



Audit Report for
UNIVERSAL COACH LINE LTD.
Audit Start Date: 30 Jun 2015
Audit End Date: 17 Jul 2015
Audit Completed By: DARIO ROSSI

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Carrier Information

Event Information

NSC Area:	13 - VANCOUVER	Date:	30 Jun 2015
Event Type:	Audit	Review Period From:	01 Mar 2013
Event ID #:	101220	Review Period To:	29 Jun 2015
Result:	Excellent		
Review Location:	128-11560 EBURNE WAY, RICHMOND BC V6V 2G7		

Carrier Information

Carrier Name:	UNIVERSAL COACH LINE LTD.		
Records Location:	128-11560 EBURNE WAY RICHMOND BC V6V 2G7	Mailing Address:	128-11560 EBURNE WAY RICHMOND BC V6V 2G7
Principal	CHENG, YUK (BARBARA) WAN	DL#/Jur:	
Principal	TONG, DAVID TAT	DL#/Jur:	
Consultant	BISLA, HARGURPREET (HARJI) SINGH	DL#/Jur:	s.22
Safety Coordinator	TONG, SAI KIT DUNCAN	DL#/Jur:	
Authorized Carrier Rep	TONG, SAI KIT DUNCAN	DL#/Jur:	
Phone:	(604)322-7799	Mobile:	
Email:	info@universalcoach.ca	Fax:	(604)322-7978

Operation Information

Power Units:	80	Trailers:	0	Number of Drivers:	80
<input type="checkbox"/> W2G <input type="checkbox"/> PM Facility <input checked="" type="checkbox"/> PT					
DOT#	None				

Service Locations:

☒ Outside Canada ☒ Within BC ☒ Other Provinces / Territories ☒ Over 160KM ☒ Within 160KM

Service Types:

Passenger: Bus - Charter / Tour

Non-Passenger:

Driver Score Sheet

Driver Qualifications

Question		Response	Score
1. Does the carrier ensure the drivers of their NSC vehicles are properly licensed? (Score =4 points)			
14I		Y	0
21I		Y	0
24I		Y	0
29I		Y	0
31I		Y	0
34I		Y	0
38I		Y	0
1S	s.22	Y	0
2S		Y	0
3S		Y	0
4S		Y	0
5S		Y	0
6S		Y	0
7S		Y	0
8S		Y	0
Subtotal			0.0/60.0
2. Does the carrier ensure that their drivers have been trained in documentation and requirements for the transportation of dangerous goods? (Score =1 points)			
14		E	E
21		E	E
24		E	E
29		E	E
31		E	E
34		E	E
38		E	E
1S	s.22	E	E
2S		E	E
3S		E	E
4S		E	E
5S		E	E
6S		E	E
7S		E	E
8S		E	E
Subtotal			0.0/0.0
Total Driver Qualifications			0.0/60.0

Driver Records Retained and Available

Question		Response	Score
1. Does the carrier obtain driver abstracts for their drivers at the time of hire? (Score =2 points)			

Question		Response	Score	
14	s.22	Y	0	
21		Y	0	
24		Y	0	
29		Y	0	
31		Y	0	
34		Y	0	
38		Y	0	
1S		Y	0	
2S		Y	0	
3S		Y	0	
4S		Y	0	
5S		Y	0	
6S		Y	0	
7S		Y	0	
8S		Y	0	
Subtotal			0.0/30.0	
2. Does the carrier obtain driver abstracts for their drivers at least once every 12 months and retain for current plus 4 years? (Score =2 points)				
14	s.22	Y	0	
21		Y	0	
24		Y	0	
29		Y	0	
31		Y	0	
34		Y	0	
38		Y	0	
1S		Y	0	
2S		Y	0	
3S		Y	0	
4S		Y	0	
5S		Y	0	
6S		Y	0	
7S		Y	0	
8S		Y	0	
Subtotal			0.0/30.0	

Question		Response	Score
3. Does the carrier maintain accident, violation, conviction, CVSA inspection reports (Level 3 only), and N&O's in accordance with the Motor Vehicle Act Regulations? (Score =1 points)			
14I		Y	0
21I		Y	0
24I		Y	0
29I		Y	0
31I		Y	0
34I		Y	0
38I		Y	0
1S	s.22	Y	0
2S		Y	0
3S		Y	0
4S		Y	0
5S		Y	0
6S		Y	0
7S		Y	0
8S		Y	0
Subtotal			0.0/15.0
4. Does the carrier retain a copy of the TDG training certificates for a period of 2 years from the certificate's expiry date? (Score =1 points)			
14		E	E
21		E	E
24		E	E
29		E	E
31		E	E
34		E	E
38		E	E
1S	s.22	E	E
2S		E	E
3S		E	E
4S		E	E
5S		E	E
6S		E	E
7S		E	E
8S		E	E
Subtotal			0.0/0.0
Total Driver Records Retained and Available			0.0/75.0

Driver Summary

#SC	Surname, Given Name	Licence Number and Jur	Class	Status	Endorsement / Restriction	Driver Qualifications		Driver Records Retained and Available		Total Points			
						Max	Score	Max	Score	Max	Score		
14R	s.22		160	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
21R			260	NORMAL	15,21,51	4.0	0.0	5.0	0.0	9.0	0.0		
24R			200	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
29R			230	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
31R			230	NORMAL	15,21	4.0	0.0	5.0	0.0	9.0	0.0		
34R			100	NORMAL	15,21	4.0	0.0	5.0	0.0	9.0	0.0		
38R			100	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
1S			2	NORMAL	21 - 15	4.0	0.0	5.0	0.0	9.0	0.0		
2S			200	NORMAL	15 21	4.0	0.0	5.0	0.0	9.0	0.0		
3S			200	NORMAL	15 21	4.0	0.0	5.0	0.0	9.0	0.0		
4S			100	NORMAL	15 21	4.0	0.0	5.0	0.0	9.0	0.0		
5S			200	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
6S			200	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
7S			160	NORMAL	15 21	4.0	0.0	5.0	0.0	9.0	0.0		
8S			100	NORMAL	15	4.0	0.0	5.0	0.0	9.0	0.0		
Total						60.0	0.0	75.0	0.0	135.0	0.0		
Compliance Rate %						100.00%		100.00%		100.00%			

Hours of Service Score Sheet

Log Time Record

Question	Response	Score
1. Are daily logs and supporting documents received by the carrier within 20 days? (Score =1 points)		
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
s.22		
Subtotal		0.0/15.0

Question	Response	Score
2. Does the carrier deposit daily logs and supporting documents at the principle place of business within 30 days? (Score =1 points)		
s.22	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
Subtotal		0.0/15.0

Question	Response	Score
<p>3. Does the carrier maintain the daily logs and supporting documents in chronological order for at least 6 months? (Score =1 points)</p> <p>s.22</p>		
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
Subtotal		0.0/15.0

Question	Response	Score
4. Do the contents of the daily logs and/or time records meet regulatory requirements? (Score =1 points)		
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
Subtotal		0.0/15.0
Total Log Time Record		0.0/60.0

s.22

Monitoring by Carrier

Question	Response	Score
1. Does the carrier ensure their drivers enter accurate information (whether hand written or electronic) in the daily log or time record? (Score =4 points)		
s.22 Time entered in Written Trip Inspection Record does not match time recorded on log-graph. The conflict does not preclude Violation present, but the driver needing to pay close attention to form and manner. May 24, 2015, driver recorded making a stop, which matches the time recorded in the fuel receipt, however he did not specifically write/record Fuel stop and Location.	N	4.0
s.22 March 22, 2015 - Supporting documentation (time noted in Fuel Receipt not in harmony with time schedule recorded in log-graph). April 04, 2015 - Driver noted Starting Time in Written Trip Inspection record at 10:45; while in the log-graph record the start time is entered at 11:00.	N	4.0

Question		Response	Score
s.22		Y	0
s.22	MULTIPLE LOG GRAPHS - Duplicate log graph produced for March 15, 2015; in the first log graph, driver s.22 recorded being off duty not working, the following log graph is also dated March 15, 2015, and the driver reported on duty 7.75 hours. DECEPTIVE STATEMENT. Pre Trip Inspection record showing driver initiating trip inspection at 06:00 hours, while log graph record showing driver on duty at 06:30 hours. FORM AND MANNER. Written trip inspection records time entries are logged in the wrong location. Incorrect calculation for driving time (driver noted 4.25 hours, on right side of graph, log graph entry showing 3.75 hours) Incorrect calculation for on duty time (driver noted 1 hour, on right side of graph - log graph entry showing 1.25 hours).	N	4.0
31R	s.22	Y	0
34R		Y	0
s.22	FALSE STATMENT - March 08, 2015; From 18:00 to 18:30 hours and from 21:00 to 21:30 hours; Driver s.22 recorded two half hour periods at Canada USA Border Crossing as off duty time. Drivers are on duty while dealing with Canada USA officers during border crossing. FORM AND MANNER ERRORS; Concerning date sequence on log-graphs on March 5, 14 and April 18, 2015.	N	4.0
s.22	FORM AND MANNER ERROR; Driver S. failed to enter date in appropriate location in log-grap.	N	4.0
s.22	MULTIPLE DECEPTIVE STATEMENTS; driver S.2 does not report on duty times for loading and off-loading passengers and for being in readiness to work at the request of the carrier. DATES; March 08, 15, 21, 22, 24, 29 and April 04, 07, 08, 10, 14, 19, 23.	N	4.0
s.22	MULTIPLE DATES WITH DECEPTIVE STATEMENTS - Driver s.22 does not report on duty time for loading and offloading of passengers at multiple locations, for the following dates; March 16, 20, 28, 29, 31, and for April 01, 02, 03, 11, 12, 2015.	N	4.0
4S		Y	0
5S		Y	0
6S	s.22	Y	0
7S		Y	0
8S		Y	0
Subtotal			28.0/60.0

Question		Response	Score
2. Does the carrier monitor their drivers to ensure compliance with daily hours of service? (Score =4 points)			
14F	s.22	Y	0
21F		Y	0
24	s.22	N	4.0
VIOLATION PRESENT: March 15, 2015, Driver S.22 log graph record showing that the driver started his work-shift at 07:30 hours and continued to work, on duty, continuing to work over the 16 hours of elapsed time, until March 16, 2015 at 01:30 hours. Following the Violation the driver had 94.50 hours of consecutive time off duty; therefore, sufficient time to reset.			
29		Y	0
31		Y	0
34	s.22	Y	0
38		Y	0
1S		Y	0
2S	s.22	N	4.0
MULTIPLE DECEPTIVE STATEMENTS; as reported, carrier fail to detect or monitor non-compliance.			
3S	s.22	N	4.0
Multiple Hours of Service Violations found, no indication of carrier monitoring for non-compliance.			
4S		Y	0
5S		Y	0
6S	s.22	Y	0
7S		Y	0
8S		Y	0
Subtotal			12.0/60.0

Question		Response	Score
3. Does the carrier monitor their drivers to ensure compliance with daily on-duty time? (Score =4 points)			
1 st		Y	0
2 nd		Y	0
2 nd		Y	0
2 nd		Y	0
3 rd	s.22	Y	0
3 rd		Y	0
3 rd		Y	0
1 st		Y	0
2 nd		N	4.0
MULTIPLE DECEPTIVE STATEMENTS; as reported, carrier fail to detect or monitor non-compliance.			
3 rd	s.22	N	4.0
Multiple Hours of Service Violations found,the carrier representatives are fully conversant with the legislation and definition of on duty time, however; no indication of carrier monitoring this driver for non-compliance.			
4 th		Y	0
5 th		Y	0
6 th	s.22	Y	0
7 th		Y	0
8 th		Y	0
Subtotal			8.0/60.0

