



NSC #:	200030323	Event #:	86937	Date:	May 21, 2014
Compliance Review Period:	May 1, 2012	to	May 17, 2014		
Carrier Name:	Western Bus Lines Ltd.				
Records Address:	153 Pinto Rd.				
City:	Kelowna	Province:	BC	Postal Code:	V1V 2G9
Principal:	Raymond Therrien	DL # & Jur.:	S.22		
Principal:		DL # & Jur.:			
Authorized Rep.:	S.22	DL # & Jur.:	S.22		
Authorized Rep. Title:	Dispatch				
Office Phone:	250 765-9019	ext.		Fax:	250 765-8810
Cell Phone:		Email:	westernbus@telus.net		

Scope of Operations

Fleet Size (Power Units Only):	19	Number of Drivers:	18
<input type="checkbox"/> Within 160 km	<input type="checkbox"/> Outside 160 km		
<input checked="" type="checkbox"/> Intra-Provincial	<input checked="" type="checkbox"/> Extra-Provincial (inside Canada)	<input checked="" type="checkbox"/> Outside Canada	
<input type="checkbox"/> Dangerous Goods	<input type="checkbox"/> No vehicles over 11,794 kg (except passenger vehicles)		

Service Types*Passenger Services:*

<input type="checkbox"/> Taxi/Limousine	<input type="checkbox"/> Bus - Community Group	<input type="checkbox"/> Passenger - Other
<input type="checkbox"/> Bus - School	<input type="checkbox"/> Bus - Public Transit	
<input checked="" type="checkbox"/> Bus - Charter/Tour	<input type="checkbox"/> Bus - Shuttle	

Non-Passenger Services:

<input type="checkbox"/> Artisan	<input type="checkbox"/> General Freight	<input type="checkbox"/> Towing Service
<input type="checkbox"/> Bulk - Dry	<input type="checkbox"/> Government Vehicle	<input type="checkbox"/> TDG - Explosives (Class 1)
<input type="checkbox"/> Bulk - Liquid	<input type="checkbox"/> Household Mover	<input type="checkbox"/> TDG - Compressed Gases (Class 2)
<input type="checkbox"/> Bulk - Other	<input type="checkbox"/> Heavy Equipment	<input type="checkbox"/> TDG - Flammable/Combustible Liquids (Class 3)
	<input type="checkbox"/> Local Delivery	
<input type="checkbox"/> Catering Food Services	<input type="checkbox"/> Logs/Poles	<input type="checkbox"/> TDG - Corrosives (Class 8)
<input type="checkbox"/> Container	<input type="checkbox"/> Lumber/Building Supplies	<input type="checkbox"/> TDG - Other
<input type="checkbox"/> Courier Services	<input type="checkbox"/> Mobile Equipment	
<input type="checkbox"/> Dump Truck	<input type="checkbox"/> Oil Well Field Services	<input type="checkbox"/> Waste Removal
<input type="checkbox"/> Emergency Vehicle	<input type="checkbox"/> Perishables	<input type="checkbox"/> Other
<input type="checkbox"/> Farm Products	<input type="checkbox"/> Rental	



National Safety Code (NSC) Compliance Review

Number of Driver Files Reviewed:

Driver Records

5

Driver File

1. Does the carrier have a separate file for each driver operating under its Safety Certificate? ☒ Yes ☐ No ☐ N/A

Driver Abstract

2. Does the carrier obtain and review a current driver abstract for every driver at the time of hire? ☐ Yes ☒ No ☐ N/A

You must obtain a driver abstract whenever you hire a new driver (MVAR 37.29(1)(a)). Obtaining a current "N" print driver abstract will allow you to verify that a driver is properly licensed and alerts you to any commercial contraventions, criminal code convictions, prohibitions, etc.

As part of your driver application process, each new driver should complete the *National Safety Code Abstract Personal Request Form* (found in Section 4 of the Carrier Safety Guide) in order to allow you to request their abstract.

3. Does the carrier obtain and review driver abstracts for every driver at least once every 12 months? ☐ Yes ☒ No ☐ N/A

Develop a system to remind yourself of due dates. This includes the dates your drivers' licences must be renewed and the dates you need to request a new driver abstract (MVAR 37.29(1)(a)(ii)).

Abstracts can be requested from ICBC using the *National Safety Code Abstract Request Form* (found in Section 4 of the Carrier Safety Guide).

Driving Incident Records

4. Does the carrier receive driver contraventions, accident reports, etc. within 15 days of an incident? ☐ Yes ☒ No ☐ N/A

Keep records of all driving incidents that involve your drivers while they work for you. Your drivers must tell you if they are involved in an accident. They must also tell you if they receive a violation ticket or are convicted of a driving-related offence. Ensure you get this information within 15 days of the event (MVAR 37.29(2)).

Record-keeping

5. Does the carrier follow the NSC record-keeping requirements for:
- a. Employment application and signed company policy ☒ Yes ☐ No ☐ N/A
 - b. Driver abstracts ☐ Yes ☒ No ☐ N/A

- c. **TDG Certificate is applicable** ☐ Yes ☐ No ☒ N/A
- d. **Driving incident records, violation tickets, Notice and Orders, Level 3 CVSA inspections, training records/certificates, and any disciplinary action** ☐ Yes ☒ No ☐ N/A
- e. **Accident reports** ☒ Yes ☐ No ☐ N/A

You must keep the following records for every driver who operates under your safety certificate:

- driver's licence to be copied at time of hire and upon renewal (retained for term of employment);
- the driver's job application, including information about the driver's experience and skills (retained for term of employment);
- current and historical abstracts, obtained at the time of hire and annually thereafter (retained for the current year plus 4 years)(MVAR 37.30);
- driver-related roadside inspection reports, violation tickets, accident reports to be received within 15 days of the incident (retained for current year plus 4 years)(MVAR37.30); and
- transportation of dangerous goods certificate, if applicable, received at time of hire or when certified (retained for current year and 2 years after expiry)(TDGR 6.6).



National Safety Code (NSC) Compliance Review

Number of Daily Logs Reviewed:

Hours of Service

5

Daily Logs

1. Do the contents of the daily logs and/or time records meet regulatory requirements? ☒ Yes ☐ No ☐ N/A

2. Does the carrier monitor their drivers to ensure compliance with daily on-duty time? ☒ Yes ☐ No ☐ N/A

3. Does the carrier monitor their drivers to ensure compliance with off-duty time? ☒ Yes ☐ No ☐ N/A

4. Does the carrier monitor their drivers to ensure compliance with hours of service cumulative cycles? ☒ Yes ☐ No ☐ N/A

5. Does the carrier monitor their drivers to ensure compliance with work-shift regulations? ☒ Yes ☐ No ☐ N/A

6. Does the carrier review the supporting documents to substantiate the information on the daily logs? ☒ Yes ☐ No ☐ N/A

7. Does the carrier utilize a corrective progressive disciplinary policy? ☐ Yes ☒ No ☐ N/A

Where you have found non-compliance, you should be able to show that you have taken immediate remedial action such as meaningful training or progressive discipline (MVAR 37.19(2)). Meaningful training and progressive discipline could include:

- a certificate training course
- reinforced direction noted in writing on the driver's file, and
- a progressive company policy, for example:
 - First infraction = verbal warning with notation on driver file
 - Second infraction = written warning with training
 - Third infraction = written warning with 3 day suspension
 - Fourth infraction = written warning with longer suspension up to and including termination
 - Serious infractions (theft/drugs/alcohol) = immediate dismissal

No matter what kind of progressive disciplinary action is used, you must have the driver acknowledge receipt by way of date and signature.

8. Does the carrier receive daily logs and supporting documents from the driver within 20 days? ☒ Yes ☐ No ☐ N/A

Record-keeping

9. Does the carrier follow the NSC record-keeping requirements for:

- a. Daily logs ☒ Yes ☐ No ☐ N/A
- b. Supporting documents ☒ Yes ☐ No ☐ N/A
- c. Time records when exempt from a daily log ☒ Yes ☐ No ☐ N/A



Vehicle Maintenance

Number of Vehicle Files Reviewed: 5

Trip Inspections

1. Are defects noted on the trip inspection reports? ☒ Yes ☐ No ☐ N/A

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? ☒ Yes ☐ No ☐ N/A

Vehicle Maintenance

3. Does the carrier have a recall system to ensure the vehicles are inspected and maintained? ☒ Yes ☐ No ☐ N/A

4. Are the vehicles inspected, maintained and repaired in accordance with the regulations:

- a. Vehicles are driven with a valid CVIP decal ☒ Yes ☐ No ☐ N/A
- b. Vehicle defects as noted on trip inspections, CVIP or CVSA inspections are addressed in a reasonable time or as directed on CVSA ☒ Yes ☐ No ☐ N/A
- c. Vehicles have not received an Out of Service CVSA inspection for mechanical defects within the last 12 months ☐ Yes ☒ No ☐ N/A
- d. Vehicles have not received a Box 1 or 2 Notice & Order within the last 12 months ☒ Yes ☐ No ☐ N/A
- e. No defects identified during CVIP inspections that should have been repaired during regular maintenance ☒ Yes ☐ No ☐ N/A
- f. Following a preventative maintenance plan ☒ Yes ☐ No ☐ N/A

You are responsible for the maintenance and use of all vehicles that operate under your NSC Safety Certificate. This includes vehicles that are owned, rented, leased or lease operated.

Your vehicle maintenance program must comply with and vehicles must be inspected, maintained and repaired in accordance with the regulations.

To assist you in ensuring that your vehicles are properly maintained and inspected:

- Establish a schedule for maintenance of the vehicles, as per the manufacturers' recommendations.
- Check records of repairs and Notice and Orders against pre-trip inspection reports. This practice can help you learn whether pre-trip inspections are being done thoroughly.
- Attach all records of repairs done because of an Out of Service CVSA or Box 1 or 2 Notice & Order inspection to the report from that inspection. Then file the report and the repair records together in the vehicle's file.
- If you usually file your invoices somewhere other than in your vehicle file, make a photocopy. Attach this copy of the invoice to the Notice and Order and file it in your vehicle file. This provides quick evidence that the repair was done in a reasonable time or as directed on a CVSA inspection report.

- Regularly review maintenance records of lease operated vehicles.
- Ensure any vehicles leased or rented for a period of more than 30 days are included in your vehicle maintenance program.

5. **Does the carrier receive CVSAs and Notice & Orders from the driver within 15 days?** ☐ Yes ☒ No ☐ N/A

You are responsible for ensuring your drivers are aware of the requirement to deliver all CVSA Inspections and Notice and Orders to you within 15 days of receipt (MVAR 37.29(2)). Checking your carrier profile on a regular basis will provide you with evidence as to whether or not your drivers are complying with this requirement.

