



The Best Place on Earth

NSC#: 00000200591284

JULY 04, 2014

SLATER INDUSTRIES LTD.  
LOT 1, 93 MILE LOOP  
P.O. BOX 1663  
100 MILE HOUSE BC  
V0K 2E0

**Re: Carrier Warning letter**

Dear National Safety Code Carrier:

To improve the safety of the commercial carrier industry in British Columbia, a process to monitor carriers' safety performance has been implemented.

This letter is to alert you that your safety performance, as measured by your National Safety Code (NSC) Carrier Profile score(s), is higher than the provincial median for carriers of the same or similar fleet size. This raises safety concerns about your operation.

If your safety performance continues to deteriorate, your safety records will be audited. When the audit is complete, an overall audited Safety Rating is assigned. Tickets may be issued if violations are found during the audit.

If after audit there is further deterioration of your safety performance, a recommendation may be made to the Director, Commercial Vehicle Safety and Enforcement that your Safety Certificate be cancelled.

If you have any questions or wish to discuss your Carrier Profile, please contact your local carrier safety inspector, or the NSC program office at (250) 952-0576. Contact numbers for carrier safety inspectors are listed in the back of the *Carrier Safety Guide*. This guide contains suggestions to help you monitor your on-road performance. You can find this guide under National Safety Code on the Ministry's web site at [www.cvse.ca](http://www.cvse.ca)

To access your Carrier Profile online, please see the instructions on the reverse of this letter.

Yours truly,

Barb Morris  
Manager  
National Safety Code

MINISTRY OF  
TRANSPORTATION  
AND INFRASTRUCTURE

MV018A (082011)

Commercial Vehicle Safety  
& Enforcement Branch

Telephone: (250) 952-0576

Mailing Address:  
PO Box 9250 Stn Prov Govt  
Victoria BC V8W 9J2

Facsimile: (250) 952-0578

Location:  
3A 940 Blanshard Street  
Victoria BC V8W 9T5

Website: [www.th.gov.bc.ca/cvsg](http://www.th.gov.bc.ca/cvsg)

*What is a Carrier Profile?*

Carrier Profile is a measurement of a carrier's on road performance and is comprised of a carrier's demographic information, accident records, contraventions, and vehicle inspections. Data contained on the profile is retrieved from numerous data bases throughout the Ministry, ICBC and other Canadian and American jurisdictions. The overall result of NSC carrier audits is also included on the carrier profile. Easy access to the carrier profile will provide carriers with an excellent management tool at their fingertips.

*What do you need to access Carrier Profile?*

You need a BCeID userid to access the Carrier Profile online.

*How do you apply for a BCeID userid?*

Go to [www.bceid.ca/register](http://www.bceid.ca/register) to apply for a BCeID

*To access the Carrier Profile online:*

Once you have your BCeID userid, go to <https://apps.th.gov.bc.ca/cpo/>. You will need your NSC number and either your incorporation number (if you are incorporated, a society, municipality, etc.) or your driver licence number (if you are an owner/operator or a partnership).



Ministry of  
Transportation  
and Infrastructure

NSC # 200-591-284  
Event: 88224-14

July 11, 2014

Slater Industries Ltd.  
PO Box 1663  
100 Mile House BC V0K 2E0

Dear National Safety Code Carrier:

To improve the safety of the commercial carrier industry in British Columbia, a process to monitor carriers' safety performance has been implemented.

Our records of your operation have raised some safety concerns. To assist you in complying with your National Safety Code obligations, Safety Plan Guidelines are posted on the CVSE web site. It is a requirement that all carriers have a safety plan. A good plan will assist you with compliance.

Safety Plans can be forwarded to your local carrier safety inspector for review. You may find it useful to use the guidelines provided to ensure that your plan is in order.

If you have any questions or wish to discuss your profile or safety plan, please contact your local carrier safety inspector, or the NSC program office at (250) 952-0576. Contact numbers for carrier safety inspectors are listed in the back of the *Carrier Safety Guide*. This guide can help you understand your obligations as a carrier. To locate the *Safety Plan Guidelines*; the *Carrier Safety Guide* and for instructions on how to access your *Carrier Profile* on-line please go to the CVSE web site at [www.cvse.ca](http://www.cvse.ca).