Question		Response	Score
4. Does the carrier ensure their drivers take the required consecutive hours of off-duty time? (Score =4 points)			
14		Y	0
21		Y	0
24		Y	0
29		Y	0
31		Y	0
34		Y	0
38		Y	0
1S	s.22	Y	0
2S		Y	0
3S		Y	0
4S		Y	0
5S		Y	0
6S		Y	0
7S		Y	0
8S		Y	0
Subtotal			0.0/60.0

Question	Response	Score
5. Does the carrier monitor their drivers to ensure compliance with workshift regulations? (Score =3 points)		
	Y	0
s.22	Y	0
VIOLATION PRESENT: March 15, 2015, Driver s.22 log graph record showing that the driver started his work-shift at 07:30 hours and continued to work, on duty, continuing to work over the 16 hours of elapsed time, until March 16, 2015 at 01:30 hours. Following the Violation the driver had 94.50 hours of consecutive time off duty; therefore, sufficient time to reset. Driving in Contravention of MVAR 37.13.02(4).	N	3.0
	Y	0
	Y	0
	Y	0
iC)	Y	0
	Y	0
s.22	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
Subtotal		3.0/45.0

Question	Response	Score
6. Does the carrier monitor their drivers to ensure compliance with hours of service cumulative cycles? (Score =3 points)		
	Y	0
	Y	0
	Y	0
	Y	0
s.22	Y	0
	Y	0
	Y	0
	Y	0
	Y	0
	N	3.0
MULTIPLE DECEPTIVE STATEMENTS; as reported, carrier fail to detect or monitor non-compliance.		
	Y	0
	Y	0
s.22	Y	0
	Y	0
	Y	0
	Y	0
Subtotal		3.0/45.0

Question	Response	Score
7. Does the carrier utilize a corrective progressive disciplinary policy? (Score =3 points)		
s.22	Y	0
No record of follow-up with driver, nor corrective actions found in driver's file.	N	3.0
s.22	N	3.0
No evidence of any corrective measures nor disciplinary action taken by the carrier with regard to Violations identified.		
s.22	N	3.0
For this instance the carrier did not utilize corrective measures nor disciplinary policy, according to their Safety Plan		
s.22	Y	0
	Y	0
No evidence of remedial action or corrective measures applied.	N	3.0
s.22	Y	0
no remedial action implemented by the carrier for non-compliance found.	N	3.0
s.22	N	3.0
multiple Hours of Service violations found, no indication of carrier utilizing corrective progressive disciplinary action, according to their policy, for non-compliance found.		
	Y	0
	Y	0
s.22	Y	0
	Y	0
	Y	0
Subtotal		18.0/45.0
Total Monitoring by Carrier		72.0/375.0

Hours of Service Worksheets

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-01	0	0	0	0	24		Y		
1		2015-04-02	0	0	0	0	24		Y		
1		2015-04-03	7.5	2	0	9.5	14.5				
1		2015-04-04	7.25	2.25	0	19	14.5				
1		2015-04-05	6.5	2.5	0	28	15				
1		2015-04-06	6.25	2	0	36.25	15.75				
1		2015-04-07	0	0	0	36.25	24		Y		
1		2015-04-08	0	0	0	36.25	24		Y		
1		2015-04-09	7.5	1.5	0	45.25	15				
1		2015-04-10	6.75	2.25	0	44.75	15				
1		2015-04-11	5.75	2.50	0	43.5	15.75				
1		2015-04-12	6.5	1.5	0	42.5	16				
1		2015-04-13	0	0	0	34.25	24		Y		
1		2015-04-14	7.75	2	0	44	14.25				
1		2015-04-15	6.5	2.25	0	52.75	15.25				
1		2015-04-16	6.25	1.75	0	51.75	16				
1		2015-04-17	6.50	2	0	51.25	15.5				
1		2015-04-18	8.25	1.50	0	52.75	14.25				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-19	7.25	2.50	0	54.5	14.25				
1		2015-04-20	7	2.75	0	64.25	14.25				
1		2015-04-21	7.75	3.5	0	65.75	12.75				
1		2015-04-22	0	0	0	57	24		Y		
1		2015-04-23	0	0	0	49	24		Y		
1		2015-04-24	0	0	0	40.5	24		Y		
1		2015-04-25	8.5	1.75	0	41	13.75				
1		2015-04-26	7	2.25	0	40.5	14.75				
1		2015-04-27	7	2.50	0	40.25	14.5				
1		2015-04-28	7.75	2.50	0	39.25	13.75				
1		2015-04-29	3.25	4.50	0	47	16.25				
1		2015-04-30	0	0	0	47	24		Y		
1		2015-05-01	0	0	0	47	24		Y		
1		2015-05-02	9	2	0	47.75	13				
1		2015-05-03	5.75	2.25	0	46.5	16				
1		2015-05-04	6.75	2.25	0	46	15				
1		2015-05-05	7.50	2.25	0	45.5	14.25				
1		2015-05-06	0	0	0	37.75	24		Y		
1		2015-05-07	8.75	1.75	0	48.25	13.5				
1		2015-05-08	6.25	3	0	57.5	14.75				
1		2015-05-09	7.25	1.75	0	55.5	15				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-05-10	7.25	2.75	0	57.5	14				
1		2015-05-11	0	0	0	48.5	24		Y		
1		2015-05-12	0	0	0	38.75	24		Y		
1		2015-05-13	0	0	0	38.75	24		Y		
1		2015-05-14	0	0	0	28.25	24		Y		
1		2015-05-15	0	0	0	19	24		Y		
1		2015-05-16	8	1.75	0	19.75	14.25				
1		2015-05-17	5.50	1.75	0	17	16.75				
1		2015-05-18	2.75	2.75	0	22.5	18.5				
1		2015-05-19	5.75	1.25	0	29.5	17				
1		2015-05-20	6.75	2.5	0	38.75	14.75				
1		2015-05-21	0	0	0	38.75	24		Y		
1		2015-05-22	1.75	2.25	0	42.75	20				
1		2015-05-23	1.50	.75	0	35.25	21.75				
1		2015-05-24	4.50	1.75	0	34.25	17.75				
1		2015-05-25	0	0	0	28.75	24		Y		
1		2015-05-26	8.75	2	0	32.5	13.25				
1		2015-05-27	7.25	2.25	0	32.75	14.5				
1		2015-05-28	5.75	2	0	40.5	16.25				
1		2015-05-29	7.50	2	0	46	14.5				
1		2015-05-30	0	0	0	43.75	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24		Y		
1		2015-03-02	0	0	0	0	24		Y		
1		2015-03-03	0	0	0	0	24		Y		
1		2015-03-04	0	0	0	0	24		Y		
1		2015-03-05	0	0	0	0	24		Y		
1		2015-03-06	0	0	0	0	24		Y		
1		2015-03-07	0	0	0	0	24		Y		
1		2015-03-08	0	0	0	0	24		Y		
1		2015-03-09	0	0	0	0	24		Y		
1		2015-03-10	0	0	0	0	24		Y		
1		2015-03-11	1.5	0.5	0	2	22				
1		2015-03-12	2	1	0	5	21				
1		2015-03-13	2.5	1.5	0	9	20				
1		2015-03-14	3	3	0	15	18				
1		2015-03-15	4.5	.5	0	20	19				
1		2015-03-16	5	2	0	27	17				
1		2015-03-17	0	0	0	27	24		Y		
1		2015-03-18	0	0	0	25	24		Y		
1		2015-03-19	0	0	0	22	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-20	0	0	0	18	24		Y		
1		2015-03-21	5	.5	0	17.5	18.5				
1		2015-03-22	8	3	0	23.5	13				
1		2015-03-23	0	0	0	16.5	24		Y		
1		2015-03-24	0	0	0	16.5	24		Y		
1		2015-03-25	0	0	0	16.5	24		Y		
1		2015-03-26	0	0	0	16.5	24		Y		
1		2015-03-27	0	0	0	16.5	24		Y		
1		2015-03-28	0	0	0	11	24		Y		
1		2015-03-29	0	0	0	0	24		Y		
1		2015-03-30	0	0	0	0	24		Y		
1		2015-03-31	0	0	0	0	24		Y		
1		2015-04-01	0	0	0	0	24		Y		
1		2015-04-02	5.75	1.25	0	7	17				
1		2015-04-03	3.5	.5	0	11	20				
1		2015-04-04	3.25	.75	0	15	20				Carrier to Review Driver's s.22 log-graph April 04, 2015; the driver noted Starting Time in Written Trip Inspection record at 10:45; while in the log-graph record the start time is entered at 11:00
1		2015-04-05	1.5	.5	0	17	22				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-06	2	.5	0	19.5	21.5				
1		2015-04-07	0	0	0	19.5	24		Y		
1		2015-04-08	5	2	0	26.5	17				
1		2015-04-09	0	0	0	19.5	24		Y		
1		2015-04-10	4.75	.75	0	21	18.5				
1		2015-04-11	3	1	0	21	20				
1		2015-04-12	5.5	2.5	0	27	16				
1		2015-04-13	4.5	.5	0	29.5	19				
1		2015-04-14	3.75	.75	0	34	19.5				
1		2015-04-15	7.25	1.75	0	36	15				
1		2015-04-16	3.5	1	0	40.5	19.5				
1		2015-04-17	5.5	.75	0	41.25	17.75				
1		2015-04-18	0	0	0	37.25	24		Y		
1		2015-04-19	5.25	.75	0	35.25	18				
1		2015-04-20	4	2.5	0	36.75	17.5				
1		2015-04-21	1.5	.5	0	34.25	22				
1		2015-04-22	5	2	0	32.25	17				
1		2015-04-23	4	.5	0	32.25	19.5				
1		2015-04-24	5.75	1.75	0	33.5	16.5				
1		2015-04-25	0	0	0	33.5	24		Y		
1		2015-04-26	9.25	1.75	0	38.5	13				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-27	4.25	.75	0	37	19				
1		2015-04-28	4.5	1.5	0	41	18				
1		2015-04-29	6.5	1	0	41.5	16.5				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24		Y		
1		2015-03-02	0	0	0	0	24		Y		
1		2015-03-03	7.5	1	0	8.5	15.5				
1		2015-03-04	6.5	2.5	0	17.5	15				
1		2015-03-05	4.75	1.25	0	23.5	18				
1		2015-03-06	0	0	0	23.5	24		Y		
1		2015-03-07	4.25	1.5	0	29.25	18.25				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-08	7.75	.25	0	37.25	16				
1		2015-03-09	0	0	0	37.25	24		Y		FORM AND MANNER ERRORS; Date sequence must be progressive. Driver s.22 reported off duty from March 09 until March 12, 2015, inclusive, however following the date of March 08, the following log graph has been dated March 12, 2015. Progressively the date noted in the subsequent log graph is March 09, 2015. This issue has been discussed with the Carrier's representatives, whom will ensure the short-falls will be addressed and corrected.
1		2015-03-10	0	0	0	28.75	24		Y		
1		2015-03-11	0	0	0	19.75	24		Y		
1		2015-03-12	0	0	0	13.75	24		Y		
1		2015-03-13	8.75	1.25	0	23.75	14				
1		2015-03-14	2.75	1	0	21.75	20.25				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-15	9.5	3.75	0	27	10.75				VIOLATION PRESENT: March 15, 2015, Driver s.22 log graph record showing that the driver started his work-shift at 07:30 hours and continued to work, on duty, continuing to work over the 16 hours of elapsed time, until March 16, 2015 at 01:30 hours. Following the Violation the driver had 94.50 hours of consecutive time off duty; therefore, sufficient time to reset.
1		2015-03-16	1.25	.25	0	28.5	22.5				
1		2015-03-17	0	0	0	28.5	24		Y		
1		2015-03-18	0	0	0	28.5	24		Y		
1		2015-03-19	0	0	0	28.5	24		Y		
1		2015-03-20	7.75	1.75	0	28	14.5				
1		2015-03-21	3.5	2	0	29.75	18.5				
1		2015-03-22	7.25	2.50	0	26.25	14.25				
1		2015-03-23	0	0	0	24.75	24		Y		
1		2015-03-24	0	0	0	24.75	24		Y		
1		2015-03-25	0	0	0	24.75	24		Y		
1		2015-03-26	0	0	0	24.75	24		Y		
1		2015-03-27	0	0	0	15.25	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-28	0	0	0	9.75	24		Y		
1		2015-03-29	0	0	0	0	24		Y		
1		2015-03-30	0	0	0	0	24		Y		
1		2015-03-31	0	0	0	0	24		Y		
1		2015-04-01	0	0	0	0	24		Y		
1		2015-04-02	0	0	0	0	24		Y		
1		2015-04-03	0	0	0	0	24		Y		
1		2015-04-04	0	0	0	0	24		Y		
1		2015-04-05	0	0	0	0	24		Y		
1		2015-04-06	0	0	0	0	24		Y		
1		2015-04-07	0	0	0	0	24		Y		
1		2015-04-08	0	0	0	0	24		Y		
1		2015-04-09	0	0	0	0	24		Y		
1		2015-04-10	0	0	0	0	24		Y		
1		2015-04-11	0	0	0	0	24		Y		
1		2015-04-12	0	0	0	0	24		Y		
1		2015-04-13	0	0	0	0	24		Y		
1		2015-04-14	0	0	0	0	24		Y		
1		2015-04-15	7.25	2	0	9.25	14.75				
1		2015-04-16	8	2.75	0	20	13.25				
1		2015-04-17	3.25	.75	0	24	20				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-18	7.75	1.50	0	33.25	14.75				
1		2015-04-19	8	2	0	43.25	14				
1		2015-04-20	0	0	0	43.25	24		Y		
1		2015-04-21	0	0	0	43.25	24		Y		
1		2015-04-22	10.25	1.50	0	45.75	12.25				
1		2015-04-23	2.75	1	0	38.75	20.25				
1		2015-04-24	3.5	1	0	39.25	19.5				
1		2015-04-25	3	1.25	0	34.25	19.75				
1		2015-04-26	10	2.25	0	36.5	11.75				
1		2015-04-27	0	0	0	36.5	24		Y		
1		2015-04-28	10	.75	0	47.25	13.25				
1		2015-04-29	8	1.25	0	44.75	14.75				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Worksheet Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24		Y		
1		2015-03-02	0	0	0	0	24		Y		
1		2015-03-03	0	0	0	0	24		Y		
1		2015-03-04	0	0	0	0	24		Y		
1		2015-03-05	5.75	1	0	6.75	17.25				March 05, 2015 - Driver s.22 failed to calculate totals on the right side of the grid.
1		2015-03-06	0	0	0	6.75	24		Y		
1		2015-03-07	0	0	0	6.75	24		Y		
1		2015-03-08	0	0	0	6.75	24		Y		
1		2015-03-09	0	0	0	6.75	24		Y		
1		2015-03-10	0	0	0	6.75	24		Y		
1		2015-03-11	4.25	1.25	0	12.25	18.5				Incorrect calculation for driving time (driver noted 4.25 hours, on right side of graph, log graph entry showing 3.75 hours) Incorrect calculation for on duty time (driver noted 1 hour, on right side of graph - log graph entry showing 1.25 hours)
1		2015-03-12	0	0	0	5.5	24		Y		
1		2015-03-13	0	0	0	5.5	24		Y		
1		2015-03-14	0	0	0	5.5	24		Y		