Record-keeping

6. **Does the carrier follow the NSC record-keeping requirements for:**
- | | |
|--|---|
| a. Manufacturer recall notices | <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A |
| b. Vehicle Inspections – CVIP, CVSA, N & O | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A |
| c. Maintenance and repair records/receipts | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A |
| d. Vehicles sold/disposed of from the carrier fleet | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A |
| e. Trip inspection reports | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A |



Safety Practices

Safety Plan

1. Has the carrier developed a safety plan that demonstrates the ability to maintain practices and procedures necessary to ensure compliance with the regulations and NSC requirements?

a. Company Policy

- i. Hiring policy for drivers ☒ Yes ☐ No ☐ N/A
- ii. Monitoring process for driver performance ☒ Yes ☐ No ☐ N/A
- iii. Monitoring process for hours of service ☒ Yes ☐ No ☐ N/A
- iv. Monitoring process for trip inspection ☒ Yes ☐ No ☐ N/A
- v. Monitoring process for vehicle maintenance ☒ Yes ☐ No ☐ N/A
- vi. Monitoring process for dangerous goods (if applicable) ☒ Yes ☐ No ☐ N/A
- vii. Driver signature and date in agreement with policy ☒ Yes ☐ No ☐ N/A

b. Driver Policy

- i. Driver licensing ☒ Yes ☐ No ☐ N/A
- ii. Obtaining driver abstracts (N print) at least every 12 months ☒ Yes ☐ No ☐ N/A
- iii. Handing in violation tickets, Notices & Orders, roadside inspections and accident reports ☒ Yes ☐ No ☐ N/A
- iv. Hours of service ☒ Yes ☐ No ☐ N/A
- v. Corrective progressive disciplinary policy ☒ Yes ☐ No ☐ N/A
- vi. Driver signature and date in agreement with policy ☒ Yes ☐ No ☐ N/A

c. Vehicle Maintenance Policy

- i. Schedule of maintenance ☒ Yes ☐ No ☐ N/A
- ii. Check sheets for each schedule ☒ Yes ☐ No ☐ N/A
- iii. Trip inspection report ☒ Yes ☐ No ☐ N/A

d. Dangerous Goods/Required Certificates

- i. Defensive driver training certificates ☐ Yes ☐ No ☒ N/A
- ii. First aid training certificates ☐ Yes ☐ No ☒ N/A
- iii. Certificates of Training for Dangerous Goods ☐ Yes ☐ No ☒ N/A

2. Is the carrier following their safety plan?

☒ Yes ☐ No ☐ N/A

-
3. Does the carrier understand and regularly review their Carrier Profile? ☐ Yes ☒ No ☐ N/A

The Carrier Profile is a measurement of your on-road performance. It is a summary of all accidents, driver and carrier contraventions, CVSA roadside inspections, and audit results. Regular review of your carrier profile gives you a comprehensive picture of the on-road performance of your drivers and vehicles as well as providing you with a list of documents that must be retained with your records.

Your Carrier Profile is available online through the NSC program website at http://www.th.gov.bc.ca/cvse/national_safety_code/carrier_profile.htm. Additional information regarding how to obtain a BCeID User ID and password in order to access your profile is also available through this website.

Dangerous Goods

4. Do the shipping papers that accompany Dangerous Goods loads contain all the required information? ☐ Yes ☐ No ☒ N/A

-
5. Does the carrier monitor to ensure that all Transport of Dangerous Goods documentation is complete for each shipment? ☐ Yes ☐ No ☒ N/A

Record Keeping

6. Does the carrier maintain all records relating to NSC at the records location address on file with the NSC program office? ☒ Yes ☐ No ☐ N/A
-



Action Plan

Implementation Date: 2014-06-04

The comments contained herein automatically form the Action Plan. Carrier needs to ensure he gets a Carrier Profile at least once per month to monitor drivers' habits on the road.

General Remarks

WESTERN BUS LINES LTD. is a company which operates charter and tour buses in the Okanagan as well as interprovincially and out-of-country. Overall the records are in good order, however, it was noted that there were areas which the carrier needs to pay more attention to in order to keep NSC points down. Notably, drivers are not handing in Violation tickets, and some CVSA Inspection reports. Some have been OOS inspections.

This inspector did not see any meaningful discipline on the drivers' files for NSC infractions.

Maintenance Records are well kept.

Safety Plan and company policy are on drivers' files.

May 21, 2014

Authorized Representative Signature

Date

Inspector Signature

Inspector Name, Badge Number, Phone Number and Email Address:

Julia Balducci, MV724, 250-801-7451, Julia.K.Balducci@gov.bc.ca

If you have any questions regarding the National Safety Code, please contact your Carrier Safety Inspector using the contact information provided above, or contact the NSC program office in Victoria by phone (250-952-0576) or email (NSC@gov.bc.ca).

Browne, Chris TRAN:EX

From: Haywood, Steven TRAN:EX
Sent: Thursday, August 28, 2014 5:46 PM
To: Morris, Barbara G TRAN:EX; Easton, Phil TRAN:EX; Dennis, Perry TRAN:EX
Subject: FW: MVI - Coquihalla - Thurs Aug 28 5:15PM

FYI. 6 fatalities being reported.

From: Haywood, Steven TRAN:EX
Sent: Thursday, August 28, 2014 5:44 PM
To: Lorimer, Mike TRAN:EX; Pilkington, Ian TRAN:EX; Duncan, Dave TRAN:EX
Cc: Taylor, Glenn TRAN:EX; Therrien, Perry J TRAN:EX
Subject: RE: MVI - Coquihalla - Thurs Aug 28 5:15PM

Mike/Ian/Dave, information on the carrier and bus involved.

Carrier is Western Bus Lines based out of Kelowna.

- Satisfactory Unaudited National Safety Code profile rating that is below the provincial median for comparable sized carriers.
 - o Compliance Review completed by Carrier Safety Inspector in Kelowna on May 21/2014. The compliance review went well for the carrier with only minor issues identified.
 - o One previous crash on file for this carrier, property damage in Richmond on March 16/2013.
 - o Currently 17 motorcoach buses and one Ford E350 (15 passenger van) are registered to the carrier.
- The bus involved is a 1998 Prevost
 - o No previous crashes involving this bus
 - o Recent inspection history:
 - Inspected by CVSE AVI on June 26/2014 in Kelowna, passed inspection with one comment regarding some minor rust that was repaired during the inspection.
 - Inspected by CVSE AVI on June 5/2014 in Hope, failed and placed out of service due to 3x worn brake air hoses (worn through to second layer).
 - CVIP inspection completed April 17/2014 in Kelowna at Galaxy Coach Sales, CVIP expiry of Oct 31/2014.

Regards,
Steve

From: Lorimer, Mike TRAN:EX
Sent: Thursday, August 28, 2014 5:16 PM
To: Transportation, Minister TRAN:EX; Wolford, Jessica TRAN:EX; Gretes, George TRAN:EX; Main, Grant TRAN:EX
Cc: Pilkington, Ian TRAN:EX; Bicknell, Liz M GCPE:EX; Rorison, Trish GCPE:EX; Blixrud, Rick G TRAN:EX; Clough, Shawn R TRAN:EX; Bowness, Lianne GCPE:EX; Duncan, Dave TRAN:EX; Parkes, Norm E TRAN:EX; Cousins, Paula TRAN:EX; Bower, Maryanne LASS:EX; Knight, Jeff J TRAN:EX; Haywood, Steven TRAN:EX; Lorimer, Mike TRAN:EX; Mason, Jordan A TRAN:EX
Subject: RE: MVI - Coquihalla - Thurs Aug 28 5:15PM

Good Evening,

Our staff at the site have been informed by the RCMP Incident Commander that there are 6 fatalities. Medevac Helicopters are beginning to arrive here at the hospital in Kamloops.

We have cleared most of the vehicles at the site, but some of the commercial vehicles and larger RV's are unable to turn around. Our staff will be working with the Maintenance Contractor to ensure that they are safe and taken care of.

Once the initial response is complete, I expect that we will be able to open the northbound lanes. However, the southbound lanes will likely have a more lengthy closure as an investigation with the RCMP reconstruction specialist will likely be required given the severity of the incident.

We are still trying to confirm details about the bus and the carrier, but as you can imagine, the site is quite chaotic and our staff will be staying out of the way of the first responders. As soon as we have details, I will advise.

Thank you,

Mike Lorimer

Regional Director - Southern Interior Region

From: Lorimer, Mike TRAN:EX

Sent: Thursday, August 28, 2014 4:27 PM

To: Transportation, Minister TRAN:EX; Wolford, Jessica TRAN:EX; Gretes, George TRAN:EX; Main, Grant TRAN:EX

Cc: Pilkington, Ian TRAN:EX; Bicknell, Liz M GCPE:EX; Rorison, Trish GCPE:EX; Blixrud, Rick G TRAN:EX; Clough, Shawn R TRAN:EX; Bowness, Lianne GCPE:EX; Duncan, Dave TRAN:EX; Parkes, Norm E TRAN:EX; Cousins, Paula TRAN:EX; Bower, Maryanne LASS:EX; Knight, Jeff J TRAN:EX; Haywood, Steven TRAN:EX

Subject: RE: MVI - Coquihalla - Thurs Aug 28 4:20PM

Good Afternoon,

I have a quick update on the response to this incident. The BC Ambulance Service has sent 19 ground ambulances and 6 medevac helicopters to the scene. One of the helicopters just picked up a team of ER doctors here in Kamloops for transportation to the site. BCAS is saying 40 injuries including 6 critical injuries. No confirmation of any fatalities at this time.

In anticipation of questions about the bus operator, we have our staff at the site collecting vehicle information and plate numbers so that our CVSE staff can pull the safety and inspection records for this carrier.

We will have two detours in place. Light vehicles only will be able to detour via the Coldwater Road (approximately 30km) which parallels the Coquihalla Highway into Merritt. This will likely add 20 to 30 minutes to travellers. The main detour for all vehicles will be Highway 1 and Highway 8 from Hope to Merritt.

MoTI has 3 Area Managers on site along with 2 CVSE officers enroute. Our Operations Manager is also enroute to the site for overall coordination.

VSA Highway Maintenance is managing the detour route with assistance from Emil Anderson in Hope.

There is significant media attention with the major outlets covering the story (Global, CTV, CBC etc.)

Mike Lorimer

Regional Director - Southern Interior Region

From: Lorimer, Mike TRAN:EX

Sent: Thursday, August 28, 2014 3:57 PM

To: Transportation, Minister TRAN:EX; Wolford, Jessica TRAN:EX; Gretes, George TRAN:EX; Main, Grant TRAN:EX

Cc: Pilkington, Ian TRAN:EX; Bicknell, Liz M GCPE:EX; Rorison, Trish GCPE:EX; Blixrud, Rick G TRAN:EX; Clough, Shawn

R TRAN:EX; Bowness, Lianne GCPE:EX; Lorimer, Mike TRAN:EX; Duncan, Dave TRAN:EX; Parkes, Norm E TRAN:EX; Cousins, Paula TRAN:EX; Bower, Maryanne LASS:EX

Subject: RE: MVI - Coquihalla - Thurs Aug 28 3:55PM

Good Afternoon,

Our initial responders are now on site and I can provide the following additional details.

The MVI occurred approximately 22km south of Merritt on a relatively flat and straight section of the Coquihalla Highway. There are three southbound lanes at this location. Witness reports at the scene indicate that the driver hit the left shoulder and then over corrected crossing 3 lanes of traffic and ending up off the road to the right. We are not clear if the vehicle rolled as it is upright, but there is damage to one side of the vehicle. The road was bare and dry at the time of the incident.

Initial reports were that it was a Greyhound Bus, but we can confirm that it is a private tour operator. There were 52 occupants. There are multiple injuries and an unconfirmed fatality. Royal Inland Hospital in Kamloops has implemented their Mass Casualty Protocol and 3 medevac helicopters have been dispatched in addition to the 3 ambulances and first responders on scene.

At this point, we have traffic control setup in Merritt to detour southbound traffic via Highway 8 and Highway 1. All lanes are currently closed to facilitate the response with the northbound lanes closed to allow landing sites for the medevac helicopters. There may be a more local detour route available which we are looking into for light vehicles. DriveBC is updated and accurate.

We have two CVSE officers (also mechanical inspectors) enroute to the site from Kamloops and they will be able to assist the RCMP with the investigation.

I have attached a picture from the site, and will continue with updates as we receive more information.

