS



A best practice guide produced by the Hackney Carriage and Private Hire Inspection Technical Officer Group



Public Authority Transport Network

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FREIGHT TRANSPORT ASSOCIATION

Foreword

There are numerous bodies inspecting hackney carriage and private hire vehicles, VOSA is supportive of the Public Authority Transport Network (PATN) initiative to develop and share best practice. A common standard applied consistently across the country will no doubt benefit all involved in the industry.

VOSA hopes that local authorities consider the guide when setting inspection standards and actively participate in its future development.

Philip Bailey SVA and IVA Policy Engineer (Light Vehicles) Vehicle & Operator Services Agency Roadworthiness & Testing Policy Group





BEST PRACTICE GUIDE FOR THE INSPECTION OF HACKNEY CARRIAGE & PRIVATE HIRE VEHICLES

PART 1

INTRODUCTION

This best practice guide sets out the procedures and standards for those who carry out inspections of hackney carriage & private hire vehicles. It is recommended that the guide is also made freely available to owners, proprietors, operators and drivers of hackney carriage & private hire vehicles, who may find it useful as it details the standards that vehicles are subjected to. The guide also explains the reasons why, a vehicle presented for inspection, has not been issued with a pass certificate.

INTRODUCTION

1.1 BEST PRACTICE GUIDE

This Best Practice Guide has been prepared by the Technical Officer Group (TOG) to assist Hackney Carriage (HC) and Private Hire Vehicle (PHV) operators, vehicle presenters, licensing authorities and vehicle inspectors

It is intended that this Best Practice Guide will endorse a *minimum* national vehicle inspection standard. It will be appreciated that it is for individual local licensing authorities to reach their own decisions, both on overall policies and on individual inspection standards, in the light of their own operational needs and geographical circumstances.

Various interested parties, including the Department for Transport (D*f*T), Vehicle & Operator Services Agency (VOSA), Disabled Persons Transport Advisory Committee (DPTAC) and the Institute of Licensing, have been consulted on this Best Practice Guide.

The Technical Officer Group commends the *DfT* for the production of the Taxi and Private Hire Vehicle Licensing: Best Practice Guidance. Vehicle operators, local licensing authorities and vehicle inspectors are strongly advised to refer to the *DfT* guide in conjunction with this Best Practice Guide. More information can be obtained on the *DfT* web site at:

www.dft.gov.uk

1.2 APPLICATION TO DEVOLVED ADMINISTRATIONS

The Department for Transport (D/T) has responsibility for HC and PHV legislation in England and Wales and, accordingly, the guidance that has been published will be directed at local authorities in England and Wales. Responsibility for HC and PHV licensing in Scotland and Northern Ireland is devolved, but the respective Administrations have been involved in the preparation of the Licensing Guidance and will decide for themselves the extent to which they wish to make use of or adapt to suit their own purposes.

1.3 TECHNICAL SAFETY ISSUES

The aim of a local licensing authority is to protect the public. Local licensing authorities will be aware that the public should have reasonable access to safe and well maintained HC and PHVs. For example, it is clearly important that somebody using a HC or PHV should be confident that the vehicle is safe.

To this end, this best practice guide will detail specific vehicle safety issues based on expert technical knowledge and experience of the Technical Officer Group (TOG). This guide will focus therefore on technical safety issues and make recommendations towards safe working practices. For example, the TOG supports the DfT recommendation that there is no upper age limit for HC and PHVs provided there is documentary evidence to support a routine maintenance regime.

Local licensing authorities will want to ensure that each of their various licensing requirements is properly justified by the risk it aims to address. This is not to propose that a detailed, over-zealous inspection regime creates difficulties for the HC and PHV trades but primarily to promote vehicle safety for the protection of passengers and not for the benefit of operators.

1.4 SCOPE OF THE GUIDANCE

This guidance deliberately seeks to embrace safety aspects of vehicle inspections using, as a basic inspection standard, those laid down in The MOT Inspection Manual for Car & Light Commercial Vehicle Testing issued by VOSA. This Best Practice Guide provides additional testing requirements to those in the MOT Inspection Manual. It is advised that local licensing authorities use the Best Practice Guide in conjunction with the VOSA MOT Inspection Manual as an advocate to public safety.

This Best Practice Guide has been developed to provide all local licensing authorities with a benchmark with regard to vehicle inspections and safety.

1.5 SPECIFICATION OF VEHICLE TYPES THAT MAY BE LICENSED

The legislation gives local authorities a wide range of discretion over the types of vehicle that they can license as HC or PHVs. Some authorities specify conditions that in practice can only be met by purpose-built vehicles but the majority license a range of vehicles.

Normally, best practice is for local licensing authorities to adopt the principle of specifying as many different types of vehicles as possible. Indeed, local licensing authorities might usefully specify only general criteria, (such as vehicles with four doors as HC) leaving it open to the HC and PHV trades to put forward vehicles of their own choice which can be shown to meet those criteria. In that way, there can be flexibility for new vehicle types to be readily taken into account.

It is suggested that local licensing authorities should be particularly cautious about specifying only purpose-built HC, with the strict constraint on supply that this implies. (There are at present only two designs of purpose-built HC.) However, purpose-built vehicles are amongst those that a local licensing authority could be expected to license.

1.6 ACCESSIBILITY

In addition to their general conditions, local licensing authorities will want to consider the accessibility for disabled people (including but not only - people who need to travel in a wheelchair) of the vehicles they license as Hackney Carriage. For more details, see Section 2 – Accessibility.

Licensing authorities will be aware that it remains the Department for Transport's intention to make accessibility regulations for Hackney Carriage vehicles under the Disability Discrimination Act 1995. In the meantime, licensing authorities are encouraged to introduce HC accessibility policies for their areas.

1.7 TYPE APPROVAL

It may be that from time to time a local licensing authority will be asked to license, as a HC or PHV, a vehicle that has been imported independently (that is, by somebody other than the manufacturer). Such a vehicle might meet the local licensing authority's criteria for licensing, but may nonetheless be uncertain about the wider rules for foreign vehicles being used in the UK. Such vehicles will be subject to the 'type approval' rules. For passenger cars up to 10 years old at the time of first GB registration, this means meeting the technical standards of either:

- European Whole Vehicle Type approval;
- British National Type approval; or
- British Single Vehicle Approval (before 29 April 2009) or:
- Individual Vehicle Approval (from 29 April 2009)

Most registration certificates issued since late 1998 should indicate the approval status of the vehicle. Further information about these requirements and the procedures for licensing and registering imported vehicles can be seen at:

www.dft.gov.uk

It is important for local licensing authorities to insist that at <u>least one</u> of the above 'type approvals' is produced prior to any <u>imported vehicle</u> being licensed as a Hackney Carriage or Private Hire Vehicle.