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-15	7	.75	0	13.25	16.25				MULTIPLE LOG GRAPHS - Duplicate log graph produced for March 15, 2015; in the first log graph, driver s.22 recorded being off duty not working, the following log graph is also dated March 15, 2015, and the driver reported on duty 7.75 hours. DECEPTIVE STATEMENT. Pre Trip Inspection record showing driver initiating trip inspection at 06:00 hours, while log graph record showing driver on duty at 06:30 hours.FORM AND MANNER. Written trip inspection records time entries are logged in the wrong location.
1		2015-03-16	7.5	.5	0	21.25	16				
1		2015-03-17	0	0	0	21.25	24		Y		
1		2015-03-18	7	5	0	27.75	12				
1		2015-03-19	1.75	.5	0	30	21.75				
1		2015-03-20	5.75	.75	0	36.5	17.5				DECEPTIVE STATEMENT; driver has 2 horizontal lines overlapping, Grid line 1 showing Off Duty and on Grid line 3 on the Driving part.
1		2015-03-21	04	.5	0	41	19.5				
1		2015-03-22	3.75	.5	0	37.5	19.75				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-23	7	1	0	37.5	16				Incorrect calculation on right side of the the grid for total hours (on duty time & driving time) - See Log-graph for details. Lack of monitoring discussed with carrier.
1		2015-03-24	0	0	0	37.5	24				FORM AND MANNER ERROR - Fail to record date on log graph - The driver entered the date in the grid of the log-graph and not in the designated location for the date.
1		2015-03-25	0	0	0	25.5	24		Y		
1		2015-03-26	7	.5	0	30.75	16.5				FORM AND MANNER and/or DECEPTIVE STATEMENT- Causing conflicting information; Horizontal lines are overlapping; grid line 1 overlapping with grid line 3 for 0.75.
1		2015-03-27	8.75	1	0	34	14.25				
1		2015-03-28	0	0	0	29.5	24		Y		FORM AND MANNER - Driver did not progressively and correctly enter date on log graph Incorrect off duty dates on log.
1		2015-03-29	0	0	0	25.25	24		Y		
1		2015-03-30	0	0	0	17.25	24		Y		
1		2015-03-31	0	0	0	17.25	24		Y		

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-01	0	0	0	17.25	24		Y		April 1, 2015 - Failed to Produce log graph (Carrier representative stated that driver s.22 failed to provide them with this log graph).
1		2015-04-02	0	0	0	9.75	24		Y		April 2, 2015 - Failed to Produce log graph (Carrier representative stated that driver s.22 failed to provide them with this log graph).
1		2015-04-03	0	0	0	0	24		Y		April 3, 2015 - Failed to Produce log graph (Carrier representative stated that driver s.22 failed to provide them with this log graph).
1		2015-04-04	6.75	.75	0	7.5	16.5				DECEPTIVE STATEMENT - 09:45 hrs. to 10:15 hrs., and 14:15 hrs. to 14:30 hrs. horizontal lines, on graph, record of off duty time is overlapping with record and/or driving time lines. Auditor unable to correctly confirm the accuracy of total hours on the right side of the grid because of conflicting information.
1		2015-04-05	2.5	.5	0	10.5	21				
1		2015-04-06	6.25	1	0	17.75	16.75				FAILED TO PRODUCE SUPPORTING DOCUMENT - Written Trip Inspection document - April 06, 2015 -

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-07	0	0	0	17.75	24		Y		Log-graph dated April 10, produced for April 7, 8 and 9. Deceptive information, with conflicting dates
1		2015-04-08	0	0	0	17.75	24		Y		
1		2015-04-09	0	0	0	17.75	24		Y		
1		2015-04-10	5.75	1.50	0	25	16.75				MULTIPLE LOG GRAPHS - Produced two (2) log graphs, both depicting the date of April 10, 2015.
1		2015-04-11	3.75	.5	0	21.75	19.75				DECEPTIVE STATEMENTS - Driver reported 4.25 hours in sleeper berth, the Bus is not equipped with a sleeper berth. And incorrect calculation of total hours on the right side of the grid.
1		2015-04-12	0	0	0	18.75	24		Y		FORM AND MANNER ERRORS - Log declaring driver off duty until April 15 - driver failed to enter date in appropriate location on log-graph. Date entered on grid April 15, driver declared off duty. Second log-graph also dated April 15, driver reported on duty 7.75 hours.
1		2015-04-13	0	0	0	11.5	24		Y		
1		2015-04-14	0	0	0	11.5	24		Y		

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-15	6.75	1	0	19.25	16.25				
1		2015-04-16	6	1	0	26.25	17				
1		2015-04-17	4.25	.5	0	23.75	19.25				DECEPTIVE STATEMENTS - Driver reported off duty in sleeper berth at 13:00 hours, for a total of 3.50; the Bus is not equipped with a sleeper berth. And on this date the driver produced incorrect calculation of total hours on the right side of the grid.
1		2015-04-18	5	1	0	25.5	18				FORM AND MANNER; horizontal lines overlapping. See log-graph for details
1		2015-04-19	0	0	0	25.5	24		Y		FORM AND MANNER - Driver did not progressively and correctly enter date on log graph. Incorrect off duty dates on log. Posted date April 22, but driver's first day off duty is the 19th. of April.
1		2015-04-20	0	0	0	25.5	24		Y		
1		2015-04-21	0	0	0	25.5	24		Y		
1		2015-04-22	0	0	0	17.75	24		Y		
1		2015-04-23	5	.5	0	16.25	18.5				
1		2015-04-24	2.5	.5	0	14.5	21				
1		2015-04-25	0	0	0	8.5	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-26	4.50	.75	0	13.75	18.75				
1		2015-04-27	4.25	.75	0	18.75	19				
1		2015-04-28	0	0	0	18.75	24		Y		FORM AND MANNER - Driver did not progressively and correctly enter date on log graph. Incorrect off duty dates on log. Posted date April 29, but driver's first day off duty is the 28th. of April.
1		2015-04-29	0	0	0	18.75	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	5	2	0	7	17				
1		2015-03-02	6.50	2	0	15.5	15.5				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-03	8.75	2	0	26.25	13.25				
1		2015-03-04	0	0	0	26.25	24		Y		
1		2015-03-05	0	0	0	26.25	24		Y		
1		2015-03-06	0	0	0	26.25	24		Y		
1		2015-03-07	0	0	0	26.25	24		Y		
1		2015-03-08	0	0	0	19.25	24		Y		
1		2015-03-09	0	0	0	10.75	24		Y		
1		2015-03-10	0	0	0	0	24		Y		
1		2015-03-11	0	0	0	0	24		Y		
1		2015-03-12	0	0	0	0	24		Y		
1		2015-03-13	0	0	0	0	24		Y		
1		2015-03-14	0	0	0	0	24		Y		
1		2015-03-15	0	0	0	0	24		Y		
1		2015-03-16	0	0	0	0	24		Y		
1		2015-03-17	0	0	0	0	24		Y		
1		2015-03-18	0	0	0	0	24		Y		
1		2015-03-19	0	0	0	0	24		Y		
1		2015-03-20	0	0	0	0	24		Y		
1		2015-03-21	0	0	0	0	24		Y		
1		2015-03-22	0	0	0	0	24		Y		
1		2015-03-23	0	0	0	0	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-24	0	0	0	0	24		Y		
1		2015-03-25	0	0	0	0	24		Y		
1		2015-03-26	0	0	0	0	24		Y		
1		2015-03-27	0	0	0	0	24		Y		
1		2015-03-28	0	0	0	0	24		Y		
1		2015-03-29	0	0	0	0	24		Y		
1		2015-03-30	0	0	0	0	24		Y		
1		2015-03-31	9	2.50	0	11.5	12.5				
1		2015-04-01	4.75	2.25	0	18.5	17				
1		2015-04-02	4.75	2	0	25.25	17.25				
1		2015-04-03	8	2	0	35.25	14				
1		2015-04-04	0	0	0	35.25	24		Y		
1		2015-04-05	0	0	0	35.25	24		Y		
1		2015-04-06	0	0	0	35.25	24		Y		
1		2015-04-07	0	0	0	23.75	24		Y		
1		2015-04-08	0	0	0	16.75	24		Y		
1		2015-04-09	0	0	0	10	24		Y		
1		2015-04-10	8.25	2.5	0	10.75	13.25				
1		2015-04-11	2.50	2	0	15.25	19.5				
1		2015-04-12	7.75	2.25	0	25.25	14				
1		2015-04-13	0	0	0	25.25	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-14	0	0	0	25.25	24		Y		
1		2015-04-15	0	0	0	25.25	24		Y		
1		2015-04-16	0	0	0	25.25	24		Y		
1		2015-04-17	7.25	2	0	23.75	14.75				
1		2015-04-18	0	0	0	19.25	24		Y		
1		2015-04-19	7.50	2	0	18.75	14.5				
1		2015-04-20	0	0	0	18.75	24		Y		
1		2015-04-21	0	0	0	18.75	24		Y		
1		2015-04-22	0	0	0	18.75	24		Y		
1		2015-04-23	0	0	0	18.75	24		Y		
1		2015-04-24	0	0	0	9.5	24		Y		
1		2015-04-25	8.75	2	0	20.25	13.25				
1		2015-04-26	7.25	1.50	0	19.5	15.25				
1		2015-04-27	5.5	2.75	0	27.75	15.75				
1		2015-04-28	8.25	2	0	38	13.75				
1		2015-04-29	0	0	0	38	24		Y		