Mike Lorimer

Regional Director - Southern Interior Region

From: Lorimer, Mike TRAN:EX

Sent: Thursday, August 28, 2014 3:28 PM

To: Duncan, Dave TRAN:EX

Cc: Pilkington, Ian TRAN:EX; Bicknell, Liz M GCPE:EX; Rorison, Trish GCPE:EX; Blixrud, Rick G TRAN:EX; Clough, Shawn R TRAN:EX; Bowness, Lianne GCPE:EX

Subject: RE: MVI - Coquihalla - Thurs Aug 28 3:30PM

I've attached a picture from social media. It appears to be a tour bus rather than a Greyhound.

It does not appear to have rolled, but we will confirm. Link to news story below.

<http://globalnews.ca/news/1532771/reports-of-tour-bus-crash-on-coquihalla/>

Mike Lorimer

Regional Director - Southern Interior Region

From: Lorimer, Mike TRAN:EX

Sent: Thursday, August 28, 2014 3:20 PM

To: Duncan, Dave TRAN:EX

Cc: Pilkington, Ian TRAN:EX; Bicknell, Liz M GCPE:EX; Rorison, Trish GCPE:EX; Blixrud, Rick G TRAN:EX

Subject: MVI - Coquihalla - Thurs Aug 28 3:15PM

Dave,

As discussed, we have a report of a serious MVI involving a Greyhound bus on the Coquihalla Highway. The following is a summary of what we know at this time

- Report received from RCMP at approximately 2:50PM
- Southbound Greyhound Bus went offroad right and rolled approximately 30km south of Merritt
- This location is near the Kingsvale Interchange
- We have 3 Road Area Managers enroute. Two are travelling via the Coquihalla and one via Coldwater Road so they can get to the scene in the Northbound lanes. Expected ETA in about 15 minutes
- We have 2 CVSE inspectors enroute from Kamloops. Both are AVI and mechanics. These are the guys usually called by RCMP to complete vehicle inspections in these types of incidents
- Maintenance Contractor (VSA) enroute with flaggers. A detour route via Coldwater Road may be possible depending upon the exact location of the MVI
- Unconfirmed report from RCMP of multiple fatalities and injuries. Report also that some people are still in the bus.
- We do not yet know if the road is closed given that the bus is off the road. A closure may be required for emergency response and medevac if necessary.
- Global TV has already called for a report.

Mike Lorimer

Regional Director - Southern Interior Region

Ministry of Transportation and Infrastructure

Kamloops, B.C.

mike.lorimer@gov.bc.ca

(250)828-4220

Browne, Chris TRAN:EX

From: Haywood, Steven TRAN:EX
Sent: Friday, August 29, 2014 9:32 AM
To: Morris, Barbara G TRAN:EX; Easton, Phil TRAN:EX; Dennis, Perry TRAN:EX; Therrien, Perry J TRAN:EX; Taylor, Glenn TRAN:EX
Subject: FW: Bus Company History

FYI, not for further dissemination at this time.

From: Haywood, Steven TRAN:EX
Sent: Friday, August 29, 2014 9:30 AM
To: Bicknell, Liz M GCPE:EX
Cc: Duncan, Dave TRAN:EX; Lorimer, Mike TRAN:EX; Bowness, Lianne GCPE:EX; Thomson, Elizabeth GCPE:EX; Pilkington, Ian TRAN:EX; Adam, Robert GCPE:EX
Subject: Bus Company History

Morning, information below, hard data as well as **common language interpretation**.

Carrier is Western Bus Lines based out of Kelowna (below referenced as the carrier). National Safety Code #200030323.

- Satisfactory Unaudited National Safety Code profile rating that is below the provincial median for comparable sized carriers. **A satisfactory unaudited profile means the carrier is in good standing with on road performance better than the average for carriers of similar size.**
 - o Compliance Review completed by Carrier Safety Inspector in Kelowna on May 21/2014.
 - The compliance review went well for the carrier with only minor issues identified.
 - The compliance review is completed by a CVSE Carrier Safety Inspector and the carrier representative, at the carrier's business location (Kelowna).
 - Focussed on reviewing the carrier operations and educating the carrier regarding their obligations under the Motor Vehicle Act and Motor Vehicle Act Regulations.
 - **The compliance review assists the carrier to understand and meet their obligations under the regulations and maintain sufficient safety practices specific to their business.**
 - The compliance review was generated due to a CVSE policy of initiating such for any bus that has an out of service roadside inspection, in this case was due to an inspection in Kelowna on March 31/14.
 - o **The carrier has a crash history that is below the provincial average for carriers of similar fleet size. While we expect our commercial passenger fleets to not have any incidents, we know that they will occur from time to time.**
 - In the past 3 years (Aug 29/11 to Aug 29/14) there is 1 crash on file for the carrier:
 - Richmond on March 16/2013, at fault crash resulting in property damage only with no injuries or fatalities reported.
 - In the 3 years prior to 2011 (Aug 29/08 to Aug 29/11) there was an additional 2 crashes on file for the carrier:
 - Kelowna on March 30/2011, at fault with injuries (**awaiting further information from ICBC as to extent**).
 - Calgary, AB on Sep 9/2010, property damage only with no injuries or fatalities reported (unknown fault).

- Currently 17 motor coach buses and one Ford E350 (15 passenger van) are registered to the carrier. At time of compliance review (May 21/14) there were 18 drivers associated to the carrier.
 - Carrier operates across Canada and the US.
- CVSE has completed 102 inspections on the carrier's vehicles in the past 3 years.
 - 75 inspections passed with no defects.
 - 25 inspections with violations present (allowed to continue to operate and have repairs completed within a certain time frame).
 - 3 inspections resulting in out of service (repairs must be completed prior to operating any further).
 - **For the number of inspections and size of the carrier's fleet, these are very good mechanical safety inspection results.**
- 14 violation tickets have been accumulated by the carrier in the past 3 years.
 - 6 speeding (Kelowna, Golden, Revelstoke x2, Sicamous, Donald).
 - 1 excessive speed (Banff, AB).
 - Drive without required equipment (Jasper, AB).
 - Improperly equipped motor vehicle (Hope).
 - Block driveway (Summerland).
 - Fail to maintain accurate logs (Hope).
 - Fail to record total hours in log book (Golden).
 - Operate vehicle not in compliance (Jasper, AB).
 - **With the amount of vehicles, drivers and highway kilometres accumulated by the carrier, these violation ticket numbers are below the provincial average for carriers of similar fleet size. However, we still expect the carrier to work on reducing these numbers through active driver discipline policies and education.**
- The bus involved is a 1998 Prevost.
 - No previous crashes on file involving this bus in the past 6 years .
 - Recent inspection history:
 - **Inspected by CVSE on June 26/2014 in Kelowna, passed inspection** with one comment regarding some minor rust that was repaired during the inspection.
 - Inspected by CVSE on June 5/2014 in Hope, failed and placed out of service due to 3x worn brake air hoses (air hose worn through to second layer, not leaking).
 - CVIP inspection completed April 17/2014 in Kelowna at Galaxy Coach Sales, CVIP expiry of Oct 31/2014.

Key messages:

CVSE is assisting the RCMP in the investigation, no comments forthcoming pertaining to the cause as it is an active investigation.

The carrier has shown a good history of on road safety performance with the province, especially pertaining to the mechanical safety inspection results.

Our compliance review completed in May proved to us that this carrier has policies and procedures in place to operate a safe commercial passenger business.

Regards,
Steve

Page 017 to/à Page 046

Withheld pursuant to/removed as

s.16

NATIONAL SAFETY CODE CARRIER AUDIT

CARRIER DEMOGRAPHICS

Code: AR
 # of Audits: 0
 NSC#: 00000200030323
 Audit Start Date: 02 Sep 2014
 Audit End Date: 05 Sep 2014
 Audit Period: 01 Jun 2014 to 31 Aug 2014
 Audit ID: 0000088975

Carrier Name (legal entity): WESTERN BUS LINES LTD.

Principal: THERRIEN, RAYMOND s.22

Title: DIRECTOR

Location of Business Records (Physical Address) - Street: 153 PINTO RD

City: KELOWNA Province: BC Postal Code: V1V 2G9

Business Mailing Address - Street: 153 PINTO RD

City: KELOWNA Province: BC Postal Code: V1V 2G9

Region: 00004 KELOWNA Location(s) of Audit: KELOWNA

Contact Person (Name): s.22

Title: Dispatch

TEL: 778-478-3866

EML: westernbus@telus.net

Scope of Operation: Intra-Provincial %60 Extra-Provincial within Canada %25 Extra-Provincial Outside Canada %15

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

Vehicle Type	% of business	Commodity Type	DG?	% for vehicle
Passenger Bus	100.00	Passenger	N	100.00

	TRAILERS	TRACTORS	TRUCKS	TAXIS	BUSES	LIMOS	OTHER
Company Vehicles	0	0	0	0	19	0	0
Lease Operators	0	0	0	0	0	0	0

Total Number of Drivers: 19 of which 10 operate beyond 160 km.

Safety Plan: N

Person Interviewed: s.22

Title: Dispatch

Safety Coordinator: s.22

Title: Dispatch

Signing Authority: THERRIEN, RAYMOND s.22

Title: DIRECTOR

NATIONAL SAFETY CODE CARRIER AUDIT DRIVER PROFILE

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

#	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		100	Normal	s.22	0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
2	R			160	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
3	R			100	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
4	R			200	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
5	R			1	ACTIVE		0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
6	S			160	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
7	S			100	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
8	S			160	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
9	S			100	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
10	S			260	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
Totals							0.00 / 120.00	32.00 / 50.00	32.00 / 170.00
Non-Compliance Rate %							0.00	64.00	18.82
Average Audit Score							0.00	3.84	5.65
Based on count							5.00	8.33	5.67

[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#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Question	Score	1	2	3	4	5	6	7	8	9	10										
		S.22																			
1a Does the carrier ensure operators of their NSC vehicles have been properly licensed?	12	0	0	0	0	0	0	0	0	0	0										
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	E	E	E	E	E	E	E	E	E										
Qualified Driver Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
2a Can the carrier produce current driver abstracts for each driver employed or otherwise engaged?	3	0	3	3	3	0	3	3	3	3	3										
2b Are accident, violation and conviction reports received from the drivers within 15 days of incident?	1	0	0	0	0	0	0	0	0	0	0										
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	E	E	E	E	E	E	E	E	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	0	1	1	1	0	1	1	1	1	1										
Records Retained & Available Demerit Points		0.0	4.0	4.0	4.0	0.0	4.0	4.0	4.0	4.0	4.0										

[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#: 00000200030323
 Audit Start Date: 02 Sep 2014
 Audit Period: 01 Jun 2014 to 31 Aug 2014
 Audit ID: 0000088975

#	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		0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
2	R			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
3	R			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
4	R			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
5	R			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
6	S			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
7	S			0.0 / 5.0	0.0 / 5.0	15.0 / 20.0	15.0 / 30.0
8	S			0.0 / 5.0	0.0 / 5.0	0.0 / 20.0	0.0 / 30.0
9	S			0.0 / 5.0	0.0 / 5.0	25.0 / 20.0	25.0 / 30.0
10	S			5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
Totals				5.0 / 50.0	5.0 / 50.0	65.0 / 200.0	75.0 / 300.0
Non-Compliance Rate %				10.00	10.00	32.50	25.00
Average Audit Score				0.50	0.50	6.50	7.50
Based on count				10.00	10.00	10.00	10.00

[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#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Question	Score	1	2	3	4	5	6	7	8	9	10									
		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	0	0	0	0	0	0	0	0	0	5									
Log/Time Records Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0								
2a Are the daily logs completed in accordance with regulations by ensuring the legible completion of the date?	0.5	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0.5									

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

Question	Score	1	2	3	4	5	6	7	8	9	10										
		S.22																			
2g Are daily logs completed in accordance with regulations by ensuring legible completion of name of co-driver?	0.5	0	0	0	0	0	0	0	0	0	0	0.5									
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	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0.5									
2k Are the daily logs completed in accordance with regulations by ensuring completion of signature of driver?	0.5	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0.5									

When applicable, double points may be assessed for a question where multiple violations were identified for a driver.

