

## **Driver Hours of Service (HOS) Compliance Checklist**

## **Pre-Trip Inspection & Recordkeeping**

nsuring proper documentation and initial setup before a trip begins.	
Trip Start Date	
Enter date	
Trip Start Time	
Driver Vehicle Identification Number (VIN)	
Vehicle Odometer Reading at Start of Trip	
Enter a number	
Description of any Pre-Trip Vehicle Defects (if any)	
Write something	

Pre-Trip Inspection Conducted?
Yes
□ No
Last ELD Certification Date
Enter date
Notes regarding planned route and anticipated duty hours
Write something
Maintenance /erifying the ELD system is operational, accurate, and compliant with regulations.
ELD Diagnostic Trouble Code (DTC) Count
Enter a number
ELD Self-Test Result
ELD Self-Test Result  Pass
Pass
☐ Pass ☐ Fail

Notes from Last ELD Software Update
Write something
ELD Data Transfer Method
Facilitated
Telematics
USB
UCR Safety Measurement System (SMS) Score
Enter a number
Enter a number
Proof of ELD Certification
♣ Upload File
Priving & Rest Requirements
nsuring adherence to mandated driving time limits and required rest breaks.
Daily Driving Time (Hours)
Enter a number
30-Minute Break Taken (Minutes)
Enter a number

30-Minute Break Taken (Yes/No)  Yes  No
Date of First Driving Duty Hour  Enter date
Time of First Driving Duty Hour
Date of Last Driving Duty Hour  Enter date
Time of Last Driving Duty Hour
Cumulative Driving Time (Hours) - For 7/8/30 Day Period  Enter a number
Exempted from 30-Minute Break (Yes/No)  Yes No

Write something			
Record of D	uty Status (ROI	DS) Accuracy	
ocuses on correct a	nd timely RODS entries.		
Driving Mode Se	ected Correctly?		
Driving			
Not Driving			
Off-Duty			
On-Duty, Not Dri			
Personal Convey	ınce		
Start Time of Las	Duty Status Change		
Location (City, S	ate) at Last Duty Status C	Change	
Write something			
Total Miles Drive	(Since Last Status Chan		
Enter a number	(Since Last Status Chan		
בוונכו מ וועוווטכו			

Write something	
Was the duty status change accurately recorded in the ELD?	
Yes	
□ No	
□ N/A	
Date of Duty Status Change (if manually verified)	
Enter date	
Driver Signature (Confirming Accuracy)	
	on
upporting Documents & Record Retention	
Driver Signature (Confirming Accuracy)  Supporting Documents & Record Retentions aintaining required supporting documents and records as per regulations	
Supporting Documents & Record Retention	
supporting Documents & Record Retentions aintaining required supporting documents and records as per regulations	
supporting Documents & Record Retention aintaining required supporting documents and records as per regulations Daily Logbook (if applicable - paper logs)	
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Description of Supporting Document
Write something
Mileage Recorded in Document
Enter a number
Document Type (e.g., Fuel Receipt, Toll Tag)
☐ Fuel Receipt
Toll Tag Statement
Maintenance Record
Shipping Manifest
☐ Other
Record Retention Expiration Date
Enter date
Notes/Comments related to the document
Write something
Document Location (Physical or Digital)
Physical File - Location: [Specify]
Digital Folder - Path: [Specify]

Enter a number	
river Training & Awareness	
suring drivers receive proper training and are aware of HOS rules an licies.	d company
Topics Covered in HOS Training (Check all that apply)	
Driving Time Limits (11/14/30-hour rules)	
Rest Break Requirements (30-minute break rule)	
ELD Usage and Certification	
Record of Duty Status (RODS) Procedures	
Supporting Documents (e.g., fuel receipts, toll tags)	
☐ Incorrect/Improper RODS Correction Procedures	
Consequences of HOS Violations (Driver & Company)	
Company-Specific HOS Policies	
Emergency Exemption Procedures	
Driver's Last HOS Training Date	
Enter date	
Number of Hours of HOS Training Received (Typically 2-4 hours	)
Enter a number	

Summary of Key HOS Concepts  Write something	
Driver Certification of HOS Unde	rstanding
Understands and Complies	
☐ Needs Additional Training	
Unable to Demonstrate Understand	ing
Copy of Driver's Training Record	I (Certificate or Completion Document)
4 Upload File	I (Certificate or Completion Document)
♣ Upload File  Training Delivery Method	I (Certificate or Completion Document)
□ Upload File     Training Delivery Method     □ In-Person     □ In-P	I (Certificate or Completion Document)
♣ Upload File Training Delivery Method	I (Certificate or Completion Document)

## **Company Policies & Procedures**

Reviewing and maintaining company policies aligned with HOS regulations.