Voluntary Inspections

Vehicles that are already registered for use in the UK are not eligible for a Single Vehicle Approval, however, there are situations where evidence of compliance with the approval standard would be beneficial or be a requirement. An example would be a local licensing authority that may require evidence of compliance for a vehicle that has been modified since original registration, or where evidence of compliance is being used as part of a contractual agreement on a modified vehicle. To facilitate this requirement a non-statutory "Voluntary SVA" or "Voluntary IVA" test is available. The test criteria applied will be dependent on the vehicle category/class nominated on the application form VSVA 1. The fees are the same as those appropriate to the particular class of vehicle/test required other than VAT is payable. If the vehicle is found to meet the requirements a letter of compliance with the technical standards will be issued and not a Minister's Approval certificate. The letter of compliance is not acceptable for First Licensing/Registration purposes.

1.8 VEHICLE TESTING

There is considerable variation between local licensing authorities on vehicle testing. This best practice guide provides local licensing authorities with a *minimum* standard for vehicle inspections. All HC and PHV must be maintained to no less than the standards set out in the VOSA publication 'MOT Inspection Manual - Car and Light Commercial', ISBN 0-9549239-0-1.

As the term implies, hackney carriage and private hire vehicles are vehicles used for hire and reward purposes and as such are subject to much higher annual mileages and more arduous driving than normal private vehicles. Therefore, in the interests of passenger and other road user's safety, a more stringent maintenance and testing regime is required.

The purpose of the HC & PHV test is to confirm vehicles meet these more stringent standards. Vehicles must be submitted fully prepared for the test. It is not intended that the test be used in lieu of a regular preventative maintenance programme. If in the opinion of the vehicle examiner the vehicle has not been fully prepared, the test will be terminated and a further full test could be required.

It is an offence under the road traffic regulations to use an unroadworthy vehicle on the public highway.

HC & PHV operators failing to maintain their vehicles in a safe and roadworthy condition may have their licence suspended, curtailed or revoked by the Local Licensing Authority.

This Best Practice Guide should be read in conjunction with Vehicle & Operator Services Agency (VOSA) publication 'MOT Inspection Manual - Car and Light Commercial Vehicle Testing', ISBN 0-9549239-0-1 or as amended. This best practice guide provides a working document for those who inspect, maintain and prepare vehicles for inspection prior to being issued with a hackney carriage or private hire licence. Although detailed in its content the best practice guide is not exhaustive.

However, in assessing the mechanical condition of a vehicle, it is more likely an item which would ordinarily pass an MOT test with an advisory note, could fail the HC & PHV test.

2 NOVELTY VEHICLES (STRETCHED LIMOUSINES)

This section of the best practice guide offers advice to local licensing authorities on the requirements for licensing novelty vehicles. The standard of the test for novelty vehicles will be at the same standard as for other private hire vehicles. That is; as a basic inspection standard, those laid down in The MOT Inspection Manual for Car & Light Commercial Vehicle Testing issued by VOSA and this best practice guide. (For the purpose of clarity, novelty vehicles in this guide will refer to stretch limousines only until such times as further guidance is obtained on any other such vehicle, i.e. fire tenders etc).

A novelty vehicle shall only be registered as a private hire vehicle if it complies with the following conditions:

- Vehicles with no more than 8 passenger seats as indicated on the V5C. The V5C will state the number of seats and **must be** produced to the local licensing authority prior to the vehicle being licenced or inspected. If the number of seats differs to what is indicated on the V5C, then contact VOSA and your local area Traffic Commissioner immediately. Failure to produce a valid and current V5C for the vehicle to be tested could result in refusal to inspect the vehicle.
- Evidence of either European Community Whole Vehicle Type Approval (ECWVTA) or Single Vehicle Approval (SVA) or Individual Vehicle Approval (IVA) being presented for inspection.
- Local licensing authorities may consider, as novelty vehicles are not factory produced, that a recommended vehicle maintenance inspection be applied every 10 weeks. The frequency of maintenance inspections is recommended by Traffic Commissioners, VOSA and the National Limousine and Chauffeur Association (NLCA).
- The inspection standards to be applied to novelty vehicles are the same standards as those applied to other hackney carriage and private hire vehicles with the following additions:
 - Any additional item previously mentioned in this paragraph with regard to seating capacity, the production of the relevant documents and frequency of vehicle inspections.
 - See Section 4 Tyres and roadwheels. Reference in this section is made to tyre rating to be applied to novelty vehicles.
 - See Section 12 Vehicle Identification Number (VIN). VIN markings should be checked to ensure compliance, seating capacities and undue stresses.

Local licensing authorities are strongly advised to obtain a declaration, from the operator of a licensed novelty vehicle, that the vehicles with side facing seats will never be used to carry passengers under 16 years of age, **regardless of whether the vehicle is fitted with or without seatbelts.**

It is strongly advised that notices forbidding children to be carried in side facing seats are displayed in prominent positions, i.e. on entry to the passenger compartment and on either side of the passenger compartment. Local licensing authorities may also require additional outward facing signs adjacent to all entrance/exit doors to the passenger compartment.

3 GENERAL INFORMATION

Only vehicles complying with the following conditions will generally be considered for licensing as private hire vehicles: -

- Cars fitted with at least four doors and four wheels.
- Right-hand drive vehicles with the exception of stretch limousines (where applicable).
- Vehicles with adequate space for luggage.
- Vehicles must be capable of carrying at least four and not more than eight passengers in addition to the driver.
- With the exception of stretch limousines, vehicles will not be accepted with blacked out windows. Passengers being carried in the vehicle must be visible from the outside. In *exceptional circumstances*, tinted windows may be acceptable.
- To allow a thorough examination of a vehicle or any part thereof, it must be presented for test in a clean condition. The vehicle presented, will fail the test if, in the opinion of the vehicle examiner, the vehicle is so dirty that it would be unreasonable for the test to be carried out.
- A test will not be carried out unless the License fee/Examination Fee has been paid in advance.

Statement of Undertakings and Declaration:

In the interests of road and passenger safety, the licenced operator undertakes to make proper arrangements so that vehicles are kept in a roadworthy condition at all times.

ACKNOWLEDGEMENTS

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BEST PRACTICE GUIDE FOR THE INSPECTION OF HACKNEY CARRIAGE & PRIVATE HIRE VEHICLES

PART 2

PROCEDURES & STANDARDS OF INSPECTION

This best practice guide sets out the procedures and standards for those who carry out inspections of hackney carriage & private hire vehicles.