Question	Score	1	2	3	4	5	6	7	8	9	10									
		S.22																		
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	0	0	0	0	0	0	0	0	0	0.5								
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	E	E	E	E	E	E	E	E	E	E	E								
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	0	0	0	0	0	0	0	0	0	0.5								
Data Items Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.5								
3a Does the carrier ensure that the information entered on the daily log, whether hand written or electronically produced, is accurate?	5	0	0	0	0	0	0	0	0	5	5									
3b Does the carrier monitor to ensure compliance with daily hours of service?	5	0	0	0	0	0	0	5	0	5	5									
3c Does the carrier monitor to ensure compliance with hours of rest?	5	0	0	0	0	0	0	5	0	5	5									
3d Does the carrier monitor to ensure compliance with the cumulative cycle hours of service?	5	0	0	0	0	0	0	0	0	5	5									
3e Does the carrier monitor to ensure compliance with work shift regulations?	5	0	0	0	0	0	0	5	0	5	5									
Daily/Cycles Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	15.0	0.0	25.0	25.0									

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#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

DL Name: 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		01 Jun 2014	1	1.00	5.25	0.00	6.25	17.75			
Cycle1		02 Jun 2014	2	7.50	2.50	0.00	16.25	14.00			
Cycle1		03 Jun 2014	3	5.50	1.75	0.00	23.50	16.75			
Cycle1		04 Jun 2014	4	0.00	0.00	0.00	23.50	24.00			
Cycle1	Yes	05 Jun 2014	5	5.75	1.50	0.00	7.25	16.75			
Cycle1		06 Jun 2014	6	2.50	2.00	0.00	11.75	19.50			
Cycle1		07 Jun 2014	7	0.00	0.00	0.00	11.75	24.00			
Cycle1	Yes	08 Jun 2014	8	7.75	1.75	0.00	9.50	14.50			
Cycle1		09 Jun 2014	9	0.00	0.00	0.00	9.50	24.00			
Cycle1	Yes	10 Jun 2014	10	0.75	1.25	0.00	2.00	22.00			
Cycle1		11 Jun 2014	11	7.50	4.00	0.00	13.50	12.50			
Cycle1		12 Jun 2014	12	8.25	2.75	0.00	24.50	13.00			
Cycle1		13 Jun 2014	13	4.25	1.75	0.00	30.50	18.00			
Cycle1		14 Jun 2014	14	6.50	1.75	0.00	38.75	15.75			
Cycle1		15 Jun 2014	15	7.75	2.25	0.00	48.75	14.00			
Cycle1		16 Jun 2014	16	2.00	3.25	0.00	54.00	18.75			
Cycle1		17 Jun 2014	17	4.50	2.75	0.00	59.25	16.75			
Cycle1		18 Jun 2014	18	8.00	2.00	0.00	57.75	14.00			
Cycle1		19 Jun 2014	19	5.00	1.25	0.00	53.00	17.75			
Cycle1		20 Jun 2014	20	7.00	2.00	0.00	56.00	15.00			
Cycle1		21 Jun 2014	21	6.75	1.75	0.00	56.25	15.50			
Cycle1		22 Jun 2014	22	0.00	0.00	0.00	46.25	24.00			
Cycle1	Yes	23 Jun 2014	23	7.50	1.25	0.00	8.75	15.25			

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		24 Jun 2014	24	4.50	2.00	0.00	15.25	17.50			
Cycle1		25 Jun 2014	25	5.25	2.75	0.00	23.25	16.00			
Cycle1		26 Jun 2014	26	9.25	1.50	0.00	34.00	13.25			
Cycle1		27 Jun 2014	27	0.00	0.00	0.00	34.00	24.00			
Cycle1		28 Jun 2014	28	8.75	1.00	0.00	43.75	14.25		Yes	
Cycle1		29 Jun 2014	29	5.50	1.25	0.00	50.50	17.25			
Cycle1		30 Jun 2014	30	6.75	2.00	0.00	50.50	15.25			
Cycle1		01 Jul 2014	31	7.00	1.75	0.00	52.75	15.25			
Cycle1		02 Jul 2014	32	8.50	1.50	0.00	54.75	14.00			
Cycle1		03 Jul 2014	33	5.00	1.75	0.00	50.75	17.25			
Cycle1		04 Jul 2014	34	6.50	1.25	0.00	58.50	16.25			
Cycle1		05 Jul 2014	35	6.75	2.25	0.00	57.75	15.00			
Cycle1		06 Jul 2014	36	8.50	1.75	0.00	61.25	13.75			
Cycle1		07 Jul 2014	37	5.25	1.75	0.00	59.50	17.00			
Cycle1		08 Jul 2014	38	5.75	2.50	0.00	59.00	15.75			
Cycle1		09 Jul 2014	39	7.50	3.00	0.00	59.50	13.50			
Cycle1		10 Jul 2014	40	4.75	0.50	0.00	58.00	18.75			
Cycle1		11 Jul 2014	41	4.25	0.50	0.00	55.00	19.25		Yes	
Cycle1		12 Jul 2014	42	1.50	1.50	0.00	49.00	21.00			
Cycle1		13 Jul 2014	43	6.50	2.00	0.00	47.25	15.50			
Cycle1		14 Jul 2014	44	5.00	2.25	0.00	47.50	16.75			
Cycle1		15 Jul 2014	45	7.75	2.25	0.00	49.25	14.00			
Cycle1		16 Jul 2014	46	8.50	3.00	0.00	50.25	12.50			
Cycle1		17 Jul 2014	47	8.25	1.75	0.00	55.00	14.00			
Cycle1		18 Jul 2014	48	5.00	1.50	0.00	56.75	17.50			
Cycle1		19 Jul 2014	49	6.00	1.75	0.00	61.50	16.25			
Cycle1		20 Jul 2014	50	8.25	2.00	0.00	63.25	13.75			

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		21 Jul 2014	51	0.00	0.00	0.00	56.00	24.00			
Cycle1		22 Jul 2014	52	8.75	1.50	0.00	56.25	13.75		Yes	
Cycle1		23 Jul 2014	53	5.00	1.50	0.00	51.25	17.50			
Cycle1		24 Jul 2014	54	3.75	1.75	0.00	46.75	18.50			
Cycle1		25 Jul 2014	55	7.00	1.50	0.00	48.75	15.50			
Cycle1		26 Jul 2014	56	7.75	2.25	0.00	51.00	14.00			
Cycle1		27 Jul 2014	57	8.00	1.50	0.00	50.25	14.50			
Cycle1		28 Jul 2014	58	5.75	1.50	0.00	57.50	16.75			
Cycle1		29 Jul 2014	59	4.75	2.25	0.00	54.25	17.00			
Cycle1		30 Jul 2014	60	7.00	1.75	0.00	56.50	15.25			
Cycle1		31 Jul 2014	61	0.00	0.00	0.00	51.00	24.00			

NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

DL Name: 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		01 Jun 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1		02 Jun 2014	2	6.25	3.50	0.00	9.75	14.25			
Cycle1		03 Jun 2014	3	0.00	0.00	0.00	9.75	24.00			
Cycle1	Yes	04 Jun 2014	4	1.00	1.00	0.00	2.00	22.00			
Cycle1		05 Jun 2014	5	6.00	4.25	0.00	12.25	13.75			
Cycle1		06 Jun 2014	6	1.50	3.25	0.00	17.00	19.25			
Cycle1		07 Jun 2014	7	0.00	0.00	0.00	17.00	24.00		Yes	
Cycle1		08 Jun 2014	8	6.50	4.00	0.00	27.50	13.50			
Cycle1		09 Jun 2014	9	0.50	1.75	0.00	29.75	21.75			
Cycle1		10 Jun 2014	10	1.50	2.00	0.00	33.25	20.50			
Cycle1		11 Jun 2014	11	5.00	3.25	0.00	39.50	15.75			
Cycle1		12 Jun 2014	12	2.00	3.00	0.00	34.25	19.00			
Cycle1		13 Jun 2014	13	7.25	2.75	0.00	39.50	14.00			
Cycle1		14 Jun 2014	14	6.25	2.50	0.00	48.25	15.25			
Cycle1		15 Jun 2014	15	0.00	1.00	0.00	38.75	23.00			
Cycle1		16 Jun 2014	16	5.00	4.00	0.00	45.50	15.00		Yes	
Cycle1		17 Jun 2014	17	0.00	0.00	0.00	42.00	24.00			
Cycle1	Yes	18 Jun 2014	18	1.00	2.00	0.00	3.00	21.00			
Cycle1		19 Jun 2014	19	5.25	4.00	0.00	12.25	14.75			
Cycle1		20 Jun 2014	20	0.00	0.00	0.00	12.25	24.00			
Cycle1	Yes	21 Jun 2014	21	0.00	0.00	0.00	0.00	24.00			
Cycle1		22 Jun 2014	22	5.00	4.00	0.00	9.00	15.00			
Cycle1		23 Jun 2014	23	0.50	1.25	0.00	10.75	22.25			

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		24 Jun 2014	24	2.00	2.00	0.00	14.75	20.00			
Cycle1		25 Jun 2014	25	5.00	4.25	0.00	24.00	14.75			
Cycle1		26 Jun 2014	26	0.00	0.00	0.00	24.00	24.00			
Cycle1		27 Jun 2014	27	0.00	0.00	0.00	24.00	24.00			
Cycle1		28 Jun 2014	28	0.00	0.00	0.00	24.00	24.00			
Cycle1	Yes	29 Jun 2014	29	0.00	0.00	0.00	0.00	24.00			
Cycle1		30 Jun 2014	30	1.00	1.00	0.00	2.00	22.00			
Cycle1		01 Jul 2014	31	6.75	4.25	0.00	13.00	13.00			
Cycle1		02 Jul 2014	32	1.25	2.50	0.00	16.75	20.25			
Cycle1		03 Jul 2014	33	1.25	2.00	0.00	20.00	20.75			
Cycle1		04 Jul 2014	34	1.50	2.75	0.00	24.25	19.75			
Cycle1		05 Jul 2014	35	1.25	2.75	0.00	28.25	20.00			
Cycle1		06 Jul 2014	36	7.25	3.75	0.00	39.25	13.00			
Cycle1		07 Jul 2014	37	10.50	2.50	0.00	50.25	11.00			
Cycle1		08 Jul 2014	38	0.25	2.75	0.00	42.25	21.00			
Cycle1		09 Jul 2014	39	0.00	0.00	0.00	38.50	24.00			
Cycle1	Yes	10 Jul 2014	40	1.50	1.75	0.00	3.25	20.75			
Cycle1		11 Jul 2014	41	0.00	0.00	0.00	3.25	24.00			
Cycle1		12 Jul 2014	42	4.50	1.00	0.00	8.75	18.50			
Cycle1		13 Jul 2014	43	6.00	3.00	0.00	17.75	15.00			
Cycle1		14 Jul 2014	44	5.50	4.00	0.00	27.25	14.50			
Cycle1		15 Jul 2014	45	0.00	0.00	0.00	27.25	24.00			
Cycle1	Yes	16 Jul 2014	46	1.00	1.75	0.00	2.75	21.25			
Cycle1		17 Jul 2014	47	6.25	3.25	0.00	12.25	14.50			
Cycle1		18 Jul 2014	48	2.25	1.75	0.00	16.25	20.00			
Cycle1		19 Jul 2014	49	0.00	0.00	0.00	16.25	24.00			
Cycle1	Yes	20 Jul 2014	50	0.00	0.00	0.00	0.00	24.00			