Please complete the declaration below and return to CVSE at the mailing address, or fax number below.

Yours truly,

Barb Morris  
Manager  
National Safety Code

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#### DECLARATION

NSC Number: 200-591-284

Please complete and return to the address below within 10 days of receipt of this letter.

I have reviewed the Safety Plan information and commit to ensuring our safety processes are improved and compliance with the National Safety code program is in place.

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Signature

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Position

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Date

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MINISTRY OF  
TRANSPORTATION AND  
INFRASTRUCTURE

Commercial Vehicle Safety  
and Enforcement Division

MAILING ADDRESS:  
PO Box 9250 Stn Prov Govt  
VICTORIA BC V8W 9J2

Telephone (250) 952-0576  
Facsimile (250) 952-0578  
Website [www.cvse.ca](http://www.cvse.ca)

*What is a Carrier Profile?*

Carrier Profile is a report that provides an overview monitoring tool of a carrier's compliance in on-road performance, record keeping and vehicle maintenance. It is comprised of carrier demographic information, accident records, violation tickets and vehicle inspection that have occurred in British Columbia and other North American jurisdictions. The overall result of NSC carrier audits and the Commercial Vehicle Inspection Program is also included on the carrier profile.

*What do you need to access your Carrier Profile?*

You need a BCeID userid to access the Carrier Profile online.

*How would you apply for a BCeID userid?*

Go to [www.bceid.ca/register](http://www.bceid.ca/register) to apply for a BCeID.

*To access the Carrier Profile online:*

Once you have your BCeID userid, go to <https://apps.th.gov.bc.ca/cpo/>. You will need your NSC number and either your incorporation number (if you are incorporated, a society, municipality, etc.) or your driver licence number (if you are an owner/operator or a partnership)



NSC#: 200-591-284  
Event#: 89141-14

October 15, 2014

Slater Industries Ltd.  
PO Box 1663  
100 Mile House BC V0K 2E0

Dear National Safety Code Carrier:

**Re: Carrier Audit**

Commercial Vehicle Safety and Enforcement monitors carriers' safety performance to improve the safety of the commercial carrier industry in British Columbia.

This is to advise you that an audit of your operation will be conducted. The **audit** is a part of the monitoring process and is necessary because safety concerns have been identified.

You and/or your representative must provide the following records for inspection (MVA 212.1(1.1)):-

- Driver abstracts dated at time of hire of the driver and at least annually thereafter
- TDG (transport of dangerous goods) certificates if applicable
- Violation tickets; accident reports
- CVSA and CVIP inspection reports; notice and orders
- Bills of lading and invoices, sorted by driver, for the last six (6) months
- Loggers mill delivery sheets if applicable, sorted by driver, for the last six (6) months
- Log books along with supporting documentation, sorted by driver, for the last six (6) months. Examples of supporting documentation include bills of lading; shipping documents; fuel receipts (complete with accurate dates and times of fueling); accommodation receipts; driver dispatch receipts; driver trip receipts; payroll records; charter trip reports; and other receipts (meal, bridge tolls, truck wash, emergency repairs, etc.) and any other document that can support the hours of service records
- Log books and/or time records if operating within 160 kms. of home terminal, along with supporting documentation, sorted by driver, for the last six (6) months. Examples of supporting documentation include bills of lading; shipping documents; fuel receipts (complete with accurate dates and times of fueling); accommodation receipts; driver dispatch receipts; driver trip receipts; payroll records; charter trip reports; and other receipts (meal, bridge tolls, truck wash, emergency repairs, etc.) and any other document that can support the hours of service records
- Trip inspection reports for the last 90 days
- Vehicle maintenance information (past 24 months)
- Copies of each vehicle registration (power units and trailers)
- Manufacturers' defect notices (recall notices) where applicable, and proof of repair(s)

**AUDIT DATE: Tuesday, November 25, 2014 at: 11:00am**  
**AT: 300 Highway 97, 100 Mile House**

**WITH: Carrier Safety Inspector Sandra Griffiths Phone: 250-398-4751**

**Expected Audit Duration: 1 day(s)**

.../2

NSC #: 200-591-284

Event#: 89141-14

Enclosed are blank *Carrier Demographics*, *Complete Drivers List*, and *Trailer List* forms. Instructions on completing the forms can be found on the back of each form. **Include the names of all drivers that have been operating under your NSC number in the past 6 months and all trailers that have been operating under your NSC number in the past 12 months.**

***Within 10 business days of the date of this letter, you must fax or mail the forms and confirmation to the NSC program office.*** (A mailing address and fax number are located at the bottom of this letter.)