It is recommended that the guide is also made freely available to owners, proprietors, operators and drivers of hackney carriage & private hire vehicles, who may find it useful as it details the standards that vehicles are subjected to. The guide also explains the reasons why, a vehicle presented for inspection, has not been issued with a pass certificate.

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SECTION 1 - LIGHTING AND SIGNALLING EQUIPMENT

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Sub-section	Subject	
1.3	Stop Lamps – High Level Stop Lamps	
1.8	Electrical Wiring and Equipment	
1.9	Additional Lamps	
	Reversing Lamps	

- Front Fog/Driving Lamps
- For Hire and Roof Signs

1.3. STOP LAMPS - HIGH LEVEL STOP LAMPS

Method of Inspection	Reason for Rejection
Any additional stop lamps fitted and connected must be tested. Where high level stop lamps are fitted and there is doubt as to whether they are connected, the benefit of this doubt should be given to the presenter.	
Check the high level stop lamp where fitted:	High level stop lamp
a. Is not obscured, and is not obviously incorrectly positioned.	a. Obscured or obviously incorrectly positioned.
b. At least 50% of the lamp must be visible from the rear.	b. Less than 50% of the lamp not working or obscured

1.8. ELECTRICAL WIRING AND EQUIPMENT

Me	etho	d of Inspection	Reason for Rejection		
This examination is limited to that part of the electrical system that can be readily seen without dismantling any part of the vehicle.					
a.	Ch ○	eck all electrical wiring for: Condition	a.	Wi o	ring Not adequately insulated
	0	Security		0	Not adequately secured
	0	Position		0	Positioned so that it is chafing or clipped to a fuel line or likely to be damaged by heat so that insulation will become ineffective
	0	Signs of overheating		0	With clear evidence of overheating
	0	Heavy oil contamination		0	Heavily contaminated with oil
b.	Ba ○	ttery and carrier for: Security	b.	Ba o	attery and carrier: A battery and /or carrier not secure and likely to become displaced
	0	Battery for leaks		0	Battery leaking
C.	Ch	eck all switches controlling all obligatory lights		C.	Insecurity or malfunction of a switch controlling an obligatory light

1.9. ADDITIONAL LAMPS

Method of Inspection		Reason for Rejection			
With the ignition switched on check:					
Reversing lamps		A re	A reversing lamp:		
a.	The reversing lamps emit a diffused white light when reverse gear is selected.	a.	That fails to operate or does not emit a white diffused light		
b.	The lamps extinguish when neutral gear is selected	b.	Fails to extinguish when neutral or forward gear is selected		
c.	The lamps are in good working order and are secure.	C.	Are not in good working order or insecure.		
d.	The lamps do not flicker when lightly tapped by hand.	d.	Lamps flicker when tapped lightly by hand.		
Fro Ch	ont Fog/Driving Lamps eck that:	Fro	nt Fog/Driving Lamps		
e.	A single front fog lamp emitting a white or yellow diffused light illuminates only when dipped beam is selected	e.	Lamp inoperative or operates other than in dipped beam mode		
f.	A pair of matched fog lamps both emitting a white or yellow diffused light should illuminate together	f.	Lamps operate incorrectly		
g.	A pair of matched, long-range driving lamps, both emitting a white diffused light should illuminate together.	g.	Lamps operate incorrectly		

Additional Lamps (continued) Method of Inspection	Reason for Rejection	
'For Hire' and Roof Signs Check that:	'For Hire' and Roof Signs	
 a. Correct style and type of sign fitted. b. Ensure the sign is securely fastened to the vehicle c. Check condition and security of wiring d. Functional test of signs for illumination 	 a. Incorrect colour or details shown on sign, i.e. registration number, vehicle number etc. b. Insecure sign c. Wiring is not in good condition and is loose or chaffed d. Illumination not consistent across the sign, i.e. all light bulb(s) LED(s) illuminated when switched on. 	

SECTION 2 - STEERING

Section Contents:

Sub-section	Subject
2.1	Steering Control – Steering Wheel
2.1	Steering Control – Steering Column
2.4	Suspension Spring Units and Linkages

2.1 STEERING CONTROL - STEERING WHEEL

Method of Inspection	Reason for Rejection
With both hands rock the steering wheel from side to side at right angles to steering column and apply slight downward and upward pressure to the steering wheel rim (in line with column). Note:	
a. Fractures in steering wheel hub.	a. Steering wheel hub fractured.
b. Fractures in steering wheel rim.	b. Steering wheel rim fractured.
c. Steering wheel spokes loose or fractured.	c. A steering wheel spoke loose or fractured.
d. Jagged edges on steering wheel rim.	d. Jagged edges on steering wheel rim likely to injure the driver.
e. If possible, check the retaining device on steering wheel is fitted.	e. A steering wheel hub-retaining device not fitted.

2.1 STEERING CONTROL - STEERING COLUMN

Method of Inspection		Reason for Rejection		
a.	Try to lift the steering in line with the steering column and note the movement at centre of steering wheel.	a.	Excessive movement of centre of steering wheel in line with steering column (end float).	
		No t not flex	te: Certain types of steering column might show some movement due to excessive wear, e.g. those fitted with universal joints or kible couplings	
b.	Push steering wheel away and then pull it towards you. Note any side play.	b.	Excessive side play indicating worn top bearings or insecure top mounting bracket.	
c.	While steering wheel is rotated, check for deterioration in any flexible coupling or universal joint of steering column.	c.	A flexible coupling or universal joint deteriorated, worn or insecure.	
d.	Where practical, check any clamp bolts for presence and security of locking devices. (These may be located in the engine compartment or under chassis).	d.	A coupling clamp bolt or locking device loose or missing.	