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	6.5	.5	0	7	17				
1		2015-03-02	6.5	.5	0	14	17				
1		2015-03-03	7	.75	0	21.75	16.25				
1		2015-03-04	7	.75	0	29.5	16.25				
1		2015-03-05	0	0	0	29.5	24				
1		2015-03-06	.5	.5	0	30.5	23				
1		2015-03-07	0	0	0	30.5	24				
1		2015-03-08	0	0	0	23.5	24				
1		2015-03-09	7	1	0	24.5	16				
1		2015-03-10	7.5	.75	0	25	15.75				
1		2015-03-11	7	.5	0	24.75	16.5				
1		2015-03-12	9	1.25	0	35	13.75				
1		2015-03-13	5.75	.5	0	40.25	17.75				
1		2015-03-14	1.5	1	0	42.75	21.5				
1		2015-03-15	2.75	.5	0	46	20.75				
1		2015-03-16	6	.75	0	44.75	17.25				
1		2015-03-17	7	1	0	44.5	16				
1		2015-03-18	7.5	1.25	0	45.75	15.25				
1		2015-03-19	0	0	0	35.5	24				
1		2015-03-20	0	0	0	29.25	24				
1		2015-03-21	0	0	0	26.75	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-22	7.5	.75	0	31.75	15.75				
1		2015-03-23	0	0	0	25	24				
1		2015-03-24	0	0	0	17	24				
1		2015-03-25	0	0	0	8.25	24				
1		2015-03-26	0	0	0	8.25	24				
1		2015-03-27	0	0	0	8.25	24				
1		2015-03-28	0	0	0	8.25	24				
1		2015-03-29	6.75	.5	0	7.25	16.75				
1		2015-03-30	0	0	0	7.25	24				
1		2015-03-31	0	0	0	7.25	24				
1		2015-04-01	0	0	0	7.25	24				
1		2015-04-02	.75	.5	0	8.5	22.75				
1		2015-04-03	5.75	1.25	0	15.5	17				
1		2015-04-04	5.75	.5	0	21.75	17.75				
1		2015-04-05	5.25	.75	0	20.5	18				
1		2015-04-06	5.25	1	0	26.75	17.75				
1		2015-04-07	0	0	0	26.75	24				
1		2015-04-08	0	0	0	26.75	24				
1		2015-04-09	0	0	0	25.5	24				
1		2015-04-10	0	0	0	18.5	24				
1		2015-04-11	4.5	1	0	17.75	18.5				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-12	0	0	0	11.75	24				
1		2015-04-13	0	0	0	5.5	24				
1		2015-04-14	0	0	0	5.5	24				
1		2015-04-15	0	0	0	5.5	24				
1		2015-04-16	4.25	1	0	10.75	18.75				
1		2015-04-17	5.5	1	0	17.25	17.5				
1		2015-04-18	0	0	0	11.75	24				
1		2015-04-19	6	1	0	18.75	17				
1		2015-04-20	0	0	0	18.75	24				
1		2015-04-21	8.25	1.25	0	28.25	14.5				
1		2015-04-22	5.5	1	0	34.75	17.5				
1		2015-04-23	6	1.25	0	36.75	16.75				
1		2015-04-24	6.25	1	0	37.5	16.75				
1		2015-04-25	3	.75	0	41.25	20.25				
1		2015-04-26	3	.75	0	38	20.25				
1		2015-04-27	7	1.5	0	46.5	15.5				
1		2015-04-28	6.25	1.25	0	44.5	16.5				
1		2015-04-29	5.75	1.25	0	45	17				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	7.5	1	0	8.5	15.5				
1		2015-03-02	7.5	1	0	17	15.5				
1		2015-03-03	7.5	1	0	25.5	15.5				
1		2015-03-04	7.5	1	0	34	15.5				
1		2015-03-05	0	0	0	34	24				FORM AND MANNER - Driver did not progressively and correctly enter date on log graph; recording March 6th on the March 5th. Log-graph. Incorrect off duty dates on log.
1		2015-03-06	0	0	0	34	24				
1		2015-03-07	4.5	1	0	39.5	18.5				
1		2015-03-08	6	1	0	38	17				FALSE STATMENT - March 08, 2015; From 18:00 to 18:30 hours and from 21:00 to 21:30 hours; Driver s.22 ecorded two half hour periods at Canada USA Border Crossing as off duty time. Drivers are on duty while dealing with Canada USA officers, during border crossing.
1		2015-03-09	0	0	0	29.5	24				
1		2015-03-10	8	1	0	30	15				
1		2015-03-11	4	1	0	26.5	19				
1		2015-03-12	5	1	0	32.5	18				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-13	8	1	0	41.5	15				
1		2015-03-14	0	0	0	36	24				FORM AND MANNER - Driver did not progressively and correctly enter date on log graph; recording March 17th on the March 14th. Log-graph. Incorrect off duty dates on log.
1		2015-03-15	0	0	0	29	24				
1		2015-03-16	0	0	0	29	24				
1		2015-03-17	0	0	0	20	24				
1		2015-03-18	3	1	0	19	20				FORM AND MANNER - Driver did not progressively and correctly enter date on log graph; recording April 28th on the April 18th. Log-graph. Incorrect off duty dates on log.
1		2015-03-19	6	1	0	20	17				
1		2015-03-20	5	1	0	17	18				
1		2015-03-21	1	1	0	19	22				
1		2015-03-22	5	1	0	25	18				
1		2015-03-23	5	1	0	31	18				
1		2015-03-24	3	1	0	35	20				
1		2015-03-25	2	1	0	34	21				
1		2015-03-26	0	0	0	27	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-27	0	0	0	21	24				
1		2015-03-28	3	1	0	23	20				
1		2015-03-29	0	0	0	17	24				
1		2015-03-30	0	0	0	11	24				
1		2015-03-31	3	1	0	11	20				
1		2015-04-01	5	1	0	14	18				
1		2015-04-02	5	1	0	20	18				
1		2015-04-03	5	1	0	26	18				
1		2015-04-04	0	0	0	22	24				
1		2015-04-05	0	0	0	22	24				
1		2015-04-06	0	0	0	22	24				
1		2015-04-07	0	0	0	18	24				
1		2015-04-08	0	0	0	12	24				
1		2015-04-09	0	0	0	6	24				
1		2015-04-10	0	0	0	0	24				
1		2015-04-11	7	1	0	8	16				
1		2015-04-12	1	1	0	10	22				
1		2015-04-13	2	1	0	13	21				
1		2015-04-14	1	1	0	15	22				
1		2015-04-15	2	1	0	18	21				
1		2015-04-16	1.5	1	0	20.5	21.5				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-17	7.5	1	0	29	15.5				
1		2015-04-18	3	1	0	25	20				
1		2015-04-19	0	0	0	23	24				
1		2015-04-20	0	0	0	20	24				
1		2015-04-21	0	0	0	18	24				
1		2015-04-22	0	0	0	15	24				
1		2015-04-23	0	0	0	12.5	24				
1		2015-04-24	0	0	0	4	24				
1		2015-04-25	0	0	0	0	24				
1		2015-04-26	0	0	0	0	24				
1		2015-04-27	0	0	0	0	24				
1		2015-04-28	0	0	0	0	24				
1		2015-04-29	10.5	1	0	11.5	12.5				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24				
1		2015-03-02	0	0	0	0	24				
1		2015-03-03	7.75	1.75	0	9.5	14.5				
1		2015-03-04	5.75	2	0	17.25	16.25				
1		2015-03-05	6	1.25	0	24.5	16.75				
1		2015-03-06	6.5	1.75	0	32.75	15.75				
1		2015-03-07	0	0	0	32.75	24				FORM AND MANNER ERROR; Driver s. failed to enter date in appropriate location in log-grap.
1		2015-03-08	0	0	0	32.75	24				
1		2015-03-09	0	0	0	32.75	24				
1		2015-03-10	8	2	0	33.25	14				
1		2015-03-11	5.75	1.5	0	32.75	16.75				
1		2015-03-12	6.25	1.75	0	33.5	16				
1		2015-03-13	7.25	1.75	0	34.25	15				
1		2015-03-14	0	0	0	34.25	24				FORM AND MANNER ERROR; Driver s. failed to enter date in appropriate location in log-grap.
1		2015-03-15	0	0	0	34.25	24				
1		2015-03-16	0	0	0	34.25	24				
1		2015-03-17	7.25	2	0	33.5	14.75				
1		2015-03-18	6.75	1.5	0	34.5	15.75				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-19	5.25	1.75	0	33.5	17				
1		2015-03-20	7.5	1.5	0	33.5	15				
1		2015-03-21	0	0	0	33.5	24				FORM AND MANNER ERROR; Driver s. failed to enter date in appropriate location in log-grap.
1		2015-03-22	0	0	0	33.5	24				
1		2015-03-23	0	0	0	33.5	24				
1		2015-03-24	7.75	1.75	0	33.75	14.5				
1		2015-03-25	5.75	1.5	0	32.75	16.75				
1		2015-03-26	6.25	1.5	0	33.5	16.25				
1		2015-03-27	7.25	1.75	0	33.5	15				
1		2015-03-28	0	0	0	33.5	24				FORM AND MANNER ERROR; Driver s. failed to enter date in appropriate location in log-grap.
1		2015-03-29	0	0	0	33.5	24				
1		2015-03-30	0	0	0	33.5	24				
1		2015-03-31	7.75	1.75	0	33.5	14.5				
1		2015-04-01	6	1.5	0	33.75	16.5				
1		2015-04-02	6.5	1.25	0	33.75	16.25				
1		2015-04-03	6.5	1.5	0	32.75	16				
1		2015-04-04	0	0	0	32.75	24				FORM AND MANNER ERROR; Driver s. failed to enter date in appropriate location in log-grap.