**Failure to complete and return the above forms within the prescribed time is an offense (MVA 212.1(2)).**

A carrier safety inspector will audit your compliance with regulations pertaining to drivers, vehicles, hours of service, transport of dangerous goods (if applicable), and record-keeping practices. When the audit is complete, you will receive an overall audited Safety Rating. Tickets may be issued if violations are found during the audit.

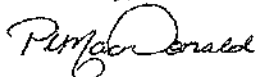
It is an offense to obstruct an inspector conducting an audit (MVAR 37.33(2)).

**Failure to appear for this audit or to provide the records requested will result in the immediate suspension of your NSC Safety Certificate and could lead to its cancellation.**

Your Carrier Profile, a record of your safety performance, can be obtained by first applying for a BCeID userid at [www.bceid.ca/register](http://www.bceid.ca/register). Once you have your BCeID userid, go to <https://apps.th.gov.bc.ca/cpo/>. You will need your NSC number and either your incorporation number (if you are incorporated, a society, municipality, etc.), or your driver licence number (if you are an owner/operator or a member of a partnership).

If you have any questions or wish to discuss your profile, please contact your local carrier safety inspector or the NSC program office at (250) 952-0576. Booklet 6, which contains Carrier Audit information is available online at [www.cvse.ca](http://www.cvse.ca).

Yours truly,



Audit Clerk

National Safety Code

Enclosures:

Demographics forms

Carrier Audit Representative Information

Violation tickets issued to Slater Industries Ltd. between January 7, 2012 and December 31, 2015

Contravention #	Orig Jur	Violation date	Disposition date	Equiv Code	NSC Pts	Plate
AH582358311	BC	2014-06-21	2014-07-22	700	3	s.15,s.22
AH679414451	BC	2012-03-16	2012-04-16	226	1	
AH763238581	BC	2014-08-22	2014-09-22	401	2	
AH764276761	BC	2013-12-06	2014-01-06	604	3	

ICBC is the OPR for violation tickets and would need to be contacted for copies of any tickets.

NSC does not hold records regarding suspensions of companies. BC Registry Services Corporate Registry holds those records.

# NATIONAL SAFETY CODE CARRIER AUDIT

## CARRIER DEMOGRAPHICS

Code: AU  
 # of Audits: 1  
 NSC#: 00000200591284  
 Audit Start Date: 26 Nov 2014  
 Audit End Date: 26 Nov 2014  
 Audit Period: 26 Nov 2013 to 26 Nov 2014  
 Audit ID: 0000089141

Carrier Name (legal entity): SLATER INDUSTRIES LTD.

Principal: SLATER, RICHARD CHARLES DL # s.22 Jur: BC  
 Title: Owner

Location of Business Records (Physical Address) - Street: LOT 1, 93 MILE LOOP  
 P.O. BOX 1663  
 City: 100 MILE HOUSE Province: BC Postal Code: V0K 2E0

Business Mailing Address - Street: LOT 1, 93 MILE LOOP  
 P.O. BOX 1663  
 City: 100 MILE HOUSE Province: BC Postal Code: V0K 2E0

Region: 00014 WILLIAMS LAKE Location(s) of Audit: 100 Mile House

Contact Person (Name): SLATER, RICHARD CHARLES DL # s.22 Jur: BC  
 Title: Owner

Scope of Operation: Intra-Provincial %98.00 Extra-Provincial within Canada %2.00 Extra-Provincial Outside Canada %0.00

Classification of Carrier: ( ) Private (X) For-Hire --Passenger Transportation Reference # 00000

Vehicle Type	% of business	Commodity Type	DG?	% for vehicle
Truck Tractor (Semi Tractor-Trailer Configuration)	100.00	Other	N	100.00

	TRAILERS	TRACTORS	TRUCKS	TAXIS	BUSES	LIMOS	OTHER
Company Vehicles	0	4	0	0	0	0	0
Lease Operators	0	0	0	0	0	0	0