2.4 SUSPENSION SPRING UNITS AND LINKAGES

Method of Inspection	Reason for Rejection
Coil Springs	
a. Welding repairs	a. Repaired by welding

SECTION 3 - BRAKES

Section Contents:

Sub-section Subject

No additional inspection requirements

SECTION 4 – TYRES & ROADWHEELS

Section Contents:

Sub-section Subject

4.1 Tyres – Condition

4.1 TYRES

Method of Inspection	Reason for Rejection
Condition of Tyres	
On all the tyres, including spare wheel - where fitted , examine each tyre meets all the requirements laid down in the MOT Inspection Manual for Car & Light Commercial Vehicles (ISBN 0- 9549239-0-1)	In accordance with the MOT Inspection Manual for Car & Light Commercial Vehicles (ISBN 0-9549239-0-1)
Note 1 Where a doughnut tank is fitted in the boot for LPG, the spare wheel if still carried in the boot must be properly secured. Alternatively, a spare wheel cage installed to manufacturers and British Standards may be fitted to the underside of the vehicle.	Note 2 Space saver tyres should only be approved with the support of a method statement highlighting driver responsibilities with regard to the maximum permitted speed and that space savers are a temporary 'get-you-home tyre'.
SPECIAL NOTICE – STRETCHED LIMOUSINES: In the case of American imported stretched limousines, vehicle inspectors will need to be vigilant when inspecting tyres for suitability. Most converted stretched limousines are converted from Ford Lincoln Town Cars with a number of Cadillac variants also. In approved 'stretch' limousine conversions, the maximum weight is approximately 7,100lbs (3.2tonnes) and care should be exercised when determining suitable tyre ratings. Generally speaking a Ford Lincoln or Cadillac would require a tyre rating index of at least 107 T, which gives a load rating of 2,149 lbs (975 kgs) with a maximum speed of 118 miles per hour.	STRETCHED LIMOUSINES More information, guidance and the procurement of suitable tyres can be obtained from: North Hants Tyres & Wheels, Henry John House 2 Ivy Road, Aldershot GU12 4TX Telephone: 01252 318666 OR National Limousine & Chauffeur Association on: www.nlca.co.uk

SECTION 5 – SEAT BELTS

Section Contents:

Sub-section Subject

No additional inspection requirements

SECTION 6 – BODY AND STRUCTURE

Section Contents:

Sub-section	Subject
6.1	Vehicle Body and Condition – (Exterior)
6.1	Vehicle Body, Security and Condition – (Interior)
6.2	Doors and Seats
6.4	Bumper Bars

6.1 VEHICLE BODY AND CONDITION – (EXTERIOR)

Method of Inspection	Reason For Rejection
Body Condition (Exterior)	Body Condition (Exterior)
poor repair/paint match or sharp edges that are likely to cause	 An insecure of missing body panel, thin, step of accessory. Any sharp edge whatsoever which may cause injury.
injury.	 c. Heavy scuffing, abrasions or deformation to front and rear bumper.
	d. More than 8 stone chips visible on a bonnet/grill that has not penetrated to the metal or more than 4 stone chips that have penetrated to the metal.
	e. More than 8 stone chips on any panel including door edges, provided the base coat has not been penetrated.
	f. More than 4 stone chips on any panel where the base coat
	has been penetrated to the metal and is untreated.
	g. A single dent of more than solutin, of more than 5 dents of not more than 20mm in any one panel
	h More than 4 scratches and or abrasions of more than 50mm
	in length in any one panel provided that the base coat has not been penetrated.
	i. Dull, faded paintwork which has lost its gloss finish or paint miss match to a panel(s) to such an extent that it detracts
	from the overall appearance of the vehicle.
	j. Evidence of poor repairs and or paint finish to a repaired panel(s) including runs and overspray to adjoining panels/trim that detracts from the overall appearance of the vehicle.
	k. Obvious signs of rust/corrosion of any size particularly those
	that are covered by advertising signs.
	I. Lack of clearly displayed or omission of 'No Smoking' signs.

Metho	d of Inspection	Reasons For Rejection	
Body	Condition (Interior)		
a.	Examine thoroughly the interior for damaged, insecure or loose fixtures, fittings or accessories.	a. Insecure and loose fixtures, fittings or accesso	ries.
b.	Dirty, missing and worn trim, carpets, seat belts, mats, headlining, boot area and inclusion of prescribed items. Remove mats to inspect carpets underneath for cleanliness and wear.	 b. Missing, dirty, soiled, stained worn or inse carpets, headlining, and mats. 	cure trim,
C.	Examine interior lights, motion door locks and warning lights.	 An inoperative interior light (all lights must ill they are part of the manufacturer's standard en Missing or defective motion switch/lock or wan not illuminated 	uminate if quipment). ming lamp
d.	Examine heating, demisting and air condition systems for correct operation, including passenger compartment controls where fitted(includes electric front and rear screen demisters)	 A system(s), which does not function correct part is missing including vents, controls and sw 	ly, or any <i>i</i> tches.
e.	Examine all windows ensuring they allow lowering and rising easily.	 An opening window that is inoperative or difficult and or close mechanism broken/missing. 	ult to open
f.	Examine interior door locks, grab handles/rails safety covers	f. Missing, defective or loose door locks, cl protective covers grab handles and ra handles/rails, which are rigid to aid the blind ar sighted, and are worn to excess.	nild locks, ils. Grab nd partially
g.	Examine grills/partitions for security and condition	g. A grill/partition which is insecure or has sh which may cause injury to passengers or drive	narp edge r.
h.	Examine electrical wiring for condition, security, including intercom systems.	 Frayed, chaffing wiring, non-shielded term cables so routed that they cause a trip haza that can be easily disconnected. Intercor defective, warning light inoperative an illegible/missing. 	inals and rd, cables n system nd signs

6.1 VEHICLE BODY, SECURITY AND CONDITION – (INTERIOR)

Method of Inspection	Reason for Rejection
 Body Condition (Interior) (continued) Examine the boot for access, contents, cleanliness, and water ingress. Additional items to be inspected in limousines and novelty vehicles: 	 Unable to open, close and or lock boot lid, failure of boot lid support mechanism, defective seals/evidence of water ingress, dirty boot and or carpets, loose items stored in boot (i.e. spare wheel tools and equipment etc).
 j. All fixtures and fittings i.e. mirror balls, drinks cabinets, televisions etc must be stored securely and not hinder the ingress or egress from the passenger compartment. k. A notice identifying the maximum seating capacity to be displayed in the passenger compartment and clearly visible to all passengers. It may be necessary to display more than one sign indicating the maximum seating capacity. Note: <u>Any vehicle presented in a dirty, untidy condition will</u> 	 j. Any fixture or fitting, that is loose or insecure or where walkways are blocked that prevents ease of ingress or egress from the passenger compartment. k. No maximum seating capacity sign or signs displayed. A sign or signs not clearly visible to all passengers
not be tested	