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-05	0	0	0	32.75	24				
1		2015-04-06	0	0	0	32.75	24				
1		2015-04-07	7.5	2	0	32.75	14.5				
1		2015-04-08	5.75	1.25	0	32.25	17				
1		2015-04-09	6.25	1.75	0	32.5	16				
1		2015-04-10	6.5	1.75	0	32.75	15.75				
1		2015-04-11	0	0	0	32.75	24				FORM AND MANNER ERROR; Driver S. failed to enter date in appropriate location in log-grap.
1		2015-04-12	0	0	0	32.75	24				
1		2015-04-13	0	0	0	32.75	24				
1		2015-04-14	7.5	1.75	0	32.5	14.75				
1		2015-04-15	6	1.50	0	33	16.5				
1		2015-04-16	6.25	1.75	0	33	16				
1		2015-04-17	6.5	1.75	0	33	15.75				
1		2015-04-18	0	0	0	33	24				FORM AND MANNER ERROR; Driver S. failed to enter date in appropriate location in log-grap.
1		2015-04-19	0	0	0	33	24				
1		2015-04-20	0	0	0	33	24				
1		2015-04-21	7.25	1.75	0	32.75	15				
1		2015-04-22	5.5	1.5	0	32.25	17				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-23	4.75	1.50	0	30.5	17.75				
1		2015-04-24	9.50	1.75	0	33.5	12.75				
1		2015-04-25	0	0	0	33.5	24				
1		2015-04-26	4	1.25	0	38.75	18.75				
1		2015-04-27	0	0	0	38.75	24				
1		2015-04-28	7.50	1.75	0	39	14.75				
1		2015-04-29	5.25	1.50	0	38.75	17.25				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-02	6.25	1	0	7.25	16.75				MULTIPLE DECEPTIVE STATEMENTS; driver S. does not report on duty times for loading and off-loading passengers and for being in readiness to work at the request of the carrier. DATES; March 08, 15, 21, 22, 24, 29 and April 04, 07, 08, 10, 14, 19, 23.
1		2015-03-03	1	1	0	9.25	22				
1		2015-03-04	4.75	1.25	0	15.25	18				
1		2015-03-05	0	0	0	15.25	24				
1		2015-03-06	0	0	0	15.25	24				
1		2015-03-07	6	1	0	22.25	17				
1		2015-03-08	6.75	1.25	0	30.25	16				
1		2015-03-09	5.5	1	0	29.5	17.5				
1		2015-03-10	5.5	1.25	0	34.25	17.25				
1		2015-03-11	0	0	0	28.25	24				
1		2015-03-12	0	0	0	28.25	24				
1		2015-03-13	8	1	0	37.25	15				
1		2015-03-14	2.75	1.25	0	34.25	20				
1		2015-03-15	3.25	1	0	30.5	19.75				
1		2015-03-16	8	1.25	0	33.25	14.75				
1		2015-03-17	0	0	0	26.5	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-18	0	0	0	26.5	24				
1		2015-03-19	0	0	0	26.5	24				
1		2015-03-20	0	0	0	17.5	24				
1		2015-03-21	7.25	1	0	21.75	15.75				
1		2015-03-22	4.50	1.25	0	23.25	18.25				
1		2015-03-23	3.75	1	0	18.75	19.25				
1		2015-03-24	6.50	1.25	0	26.5	16.25				
1		2015-03-25	0	0	0	26.5	24				
1		2015-03-26	0	0	0	26.5	24				
1		2015-03-27	8.25	1	0	35.75	14.75				
1		2015-03-28	3.25	1.25	0	32	19.5				
1		2015-03-29	3.25	1	0	30.5	19.75				
1		2015-03-30	8	1.25	0	35	14.75				
1		2015-03-31	0	0	0	27.25	24				
1		2015-04-01	0	0	0	27.25	24				
1		2015-04-02	0	0	0	27.25	24				
1		2015-04-03	7.75	1	0	26.75	15.25				
1		2015-04-04	5.25	1.25	0	28.75	17.5				
1		2015-04-05	3.25	1	0	28.75	19.75				
1		2015-04-06	8.75	1.25	0	29.5	14				
1		2015-04-07	7.25	1	0	37.75	15.75				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-08	4.25	1.25	0	43.25	18.5				
1		2015-04-09	4	1	0	48.25	19				
1		2015-04-10	7	1.25	0	47.75	15.75				
1		2015-04-11	4.25	1	0	46.5	18.75				
1		2015-04-12	4.25	1	0	47.5	18.75				
1		2015-04-13	0	0	0	37.5	24				
1		2015-04-14	6.25	1	0	36.5	16.75				
1		2015-04-15	0	0	0	31	24				
1		2015-04-16	5.50	1	0	32.5	17.5				
1		2015-04-17	0.75	1	0	26	22.25				
1		2015-04-18	0	0	0	20.75	24				
1		2015-04-19	5	1	0	21.5	18				FALSE STATMENT - April 19, 2015; From 08:30 to 09:45 hours and from 16:30 to 17:00 hours; Driver s.22 recorded two periods at Canada USA Border Crossing. Drivers are on duty while dealing with Canada USA officers, during border crossing.
1		2015-04-20	0	0	0	21.5	24				
1		2015-04-21	0	0	0	14.25	24				
1		2015-04-22	2	1	0	17.25	21				

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Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-23	5.50	1.25	0	17.5	17.25				FALSE STATMENT: April 23, 2015; Driver S. reported Off Duty while On duty at Peace Arch, Pacific Boarder Crossing, on two occasions, From; 12:15 to 12:45 and 18:00 to 18:45. Drivers are on duty while dealing with Canada USA officers, during border crossing.
1		2015-04-24	0	0	0	15.75	24				
1		2015-04-25	0	0	0	15.75	24				
1		2015-04-26	3.75	1	0	14.5	19.25				
1		2015-04-27	2	1	0	17.5	21				
1		2015-04-28	7.75	1	0	26.25	15.25				
1		2015-04-29	6.50	1.25	0	31	16.25				

s.22												
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments	
1		2015-03-01	6.75	.75	0	7.5	16.5					
1		2015-03-02	3	1	0	11.5	20					
1		2015-03-03	4.25	1	0	16.75	18.75					
1		2015-03-04	0	0	0	16.75	24					
1		2015-03-05	0	0	0	16.75	24					
1		2015-03-06	0	0	0	16.75	24					
1		2015-03-07	0	0	0	16.75	24					
1		2015-03-08	0	0	0	9.25	24					
1		2015-03-09	0	0	0	5.25	24					
1		2015-03-10	1.5	.5	0	2	22					
1		2015-03-11	6.75	.75	0	9.5	16.5					
1		2015-03-12	4.5	.75	0	14.75	18.75					
1		2015-03-13	.75	.5	0	16	22.75					
1		2015-03-14	5.75	.75	0	22.5	17.5					
1		2015-03-15	7.5	.75	0	30.75	15.75					
1		2015-03-16	4.75	1.25	0	36.75	18				DECEPTIVE STATEMENT - March 16, 2015; Driver s.22 does not report on duty time for loading and offloading of passengers at multiple locations.	
1		2015-03-17	4.5	1	0	40.25	18.5					
1		2015-03-18	5	.75	0	38.5	18.25					