DL Name: 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		21 Jul 2014	51	5.00	3.75	0.00	8.75	15.25			
Cycle1		22 Jul 2014	52	0.75	2.25	0.00	11.75	21.00			
Cycle1		23 Jul 2014	53	2.00	2.00	0.00	15.75	20.00			
Cycle1		24 Jul 2014	54	5.00	3.75	0.00	24.50	15.25			
Cycle1		25 Jul 2014	55	0.00	0.00	0.00	24.50	24.00			
Cycle1	Yes	26 Jul 2014	56	4.00	5.75	0.00	9.75	14.25			
Cycle1		27 Jul 2014	57	0.00	0.00	0.00	9.75	24.00			
Cycle1		28 Jul 2014	58	6.00	3.50	0.00	19.25	14.50			
Cycle1		29 Jul 2014	59	0.00	0.00	0.00	19.25	24.00			
Cycle1		30 Jul 2014	60	1.00	2.25	0.00	22.50	20.75			
Cycle1		31 Jul 2014	61	6.25	3.75	0.00	32.50	14.00			

NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

DL Name: 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		01 Jun 2014	1	5.00	2.50	0.00	7.50	16.50			
Cycle1		02 Jun 2014	2	6.50	3.50	0.00	17.50	14.00			
Cycle1		03 Jun 2014	3	4.25	3.25	0.00	25.00	16.50			
Cycle1		04 Jun 2014	4	5.50	5.25	0.00	35.75	13.25			
Cycle1		05 Jun 2014	5	5.25	3.25	0.00	44.25	15.50			
Cycle1		06 Jun 2014	6	5.50	3.00	0.00	52.75	15.50			
Cycle1		07 Jun 2014	7	0.00	0.00	0.00	52.75	24.00			
Cycle1	Yes	08 Jun 2014	8	6.00	3.00	0.00	9.00	15.00			
Cycle1		09 Jun 2014	9	5.25	3.25	0.00	17.50	15.50			
Cycle1		10 Jun 2014	10	0.50	2.00	0.00	20.00	21.50			
Cycle1		11 Jun 2014	11	5.25	2.75	0.00	28.00	16.00			
Cycle1		12 Jun 2014	12	0.00	0.00	0.00	28.00	24.00			
Cycle1	Yes	13 Jun 2014	13	1.50	4.00	0.00	5.50	18.50			
Cycle1		14 Jun 2014	14	0.00	0.00	0.00	5.50	24.00			
Cycle1	Yes	15 Jun 2014	15	0.00	0.00	0.00	0.00	24.00			
Cycle1		16 Jun 2014	16	7.50	2.50	0.00	10.00	14.00			
Cycle1		17 Jun 2014	17	3.00	1.50	0.00	14.50	19.50			
Cycle1		18 Jun 2014	18	4.25	2.25	0.00	21.00	17.50			
Cycle1		19 Jun 2014	19	7.25	3.25	0.00	31.50	13.50			
Cycle1		20 Jun 2014	20	6.50	1.50	0.00	39.50	16.00			
Cycle1		21 Jun 2014	21	3.50	3.25	0.00	46.25	17.25			
Cycle1		22 Jun 2014	22	3.00	3.50	0.00	52.75	17.50			
Cycle1		23 Jun 2014	23	3.50	2.00	0.00	48.25	18.50			

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		24 Jun 2014	24	1.75	2.00	0.00	47.50	20.25			
Cycle1		25 Jun 2014	25	5.75	4.25	0.00	51.00	14.00			
Cycle1		26 Jun 2014	26	6.00	1.50	0.00	48.00	16.50			
Cycle1		27 Jun 2014	27	3.75	1.25	0.00	45.00	19.00		Yes	
Cycle1		28 Jun 2014	28	8.25	4.25	0.00	50.75	11.50			
Cycle1		29 Jun 2014	29	4.75	2.25	0.00	51.25	17.00			
Cycle1		30 Jun 2014	30	7.75	1.00	0.00	54.50	15.25			
Cycle1		01 Jul 2014	31	6.50	1.75	0.00	59.00	15.75			
Cycle1		02 Jul 2014	32	6.75	2.50	0.00	58.25	14.75			
Cycle1		03 Jul 2014	33	0.00	0.00	0.00	50.75	24.00			
Cycle1	Yes	04 Jul 2014	34	6.50	2.50	0.00	9.00	15.00			
Cycle1		05 Jul 2014	35	6.75	3.50	0.00	19.25	13.75			
Cycle1		06 Jul 2014	36	6.50	2.25	0.00	28.00	15.25			
Cycle1		07 Jul 2014	37	5.75	2.25	0.00	36.00	16.00			
Cycle1		08 Jul 2014	38	7.00	3.25	0.00	46.25	13.75			
Cycle1		09 Jul 2014	39	5.25	1.50	0.00	53.00	17.25			
Cycle1		10 Jul 2014	40	3.50	2.50	0.00	59.00	18.00			
Cycle1		11 Jul 2014	41	6.00	3.00	0.00	59.00	15.00			
Cycle1		12 Jul 2014	42	5.25	2.50	0.00	56.50	16.25			
Cycle1		13 Jul 2014	43	6.25	2.75	0.00	56.75	15.00			
Cycle1		14 Jul 2014	44	0.00	0.00	0.00	48.75	24.00			
Cycle1	Yes	15 Jul 2014	45	0.00	0.00	0.00	0.00	24.00			
Cycle1		16 Jul 2014	46	5.00	3.00	0.00	8.00	16.00			
Cycle1		17 Jul 2014	47	1.00	2.50	0.00	11.50	20.50			
Cycle1		18 Jul 2014	48	5.50	3.50	0.00	20.50	15.00			
Cycle1		19 Jul 2014	49	7.50	2.50	0.00	30.50	14.00			
Cycle1		20 Jul 2014	50	8.50	4.25	0.00	43.25	11.25			

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		21 Jul 2014	51	3.50	2.75	0.00	49.50	17.75			
Cycle1		22 Jul 2014	52	3.00	2.75	0.00	55.25	18.25			
Cycle1		23 Jul 2014	53	5.00	2.25	0.00	54.50	16.75			
Cycle1		24 Jul 2014	54	6.25	3.50	0.00	60.75	14.25			
Cycle1		25 Jul 2014	55	4.50	1.00	0.00	57.25	18.50			
Cycle1		26 Jul 2014	56	9.75	2.50	0.00	59.50	11.75			
Cycle1		27 Jul 2014	57	0.00	0.00	0.00	46.75	24.00		Yes	
Cycle1		28 Jul 2014	58	6.00	3.00	0.00	49.50	15.00			
Cycle1		29 Jul 2014	59	1.50	1.50	0.00	46.75	21.00			
Cycle1		30 Jul 2014	60	6.75	3.75	0.00	50.00	13.50			
Cycle1		31 Jul 2014	61	6.75	2.25	0.00	49.25	15.00			

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NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
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Audit ID: 0000088975

DL Name: 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		01 Jun 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1		02 Jun 2014	2	1.25	7.00	0.00	8.25	15.75			
Cycle1		03 Jun 2014	3	1.25	1.00	0.00	10.50	21.75			
Cycle1		04 Jun 2014	4	0.00	0.00	0.00	10.50	24.00			
Cycle1	Yes	05 Jun 2014	5	2.50	1.25	0.00	3.75	20.25			
Cycle1		06 Jun 2014	6	0.00	0.00	0.00	3.75	24.00			
Cycle1	Yes	07 Jun 2014	7	0.00	0.00	0.00	0.00	24.00			
Cycle1		08 Jun 2014	8	10.75	2.25	0.00	13.00	11.00			
Cycle1		09 Jun 2014	9	0.00	0.00	0.00	13.00	24.00			
Cycle1	Yes	10 Jun 2014	10	0.00	0.00	0.00	0.00	24.00			
Cycle1		11 Jun 2014	11	8.25	1.50	0.00	9.75	14.25			
Cycle1		12 Jun 2014	12	9.50	1.50	0.00	20.75	13.00			
Cycle1		13 Jun 2014	13	5.00	0.75	0.00	26.50	18.25			
Cycle1		14 Jun 2014	14	5.75	1.00	0.00	33.25	17.25			
Cycle1		15 Jun 2014	15	9.75	1.50	0.00	44.50	12.75			
Cycle1		16 Jun 2014	16	10.00	0.50	0.00	55.00	13.50			
Cycle1		17 Jun 2014	17	5.25	0.75	0.00	61.00	18.00			
Cycle1		18 Jun 2014	18	6.75	1.25	0.00	59.25	16.00			
Cycle1		19 Jun 2014	19	10.00	2.00	0.00	60.25	12.00			
Cycle1		20 Jun 2014	20	6.25	1.00	0.00	61.75	16.75			
Cycle1		21 Jun 2014	21	0.00	0.00	0.00	55.00	24.00			
Cycle1	Yes	22 Jun 2014	22	0.00	0.00	0.00	0.00	24.00			
Cycle1		23 Jun 2014	23	0.00	0.00	0.00	0.00	24.00			

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		24 Jun 2014	24	0.00	0.00	0.00	0.00	24.00			
Cycle1		25 Jun 2014	25	0.00	0.00	0.00	0.00	24.00			
Cycle1	Yes	26 Jun 2014	26	4.75	1.00	0.00	5.75	18.25			
Cycle1		27 Jun 2014	27	8.75	1.25	0.00	15.75	14.00			
Cycle1		28 Jun 2014	28	6.75	1.75	0.00	24.25	15.50			
Cycle1		29 Jun 2014	29	6.00	0.75	0.00	31.00	17.25			
Cycle1		30 Jun 2014	30	9.75	1.50	0.00	42.25	12.75			
Cycle1		01 Jul 2014	31	9.25	1.00	0.00	52.50	13.75			
Cycle1		02 Jul 2014	32	5.25	1.50	0.00	59.25	17.25			
Cycle1		03 Jul 2014	33	5.25	0.75	0.00	59.50	18.00			
Cycle1		04 Jul 2014	34	11.25	1.74	0.00	62.49	11.00			
Cycle1		05 Jul 2014	35	9.00	1.00	0.00	63.99	14.00			
Cycle1		06 Jul 2014	36	6.25	1.25	0.00	64.74	16.50			
Cycle1		07 Jul 2014	37	6.75	1.50	0.00	61.74	15.75			
Cycle1		08 Jul 2014	38	8.50	1.50	0.00	61.49	14.00			
Cycle1		09 Jul 2014	39	0.00	0.00	0.00	54.74	24.00		Yes	
Cycle1		10 Jul 2014	40	9.75	0.75	0.00	59.24	13.50			
Cycle1		11 Jul 2014	41	7.00	1.50	0.00	54.75	15.50			
Cycle1		12 Jul 2014	42	7.50	0.50	0.00	52.75	16.00			
Cycle1		13 Jul 2014	43	9.00	1.50	0.00	55.75	13.50			
Cycle1		14 Jul 2014	44	0.00	0.00	0.00	47.50	24.00		Yes	
Cycle1		15 Jul 2014	45	8.50	0.75	0.00	46.75	14.75			
Cycle1		16 Jul 2014	46	7.50	1.50	0.00	55.75	15.00			
Cycle1		17 Jul 2014	47	7.50	0.75	0.00	53.50	15.75			
Cycle1		18 Jul 2014	48	8.50	1.25	0.00	54.75	14.25			
Cycle1		19 Jul 2014	49	10.00	1.25	0.00	58.00	12.75			
Cycle1		20 Jul 2014	50	6.50	0.50	0.00	54.50	17.00			