6.2 DOORS and SEATS

Method of Inspection	Reason for Rejection
Doors and Emergency Exits	Doors and Emergency Exits
Examine the condition of all doors and emergency exits. Check door locks, striker plates, handles and hinges for security, wear and missing and damaged trim/cover plates.	a. A door or emergency exit does not latch securely in the closed position.b. A door or emergency exit cannot be opened from both the inside and outside the vehicle from the relevant control in each case.c. Missing, loose or worn handles, lock or striker plate.
Check markings describing the presence and method of opening emergency exit(s) are readily visible on or adjacent to the exit and are legible.	d. Markings describing the presence and method of opening an emergency exit missing, illegible or incorrect.e. Missing, loose or damaged trim/cover plate.
Check that seats are secure, clean and not unduly worn. IMPORTANT NOTE: With the exception of 'novelty vehicles' only vehicles with forward and rear facing seats will be accepted.	f. Seat cushion(s) stained, torn, holed, worn or insecure. A seat that does not provide adequate support at base or backrest. Torn, slashed or badly stained seats are not acceptable.
For more information on seating for novelty vehicles see Section 12.2	

6.2 DOORS and SEATS (continued)

Method of Inspection	Reason for Rejection
Accessibility: Wheelchair Vehicles	
 Door Configurations for wheelchair accessible vehicles: a. Single rear door – must open to a minimum of 90 degrees and be capable of locking in place. 	a. Door does not open to a full 90 degrees and cannot be secured in the open position
b. Twin rear doors – both must open to a minimum of 180 degrees and be capable of being locked in place. This is to enable an attendant (driver or guide) to assist the wheelchair passenger if required.	b. Twin doors do not open to a full 180 degrees and cannot be secured in the open position

6.4 BUMPER BARS

Method of Inspection	Reason for Rejection
Examine the bumper bars and check:	
a. They are secure to their mountings.	a. A loose bumper bar or mounting. A weakened bumper bar and/or mounting is insecure because of poor repairs.
b. The mountings are secure to the vehicle.	 A fractured mounting bracket. Mounting bolts so worn or elongated that the bumper bar is likely to detach partially or completely from the vehicle when in use. A bumper bar secured by wire or other temporary means is regarded as insecure and must be rejected.
c. There is no evidence of damage.	c. Bumper bars which have jagged edges, cracks, splits or projections, which may cause injury to persons near the vehicle. Paint miss match or fading which is significantly different to that of the rest of the paintwork.

SECTION 7 – FUEL & EMISSIONS

Section Contents:

Sub-section	Subject
7.1	Exhaust System
7.2	Fuel System – Pipes & Tanks

7.1 EXHAUST SYSTEM

Method of Inspection	Reason for Rejection
Where applicable, check for presence, security and adequacy of grease shields to hot exhausts.	A heat shield missing, insecure or inadequate

7.2 FUEL SYSTEM - PIPES & TANKS

Me	ethod of Inspection	Reason for Rejection	
a.	Examine fuel tank(s) for security and leaks	a. Fuel tank insecure or leaking	
b.	 Check that fuel tank filler caps are: Present Of the correct type Secure and seated properly to ensure correct function of sealing 	 b. A filler cap missing or unsuitable or in such condition the would not prevent fuel leaking or spilling Note: Temporary/emergency fuel caps are not permitted. 	at it
C.	Examine pipes to see they are securely clipped to prevent damage by chafing and cracking, and are not in a position where they will be fouled by moving parts	c. Damaged, chafed, insecure pipes, or pipes so position that there is a danger of them fouling moving parts	ned
d.	Check that no fuel pipe runs immediately adjacent to or in direct contact with electrical wiring or the exhaust system	d. A fuel pipe immediately to or in direct contact with electr wiring or exhaust system	rical

SECTION 8 – DRIVERS VIEW OF THE ROAD

Section Contents:

Sub-section	Subject
8.1	Mirrors
8.3	Windscreen – View to the Front
8.5	Window Glass or Other Transparent Material

8.1 MIRRORS

Method of Inspection	Reason for Rejection
The number and position of all obligatory mirrors must be checked:	Note: A defective additional external mirror is not a reason for rejection.
a. Check the condition of each mirror reflecting surface and whether a person sitting in the drivers seat can see clearly to the rear	 a. Mirror condition A mirror reflecting surface deteriorated or broken. In such a position that a person sitting in the driver's seat cannot see clearly to the rear.

8.3 WINDSCREEN - VIEW TO THE FRONT

Method of Inspection	Reason for Rejection			
Sit in the driver's seat and check that there is reasonable view of the road ahead, bearing in mind the original design of the vehicle.	The position or size of any object restricts the driver's view of the road ahead, bearing in mind the original design of the vehicle.			
 a. For all air operated wipers examine: The condition of any visible piping The function of the operating mechanism, and The function of necessary valves to protect the braking system 	 a. Air operated wipers Pipes inadequately clipped or supported Incorrect function of the wipers or leaking components Incorrect operation of protection valves 			
Note : Equipment or objects not originally fitted to the vehicle as part of the original design must not obstruct the designed forward view of the driver. In particular, objects such as (but not limited to) pennants, cab decorations and external stone guards/visors should not interrupt the view through the swept area by the windscreen wipers.				

8.5 WINDOW GLASS OR OTHER TRANSPARENT MATERIAL

Method of Inspection		Reason for Rejection		
а	Visually check the condition of all windscreens, internal screens, partitions, side, rear, roof and door windows for cracks, surface damage and discolouration.	а	 A crack, surface damage or discoloration in glass or other transparent material that: Impairs the driver's front, side, or rear view of the road, or; Presents a danger to any person in the vehicle. 	
b	Check presence and security of all windscreens, side, roof, or rear windows, or internal screens or partitions.	b	A windscreen or any other outside window missing, or any windscreen, window, internal screen or partition insecure.	
С	Check for evidence of obvious leaks from all windscreens and side, rear, roof or door windows.	С	Any external window or windscreen is obviously leaking.	
d	Check for presence, security and condition of guard rails or barriers at windows, internal screens or partitions	d	A guard-rail or barrier at a window, internal screen or partition missing, insecure or damaged.	
e	For all vehicles first used before 1 January 1959. As far as is practicable, check that glass fitted to windscreens and outside windows facing to the front is safety glass, except glass fitted to the upper deck of a double deck bus.	е	The windscreen and/or any outside window facing to the front of a vehicle obviously not safety glass fitted to a vehicle first used before 1 January 1959.	
f	For all vehicles used on or after 1 January 1959, as far as is practicable, check that glass used for windscreens and all outside windows is safety glass, or safety glazing.	f	Glass used for a windscreen or an outside window is obviously not safety glass.	
g	Vehicles first used on or after 1 June 1978, check that windscreens and other windows, wholly or partly, on either side of the drivers' seat are made from safety glass displaying an acceptable safety mark.	g	For vehicles first used on or after 1 June 1978, that windscreens and/or other windows wholly or partly on either side of the drivers seat that are not made from safety glass display an acceptable safety mark.	
Not first	e: Marking is not required for safety glass used on vehicles used before 1 June 1978.			