Total Number of Drivers s.22  
 Safety Plan: N

Person Interviewed: SLATER, RICHARD CHARLES DL # s.22 Jur: BC  
 Title: Owner

Safety Coordinator: SLATER, RICHARD CHARLES DL # s.22 Jur: BC  
 Title: Owner

Signing Authority: SLATER, RICHARD CHARLES DL # s.22 Jur: BC  
 Title: Owner



# NATIONAL SAFETY CODE CARRIER AUDIT DRIVER PROFILE

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

#	SC	Surname, Given Name	Licence Number & Jur	Class	Status	Endorsement / Restriction	Qualified Driver 0 to 24 points	Records Retained & Available 0 to 6 points	Driver Score Total Points
1	R	s.22	s.22	160	Normal	15	12.00 / 12.00	5.00 / 5.00	17.00 / 17.00
<b>Totals</b>							12.00 / 12.00	5.00 / 5.00	17.00 / 17.00
<b>Non-Compliance Rate %</b>							100.00	100.00	100.00
<b>Average Audit Score</b>							24.00	6.00	30.00
<b>Based on count</b>							0.50	0.83	0.57

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

## NATIONAL SAFETY CODE CARRIER AUDIT DRIVER SCORING WORKSHEET

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Question	Score	1																		
		BC s.22																		
1a Does the carrier ensure operators of their NSC vehicles have been properly licensed?	12	12																		
1b Does the carrier ensure that drivers have been trained in documentation and requirements as they relate to the transport of dangerous goods?	12	E																		
<b>Qualified Driver Demerit Points</b>		<b>12.0</b>																		
2a Can the carrier produce current driver abstracts for each driver employed or otherwise engaged?	3	3																		
2b Are accident, violation and conviction reports received from the drivers within 15 days of incident?	1	1																		
2c Does the carrier retain a copy of the TDG training certificates for a period of 2 years from the certificate's expiry date?	1	E																		
2d Does the carrier maintain driver abstracts, accident, violation and conviction reports for drivers for the calendar year in which they were made and the following 4 calendar years?	1	1																		
<b>Records Retained &amp; Available Demerit Points</b>		<b>5.0</b>																		

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

# NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE PROFILE

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

#	S C	Driver Name Given Name	D/L Number Jur	Log/Time Records 0 - 5 points	Data Items 0 - 5 points	Daily/ Cycles 0 - 20	Hours of Service Score 0 - 30 points
1	R	s.22	s.22	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
Totals				5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
Non-Compliance Rate %				100.00	100.00	100.00	100.00
Average Audit Score				5.00	5.00	20.00	30.00
Based on count				1.00	1.00	1.00	1.00

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

## NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE SCORING WORKSHEET

NSC#: 00000200591284  
 Audit Start Date: 26 Nov 2014  
 Audit Period: 26 Nov 2013 to 26 Nov 2014  
 Audit ID: 0000089141

Question	Score	1																
		BC s.22																
1a Are daily logs and supporting documentation received by carrier within 20 days, filed in chronological order for each driver at the principal place of business within 30 days, and retained for a period of at least 6 months?	5	5																
<b>Log/Time Records Demerit Points</b>		<b>5.0</b>																
2a Are the daily logs completed in accordance with regulations by ensuring the legible completion of the date?	0.5	0.5																
2b Are daily logs completed in accordance with regulations by ensuring the legible completion of the name of the driver?	0.5	0.5																
2c Are daily logs completed in accordance with regulations by ensuring completion of the odometer reading at the beginning and the end of the day?	0.5	0.5																
2d Are the daily logs completed in accordance with regulations by ensuring completion of total distance driven by the driver during the day (excluding the distance driven in respect of the driver's personal use of the vehicle)?	0.5	0.5																
2e Are the daily logs completed in accordance with regulations by ensuring completion of commercial motor vehicle license plate or unit number?	0.5	0.5																
2f Are the daily logs completed in accordance with regulations by ensuring legible completion of name of every carrier with whom the driver worked or with whom the driver was otherwise engaged during the day?	0.5	E																
2g Are daily logs completed in accordance with regulations by ensuring legible completion of name of co-driver?	0.5	0.5																