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-19	5	.75	0	39	18.25				
1		2015-03-20	0	0	0	37.75	24				DECEPTIVE STATEMENT - March 20, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-03-21	0	0	0	31.25	24				
1		2015-03-22	1.75	.5	0	25.25	21.75				
1		2015-03-23	8	1	0	28.25	15				
1		2015-03-24	5	.75	0	28.5	18.25				
1		2015-03-25	5	.75	0	28.5	18.25				
1		2015-03-26	7.5	.75	0	31	15.75				
1		2015-03-27	3	1	0	35	20				
1		2015-03-28	3.25	1	0	39.25	19.75				DECEPTIVE STATEMENT - March 28, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-03-29	3.75	.75	0	41.5	19.5				DECEPTIVE STATEMENT - March 29, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-03-30	0	0	0	32.5	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-31	0	0	0	26.75	24				DECEPTIVE STATEMENT - March 31, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-01	5.25	.75	0	27	18				DECEPTIVE STATEMENT - April 01, 2015; Driver s.2 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-02	2.2	.75	0	21.7	21.05				DECEPTIVE STATEMENT - April 02, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-03	5.5	.75	0	23.95	17.75				DECEPTIVE STATEMENT - April 03, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-04	6.25	.75	0	26.7	17				
1		2015-04-05	3.25	1	0	26.45	19.75				
1		2015-04-06	3.5	.75	0	30.7	19.75				
1		2015-04-07	0	0	0	30.7	24				
1		2015-04-08	0	0	0	24.7	24				
1		2015-04-09	0	0	0	21.75	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-10	0	0	0	15.5	24				
1		2015-04-11	0	0	0	8.5	24				DECEPTIVE STATEMENT - April 11, 2015; Driver s.22 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-12	0	0	0	4.25	24				DECEPTIVE STATEMENT - April 12, 2015; Driver s.2 does not report on duty time for loading and off loading of passengers at multiple locations.
1		2015-04-13	1.5	.5	0	2	22				
1		2015-04-14	6	1	0	9	17				
1		2015-04-15	5	.75	0	14.75	18.25				
1		2015-04-16	2.5	.75	0	18	20.75				
1		2015-04-17	5.5	.75	0	24.25	17.75				
1		2015-04-18	6.0	.75	0	31	17.25				
1		2015-04-19	3	1	0	35	20				
1		2015-04-20	4	1.25	0	38.25	18.75				
1		2015-04-21	0	0	0	31.25	24				
1		2015-04-22	0	0	0	25.5	24				
1		2015-04-23	0	0	0	22.25	24				
1		2015-04-24	0	0	0	16	24				
1		2015-04-25	0	0	0	9.25	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-26	0	0	0	5.25	24				
1		2015-04-27	1	.5	0	1.5	22.5				
1		2015-04-28	9	1	0	11.5	14				
1		2015-04-29	3.25	.75	0	15.5	20				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24				
1		2015-03-02	2	1	0	3	21				
1		2015-03-03	2	1	0	6	21				
1		2015-03-04	6	1	0	13	17				
1		2015-03-05	0	0	0	13	24				
1		2015-03-06	2	1	0	16	21				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-07	4	1	0	21	19				
1		2015-03-08	0	0	0	21	24				
1		2015-03-09	4	1	0	23	19				
1		2015-03-10	0	0	0	20	24				
1		2015-03-11	0	0	0	13	24				
1		2015-03-12	2	1	0	16	21				
1		2015-03-13	1.5	1	0	15.5	21.5				
1		2015-03-14	4.5	1.5	0	16.5	18				
1		2015-03-15	4.5	1.5	0	22.5	18				
1		2015-03-16	0	0	0	17.5	24				
1		2015-03-17	1.5	1.0	0	20	21.5				
1		2015-03-18	2.0	1.0	0	23	21				
1		2015-03-19	0	0	0	20	24				
1		2015-03-20	0	0	0	17.5	24				
1		2015-03-21	0	0	0	11.5	24				
1		2015-03-22	3.5	1	0	10	19.5				
1		2015-03-23	0	0	0	10	24				
1		2015-03-24	0	0	0	7.5	24				
1		2015-03-25	3	1	0	8.5	20				
1		2015-03-26	0	0	0	8.5	24				
1		2015-03-27	4	1	0	13.5	19				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-28	6.5	1	0	21	16.5				
1		2015-03-29	5	1	0	22.5	18				
1		2015-03-30	1.5	1	0	25	21.5				
1		2015-03-31	0	0	0	25	24				
1		2015-04-01	0	0	0	21	24				
1		2015-04-02	0	0	0	21	24				
1		2015-04-03	7	2	0	25	15				
1		2015-04-04	3	1	0	21.5	20				
1		2015-04-05	7	2	0	24.5	15				
1		2015-04-06	0	0	0	22	24				
1		2015-04-07	0	0	0	22	24				
1		2015-04-08	1.5	1	0	24.5	21.5				
1		2015-04-09	1.5	1	0	27	21.5				
1		2015-04-10	5.5	1	0	24.5	17.5				
1		2015-04-11	4	0	0	24.5	20				
1		2015-04-12	3.5	1	0	20	19.5				
1		2015-04-13	6	2	0	28	16				
1		2015-04-14	6.5	2	0	36.5	15.5				
1		2015-04-15	0	0	0	34	24				
1		2015-04-16	4.5	1	0	37	18.5				
1		2015-04-17	3.5	1	0	35	19.5				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-18	6.75	2	0	39.75	15.25				
1		2015-04-19	4.5	1	0	40.75	18.5				
1		2015-04-20	0	0	0	32.75	24				
1		2015-04-21	5	1	0	30.25	18				
1		2015-04-22	0	0	0	30.25	24				
1		2015-04-23	6	1	0	31.75	17				
1		2015-04-24	2.5	1	0	30.75	20.5				
1		2015-04-25	4	1	0	27	19				
1		2015-04-26	5	1	0	27.5	18				
1		2015-04-27	0	0	0	27.5	24				
1		2015-04-28	2	1	0	24.5	21				
1		2015-04-29	2	1	0	27.5	21				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Worksheet Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24				
1		2015-03-02	0	0	0	0	24				
1		2015-03-03	0	0	0	0	24				
1		2015-03-04	9	.25	0	9.25	14.75				
1		2015-03-05	9	.25	0	18.5	14.75				
1		2015-03-06	9	.25	0	27.75	14.75				
1		2015-03-07	0	0	0	27.75	24				
1		2015-03-08	0	0	0	27.75	24				
1		2015-03-09	0	0	0	27.75	24				
1		2015-03-10	9	.25	0	37	14.75				
1		2015-03-11	9	.25	0	37	14.75				
1		2015-03-12	9	.25	0	37	14.75				
1		2015-03-13	0	0	0	27.75	24				
1		2015-03-14	0	0	0	27.75	24				
1		2015-03-15	0	0	0	27.75	24				
1		2015-03-16	9	.25	0	37	14.75				
1		2015-03-17	9	.25	0	37	14.75				
1		2015-03-18	9	.25	0	37	14.75				
1		2015-03-19	0	0	0	27.75	24				
1		2015-03-20	0	0	0	27.75	24				
1		2015-03-21	0	0	0	27.75	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-22	9	.25	0	37	14.75				
1		2015-03-23	9	.25	0	37	14.75				
1		2015-03-24	9	.25	0	37	14.75				
1		2015-03-25	0	0	0	27.75	24				
1		2015-03-26	0	0	0	27.75	24				
1		2015-03-27	0	0	0	27.75	24				
1		2015-03-28	9	0	0	36.75	15				
1		2015-03-29	9	.25	0	36.75	14.75				
1		2015-03-30	9	.25	0	36.75	14.75				
1		2015-03-31	0	0	0	27.5	24				
1		2015-04-01	0	0	0	27.5	24				
1		2015-04-02	0	0	0	27.5	24				
1		2015-04-03	9	.25	0	36.75	14.75				
1		2015-04-04	9	.25	0	37	14.75				
1		2015-04-05	9	.25	0	37	14.75				
1		2015-04-06	0	0	0	27.75	24				
1		2015-04-07	0	0	0	27.75	24				
1		2015-04-08	0	0	0	27.75	24				
1		2015-04-09	9	.25	0	37	14.75				
1		2015-04-10	9	.25	0	37	14.75				
1		2015-04-11	9	.25	0	37	14.75				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-12	0	0	0	27.75	24				
1		2015-04-13	0	0	0	27.75	24				
1		2015-04-14	0	0	0	27.75	24				
1		2015-04-15	9	.25	0	37	14.75				
1		2015-04-16	9	.25	0	37	14.75				
1		2015-04-17	9	.25	0	37	14.75				
1		2015-04-18	0	0	0	27.75	24				
1		2015-04-19	0	0	0	27.75	24				
1		2015-04-20	0	0	0	27.75	24				
1		2015-04-21	9	.25	0	37	14.75				
1		2015-04-22	9	.25	0	37	14.75				
1		2015-04-23	9	.25	0	37	14.75				
1		2015-04-24	9	.25	0	37	14.75				
1		2015-04-25	0	0	0	37	24				
1		2015-04-26	0	0	0	37	24				
1		2015-04-27	9	.25	0	46.25	14.75				
1		2015-04-28	9	.25	0	46.25	14.75				
1		2015-04-29	9	.25	0	46.25	14.75				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	8	2	0	10	14				
1		2015-03-02	0	0	0	10	24				
1		2015-03-03	8	1	0	19	15				
1		2015-03-04	5.50	1	0	25.5	17.5				
1		2015-03-05	5.50	1	0	32	17.5				
1		2015-03-06	6.75	1.50	0	40.25	15.75				
1		2015-03-07	7.25	.75	0	48.25	16				
1		2015-03-08	6	1.25	0	45.5	16.75				
1		2015-03-09	5.50	1	0	52	17.5				
1		2015-03-10	7	1.25	0	51.25	15.75				
1		2015-03-11	0	0	0	44.75	24				
1		2015-03-12	0	0	0	38.25	24				
1		2015-03-13	5	1	0	36	18				
1		2015-03-14	1.5	2	0	31.5	20.5				
1		2015-03-15	5.75	1.75	0	31.75	16.5				
1		2015-03-16	0	0	0	25.25	24				
1		2015-03-17	7.50	1	0	25.5	15.5				
1		2015-03-18	5.50	1.25	0	32.25	17.25				
1		2015-03-19	4	.75	0	37	19.25				
1		2015-03-20	7.75	1.25	0	40	15				
1		2015-03-21	8	1	0	45.5	15				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-22	6	1	0	45	17				
1		2015-03-23	5.50	1	0	51.5	17.5				
1		2015-03-24	7.25	1.25	0	51.5	15.5				
1		2015-03-25	0	0	0	44.75	24				
1		2015-03-26	0	0	0	40	24				
1		2015-03-27	0	0	0	31	24				
1		2015-03-28	0	0	0	22	24				
1		2015-03-29	0	0	0	15	24				
1		2015-03-30	0	0	0	8.5	24				
1		2015-03-31	0	0	0	0	24				
1		2015-04-01	0	0	0	0	24				
1		2015-04-02	0	0	0	0	24				
1		2015-04-03	0	0	0	0	24				
1		2015-04-04	7.50	1	0	8.5	15.5				
1		2015-04-05	5.75	1.50	0	15.75	16.75				
1		2015-04-06	5.50	1	0	22.25	17.5				
1		2015-04-07	7.25	1.25	0	30.75	15.5				
1		2015-04-08	0	0	0	30.75	24				
1		2015-04-09	0	0	0	30.75	24				
1		2015-04-10	0	0	0	30.75	24				
1		2015-04-11	7.75	1	0	31	15.25				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-12	6	1.5	0	31.25	16.5				
1		2015-04-13	5.50	1	0	31.25	17.5				
1		2015-04-14	7.5	1.25	0	31.5	15.25				
1		2015-04-15	0	0	0	31.5	24				
1		2015-04-16	0	0	0	31.5	24				
1		2015-04-17	2.25	.75	0	34.5	21				
1		2015-04-18	7	1.25	0	34	15.75				
1		2015-04-19	5	1	0	32.5	18				
1		2015-04-20	4.75	1.5	0	32.25	17.75				
1		2015-04-21	10.25	1.75	0	35.5	12				
1		2015-04-22	0	0	0	35.5	24				
1		2015-04-23	6.50	1.25	0	43.25	16.25				
1		2015-04-24	3.50	.75	0	44.5	19.75				
1		2015-04-25	0	0	0	36.25	24				
1		2015-04-26	0	0	0	30.25	24				
1		2015-04-27	2.25	1.50	0	27.75	20.25				
1		2015-04-28	9	1	0	25.75	14				
1		2015-04-29	6.25	1.25	0	33.25	16.5				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	0	0	0	0	24				
1		2015-03-02	0	0	0	0	24				
1		2015-03-03	1.25	.75	0	2	22				
1		2015-03-04	8.25	.75	0	11	15				
1		2015-03-05	0	0	0	11	24				
1		2015-03-06	10	.75	0	21.75	13.25				
1		2015-03-07	2.25	1.25	0	25.25	20.5				
1		2015-03-08	4.75	1	0	31	18.25				
1		2015-03-09	10.5	1.5	0	43	12				
1		2015-03-10	0	0	0	41	24				
1		2015-03-11	4.75	2	0	38.75	17.25				
1		2015-03-12	0	0	0	38.75	24				
1		2015-03-13	0	0	0	28	24				
1		2015-03-14	.5	.5	0	25.5	23				
1		2015-03-15	9.25	1.25	0	30.25	13.5				
1		2015-03-16	7.75	1.25	0	27.25	15				
1		2015-03-17	0	0	0	27.25	24				
1		2015-03-18	7.75	1.25	0	29.5	15				
1		2015-03-19	2.5	.5	0	32.5	21				
1		2015-03-20	3.25	2	0	37.75	18.75				
1		2015-03-21	0	0	0	36.75	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-22	0	0	0	26.25	24				
1		2015-03-23	0	0	0	17.25	24				
1		2015-03-24	7.75	1	0	26	15.25				
1		2015-03-25	6	.5	0	23.5	17.5				
1		2015-03-26	7.75	1.25	0	29.5	15				
1		2015-03-27	10	2.75	0	37	11.25				
1		2015-03-28	0	0	0	37	24				
1		2015-03-29	0	0	0	37	24				
1		2015-03-30	0	0	0	37	24				
1		2015-03-31	0	0	0	28.25	24				
1		2015-04-01	0	0	0	21.75	24				
1		2015-04-02	0	0	0	12.75	24				
1		2015-04-03	7.25	3	0	10.25	13.75				
1		2015-04-04	5.75	1.5	0	17.5	16.75				
1		2015-04-05	3.25	2	0	22.75	18.75				
1		2015-04-06	9.25	.75	0	32.75	14				
1		2015-04-07	0	0	0	32.75	24				
1		2015-04-08	0	0	0	32.75	24				
1		2015-04-09	0	0	0	32.75	24				
1		2015-04-10	0	0	0	22.5	24				
1		2015-04-11	0	0	0	15.25	24				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-12	0	0	0	10	24				
1		2015-04-13	0	0	0	0	24				
1		2015-04-14	7.75	2	0	9.75	14.25				
1		2015-04-15	0	0	0	9.75	24				
1		2015-04-16	1.5	.75	0	12	21.75				
1		2015-04-17	4.25	2	0	18.25	17.75				
1		2015-04-18	3.75	.5	0	22.5	19.75				
1		2015-04-19	5	1.25	0	28.75	17.75				
1		2015-04-20	0	0	0	28.75	24				
1		2015-04-21	0	0	0	19	24				
1		2015-04-22	7.75	2	0	28.75	14.25				
1		2015-04-23	9.25	1.25	0	37	13.5				
1		2015-04-24	4.25	.75	0	35.75	19				
1		2015-04-25	4.50	.75	0	36.75	18.75				
1		2015-04-26	8	1.25	0	39.75	14.75				
1		2015-04-27	7.75	2.25	0	49.75	14				
1		2015-04-28	5	.5	0	55.25	18.5				
1		2015-04-29	9	1.5	0	56	13.5				

s.22

Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-01	5	2.25	0	7.25	16.75				
1		2015-03-02	9.25	1.75	0	18.25	13				
1		2015-03-03	0	0	0	18.25	24				
1		2015-03-04	1.25	1.25	0	20.75	21.5				
1		2015-03-05	5.5	1.25	0	27.5	17.25				
1		2015-03-06	2	.25	0	29.75	21.75				
1		2015-03-07	0	0	0	29.75	24				
1		2015-03-08	0	0	0	22.5	24				
1		2015-03-09	8.50	1.75	0	21.75	13.75				
1		2015-03-10	0	0	0	21.75	24				
1		2015-03-11	0	0	0	19.25	24				
1		2015-03-12	0	0	0	12.5	24				
1		2015-03-13	0	0	0	10.25	24				
1		2015-03-14	4	.75	0	15	19.25				
1		2015-03-15	9.25	2.75	0	27	12				
1		2015-03-16	4.5	1	0	22.25	18.5				
1		2015-03-17	9	2.25	0	33.5	12.75				
1		2015-03-18	4.25	1.75	0	39.5	18				
1		2015-03-19	5	2.25	0	46.75	16.75				
1		2015-03-20	8.50	2	0	57.25	13.5				
1		2015-03-21	0	0	0	52.5	24				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-03-22	3.5	2.75	0	46.75	17.75				
1		2015-03-23	0	0	0	41.25	24				
1		2015-03-24	0	0	0	30	24				
1		2015-03-25	0	0	0	24	24				
1		2015-03-26	0	0	0	16.75	24				
1		2015-03-27	0	0	0	6.25	24				
1		2015-03-28	0	0	0	6.25	24				
1		2015-03-29	0	0	0	0	24				
1		2015-03-30	0	0	0	0	24				
1		2015-03-31	0	0	0	0	24				
1		2015-04-01	0	0	0	0	24				
1		2015-04-02	0	0	0	0	24				
1		2015-04-03	0	0	0	0	24				
1		2015-04-04	0	0	0	0	24				
1		2015-04-05	0	0	0	0	24				
1		2015-04-06	0	0	0	0	24				
1		2015-04-07	0	0	0	0	24				
1		2015-04-08	0	0	0	0	24				
1		2015-04-09	0	0	0	0	24				
1		2015-04-10	0	0	0	0	24				
1		2015-04-11	0	0	0	0	24				