SECTION 9 – Tricycles & Quadricycles

Section Contents:

Sub-section Subject

No additional inspection requirements

SECTION 10 – ADDITIONAL REQUIREMENTS

Section Contents:

Sub-section	Subject	
10.1	Speedometer	
10.2	Transmission	
10.3	Engine & Transmission Mountings	
10.4	Oil & Water Leaks	
10.5	Luggage/Load Space	
10.6	Trailers & Towbars	

10.1 SPEEDOMETER

Ме	Method of Inspection		Reason for Rejection		
a.	Check that a speedometer is fitted.	a.	Speedometer not fitted.		
b.	Check the condition of the speedometer.	b.	Speedometer not complete or clearly inoperative, or dial glass broken or missing.		
c.	Check that the speedometer can be illuminated.	c.	The speedometer cannot be illuminated.		

10.2 TRANSMISSION

Meth	od of Inspection	Rea	ason for Rejection
Exam	nine transmission, check for:		
a.	Missing or loose flange bolts	a.	A loose or missing flange bolt(s)
b.	Cracked or insecure flanges	b.	A flange cracked, or loose on the transmission shaft
C.	Wear in shaft and/or wheel bearings	c.	Excessive wear in shaft bearing
d.	Security of bearing housings	d.	A bearing housing insecure to its fixing
e.	Cracks or fractures in bearing housings	e.	A cracked or fractured bearing housing
f.	Wear in universal joints	f.	Excessive wear in a universal joint
g.	Deterioration of flexible couplings	g.	Deterioration of a transmission shaft flexible coupling
h	Distorted damaged shafts	h	A damaged, cracked or bent shaft
	Distorted, damaged sharts		A damaged, clacked of bent shart
i.	Deterioration of bearing housing flexible mountings	i.	Deterioration of a flexible mounting of a bearing housing
j.	Clearance between transmission shafts and adjacent components	j.	Evidence of fouling between any transmission shaft and an adjacent component

10.2 TRANSMISSION (cont'd)

Method of Inspection		Reas	son for Rejection	
Front Wh	neel [Drive		
a.	Che cou	eck the drive shaft inner and outer universal joint plings and constant velocity joints for:		
	0	Wear and security	0	Drive shaft constant velocity or universal joint coupling
	0	Damage to flexible rubber or fabric universal joints	0	A flexible rubber or fabric universal coupling unit damaged by severe cracking or breaking up
	0	Security and oil contamination of flexible rubber or fabric universal joints	0	A flexible rubber or fabric universal coupling unit excessively softened by oil contamination or insecure
	0	Condition, presence and security of constant velocity joint gaiters	0	A drive shaft constant velocity joint gaiter split, missing or insecurely mounted

10.3 ENGINE AND TRANSMISSION MOUNTINGS

Method of Inspection	Reason for Rejection	
 a. Examine condition of: o mountings o sub-frames 	} } }	
And	} }	
 b. The security to chassis and check for: fractures looseness Deterioration 	<pre>Any mounting or sub-frame - loose - fractured - deteriorated - inappropriate repair }</pre>	

10.4 OIL AND WATER LEAKS

Me	thod of Inspection	Re	ason for Rejection
a.	Check vehicle for oil and water leaks from any assembly or component to the ground.	a.	An oil or water leak, from any assembly, which deposits fluids underneath the vehicle whilst stationary.
b.	And/or which could be deposited on surrounding bodywork or onto the exhaust system.	b.	Leaks which, when the vehicle is moving, could be deposited upon the surrounding bodywork, exhaust and brake system so that it would: Contaminate areas Could potentially cause a health, safety or fire risk
No cor	te : If necessary, the engine can be run at <u>idle speed</u> to nfirm the existence of an oil leak.		

10.5 LUGGAGE/LOAD SPACE

Method of Inspection	Reason for Rejection
Physical separation is not so much an issue as is the safety of passengers in the event of an accident. The luggage should therefore be secure and prevented from becoming dislodged in an accident in such a manner as may cause injury. Such security can be by means of a sheet or net, which could be anchored to the floor of the luggage area. Clearly if the luggage compartment is not physically separated from the passenger compartment then care will need to be taken so as not to carry any hazardous items such as fuel cans, detergents or other loose items that could leak if they become damaged.	 Load restraint system, if required, not present at time of test. Load restraint system faulty or unserviceable.

10.6 TRAILERS & TOWBARS

Method of Inspection	Reason for Rejection
 TRAILERS a. Where a local licensing authority permits the use of trailers for the carriage of luggage, then the trailer needs to be presented for test along with the vehicle that will be authorised to tow it. The trailer will also need to display the appropriate registration plate and a licence plate. 	a. Rejections as indicated on the trailer inspection sheet shown at Appendix 'A'
Note:	
Trailers presented for inspection should be built by an approved or recognised trailer manufacturer.	
An example of a typical trailer inspection sheet can be found at Appendix 'A'.	
TOW-BARSb. Where tow bars are fitted checks must be made on the condition and security to the towing vehicle.	 Rejections as indicated on the trailer inspection sheet shown at Appendix 'A'

SECTION 11 – ANCILLARY EQUIPMENT

Section Contents:

Sub-section Subject

- 11.1 Wheelchair Restraint & Access Equipment
- 11.2 Fire Extinguisher
- 11.3 First Aid Kit

11.1 WHEELCHAIR RESTRAINT & ACCESS EQUIPMENT

Method of Inspection	Reason For Rejection
WHEELCHAIR RESTRAINT a. Where applicable check condition and operation of wheelchair restraint.	a. A wheelchair restraint is defective, worn or missing.
b. A system for the effective anchoring of wheelchairs shall be provided within the vehicle in all spaces designated as wheelchair spaces.	 Wheelchair anchorage systems and devices does not conform to European Directive 76/115 EEC (as amended by 90/629 EEC). See Appendix 'B'.
WHEELCHAIR ACCESS & EQUIPMENT A vehicle shall be fitted with either of the following forms of wheelchair access equipment:	
Ramps c. Check that appropriate ramps fitted are securely installed in the designated storage area. Examine for damage, deformity, sharp edges etc. and provision of anti-slip covering.	c. Ramps missing, insecurely stored, damaged/deformed, anti- slip covering in poor condition or missing.
 <u>Wheelchair lift</u> d. A purpose designed wheelchair lift shall conform to the LOLER 98 Regulations. A report, confirming that the lifting equipment is safe to use, shall be presented at the time of the vehicle inspection. Vehicles presented for inspection with a wheel chair lift will require a LOLER certificate that is valid for a period of six months from the date of issue. 	d. Vehicle not presented with a valid or current LOLER certificate.
Note: Passenger lifting equipment will need to be thoroughly examined by a competent person, in use, at least once every six months.	