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		21 Jul 2014	51	8.25	1.25	0.00	64.00	14.50			
Cycle1		22 Jul 2014	52	8.25	2.00	0.00	65.00	13.75			
Cycle1		23 Jul 2014	53	0.00	0.00	0.00	56.00	24.00			
Cycle1	Yes	24 Jul 2014	54	10.00	1.25	0.00	11.25	12.75			
Cycle1		25 Jul 2014	55	6.50	1.25	0.00	19.00	16.25			
Cycle1		26 Jul 2014	56	6.00	0.75	0.00	25.75	17.25			
Cycle1		27 Jul 2014	57	9.25	1.50	0.00	36.50	13.25			
Cycle1		28 Jul 2014	58	0.00	0.00	0.00	36.50	24.00			
Cycle1		29 Jul 2014	59	9.50	0.75	0.00	46.75	13.75			
Cycle1		30 Jul 2014	60	6.75	1.50	0.00	55.00	15.75			
Cycle1		31 Jul 2014	61	3.75	1.25	0.00	48.75	19.00			

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NSC#: 00000200030323
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DL Name: 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		01 Jun 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1		02 Jun 2014	2	5.75	0.50	0.00	6.25	17.75		Yes	
Cycle1		03 Jun 2014	3	6.50	1.00	0.00	13.75	16.50			
Cycle1		04 Jun 2014	4	4.50	1.25	0.00	19.50	18.25			
Cycle1		05 Jun 2014	5	4.50	0.75	0.00	24.75	18.75			
Cycle1		06 Jun 2014	6	7.00	0.75	0.00	32.50	16.25			
Cycle1		07 Jun 2014	7	4.75	0.50	0.00	37.75	18.75			
Cycle1		08 Jun 2014	8	4.50	0.75	0.00	43.00	18.75			
Cycle1		09 Jun 2014	9	5.25	0.75	0.00	42.75	18.00			
Cycle1		10 Jun 2014	10	6.26	1.00	0.00	42.51	16.74			
Cycle1		11 Jun 2014	11	4.75	0.75	0.00	42.26	18.50			
Cycle1		12 Jun 2014	12	4.25	0.75	0.00	42.01	19.00			
Cycle1		13 Jun 2014	13	7.00	1.25	0.00	42.51	15.75			
Cycle1		14 Jun 2014	14	2.00	0.75	0.00	40.01	21.25			
Cycle1		15 Jun 2014	15	0.00	0.00	0.00	34.76	24.00		Yes	
Cycle1	Yes	16 Jun 2014	16	5.50	0.75	0.00	6.25	17.75			
Cycle1		17 Jun 2014	17	6.50	1.00	0.00	13.75	16.50			
Cycle1		18 Jun 2014	18	4.50	0.75	0.00	19.00	18.75			
Cycle1		19 Jun 2014	19	4.00	0.75	0.00	23.75	19.25			
Cycle1		20 Jun 2014	20	7.00	1.25	0.00	32.00	15.75			
Cycle1		21 Jun 2014	21	1.75	1.00	0.00	34.75	21.25			
Cycle1		22 Jun 2014	22	0.00	0.00	0.00	34.75	24.00			
Cycle1	Yes	23 Jun 2014	23	5.25	0.75	0.00	6.00	18.00			

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		24 Jun 2014	24	6.75	1.00	0.00	13.75	16.25			
Cycle1		25 Jun 2014	25	4.75	0.75	0.00	19.25	18.50			
Cycle1		26 Jun 2014	26	4.50	0.75	0.00	24.50	18.75			
Cycle1		27 Jun 2014	27	6.75	1.00	0.00	32.25	16.25			
Cycle1		28 Jun 2014	28	1.75	0.50	0.00	34.50	21.75			
Cycle1		29 Jun 2014	29	0.00	0.00	0.00	34.50	24.00			
Cycle1	Yes	30 Jun 2014	30	5.50	1.00	0.00	6.50	17.50			
Cycle1		01 Jul 2014	31	6.50	1.00	0.00	14.00	16.50			
Cycle1		02 Jul 2014	32	4.50	0.75	0.00	19.25	18.75			
Cycle1		03 Jul 2014	33	4.50	0.75	0.00	24.50	18.75			
Cycle1		04 Jul 2014	34	6.75	1.00	0.00	32.25	16.25			
Cycle1		05 Jul 2014	35	1.75	0.75	0.00	34.75	21.50			
Cycle1		06 Jul 2014	36	0.00	0.00	0.00	34.75	24.00			
Cycle1	Yes	07 Jul 2014	37	5.25	0.75	0.00	6.00	18.00			
Cycle1		08 Jul 2014	38	6.00	1.00	0.00	13.00	17.00			
Cycle1		09 Jul 2014	39	4.75	1.00	0.00	18.75	18.25			
Cycle1		10 Jul 2014	40	4.50	1.25	0.00	24.50	18.25			
Cycle1		11 Jul 2014	41	6.50	1.00	0.00	32.00	16.50			
Cycle1		12 Jul 2014	42	5.50	0.50	0.00	38.00	18.00			
Cycle1		13 Jul 2014	43	4.00	0.50	0.00	42.50	19.50		Yes	
Cycle1		14 Jul 2014	44	4.75	0.75	0.00	42.00	18.50			
Cycle1		15 Jul 2014	45	6.50	1.00	0.00	42.50	16.50			
Cycle1		16 Jul 2014	46	4.50	0.75	0.00	42.00	18.75			
Cycle1		17 Jul 2014	47	4.25	0.75	0.00	41.25	19.00			
Cycle1		18 Jul 2014	48	6.50	1.00	0.00	41.25	16.50			
Cycle1		19 Jul 2014	49	2.50	0.75	0.00	38.50	20.75			
Cycle1		20 Jul 2014	50	0.00	0.00	0.00	34.00	24.00			

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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	Yes	21 Jul 2014	51	5.25	0.50	0.00	5.75	18.25			
Cycle1		22 Jul 2014	52	7.00	1.00	0.00	13.75	16.00			
Cycle1		23 Jul 2014	53	4.50	0.75	0.00	19.00	18.75			
Cycle1		24 Jul 2014	54	4.50	0.75	0.00	24.25	18.75			
Cycle1		25 Jul 2014	55	6.50	0.75	0.00	31.50	16.75			
Cycle1		26 Jul 2014	56	5.25	0.75	0.00	37.50	18.00			
Cycle1		27 Jul 2014	57	4.00	0.50	0.00	42.00	19.50			
Cycle1		28 Jul 2014	58	5.00	0.75	0.00	42.00	18.25			
Cycle1		29 Jul 2014	59	6.50	1.00	0.00	41.50	16.50			
Cycle1		30 Jul 2014	60	6.75	0.75	0.00	43.75	16.50			
Cycle1		31 Jul 2014	61	4.50	0.75	0.00	43.75	18.75			

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DL Name: 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		01 Jun 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1	Yes	02 Jun 2014	2	0.00	0.00	0.00	0.00	24.00			
Cycle1		03 Jun 2014	3	10.50	1.00	0.00	11.50	12.50			
Cycle1		04 Jun 2014	4	0.00	0.00	0.00	11.50	24.00		Yes	
Cycle1		05 Jun 2014	5	10.00	0.50	0.00	22.00	13.50			
Cycle1		06 Jun 2014	6	3.50	1.00	0.00	26.50	19.50			
Cycle1		07 Jun 2014	7	1.50	1.00	0.00	29.00	21.50			
Cycle1		08 Jun 2014	8	9.00	0.50	0.00	38.50	14.50			
Cycle1		09 Jun 2014	9	6.50	1.00	0.00	46.00	16.50			
Cycle1		10 Jun 2014	10	2.50	1.00	0.00	38.00	20.50			
Cycle1		11 Jun 2014	11	5.00	1.00	0.00	44.00	18.00			
Cycle1		12 Jun 2014	12	0.00	0.00	0.00	33.50	24.00			
Cycle1	Yes	13 Jun 2014	13	2.00	1.00	0.00	3.00	21.00			
Cycle1		14 Jun 2014	14	0.00	0.00	0.00	3.00	24.00			
Cycle1		15 Jun 2014	15	9.00	1.00	0.00	13.00	14.00			
Cycle1		16 Jun 2014	16	0.00	0.00	0.00	13.00	24.00			
Cycle1		17 Jun 2014	17	7.00	1.00	0.00	21.00	16.00		Yes	
Cycle1		18 Jun 2014	18	5.00	1.00	0.00	27.00	18.00			
Cycle1		19 Jun 2014	19	4.50	1.00	0.00	32.50	18.50			
Cycle1		20 Jun 2014	20	2.50	1.00	0.00	33.00	20.50			
Cycle1		21 Jun 2014	21	6.25	0.50	0.00	39.75	17.25			
Cycle1		22 Jun 2014	22	6.75	1.00	0.00	37.50	16.25			
Cycle1		23 Jun 2014	23	4.50	1.00	0.00	43.00	18.50			

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		24 Jun 2014	24	6.50	1.00	0.00	42.50	16.50			
Cycle1		25 Jun 2014	25	5.50	1.00	0.00	43.00	17.50			
Cycle1		26 Jun 2014	26	5.00	1.00	0.00	43.50	18.00			
Cycle1		27 Jun 2014	27	5.00	1.00	0.00	46.00	18.00			
Cycle1		28 Jun 2014	28	6.00	1.00	0.00	46.25	17.00			
Cycle1		29 Jun 2014	29	0.00	0.00	0.00	38.50	24.00		Yes	
Cycle1		30 Jun 2014	30	0.00	0.00	0.00	33.00	24.00			
Cycle1		01 Jul 2014	31	0.00	0.00	0.00	25.50	24.00			
Cycle1	Yes	02 Jul 2014	32	0.00	0.00	0.00	0.00	24.00			
Cycle1		03 Jul 2014	33	6.50	0.50	0.00	7.00	17.00			
Cycle1		04 Jul 2014	34	4.50	1.00	0.00	12.50	18.50			
Cycle1		05 Jul 2014	35	6.50	1.00	0.00	20.00	16.50			
Cycle1		06 Jul 2014	36	8.50	1.00	0.00	29.50	14.50			
Cycle1		07 Jul 2014	37	3.00	1.00	0.00	33.50	20.00			
Cycle1		08 Jul 2014	38	0.00	0.00	0.00	33.50	24.00			
Cycle1		09 Jul 2014	39	8.00	1.00	0.00	42.50	15.00		Yes	
Cycle1		10 Jul 2014	40	6.00	1.00	0.00	42.50	17.00			
Cycle1		11 Jul 2014	41	5.00	1.50	0.00	43.50	17.50			
Cycle1		12 Jul 2014	42	6.00	1.00	0.00	43.00	17.00			
Cycle1		13 Jul 2014	43	8.00	1.50	0.00	43.00	14.50			
Cycle1		14 Jul 2014	44	2.50	1.00	0.00	42.50	20.50			
Cycle1		15 Jul 2014	45	8.50	1.00	0.00	52.00	14.50			
Cycle1		16 Jul 2014	46	6.50	1.00	0.00	50.50	16.50			
Cycle1		17 Jul 2014	47	8.00	1.00	0.00	52.50	15.00			
Cycle1		18 Jul 2014	48	6.00	1.00	0.00	53.00	17.00			
Cycle1		19 Jul 2014	49	6.00	2.00	0.00	54.00	16.00			
Cycle1		20 Jul 2014	50	11.00	1.00	0.00	56.50	12.00			

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		21 Jul 2014	51	0.00	0.00	0.00	53.00	24.00			
Cycle1	Yes	22 Jul 2014	52	0.00	0.00	0.00	0.00	24.00			
Cycle1		23 Jul 2014	53	4.50	1.00	0.00	5.50	18.50			
Cycle1		24 Jul 2014	54	10.00	1.00	0.00	16.50	13.00			
Cycle1		25 Jul 2014	55	6.25	1.25	0.00	24.00	16.50			
Cycle1		26 Jul 2014	56	5.25	1.25	0.00	30.50	17.50			
Cycle1		27 Jul 2014	57	6.50	1.00	0.00	38.00	16.50			
Cycle1		28 Jul 2014	58	8.00	1.00	0.00	47.00	15.00			
Cycle1		29 Jul 2014	59	5.00	1.00	0.00	53.00	18.00			
Cycle1		30 Jul 2014	60	6.00	1.00	0.00	54.50	17.00			
Cycle1		31 Jul 2014	61	10.00	1.00	0.00	54.50	13.00			