s.22											
Cycle	Reset	Date	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Non-Compliant Workshift Hours?	24 Consecutive Hours	Violations	Comments
1		2015-04-12	0	0	0	0	24				
1		2015-04-13	0	0	0	0	24				
1		2015-04-14	0	0	0	0	24				
1		2015-04-15	1.5	.5	0	2	22				
1		2015-04-16	1.75	1	0	4.75	21.25				
1		2015-04-17	4	2.25	0	11	17.75				
1		2015-04-18	2.25	2.25	0	15.5	19.5				
1		2015-04-19	3.25	2.25	0	21	18.5				
1		2015-04-20	0	0	0	21	24				
1		2015-04-21	0	0	0	21	24				
1		2015-04-22	6	2	0	27	16				
1		2015-04-23	5.25	1.25	0	30.75	17.5				
1		2015-04-24	5.25	2	0	31.75	16.75				
1		2015-04-25	5	2	0	34.25	17				
1		2015-04-26	4.50	1.50	0	34.75	18				
1		2015-04-27	0	0	0	34.75	24				
1		2015-04-28	5.25	1	0	41	17.75				
1		2015-04-29	7.75	2	0	42.75	14.25				

Hours of Service Summary

#SC	Surname, Given Name	Licence Number and Jur	Class	Status	Endorsement / Restriction	Log Time Record		Monitoring by Carrier		Total Points			
						Max	Score	Max	Score	Max	Score		
14R	s.22		160	NORMAL	15	4.0	0.0	25.0	4.0	29.0	4.0		
21R			260	NORMAL	15,21,51	4.0	0.0	25.0	7.0	29.0	7.0		
24R			200	NORMAL	15	4.0	0.0	25.0	10.0	29.0	10.0		
29R			230	NORMAL	15	4.0	0.0	25.0	7.0	29.0	7.0		
31R			230	NORMAL	15,21	4.0	0.0	25.0	0.0	29.0	0.0		
34R			100	NORMAL	15,21	4.0	0.0	25.0	0.0	29.0	0.0		
38R			100	NORMAL	15	4.0	0.0	25.0	7.0	29.0	7.0		
1S			2	NORMAL	21 - 15	4.0	0.0	25.0	4.0	29.0	4.0		
2S			200	NORMAL	15 21	4.0	0.0	25.0	18.0	29.0	18.0		
3S			200	NORMAL	15 21	4.0	0.0	25.0	15.0	29.0	15.0		
4S			100	NORMAL	15 21	4.0	0.0	25.0	0.0	29.0	0.0		
5S			200	NORMAL	15	4.0	0.0	25.0	0.0	29.0	0.0		
6S			200	NORMAL	15	4.0	0.0	25.0	0.0	29.0	0.0		
7S			160	NORMAL	15 21	4.0	0.0	25.0	0.0	29.0	0.0		
8S			100	NORMAL	15	4.0	0.0	25.0	0.0	29.0	0.0		
Total						60.0	0.0	375.0	72.0	435.0	72.0		
Compliance Rate %						100.00%		80.80%		83.45%			

Vehicle Score Sheet

Trip Inspection

Question	Response	Score
1. Are defects noted on the trip inspection reports? (Score =4 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/48.0

Question	Response	Score
2. Does the person responsible for repairs to defects sign and date the trip inspection reports verifying that repairs were completed or not required before the first trip of the day? (Score =3 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/36.0
Total Trip Inspection		0.0/84.0

Records

Question	Response	Score
1. Does the carrier maintain trip inspection reports for vehicles for a minimum of 3 months? (Score =3 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0

Question	Response	Score
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/36.0
2. Does the carrier retain vehicle maintenance records and inspection reports in a systematic manner for 3 years and for a period of 6 months following disposal of a vehicle? (Score =3 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/36.0
Total Records		0.0/72.0

Maintenance

Question	Response	Score
1. Does the carrier follow their scheduled vehicle maintenance plan? (Score =4 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0

Question	Response	Score
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/48.0
2. Has the carrier ensured that they have not received any mechanical OOS inspections, Box 1 & 2 N&Os or operated a vehicle without a valid CVIP decal? (Score =4 points)		
1R Regi #00158909(BC)	Y	0
2R Regi #09898954(BC)	Y	0
3R Regi #03346603(BC)	Y	0
4R Regi #03008134(BC)	Y	0
5R Regi #09804240(BC)	Y	0
6R Regi #10653994(BC)	Y	0
7R Regi #00162060(BC)	Y	0
8R Regi #03003607(BC)	Y	0
9R Regi #10457827(BC)	Y	0
10R Regi #03008189(BC)	Y	0
11R Regi #09842808(BC)	Y	0
12R Regi #08399531(BC)	Y	0
Subtotal		0.0/48.0
Total Maintenance		0.0/96.0

Vehicle Summary

#SC	Registration Number	Vehicle Plate #, Jur	Vehicle Unit #	Body Style	GVW (kgs)	Trip Inspection		Records		Maintenance		Total Points	
						Max	Score	Max	Score	Max	Score	Max	Score
1R	00158909	13199P BC	230	PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
2R	09898954	null BC	139	CHEVROLET	8845	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
3R	03346603	HA9078 BC	135	FORD	6577	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
4R	03008134	HP7364 BC	229	PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
5R	09804240	HC2349 BC	136	FORD	6600	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
6R	10653994	14999P BC	860	MCI	18105	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
7R	00162060	JD0404 BC		PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
8R	03003607	JK1497 BC	226	PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
9R	10457827	14997P BC	837	MCI	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
10R	03008189	JK1490 BC	227	PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
11R	09842808	JK1487 BC	237	PREVOST	23663	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
12R	08399531	null BC	206	KASSEH RER	19000	7.0	0.0	6.0	0.0	8.0	0.0	21.0	0.0
Total						84.0	0.0	72.0	0.0	96.0	0.0	252.0	0.0
Compliance Rate %						100.00%		100.00%		100.00%		100.00%	



Vehicle Maintenance Plan and Inspection History

Plate #/Jur: 13199P BC Regi #: 00158909
Year/Make/Body: 2000 PREVOST PUNIT VIN: 49854
Vehicle Owner: UNIVERSAL COACH LINE LTD Unit #: 230

Vehicle Assignment to Fleet History

From Date	To Date
2013-03-22	

Vehicle Inspection History

Date	Type	Results
2015-03-25	Commercial Vehicle Inspection Program	Passed Inspection
2014-09-10	Commercial Vehicle Inspection Program	Passed Inspection
2014-07-08	Commercial Vehicle Safety Alliance	Passed Inspection

Maintenance Schedule (as provided by carrier)

Plate #/Jur: BC Regi #: 09898954
Year/Make/Body: 2009 CHEVROLET PUNIT VIN: 141823
Vehicle Owner: UNIVERSAL COACH LINE LTD Unit #: 139

Vehicle Assignment to Fleet History

From Date	To Date
2015-06-05	
2013-05-02	2014-12-04
2014-10-01	2015-09-30

Vehicle Inspection History

Date	Type	Results
2015-06-05	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)



Plate #/Jur: HA9078 BC
Year/Make/Body: 2008 FORD PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 03346603
VIN: 131246
Unit #: 135

Vehicle Assignment to Fleet History

From Date	To Date
2013-12-04	

Vehicle Inspection History

Date	Type	Results
2015-06-05	Commercial Vehicle Inspection Program	Passed Inspection
2015-06-03	Commercial Vehicle Safety Alliance	Out of Service
2015-06-03	Notice and Order	Number 2
2014-12-01	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)

Plate #/Jur: HP7364 BC
Year/Make/Body: 1998 PREVOST PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 03008134
VIN: 83677
Unit #: 229

Vehicle Assignment to Fleet History

From Date	To Date
2015-04-29	
2014-04-25	2014-10-21
2014-10-21	2015-09-30

Vehicle Inspection History

Date	Type	Results
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Maintenance Schedule (as provided by carrier)

Plate #/Jur: HC2349 BC
Year/Make/Body: 2010 FORD PUNIT

Regi #: 09804240
VIN: 136687



Vehicle Owner: UNIVERSAL COACH LINE LTD

Unit #: 136

Vehicle Assignment to Fleet History

From Date	To Date
2009-12-11	
2014-10-01	2015-09-30

Vehicle Inspection History

Date	Type	Results
2015-01-26	Commercial Vehicle Inspection Program	Passed Inspection
2014-07-28	Commercial Vehicle Inspection Program	Passed Inspection
2013-11-26	Commercial Vehicle Safety Alliance	Violations Present

Maintenance Schedule (as provided by carrier)

Plate #/Jur: 14999P BC
Year/Make/Body: 2006 MCI PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 10653994
VIN: 169159
Unit #: 860

Vehicle Assignment to Fleet History

From Date	To Date
2013-12-20	

Vehicle Inspection History

Date	Type	Results
2015-06-26	Commercial Vehicle Inspection Program	Passed Inspection
2015-04-15	Commercial Vehicle Safety Alliance	Violations Present
2014-12-09	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals
Schedule B - Confirmed to occur at 20,000 Km. intervals
Schedule C - Confirmed to occur at 40,000 Km. intervals
Schedule D - Confirmed to occur at 50,000 Km. intervals

Plate #/Jur: JD0404 BC
Year/Make/Body: 2000 PREVOST PUNIT
Vehicle Owner: 1019553 ALBERTA LTD DBA CENTURY
MCMYNN LEASING, LESSOR

Regi #: 00162060
VIN: 176968
Unit #:

Vehicle Assignment to Fleet History

From Date	To Date
2013-08-01	2014-11-27

Vehicle Inspection History

Date	Type	Results
2014-11-26	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals
Schedule B - Confirmed to occur at 20,000 Km. intervals
Schedule C - Confirmed to occur at 40,000 Km. intervals
Schedule D - Confirmed to occur at 50,000 Km. intervals

Plate #/Jur: JK1497 BC
Year/Make/Body: 1998 PREVOST PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 03003607
VIN: 83588
Unit #: 226

Vehicle Assignment to Fleet History

From Date	To Date
2015-04-22	
2014-12-19	2014-12-31
2014-04-17	2014-10-28

Vehicle Inspection History

Date	Type	Results
2015-06-04	Commercial Vehicle Safety Alliance	Violations Present
2014-07-09	Commercial Vehicle Safety Alliance	Out of Service

Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals
Schedule B - Confirmed to occur at 20,000 Km. intervals
Schedule C - Confirmed to occur at 40,000 Km. intervals
Schedule D - Confirmed to occur at 50,000 Km. intervals

Plate #/Jur: 14997P BC
Year/Make/Body: 2004 MCI PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 10457827
VIN: 160570
Unit #: 837

Vehicle Assignment to Fleet History

From Date	To Date
2012-03-27	

Vehicle Inspection History

Date	Type	Results
2015-06-04	Commercial Vehicle Safety Alliance	Passed Inspection
2015-06-02	Commercial Vehicle Safety Alliance	Violations Present
2015-04-30	Commercial Vehicle Inspection Program	Passed Inspection
2014-10-22	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals
 Schedule B - Confirmed to occur at 20,000 Km. intervals
 Schedule C - Confirmed to occur at 40,000 Km. intervals
 Schedule D - Confirmed to occur at 50,000 Km. intervals