11.1 WHEELCHAIR RESTRAINT & ACCESS EQUIPMENT (Continued)

Method of Inspection		Reason for Rejection		
e.	Any purpose designed wheelchair access ramp that is carried must be lightweight and easy to deploy. The installed ramp shall have visible reference to safe working load of 250 kgs and certified to BS 6109.	e.	The installed ramp does not have any visible reference to a maximum safe working load or certification to BS 6109.	
f.	Wheelchair access equipment shall be fitted either into the rear or side access door of the vehicle. Where it is fitted to a side door this shall be the door situated on the near side of the vehicle, i.e. kerbside when stopped in a normal road.	f.	Wheelchair access equipment is fitted to the off- side access door of the vehicle.	
g.	The aperture of the door into which the access equipment is fitted shall have minimum clear headroom in its central third of 48 inches (1,220mm). The measurement shall be taken from the upper centre of the aperture to a point directly below on either, the upper face of the fully raised lift platform, or the upper face of the ramp fully deployed on level ground.	g.	There is not clear headroom in the aperture within the central third of 48 inches (1,220mm).	
h.	A locking mechanism shall be fitted that holds the access door in the open position whilst in use.	h.	No evidence of a suitable locking mechanism to hold the door open.	
i.	All wheelchair tracking must be fit for purpose and structurally sound.	i.	Damaged or insecure tracking or detritus deposits within the tracking rails	
Further information on disabled people's transport is available from the Disabled Persons Transport Advisory Committee (DPTAC) website opposite		<u>wv</u>	<u>vw.dptac.gov.uk</u>	

11.2 FIRE EXTINGUISHER

Method of Inspection	Reason For Rejection
 a. Check the fire extinguisher for presence: the expiry date Seal. Type – water, CO₂ or foam or dry powder Approved mark - BS5423 or EN3 b. The fire extinguisher must be kept in an according position inside the vehicle. The extinguisher recarried out of view, i.e. in a fastened glove comportion provided there is a clear sign on the dashboard, the location. 	 a. A fire extinguisher is missing or:, out of date broken or missing seal. No approved marking visible or other non-approved marking shown b. Not fitted in an accessible position or its position is not clearly marked.

11.3 FIRST AID KIT

Meth	hod of Inspection	Re	eason For Rejection
a. (Check the first aid kit for presence, the expiry date and the seal is intact.	a.	A first aid kit is missing, out of date, broken or the seal has been broken.
b. T t c	The first aid kit must be kept in an accessible position inside he vehicle. The first aid kit may be carried out of view, i.e. in a fastened glove compartment provided there is a clear sign on the dashboard, stating the location.	b.	The first aid kit is not fitted in an accessible position or its position is not clearly marked.

SECTION 12 – NOVELTY VEHICLES (STRETCH LIMOUSINES):

Section Contents:

Sub-section Subject

- 12.1 Vehicle Identification Number (VIN)
- 12.2 Seating Capacity
- 12.3 Undue Stresses
- 12.4 Passenger Notices

12.1 Vehicle Identification Number (VIN)

Method of Inspection	Reason For Rejection
 Vehicle Identification Number (VIN), should be checked to ensure it complies with the guidance as follows: For vehicles constructed from 1998 onwards the VIN should begin with ILI; Pre 1998 vehicles (not recommended for licensing as private hire vehicles) VIN should begin with ILM; If a VIN begins with ILN or anything other, then this is likely to be a non approved ('cut-and-shut) modification. 	a. Inappropriate VIN markings displayed or no VIN markings present.

12.2 Seating Capacity

Method of Inspection	Reason For Rejection
It is strongly recommended that prior to the inspection of a novelty vehicle the inspector checks the seating capacity on the V5C to ensure it does not exceed 8 passenger seats.	If the V5C states more than 8 passengers, then this vehicle MUST NOT be tested or licensed as a Private Hire Vehicle. The vehicle should be referred to VOSA for licensing as a passenger carrying vehicle (PCV).

12.3 Undue Stresses

Method of Inspection	Reason For Rejection
Vehicle inspectors should be aware of undue stresses caused to the steering, brakes and tyres due to the additional weight imposed on the vehicle at the modification process.	 Tolerances and wear should be as defined in the VOSA Car & Light Commercial Vehicle Testing Manual as follows: Steering - Section 2 Brakes - Section 3 Tyres - Section 4

12.4 Passenger Notices

Driver Declaration

Local licensing authorities are strongly advised to obtain a declaration, from the operator of a licensed novelty vehicle, that vehicles with side facing seats will never be used to carry passengers under 16 years of age, **regardless** of whether the vehicle is fitted with or without seatbelts.

Passenger Notices

- i. In addition, notices forbidding children to be carried in side facing seats must be displayed in prominent positions, i.e. on entry to the passenger compartment and on the inside of the vehicle on either side of the passenger compartment. In addition, local licensing authorities may require outward facing signs adjacent to all entrance/exit doors to the passenger compartment.
- ii. Further notices should be displayed inside the vehicle, where all passenger can clearly read the notice, advising passengers of the maximum carrying capacity of the vehicle and a warning to passengers that should the capacity be exceeded then the vehicle will not be insured.

HACKNEY CARRIAGE & PRIVATE HIRE

TRAILER INSPECTION SHEET

Plate Number of towing vehicle:

Registration number of towing vehicle:

Registered owner of vehicle:

Manufacturers plate showing chassis number:

Manufacturers plate showing maximum weight:

Inspection area	Description	Pass (√)	Fail (×)
Licence plate	Contains details & complies with local licensing authorities format		
Licence plate	Clearly displayed, legible, and securely fixed		
Licence plate	Serviceable – not damaged or defaced		
Trailer couplings	Check condition & operation and presence of a safety <i>breakaway</i> cable.		
Tow bar mounting brackets	Check condition and security		
Trailer body	Check condition of side and rear tailboards		
Trailer chassis	Check condition		
Suspension	Check condition and operation		
Wheel bearings	Check for excessive free play or roughness in bearings		
Tonneau cover & fittings	Check for condition		
Wheels and tyres	Check security, condition and wear		
Braking system	Operates satisfactorily		
Lighting	All obligatory lights work		
Indicators	All indicators work		
Reflective triangle	Check presence and condition		
Number plate	Check condition, security of fitting and displayed clearly		
Speed restriction notice	Check condition and displayed clearly		

I hereby certify that the above trailer has been inspected and has/has not* been found to be roadworthy and suitable to be used as a hackney carriage/private hire* trailer at the time of inspection.