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

	Question	Score	1 BC s.22																		
2h	Are daily logs completed in accordance with regulations by ensuring completion of start of the period covered by the log where it is different than midnight?	0.5	0.5																		
2i	Are daily logs completed in accordance with regulations by ensuring legible completion of home terminal address and principal place of business of each carrier for whom the driver worked or was otherwise engaged during the day?	0.5	0.5																		
2j	Are the daily logs completed in accordance with regulations by ensuring completion of total hours spent in each period of duty status?	0.5	0.5																		
2k	Are the daily logs completed in accordance with regulations by ensuring completion of signature of driver?	0.5	0.5																		
2l	Are daily logs completed in accordance with regulations by ensuring completion of the graph by drawing a continuous line between the appropriate time markers on the graph grid to record each period of the driver's duty status, in accordance with schedule 2?	0.5	0.5																		
2m	Are daily logs completed in accordance with regulations by ensuring legible completion of the name of the municipality or location on a highway and the name of the province or state where a change in duty status occurs, and recorded as the aggregate of all on duty time in that municipality or location, other than driving time as a continuous line?	0.5	0.5																		
2n	Are the daily logs completed in accordance with regulations by ensuring completion of the total hours of each period of the driver's duty status entered to the right of the graph grid, ensuring that the total equals 24 hours?	0.5	0.5																		
2o	Are the daily logs completed in accordance with regulations by ensuring that the cycle being followed by the driver, appears on each daily log?	0.5	0.5																		
2p	Are the daily logs completed in accordance with regulations by ensuring completion in the "Remarks section": - total on duty and off duty hours in the previous 14 days if a daily log was not required and/or - the driver is deferring off duty time and whether the driver is driving under day 1 or day 2?	0.5	0.5																		

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

Question	Score	1 BC s.22																				
2q Are the daily logs completed in accordance with regulations by ensuring completion in the "Remarks" section a statement: - "Operating under logging truck hours" or in the case of an oil well service vehicle - "waiting or standby"	0.5	0.5																				
2r Are the daily logs completed in accordance with regulations by ensuring that the driver has recorded the odometer reading at the beginning and end in respect of the driver's personal use of the vehicle?	0.5	0.5																				
<b>Data Items Demerit Points</b>		<b>8.5</b>																				
3a Does the carrier ensure that the information entered on the daily log, whether hand written or electronically produced, is accurate?	5	5																				
3b Does the carrier monitor to ensure compliance with daily hours of service?	5	5																				
3c Does the carrier monitor to ensure compliance with hours of rest?	5	5																				
3d Does the carrier monitor to ensure compliance with the cumulative cycle hours of service?	5	5																				
3e Does the carrier monitor to ensure compliance with work shift regulations?	5	5																				
<b>Daily/Cycles Demerit Points</b>		<b>25.0</b>																				

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

## NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC#: 00000200591284  
 Audit Start Date: 26 Nov 2014  
 Audit Period: 26 Nov 2013 to 26 Nov 2014  
 Audit ID: 0000089141

DL Name: S.22

DL Jur: BC DL#: S.22

Cycle	Reset	Date	Day	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	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		26 Nov 2014	1	0.00	0.00	0.00	0.00	0.00			

# NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE PROFILE

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

#	SC	Type of Vehicle	Registration #	Vehicle Plate#/Jur	Vehicle Unit#	Owned/ Leased In O/L	Trip Inspection 0 - 2 points	Maintenance Records 0 - 18 points	CVIP 0 - 10 points	Vehicle Score 0 - 30 points
1	R	TRUKS	s.15,s.22	s.15,s.22		O	2.0 / 2.0	17.0 / 17.0	10.0 / 10.0	29.0 / 29.0
2	R	TRUKS				O	2.0 / 2.0	17.0 / 17.0	10.0 / 10.0	29.0 / 29.0
3	R	TRUKS				O	2.0 / 2.0	17.0 / 17.0	10.0 / 10.0	29.0 / 29.0
4	R	TRUKS				O	2.0 / 2.0	17.0 / 17.0	10.0 / 10.0	29.0 / 29.0
Totals							8.00 / 8.00	68.00 / 68.00	40.00 / 40.00	116.00 / 116.00
Non-Compliance Rate %							100.00	100.00	100.00	100.00
Average Audit Score							2.00	18.00	10.00	30.00
Based on count							4.00	3.78	4.00	3.87

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a vehicle.



## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE SCORING WORKSHEET

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Question	Score	1	2	3	4																		
		BC s.15,s.22	BC s.15,s.22	BC	BC																		
1a Are defects noted on the trip inspection reports?	2	2	2	2	2																		
<b>Trip Inspection Demerit Points</b>		<b>2.0</b>	<b>2.0</b>	<b>2.0</b>	<b>2.0</b>																		
2a 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?	2	2	2	2	2																		
2b Does the carrier maintain trip inspection reports for vehicles for a minimum of 3 months?	5	5	5	5	5																		
2c Does the carrier ensure manufacturer defects are corrected?	1	E	E	E	E																		
2d 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?	10	10	10	10	10																		
<b>Maintenance Records Demerit Points</b>		<b>17.0</b>	<b>17.0</b>	<b>17.0</b>	<b>17.0</b>																		
3a Are the vehicles inspected, maintained and repaired in accordance with the regulations?	10	10	10	10	10																		
<b>CVIP Demerit Points</b>		<b>10.0</b>	<b>10.0</b>	<b>10.0</b>	<b>10.0</b>																		

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a vehicle.

## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Vehicle Owner: SLATER INDUSTRIES LTD. Year / Make: 1999 KENWORTH Plate #: s.15,s. Jur: BC	V.I.N.: s.15,s.22 Vehicle Registration Number: s.15,s.22 Unit Number:
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### VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2014-05-03			

### VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-08-22	CVSA Inspections	Violations Present
2014-06-21	CVSA Inspections	Violations Present

### MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		no demographics submitted

### MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
			No Records Produced

## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Vehicle Owner: SLATER INDUSTRIES LTD. Year / Make: 1987 KENWORTH Plate #: s.15,s. Jur: BC	V.I.N.: s.15,s.22 Vehicle Registration Number: s.15,s.22 Unit Number:
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### VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2013-11-28	2014-01-21		

### VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2013-12-07	CVSA Inspections	Violations Present
2013-12-06	CVSA Inspections	Out of Service
2013-12-01	CVSA Inspections	Passed Inspection

### MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		no demographics submitted

### MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
			No Records Produced

## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200591284  
 Audit Start Date: 26 Nov 2014  
 Audit Period: 26 Nov 2013 to 26 Nov 2014  
 Audit ID: 0000089141

Vehicle Owner: SLATER INDUSTRIES LTD. Year / Make: 1996 PETERBILT Plate #: s.15,s. Jur: BC	V.I.N. s.15,s.22 Vehicle Registration Number: s.15,s.22 Unit Number:
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### VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2014-10-20			

### MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		no demographics submitted

### MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
			No Records Produced

## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Vehicle Owner: SLATER INDUSTRIES LTD. Year / Make: 1997 FREIGHTLIN Plate #: s.15,s. Jur: BC	V.I.N.: s.15,s.22 Vehicle Registration Number: s.15,s.22 Unit Number:
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### VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2013-04-05	2013-12-03	2012-11-06	2013-01-10

### VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2013-06-18	Commercial Vehicle Insp Program	Passed Inspection

### MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		no demographics submitted

### MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
			No Records Produced

## NATIONAL SAFETY CODE CARRIER AUDIT SAFETY PRACTICES SCORING WORKSHEET

NSC#: 00000200591284

Audit Start Date: 26 Nov 2014

Audit Period: 26 Nov 2013 to 26 Nov 2014

Audit ID: 0000089141

	Question	Score	
1a	Does the carrier's NSC certificate number appear on the registration document of each commercial motor vehicle operating within its control?	2	2
<b>NSC # Demerit Points:</b>			<b>2.0</b>
2a	Can the carrier produce TDG documentation upon request by the inspector?	1	E
2b	Do shipping papers that accompany Dangerous Goods loads contain all required information?	1	E
2c	Does the carrier retain copies of Dangerous Goods shipping documentation for 2 years?	1	E
2d	Can the carrier explain the accessibility requirements for Dangerous Goods documentation during transit and the safety mark requirements?	1	E
2e	Do the shipping documents include the emergency response assistance plan reference number and the telephone number to activate plan, if an ERAP is required by Part 7 of the Transport of Dangerous Goods Regulations?	1	E
2f	Can the carrier explain the reporting procedures if there is a dangerous goods occurrence?	1	E
<b>Dangerous Goods Demerit Points:</b>			<b>0.0</b>
3a	Where applicable, does the carrier have evidence of valid cargo insurance for all loads transported?	0	E
<b>Cargo Insurance Demerit Points:</b>			<b>0.0</b>
4a	Are Bills of Lading issued in accordance with Division 37.39 & 37.40?	0	E
<b>Bills of Lading Demerit Points:</b>			<b>0.0</b>
5a	Has the carrier maintained a safety plan and a scheduled vehicle maintenance plan?	2	2
<b>Safety Plan Demerit Points:</b>			<b>2.0</b>

## NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
Audit Period: 26 Nov 2013 to 26 Nov 2014  
Audit ID: 0000089141

Carrier Name: SLATER INDUSTRIES LTD.  
Official Interviewed: RICHARD CHARLES SLATER

Audit Results of Profiles		Score	Average Audit Score [1]	
DRIVERS	Qualified Driver	24	24.0	
	Records Retained and Available	6	6.0	
	Non-Compliance Rate %			100.0
HOURS OF SERVICE	Logs/Time Records/Supporting Documents	5	5.0	
	Data Items(Logs)	5	5.0	
	Cycles	20	20.0	
	Non-Compliance Rate %			100.0
VEHICLE	Pre Trip	2	2.0	
	Maintenance	18	18.0	
	CVIP	10	10.0	
	Non-Compliance Rate %			100.0
SAFETY PRACTICES	NSC Number	2	2.0	
	Dangerous Goods	6	0.0	
	Cargo Insurance	0	E	
	Bills of Lading	0	E	
	Safety Plan	2	2.0	
	Non-Compliance Rate %			40.0
		<b>AUDIT SCORE (D+H+V+S)</b>	94.0	
		<b>AUDIT STATUS</b>	Unsatisfactory	

[1] Where applicable double points may be assessed for a question where multiple violations were identified

## NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200591284  
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Action Plan
Carrier must ensure operators of their NSC vehicles are properly licensed.
Carrier must obtain a current driver abstract for each driver employed or otherwise engaged. The abstracts must be obtained before the driver starts driving the NSC vehicles, and annually thereafter.
Carrier must ensure that accident, violation and conviction reports are received from drivers within 15 days of incident.
Carrier must maintain records of driver abstracts, accident, violation and conviction reports for the year in which they were made and the following 4 calendar years.
Daily logs and supporting documents must be received by the carrier within 20 days, filed in chronological order for each driver at the principal place of business within 30 days, and retained for a period of at least 6 months.
Carrier must ensure that the date appears legibly on each daily log.
Carrier must ensure that the legible name of the driver appears on each daily log.
Carrier must ensure that the odometer reading at the beginning and the end of the day appears on each daily log.
Carrier must ensure that the total distance driven by the driver during the day appears on each daily log. The distance traveled for personal use must be recorded in remarks section and excluded from the total distance traveled.
Carrier must ensure that the commercial motor vehicle license plate or unit number appears on each daily log.
Carrier must ensure that the name of every carrier with whom the driver worked or with whom the driver was otherwise engaged during the day appears legibly on each daily log.
Carrier must ensure that the legible name of co-driver appears on each daily log.
Carrier must ensure that the start of the period covered by the log, where it is different than midnight, appears on each daily log.
Carrier must ensure that the home terminal address and principal place of business of each carrier for whom the driver worked or was otherwise engaged during the day appears legibly on each daily log.
Carrier must ensure that the total hours spent in each period of duty status appears on each daily log.
Carrier must ensure that the signature of the driver appears on each daily log to certify its accuracy.
Carrier must ensure daily logs include the drawing of a continuous line between the appropriate time markers on the graph grid to record each period of the driver's duty status on each daily log, in accordance with schedule 2.
Carrier must ensure that daily logs include the legible name of the municipality or location on a highway and the name of the province or state where a change in duty status occurs, and a record of the aggregate of all on duty time in that municipality or location, other than driving time, are recorded as a continuous line in the graph.
Carrier must ensure the completion of the graph grid with the total hours of each period of the driver's duty status entered to the right of the graph grid, and ensuring that the total equals 24 hours.
Carrier must ensure that the cycle being followed by the driver appears on each daily log.
Carrier must ensure that if the driver was not required to keep a daily log immediately before the beginning of the day, the number of hours of off duty time and on duty time accumulated by the driver during the previous 14 days must be recorded in the remarks section of the daily log.
Carrier must ensure that information entered in the daily log whether hand written or electronically produced is accurate.
The carrier must monitor the drivers' hours of service to ensure compliance with the regulations.
The carrier must monitor the drivers' hours of rest to ensure that the drivers comply with the daily hours of rest as defined in the regulations.
The carrier must monitor the cumulative cycle hours of service to ensure that the drivers comply.