Enter a number  Company Policy Regarding Driver's Duty Status Corrections  Must be done immediately with supervisor approval  Allowed within 24 hours with proper documentation  Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy)  Personal Phone Calls  Streaming Services  Social Media Usage  Sleeping in the Truck (unless authorized)  Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date	HOS Policy Statement	
Enter a number  Company Policy Regarding Driver's Duty Status Corrections  Must be done immediately with supervisor approval  Allowed within 24 hours with proper documentation  Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy)  Personal Phone Calls  Streaming Services  Social Media Usage  Sleeping in the Truck (unless authorized)  Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Write something	
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Company Policy Regarding Driver's Duty Status Corrections  Must be done immediately with supervisor approval Allowed within 24 hours with proper documentation Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy) Personal Phone Calls Streaming Services Social Media Usage Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Maximum Consecutive Driving Days Allowed	
Must be done immediately with supervisor approval Allowed within 24 hours with proper documentation Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy) Personal Phone Calls Streaming Services Social Media Usage Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Enter a number	
Allowed within 24 hours with proper documentation  Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy)  Personal Phone Calls  Streaming Services  Social Media Usage  Sleeping in the Truck (unless authorized)  Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Company Policy Regarding Driver's Duty Status Corrections	
Other (specify in LONG_TEXT)  Prohibited Activities During Duty Hours (according to company policy)  Personal Phone Calls  Streaming Services  Social Media Usage  Sleeping in the Truck (unless authorized)  Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Must be done immediately with supervisor approval	
Prohibited Activities During Duty Hours (according to company policy)  Personal Phone Calls  Streaming Services  Social Media Usage  Sleeping in the Truck (unless authorized)  Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Allowed within 24 hours with proper documentation	
Personal Phone Calls Streaming Services Social Media Usage Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date Enter date  Procedure for Reporting HOS Violations	Other (specify in LONG_TEXT)	
Streaming Services  Social Media Usage Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Prohibited Activities During Duty Hours (according to company policy)	
Social Media Usage Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date Enter date  Procedure for Reporting HOS Violations	Personal Phone Calls	
Sleeping in the Truck (unless authorized) Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Streaming Services	
Other (specify in LONG_TEXT)  Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Social Media Usage	
Last Policy Review Date  Enter date  Procedure for Reporting HOS Violations	Sleeping in the Truck (unless authorized)	
Enter date  Procedure for Reporting HOS Violations	Other (specify in LONG_TEXT)	
Procedure for Reporting HOS Violations	Last Policy Review Date	
	Enter date	
Write something	Procedure for Reporting HOS Violations	
	Write something	

Method for Driver Communication Regarding Policy Changes  Email  Company Intranet
☐ Team Meetings ☐ Posted Notices
Copy of Current HOS Policy Document  L Upload File
Audit & Reporting  Establishing procedures for periodic audits and generating necessary reports.
Last Audit Date
Enter date
Number of ELD Logs Reviewed
Enter a number
Summary of Audit Findings
Write something

RODS Errors
☐ Incorrect Duty Status
Insufficient Rest Breaks
ELD Malfunction
Supporting Document Issues
Training Deficiencies
Other
Corrective Actions Taken (Detailed description)
Write something
Date of Corrective Action Implementation
Enter date
Enter date
Enter date
Supporting Documentation for Audit (e.g., Audit reports, logs)
Supporting Documentation for Audit (e.g., Audit reports, logs)
Supporting Documentation for Audit (e.g., Audit reports, logs)  L Upload File
Supporting Documentation for Audit (e.g., Audit reports, logs)  L Upload File  Audit Result
Supporting Documentation for Audit (e.g., Audit reports, logs)  Lucia Upload File  Audit Result  Compliant
Supporting Documentation for Audit (e.g., Audit reports, logs)  Audit Result Compliant Minor Non-Compliance
Supporting Documentation for Audit (e.g., Audit reports, logs)  Lucia Upload File  Audit Result  Compliant