Plate #/Jur: JK1490 BC
Year/Make/Body: 1998 PREVOST PUNIT
Vehicle Owner: UNIVERSAL COACH LINE LTD

Regi #: 03008189
VIN: 83682
Unit #: 227

Vehicle Assignment to Fleet History

From Date	To Date
2015-04-14	
2014-12-19	2015-01-15
2014-04-14	2014-10-28

Vehicle Inspection History

Date	Type	Results
2015-06-03	Commercial Vehicle Safety Alliance	Out of Service



2014-09-16	Commercial Vehicle Safety Alliance	Violations Present
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Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals
Schedule B - Confirmed to occur at 20,000 Km. intervals
Schedule C - Confirmed to occur at 40,000 Km. intervals
Schedule D - Confirmed to occur at 50,000 Km. intervals

Plate #/Jur:	JK1487 BC	Regi #:	09842808
Year/Make/Body:	1998 PREVOST PUNIT	VIN:	138118
Vehicle Owner:	UNIVERSAL COACH LINE LTD	Unit #:	237

Vehicle Assignment to Fleet History

From Date	To Date
2015-04-10	
2014-12-19	2014-12-31
2014-04-04	2014-10-28

Vehicle Inspection History

Date	Type	Results
2015-05-28	Commercial Vehicle Inspection Program	Passed Inspection

Maintenance Schedule (as provided by carrier)

Plate #/Jur:	BC	Regi #:	08399531
Year/Make/Body:	1993 KASSEOHRER PUNIT	VIN:	22014
Vehicle Owner:	UNIVERSAL COACH LINE LTD	Unit #:	206

Vehicle Assignment to Fleet History

From Date	To Date
2015-05-29	
2014-05-30	2014-10-21

Vehicle Inspection History

Date	Type	Results
2015-05-22	Commercial Vehicle Inspection Program	Passed Inspection
2014-05-28	Commercial Vehicle Inspection Program	Passed Inspection



Maintenance Schedule (as provided by carrier)

Schedule A - Confirmed to occur at 10,000 Km. intervals Schedule B - Confirmed to occur at 20,000 Km. intervals Schedule C - Confirmed to occur at 40,000 Km. intervals Schedule D - Confirmed to occur at 50,000 Km. intervals

Safety Practices Score Sheet

Safety Practices

Question	Response	Max	Score
1. Has the carrier maintained a safety plan and a scheduled vehicle maintenance plan? (Score =3 points)	Y	3.0	0
2. Do shipping papers that accompany dangerous goods loads contain all the required information? (Score =2 points)	E	2.0	E
3. Does the carrier retain copies of dangerous goods shipping documentation for 2 years? (Score =2 points)	E	2.0	E
4. Does the carrier monitor to ensure that all TDG documentation is complete for each shipment? (Score =2 points)	E	2.0	E
Total Safety Practices		3	0
Compliance Rate %			100.00%

Remarks and General Findings

Remarks

Reason for Event: MoTI Request - Post-crash - Multiple Injuries

General Findings

This NSC Audit concerning UNIVERSAL COACH LINE LTD. was completed on July 17, 2015. While areas of minor non-conformances were identified, the Audit's results show that the carrier meets the regulatory requirements and that they have been proactively seeking opportunities for improvements, in all facets of the NSC and regulatory transport operations. The carrier has recently re-organized and implemented a comprehensive written safety plan and a vehicle safety plan including a maintenance schedule, conducive to compliance of all NSC requirements. Presently, the executive of Universal Coach Line Ltd. seems genuinely committed in promoting effective on-road safety, as well as efficiently supporting improved management of general NSC safety practices. Some concerns remain regarding the daily monitoring of drivers' hours of service. In this audit we have identified few incidents with discrepancies relating to wrongful allocation of off-duty, whereas drivers reported off duty, in their log-graph, while offloading and/or loading passengers, in lieu of reporting the required on duty entries in the logbooks. The carrier representatives were notified that the drivers' hours of service records must be monitored, continually and pro-actively. It was suggested that an e-log system hardwired to each bus may minimize the margins of errors. Utilizing an electronic logbook system, hardwired to each bus, may well save the carrier time and money in the processes of monitoring drivers for compliance. A Carrier Safety Inspector may re-visit the carrier within six (6) months of this Audit date. - (Note: all pages with undue blank spaces are the result of the Audit Program's settings default). -

Action Plan

The carrier is fully conversant with the hours of service legislation and a Safety Plan is in place. The carrier shall implement the existing monitoring process to ensure the drivers' records of hours worked are accurately completed, and in compliance with the MVAR hours of service requirements. Blank space below by program settings default.

Action Plan

The carrier must monitor the cumulative cycle hours of service to ensure that their drivers comply. A driver who is following Cycle 1 must not drive after accumulating 70 hours of on-duty time during any 7 day period (MVAR 37.16.03).

The carrier must monitor their drivers to ensure that they do not drive after 16 hours of elapsed time between 2 periods of 8 consecutive hours of off-duty time (MVAR 37.13.02(3)).

The carrier must take immediate remedial action when non-compliance is found. The carrier must issue a notice of non-compliance to the driver describing the violation and record the date that the violation occurred, the date the notice of non-compliance was issued and the action taken by the carrier. The action taken by the carrier must be meaningful, progressive and conform to the carrier's disciplinary policy as outlined in the carrier's safety plan (MVAR 37.03(1)(d) & MVAR 37.19).

The carrier must become fully conversant with the definition of on-duty time. On-duty time begins when a driver begins work or is required to be available for work (except when waiting to be assigned work) and ends when the driver stops work or is relieved of all responsibility by the carrier. On-duty time includes driving time and other time as defined in section 37.01 of the MVAR.

The carrier must monitor drivers' daily logs to ensure that no person enters inaccurate information in a daily log (whether it is hand written or produced electronically), or falsifies, mutilates or defaces a daily log or supporting document (MVAR 37.18.06(2)).

The carrier must monitor their drivers to ensure that they do not keep more than one daily log for each day (MVAR 37.18.06(1)).

The carrier must keep daily logs and supporting documents in chronological order for each driver for a period of at least 6 months (MVAR 37.18.05(3)(b)).

The carrier must monitor the drivers' hours of service to ensure compliance with the regulations (MVAR 37.19(1)). The carrier must ensure that drivers, dispatchers, and other applicable employees have been adequately trained in all requirements of the Hours Of Service regulations as stated in Part 3 of Division 37 of the MVAR.

Action Plan to be Completed By: 2015-07-28

Results and Recommendation

Results

Section Number	Description	Max Score	Score	Compliance Rate (%)
Driver	Driver Qualifications	60.0	0.0	100.00
	Driver Records Retained and Available	75.0	0.0	100.00
	Subtotal	135.0	0.0	100.00%
Hours of Service	Log Time Record	60.0	0.0	100.00
	Monitoring by Carrier	375.0	72.0	80.80
	Subtotal	435.0	72.0	83.45%
Vehicle	Trip Inspection	84.0	0.0	100.00
	Records	72.0	0.0	100.00
	Maintenance	96.0	0.0	100.00
	Subtotal	252.0	0.0	100.00%
Safety Practices	Safety Practices	3.0	0.0	100.00
	Subtotal	3.0	0.0	100.00%
Total Audit Score / Compliance Rate		825.0	72.0	91.27%
Audit Result = Excellent				

Recommendation

This Audit comprises the review of the carrier's safety practices, relevant to the National Safety Code Standards, and all applicable Provincial regulatory requirements. Including scrutiny of; fifteen (15) drivers files/records, the analysis of nine hundred (900) log-graphs, the examination of thirteen (13) vehicles files/records, review of one thousand one hundred and seventy (1170) trip inspection reports and the revision of twenty four (24) vehicles CVIP and CVSA inspection records. Universal Coach Line Ltd. received a satisfactory rating, in a previous Audit, which occurred September Commercial Vehicle Safety 2013, and achieves similar results in in the current Audit. The Carrier's Profile also shows a Satisfactory Rating, no further enforcement action recommended at this time. An opportunity for improvement was identified concerning the lax of monitoring of drivers' daily activities and hours of service records. The carrier was directed to promptly correct the non conformances found. Blank space below by program settings default.



Sign off

I have received a copy of the 94 page audit report dated 2015-07-27

The action plan to be completely implemented by 2015-07-28

I, YUK (BARBARA) WAN CHENG, hereby agree to remedy the above noted area(s) of non-compliance to the National Safety Code on or before the dates indicated above. [1]

I further agree to provide written confirmation by 2015-07-28 to:

National Safety Code

P.O. Box 9250 Stn Prov Govt

Victoria, B.C., V8W 9J2

that the deficiencies found during the Audit have been corrected and that the Action Plan agreed to is in place.

Company Official Signature

Date

Lead Inspector: DARIO ROSSI Badge Number: MV593

Inspector's Signature:

[1] Audit results are based on a quantifiable assessment of compliance with the regulated



requirements. Carriers wishing to dispute audit results on the basis of factual evidence, must tender the dispute, including supporting documentation, in writing to the NSC Program Manager within 10 normal business days of receiving this Audit report. A dispute does not guarantee that the Audit results will be changed.

[] carrier's initials

The address for the NSC Program Manager is:

Commercial Vehicle Safety & Enforcement
P.O. Box 9250 Stn Prov Govt
Victoria, B.C., V8W 9J2

Glossary of Terms

Term	Explanation
1R, 3R, etc	R indicates that drivers or vehicles have been randomly selected from the driver or trailer list provided by the carrier or from the carrier fleet record maintained by the National Safety Code program office.
1S, 2S, etc.	S indicates that drivers or vehicles have been selected by the CSI conducting the audit or by the NSC program office.
Carrier Profile	Carrier Profile is a measurement of the carrier's on road performance and is comprised of the carrier's demographic information, accident records, contraventions, and vehicle inspections. Carriers can view their carrier profile online under the NSC section of the CVSE website (www.cvse.ca).
CSI	Carrier Safety Inspector
CTA	<i>Commercial Transport Act</i>
CTR	<i>Commercial Transport Regulations</i>
CVIP	Commercial Vehicle Inspection Program (CVIP) inspections are completed every 6 or 12 months, based on vehicle type, at a designated inspection facility.
CVSA	Commercial Vehicle Safety Alliance (CVSA) inspections are completed roadside. Only a CVSA Inspection with an Out of Service result accumulates points on a carrier's profile.
DIF	Designated Inspection Facilities (also known as an "S Facilities") are authorized to complete CVIP inspections on vehicles that are not owned/operated by the company that owns the facility.
DL#	Driver's Licence Number
DOT	The U.S. Department of Transportation
E	E indicates a driver/vehicle is exempt from a question. Questions which are exempt are not assigned points for that driver/vehicle and are not included in the total possible points calculation.
HOS	Hours of Service
Jur	Jurisdiction
MOTI	Ministry of Transportation and Infrastructure
MT	Mountain Time
MVA	<i>Motor Vehicle Act</i>
MVAR	<i>Motor Vehicle Act Regulations</i>
N&O	Notice and Order which requires a vehicle to be either inspected immediately (Box 1), or within 30 days (Box 2), or repaired as specified by the peace officer (Box 3).
N print	N print driver abstracts provide a record of driver penalty points and include a record of commercial vehicle-related convictions.
NSC	National Safety Code
OOP	Out of Province
OOS	Out of Service (OOS)
PM	Preventative Maintenance Facilities are authorized to complete CVIP inspections on vehicles owned/operated by the same company.
PT	Depending on context: Pacific Time or Passenger Transportation
Regi	Vehicle's Registration Number
TDG	Transport of Dangerous Goods
TDGR	Transport of Dangerous Goods Regulations
VIN	Vehicle Identification Number
VT	Violation Ticket
W2Go or W2GoBC	Weigh2GoBC is an electronic pre-clearance screening program allowing registered vehicles to potentially bypass an inspection station. More information about the program can be found at www.weigh2gobc.ca .