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NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

DL Name: 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		01 Jun 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1		02 Jun 2014	2	2.25	5.25	0.00	7.50	16.50			
Cycle1		03 Jun 2014	3	1.00	3.00	0.00	11.50	20.00			
Cycle1		04 Jun 2014	4	0.00	0.00	0.00	11.50	24.00			
Cycle1	Yes	05 Jun 2014	5	0.00	0.00	0.00	0.00	24.00			
Cycle1		06 Jun 2014	6	2.25	1.75	0.00	4.00	20.00			
Cycle1		07 Jun 2014	7	1.50	1.00	0.00	6.50	21.50			
Cycle1		08 Jun 2014	8	6.50	6.00	0.00	19.00	11.50			
Cycle1		09 Jun 2014	9	0.00	0.00	0.00	19.00	24.00			
Cycle1		10 Jun 2014	10	8.50	1.75	0.00	29.25	13.75			
Cycle1		11 Jun 2014	11	1.25	1.50	0.00	32.00	21.25			
Cycle1		12 Jun 2014	12	1.75	6.25	0.00	40.00	16.00			
Cycle1		13 Jun 2014	13	6.00	0.00	0.00	42.00	18.00			
Cycle1		14 Jun 2014	14	3.50	4.50	0.00	47.50	16.00			
Cycle1		15 Jun 2014	15	0.00	0.00	0.00	35.00	24.00			
Cycle1	Yes	16 Jun 2014	16	0.00	0.00	0.00	0.00	24.00			
Cycle1		17 Jun 2014	17	6.25	2.25	0.00	8.50	15.50			
Cycle1		18 Jun 2014	18	1.00	4.75	0.00	14.25	18.25			
Cycle1		19 Jun 2014	19	0.50	5.25	0.00	20.00	18.25			
Cycle1		20 Jun 2014	20	5.25	1.75	0.00	27.00	17.00			
Cycle1		21 Jun 2014	21	1.00	0.50	0.00	28.50	22.50			
Cycle1		22 Jun 2014	22	0.00	0.00	0.00	28.50	24.00			
Cycle1		23 Jun 2014	23	9.50	3.50	0.00	41.50	11.00			

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		24 Jun 2014	24	0.00	0.00	0.00	33.00	24.00			
Cycle1		25 Jun 2014	25	0.00	0.00	0.00	27.25	24.00			
Cycle1	Yes	26 Jun 2014	26	0.00	0.00	0.00	0.00	24.00			
Cycle1		27 Jun 2014	27	4.25	2.50	0.00	6.75	17.25			
Cycle1		28 Jun 2014	28	1.00	5.75	0.00	13.50	17.25			
Cycle1		29 Jun 2014	29	0.75	6.50	0.00	20.75	16.75			
Cycle1		30 Jun 2014	30	7.25	1.50	0.00	29.50	15.25			
Cycle1		01 Jul 2014	31	1.00	6.75	0.00	37.25	16.25			
Cycle1		02 Jul 2014	32	0.75	2.75	0.00	40.75	20.50			
Cycle1		03 Jul 2014	33	8.25	2.25	0.00	51.25	13.50			
Cycle1		04 Jul 2014	34	0.00	0.00	0.00	44.50	24.00			
Cycle1	Yes	05 Jul 2014	35	3.25	1.75	0.00	5.00	19.00			
Cycle1		06 Jul 2014	36	0.00	0.00	0.00	5.00	24.00			
Cycle1		07 Jul 2014	37	0.00	0.00	0.00	5.00	24.00			
Cycle1		08 Jul 2014	38	0.00	0.00	0.00	5.00	24.00			
Cycle1	Yes	09 Jul 2014	39	0.00	0.00	0.00	0.00	24.00			
Cycle1		10 Jul 2014	40	3.00	2.50	0.00	5.50	18.50			
Cycle1		11 Jul 2014	41	0.00	0.00	0.00	5.50	24.00			
Cycle1		12 Jul 2014	42	0.00	0.00	0.00	5.50	24.00			
Cycle1		13 Jul 2014	43	11.50	2.50	0.00	19.50	10.00			
Cycle1		14 Jul 2014	44	1.00	6.00	0.00	26.50	17.00			
Cycle1		15 Jul 2014	45	1.00	6.00	0.00	33.50	17.00			
Cycle1		16 Jul 2014	46	1.50	0.50	0.00	35.50	22.00			
Cycle1		17 Jul 2014	47	1.00	6.25	0.00	37.25	16.75			
Cycle1		18 Jul 2014	48	1.25	6.50	0.00	45.00	16.25			
Cycle1		19 Jul 2014	49	1.00	6.25	0.00	52.25	16.75			
Cycle1		20 Jul 2014	50	12.00	1.50	0.00	51.75	10.50			

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		21 Jul 2014	51	0.00	0.00	0.00	44.75	24.00		Yes	
Cycle1		22 Jul 2014	52	5.50	5.00	0.00	48.25	13.50			
Cycle1		23 Jul 2014	53	1.00	8.25	0.00	55.50	14.75			
Cycle1		24 Jul 2014	54	2.50	4.75	0.00	55.50	16.75			
Cycle1		25 Jul 2014	55	3.50	0.00	0.00	51.25	20.50			
Cycle1		26 Jul 2014	56	6.50	7.50	0.00	58.00	10.00			
Cycle1		27 Jul 2014	57	3.50	0.00	0.00	48.00	20.50			
Cycle1		28 Jul 2014	58	1.00	3.00	0.00	52.00	20.00			
Cycle1		29 Jul 2014	59	9.50	5.75	0.00	56.75	8.75			>14 on-duty
1) 29JUL2014 14 HOURS ON DUTY TIME - DRIVER DRIVES AFTER REACHING 14 HOURS ON DUTY TIME IN A DAY AND IN A WORK SHIFT - 14 HOURS ON DUTY TIME REACHED AT 19:30 - DRIVER CONTINUES TO DRIVE UNTIL 21:00 1.5 HOURS DRIVING IN VIOLATION - DRIVER ALSO FAILS TO TAKE 10 HOURS OFF DUTY TIME IN A DAY, ONLT TAKES 8.5 HOURS OFF DUTY - OFF DUTY TIME NOT COUNTED CORRECTLY - CARRIER NAME AND ADDRESS NOT NOTED ON LOG PAGE - DRIVER DID NOT PRINT NAME OR SIGN LOG PAGE											
Cycle1		30 Jul 2014	60	0.00	0.00	0.00	47.50	24.00			
Cycle1		31 Jul 2014	61	0.00	0.00	0.00	40.25	24.00			

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Audit ID: 0000088975

DL Name: 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		01 Aug 2014	1	0.00	0.00	0.00	0.00	24.00			
Cycle1		02 Aug 2014	2	0.00	0.00	0.00	0.00	24.00			
Cycle1		03 Aug 2014	3	0.00	0.00	0.00	0.00	24.00			
Cycle1		04 Aug 2014	4	0.00	0.00	0.00	0.00	24.00			
Cycle1		05 Aug 2014	5	0.00	0.00	0.00	0.00	24.00			
Cycle1		06 Aug 2014	6	0.00	0.00	0.00	0.00	24.00			
Cycle1		07 Aug 2014	7	0.00	0.00	0.00	0.00	24.00			
Cycle1		08 Aug 2014	8	0.00	0.00	0.00	0.00	24.00			
Cycle1		09 Aug 2014	9	0.00	0.00	0.00	0.00	24.00			
Cycle1		10 Aug 2014	10	0.00	0.00	0.00	0.00	24.00			
Cycle1		11 Aug 2014	11	0.00	0.00	0.00	0.00	24.00			
Cycle1		12 Aug 2014	12	0.00	0.00	0.00	0.00	24.00			
Cycle1		13 Aug 2014	13	0.00	0.00	0.00	0.00	24.00			
Cycle1	Yes	14 Aug 2014	14	0.00	0.00	0.00	0.00	24.00			
Cycle1		15 Aug 2014	15	0.00	0.00	0.00	0.00	24.00			
Cycle1		16 Aug 2014	16	0.00	0.00	0.00	0.00	24.00			
Cycle1	Yes	17 Aug 2014	17	0.00	0.00	0.00	0.00	24.00			
Cycle1		18 Aug 2014	18	5.00	3.50	0.00	8.50	15.50			
Cycle1		19 Aug 2014	19	2.50	2.00	0.00	13.00	19.50			
Cycle1		20 Aug 2014	20	1.00	1.50	0.00	15.50	21.50			
Cycle1		21 Aug 2014	21	8.50	5.50	0.00	29.50	10.00			
Cycle1		22 Aug 2014	22	0.00	2.00	0.00	31.50	22.00			
Cycle1		23 Aug 2014	23	0.00	0.00	0.00	31.50	24.00			

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		24 Aug 2014	24	0.00	0.00	0.00	31.50	24.00			
Cycle1		25 Aug 2014	25	0.00	0.00	0.00	23.00	24.00			
Cycle1		26 Aug 2014	26	0.00	0.00	0.00	18.50	24.00			
Cycle1		27 Aug 2014	27	0.00	0.00	0.00	16.00	24.00			
Cycle1		28 Aug 2014	28	0.00	0.00	0.00	2.00	24.00			
Cycle1	Yes	29 Aug 2014	29	0.00	0.00	0.00	0.00	24.00			
Cycle1		30 Aug 2014	30	0.00	0.00	0.00	0.00	24.00			
Cycle1		31 Aug 2014	31	0.00	0.00	0.00	0.00	24.00			

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DL Name: 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)
Cycle2		01 Jun 2014	1	7.50	2.00	0.00	9.50	14.50			
Cycle2		02 Jun 2014	2	0.00	0.00	0.00	9.50	24.00			
Cycle2		03 Jun 2014	3	6.00	1.50	0.00	17.00	16.50			
Cycle2		04 Jun 2014	4	3.00	1.00	0.00	21.00	20.00			
Cycle2		05 Jun 2014	5	2.25	2.75	0.00	26.00	19.00			
Cycle2		06 Jun 2014	6	3.00	1.00	0.00	30.00	20.00			
Cycle2		07 Jun 2014	7	5.50	1.50	0.00	37.00	17.00			
Cycle2		08 Jun 2014	8	3.00	1.00	0.00	41.00	20.00		Yes	
Cycle2		09 Jun 2014	9	2.50	1.50	0.00	45.00	20.00			
Cycle2		10 Jun 2014	10	3.50	2.00	0.00	50.50	18.50			
Cycle2		11 Jun 2014	11	2.50	2.00	0.00	55.00	19.50			
Cycle2		12 Jun 2014	12	2.50	2.00	0.00	59.50	19.50		Yes	
Cycle2		13 Jun 2014	13	0.00	0.00	0.00	59.50	24.00			
Cycle2		14 Jun 2014	14	4.00	1.00	0.00	64.50	19.00		Yes	
Cycle2		15 Jun 2014	15	6.25	1.75	0.00	63.00	16.00			
Cycle2		16 Jun 2014	16	5.75	1.75	0.00	70.50	16.50			
Cycle2		17 Jun 2014	17	0.00	0.00	0.00	63.00	24.00			
Cycle2		18 Jun 2014	18	5.50	1.50	0.00	66.00	17.00		Yes	
Cycle2		19 Jun 2014	19	0.00	0.00	0.00	61.00	24.00			
Cycle2		20 Jun 2014	20	0.00	0.00	0.00	57.00	24.00			
Cycle2		21 Jun 2014	21	0.00	0.00	0.00	50.00	24.00			
Cycle2	Yes	22 Jun 2014	22	0.00	0.00	0.00	0.00	24.00			
Cycle2		23 Jun 2014	23	2.25	1.75	0.00	4.00	20.00			