<b>Action Plan</b>
The carrier must monitor to ensure that no driver drives after 16 hours of time has elapsed between two rest periods of 8 or more consecutive hours of off duty time.
Where present, defects must be noted on the trip inspection reports.
Person responsible for repairs to defects noted on trip inspection reports must sign and date the trip inspection report verifying that repairs were completed or not required.
Carrier must maintain trip inspection reports of vehicles for a minimum of 3 months.
Carrier must 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.
The vehicle maintenance program must comply with and vehicles must be inspected, maintained and repaired in accordance with the regulations. Carrier must adhere to the schedules and forms as filed for the Preventative Maintenance program.
The carrier's NSC number must appear on the registration document of each commercial motor vehicle operating within its control.
The carrier is to prepare and implement a comprehensive written safety plan and vehicle maintenance plan.

## NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200591284

Audit Start Date: 26 Nov 2014

Audit Period: 26 Nov 2013 to 26 Nov 2014

Audit ID: 0000089141

### Instructions to Carrier

1. The audit result is 'UNSATISFACTORY'. A follow-up NSC audit will be conducted in approximately four (4) months time. The carrier will be advised of the dates in due course.
2. Failure to fully implement the Action Plan which forms part of this audit report will result in further sanctions pursuant to the National Safety Code as implemented in Division 37MVAR. Such sanctions may include the recommendation to cancel the Carrier's National Safety Certificate.
3. The Carrier is to complete the NSC Online Training Course. Instructions contained in the documents provided.
4. The Carrier is reminded that a status of 'satisfactory' must be attained, and that two consecutive 'unsatisfactory' audits can result in a recommendation for suspension and/or cancellation of their National Safety Code Certificate.

## NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200591284  
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### AUDIT SIGNOFF

I have received a copy of the \_\_\_\_ page audit report dated 26 Nov 2014

Action Plan to be completely implemented by 23 Dec 2014.

I, RICHARD CHARLES SLATER, Owner, 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 30 Dec 2014 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.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Company Official

Lead Inspector: Name: Sandra Griffiths Badge Number: MV303

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. The address for the NSC Program Manager is:

Commercial Vehicle Safety & Enforcement

PO Box 9250 Stn Prov Govt

Victoria BC V8W 9J2

# NATIONAL SAFETY CODE CARRIER AUDIT

## REMARKS

NSC#: 00000200591284  
Audit Start Date: 26 Nov 2014  
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Audit ID: 0000089141

### Audit Remarks

#### GENERAL:

s.22 attended Audit meeting at scheduled time; however, did not bring an documents for review. Carrier stated that he did not have any documets to produce as does not keep anything and wasn't aware of the NSC requirements.

The Carrier was provided with a Carrier Manual and some instruction as to what was required of him going forward.

The Carrier buys and sells equipment at auctions.

The Carrier appears in recent past to be the only driver.

Carrier must complete the NSC Online Training Course. Access to the course can be found online at [www.th.gov.bc.ca/cvse/national\\_safety\\_code.htm](http://www.th.gov.bc.ca/cvse/national_safety_code.htm)

#### DRIVER:

No Records Produced

Carrier to review documents provided and ensure by follow-up that all requirements are in place.

#### VEHICLES:

No Records Produced

Carrier to review documents provided and ensure by follow-up that all requirements are in place

### Driver Remarks

1R BC s.22 (s.22

No Records Produced.

### Vehicle Remarks

1R BC s.15,s. (1999 KENWORTH)  
22

No Records Produced

2R BC s.15,s. (1987 KENWORTH)

No Records Produced

3R BC s.15,s (1996 PETERBILT)  
22

No Records Produced

4R BC s.15,s. (1997 FREIGHTLIN)

No Records Produced