Examined by (name)

DEFINITION OF MOTOR VEHICLES

Category	Definition	
Μ	A motor vehicle with at least four wheels designed and constructed for the carriage of passengers.	
M ₁	Vehicles designed and constructed for the carriage of passengers and comprising no more than eight seats in addition to the drivers seat.	
M2	Vehicles designed and constructed for the carriage of passengers and comprising more than eight seats in addition to the drivers seat, and having a maximum mass not exceeding five tonnes	
M3	Vehicles designed and constructed for the carriage of passengers and comprising more than eight seats in addition to the drivers seat, and having a maximum mass exceeding five tonnes	

APPENDIX 2

Impact and Needs/Requirements Assessment (INRA)

Name of Policy:	ADOPTION OF NATIONAL INSPECTION STANDARDS FOR VEHICLE TESTING OF PRIVATE HIRE AND HACKNEY CARRIAGES
Lead Officer (responsible for assessment):	Mrs E A Bailey
Department:	Environmental Services
Others Involved in the Assessment (i.e. peer review, external challenge):	Public Consultation.
Date INRA Completed:	

'Policy' needs to be understood broadly to include all Council policies, strategies, services, functions, activities and decisions.

(a) What is the policy trying to achieve? i.e. What is the aim/purpose of the policy? Is it affected by external drivers for change? What outcomes do we want to achieve from the policy? How will the policy be put into practice?

The policy is aiming to achieve consistency of inspection and enforcement of vehicle inspection standards for hackney carriage and private hire vehicles during their initial and subsequent vehicle inspections to receive a private hire or hackney carriage licence.

The Council's approved garages, on adoption of the proposed national inspection standards will be issued with copies, and required to ensure that vehicles presented for inspection meet the criteria contained within the document, and that any vehicles not meeting the requirement, will not receive a certificate of compliance until the points noted have been remedied.

(b) Who are its main beneficiaries? i.e. who will be affected by the policy?

The main beneficiaries of the introduction of the policy are as follows.

Members of the Public- vehicles will be assessed to a consistent set of standards and criteria, ensuring that licensed vehicles are safe and comfortable.

The Private Hire and Hackney Carriage trade- any non compliance noted will be in line with a nationally agreed set of standards, and through the documentation of such standards, inspection will be consistently applied and open and transparent.

The Council Approved garages- By having a detailed guide to refer to, this will act as a framework which is clear, concise and consistent when being applied to vehicle inspection. Any failures will be demonstrated by drawing attention to the requirements of the National Inspection Standards adopted by the Council.

Enforcement Officers and the Council- vehicles noted to not be complying with the National Standards can be identified by officers during inspection and enforcement checks, and the standard ensures that decision making is open, transparent and consistent.

(c) Is the INRA informed by any information or background data (quantitative or qualitative)? i.e. consultations, complaints, applications received, allocations/take-up, satisfaction rates, performance indicators, access audits, census data, benchmarking, workforce profile etc.

The Council has 6 approved garages, and a current checklist to follow, however, the checklist does not specifically detail each inspection step, meaning that inconsistency of inspection and interpretation can occur with regard to vehicle inspections.

(d) Does this policy have the potential to cause an impact (positive, negative or neutral) on different groups in the community, on the grounds of (please tick all that apply):

Ethnicity
Gender
Disabilitv

A
R
6

Religion and Belief Sexual Orientation



Please explain any impact identified (positive, negative or neutral): i.e. What do you already know about equality impact or need? Is there any evidence that there is a higher or lower take-up by particular groups? Have there been any demographic changes or trends locally? Are there any barriers to accessing the policy or service?

This policy can only impact positively on all sectors of the community that use hackney carriage and private hire vehicles within the district, as it will ensure a level of inspection and safety that is to a documented standard

- (e) Does the policy have a differential impact on different groups?
- (f) Is the impact adverse (i.e. less favourable) on one or more groups?
- (g) Does it have the potential to disadvantage or discriminate unfairly against any of the groups in a way that is unlawful?

NO	
NO	
NO	

(h) What additional information is needed to provide a clear picture of how the activity is impacting on different communities and how will you collect this information, i.e. expert groups, further research, consultation* etc? Where there are major gaps in information that cannot be addressed immediately, these should be highlighted in your recommendations and objectives at the end of the INRA.

^{*} The Consultation Register is available to assist staff in consulting with the Council's stakeholders. If you are consulting on a new or revised policy contact the Principal HR Officer.

- (i) Do you envisage any problems with these methods of information collection? i.e. not accessible to all, timescale not long enough to obtain all of the necessary information, translation facilities not available, insufficient resources etc.
- (j) If it has been possible to collect this additional information, summarise the findings of your research and/or consultation (please use a separate sheet if necessary).
- (k) What are the risks associated with the policy in relation to differential impact and unmet needs/requirements? i.e. reputation, financial, breach of legislation, service exclusion, lack of resources, lack of cooperation, insufficient budget etc.
- (I) Use the information gathered in the earlier stages of your INRA to make a judgement on whether there is the potential for the policy to result in unlawful discrimination or a less favourable impact on any group in the community, and what changes (if any) need to be made to the policy.

Option 1:	No major changes, the evidence shows no potential for discrimination.	Х
Option 2:	Adjust the policy to remove barriers or to better promote equality.	
Option 3:	Continue the policy despite potential for adverse impact or missed opportunity to promote equality.	
Option 4:	Stop and remove the policy – if the policy shows actual or potential unlawful discrimination it must be stopped and removed or changed.	

(m) Where you have identified the potential for adverse impact, what action can be taken to remove or mitigate against the potential for the policy to unlawfully discriminate or impact less favourably on one or more communities in a way that cannot be justified? Include key activities that are likely to have the greatest impact (max. 6). Identified actions should be specified in detail for the first year but there may be further longer term actions which need to be considered. To ensure that your actions are more than just a list of good intentions, include for each: the person responsible for its completion, a timescale for completion, any cost implications and how these will be addressed. It is essential that you incorporate these actions into your service plans.

This completed INRA will need to be countersigned by your Head of Service. Please forward completed and signed forms to Nicole Pema, Principal HR Officer.

All completed INRAs will need to scrutinised and verified by the Council's Equal Opportunities Working Group (EOWG) and published on the Council's Intranet to demonstrate to local people that the Council is actively engaged in tackling potential discrimination and improving its practices in relation to equalities. Please be aware that you will be asked to attend a half-an-hour session to summarise the findings of the INRA to the EOWG Verification panel.

<u>Signatures</u>:

Completing Officer:	Date:	
Head of Service:	Date:	