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)
Cycle2		24 Jun 2014	24	0.00	0.00	0.00	4.00	24.00			
Cycle2		25 Jun 2014	25	0.00	0.00	0.00	4.00	24.00			
Cycle2		26 Jun 2014	26	1.25	2.25	0.00	7.50	20.50			
Cycle2		27 Jun 2014	27	8.25	2.25	0.00	18.00	13.50			
Cycle2		28 Jun 2014	28	6.50	1.50	0.00	26.00	16.00			
1) 28JUN2014 FALSE STATEMENT - FUEL STATEMENT SHOWS FUELLING RICHMOND BC AT 04:51 - DRIVERS LOG SHOWS OFF DUTY 00:00 TO 06:00 - DRIVER DOES NOT SHOW FUELLING											
Cycle2		29 Jun 2014	29	7.50	2.00	0.00	35.50	14.50			
Cycle2		30 Jun 2014	30	4.25	1.50	0.00	41.25	18.25			
Cycle2		01 Jul 2014	31	3.25	1.25	0.00	45.75	19.50			
Cycle2		02 Jul 2014	32	6.50	1.00	0.00	53.25	16.50			
Cycle2		03 Jul 2014	33	6.50	2.00	0.00	61.75	15.50			
Cycle2		04 Jul 2014	34	0.00	0.00	0.00	61.75	24.00		Yes	
Cycle2		05 Jul 2014	35	5.00	5.50	0.00	72.25	13.50			
Cycle2		06 Jul 2014	36	6.00	1.50	0.00	79.75	16.50			
Cycle2		07 Jul 2014	37	7.00	1.00	0.00	83.75	16.00			
Cycle2		08 Jul 2014	38	6.50	1.00	0.00	91.25	16.50			
Cycle2		09 Jul 2014	39	7.00	2.50	0.00	100.75	14.50			
Cycle2		10 Jul 2014	40	6.00	1.50	0.00	104.75	16.50			
Cycle2		11 Jul 2014	41	3.50	1.00	0.00	98.75	19.50			
Cycle2		12 Jul 2014	42	4.50	1.00	0.00	96.25	18.50			
Cycle2		13 Jul 2014	43	7.00	1.50	0.00	95.25	15.50			
Cycle2		14 Jul 2014	44	0.00	0.00	0.00	89.50	24.00			
Cycle2		15 Jul 2014	45	0.00	0.00	0.00	85.00	24.00			
Cycle2		16 Jul 2014	46	7.00	2.00	0.00	86.50	15.00		Yes	
Cycle2		17 Jul 2014	47	4.50	1.00	0.00	83.50	18.50			

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)
Cycle2		18 Jul 2014	48	4.50	1.00	0.00	89.00	18.50			
Cycle2		19 Jul 2014	49	8.50	1.50	0.00	88.50	14.00			
2) 19JUL2014 FALSE STATEMENT - FUEL STATEMENT SHOWS FUELLING RICHMOND BC AT 22:52 - DRIVERS LOG SHOWS OFF DUTY RICHMOND BC 19:00 TO 24:00											
Cycle2		20 Jul 2014	50	6.00	1.50	0.00	88.50	16.50			
Cycle2		21 Jul 2014	51	5.50	1.00	0.00	87.00	17.50			
Cycle2		22 Jul 2014	52	5.50	1.00	0.00	86.00	17.50			
Cycle2		23 Jul 2014	53	8.00	2.50	0.00	87.00	13.50			
Cycle2		24 Jul 2014	54	0.00	0.00	0.00	79.50	24.00		Yes	
Cycle2		25 Jul 2014	55	7.00	1.00	0.00	83.00	16.00			
Cycle2		26 Jul 2014	56	4.50	1.00	0.00	83.00	18.50			
Cycle2		27 Jul 2014	57	5.50	1.50	0.00	81.50	17.00			
Cycle2		28 Jul 2014	58	9.00	1.50	0.00	92.00	13.50			
Cycle2		29 Jul 2014	59	0.00	0.00	0.00	92.00	24.00			
Cycle2		30 Jul 2014	60	0.00	0.00	0.00	83.00	24.00			
Cycle2		31 Jul 2014	61	0.00	0.00	0.00	77.50	24.00			

NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

DL Name: 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		01 Jul 2014	1	0.00	0.00	0.00	0.00	0.00			
<p>Hours of Service Profile: Log Pages Reviewed: 01JUL2014 to 30AUG2014</p> <p>MISSING LOGS JUL 1, 8, 9, 10, 11, 15, 25, 30, 31 MISSING LOGS AUG 1, 2, 3, 4, 14, 15, 18, 19, 20, 21, 22, 24, 25, 26, 27</p> <p>TOTAL HOURS IN EACH DUTY STATUS NOT TOTALED ON ANY LOG PAGE PRESENTED</p> <p>INCOMPLETE GRAPH GRID ON EVERY LOG PAGE PRESENTED, NO OFF DUTY TIME SHOWN ON LOG PAGES</p> <p>2 LOG PAGES PRESENTED FOR 06JUL2014</p>											

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE PROFILE

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

#	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
3	R	BUSES	s.15	P87303 BC	4273	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
4	R	BUSES		P92931 BC	4185	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
5	R	BUSES		P84743 BC	4407	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
8	R	BUSES		P28959 BC	3397	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
11	R	BUSES		ER8057 BC	1788	O	0.0 / 0.0	0.0 / 10.0	0.0 / 10.0	0.0 / 20.0
12	R	BUSES		P49852 BC	1988	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
13	R	BUSES		ER8059 BC	2289	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
14	R	BUSES		P25337 BC	2389	O	0.0 / 0.0	0.0 / 10.0	0.0 / 10.0	0.0 / 20.0
18	R	BUSES		P84745 BC	2995	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
19	R	BUSES		09071P BC	3094	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
16	S	BUSES		P39216 BC	2516	O	2.0 / 2.0	7.0 / 17.0	10.0 / 10.0	19.0 / 29.0
Totals							2.00 / 18.00	7.00 / 173.00	10.00 / 110.00	19.00 / 301.00
Non-Compliance Rate %							11.11	4.05	9.09	6.31
Average Audit Score							0.22	0.73	0.91	1.89
Based on count							9.00	9.61	11.00	10.03

[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#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Question	Score	3	4	5	8	11	12	13	14	18	19	16								
		S.22																		
1a Are defects noted on the trip inspection reports?	2	0	0	0	0	E	0	0	E	0	0	2								
Trip Inspection Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0								
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	0	0	0	0	E	0	0	E	0	0	2								
2b Does the carrier maintain trip inspection reports for vehicles for a minimum of 3 months?	5	0	0	0	0	E	0	0	E	0	0	5								
2c Does the carrier ensure manufacturer defects are corrected?	1	E	E	E	E	E	E	E	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	0	0	0	0	0	0	0	0	0	0	0								
Maintenance Records Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0								
3a Are the vehicles inspected, maintained and repaired in accordance with the regulations?	10	0	0	0	0	0	0	0	0	0	0	10								
CVIP Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0								

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	s.15
Year / Make: 2001 PREVOST	-
Plate #: P87303 Jur: BC	Unit Number: 4273

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2009-10-23			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-07-10	CVSA Inspections	Violations Present
2014-06-04	CVSA Inspections	Violations Present
2014-05-09	Commercial Vehicle Insp Program	Passed Inspection
2014-03-13	CVSA Inspections	Passed Inspection
2014-02-02	CVSA Inspections	Passed Inspection
2013-12-02	CVSA Inspections	Passed Inspection
2013-11-25	CVSA Inspections	Violations Present
2013-11-19	Commercial Vehicle Insp Program	Passed Inspection
2013-06-05	CVSA Inspections	Out of Service
2013-05-08	Commercial Vehicle Insp Program	Passed Inspection
2012-11-15	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-11-15	CVSA Inspections	Passed Inspection
2012-11-15	Commercial Vehicle Insp Program	Passed Inspection
2012-09-25	CVSA Inspections	Violations Present

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	S.15
Year / Make: 2001 PREVOST	
Plate #: P92931 Jur: BC	Unit Number: 4185

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2009-10-28			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-06-04	CVSA Inspections	Passed Inspection
2014-05-27	Commercial Vehicle Insp Program	Passed Inspection
2014-04-02	CVSA Inspections	Passed Inspection
2014-03-31	CVSA Inspections	Violations Present
2013-11-07	Commercial Vehicle Insp Program	Passed Inspection
2013-05-27	CVSA Inspections	Passed Inspection
2013-05-27	Commercial Vehicle Insp Program	Passed Inspection
2013-02-27	CVSA Inspections	Passed Inspection
2012-11-09	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD. Year / Make: 2007 PREVOST Plate #: P84743 Jur: BC	s.15 Unit Number: 4407
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2007-09-12			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-08-14	Commercial Vehicle Insp Program	Passed Inspection
2014-02-15	CVSA Inspections	Passed Inspection
2014-02-05	Commercial Vehicle Insp Program	Passed Inspection
2013-09-23	CVSA Inspections	Passed Inspection
2013-07-31	Commercial Vehicle Insp Program	Passed Inspection
2013-02-03	CVSA Inspections	Passed Inspection
2013-01-24	Commercial Vehicle Insp Program	Passed Inspection
2012-10-09	CVSA Inspections	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	s.15
Year / Make: 1997 PREVOST	
Plate #: P28959 Jur: BC	Unit Number: 3397

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
1997-09-05			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-04-08	Commercial Vehicle Insp Program	Passed Inspection
2014-01-28	CVSA Inspections	Passed Inspection
2014-01-27	CVSA Inspections	Violations Present
2013-10-30	Commercial Vehicle Insp Program	Passed Inspection
2013-06-05	CVSA Inspections	Violations Present
2013-04-16	Commercial Vehicle Insp Program	Passed Inspection
2013-01-15	CVSA Inspections	Passed Inspection
2012-10-16	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	s.15
Year / Make: 1988 PREVOST	
Plate #: ER8057 Jur: BC	Unit Number: 1788

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
1988-12-14			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-08-13	Commercial Vehicle Insp Program	Passed Inspection
2013-12-11	CVSA Inspections	Passed Inspection
2013-12-09	Commercial Vehicle Insp Program	Passed Inspection
2013-06-28	Commercial Vehicle Insp Program	Passed Inspection
2012-12-20	CVSA Inspections	Passed Inspection
2012-12-14	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	S.15
Year / Make: 1988 PREVOST	
Plate #: P49852 Jur: BC	Unit Number: 1988

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2003-05-06			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-04-29	Commercial Vehicle Insp Program	Passed Inspection
2014-01-28	CVSA Inspections	Violations Present
2013-10-30	Commercial Vehicle Insp Program	Passed Inspection
2012-11-14	Commercial Vehicle Insp Program	Passed Inspection
2012-10-16	CVSA Inspections	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD. Year / Make: 1989 PREVOST Plate #: ER8059 Jur: BC	s.15 Unit Number: 2289
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2012-12-19		2003-05-02	2012-10-31

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-07-30	Commercial Vehicle Insp Program	Passed Inspection
2014-01-30	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2014-01-30	Commercial Vehicle Insp Program	Passed Inspection
2013-07-25	Commercial Vehicle Insp Program	Passed Inspection
2013-01-10	Commercial Vehicle Insp Program	Passed Inspection
2012-10-16	CVSA Inspections	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD. Year / Make: 1989 MCI Plate #: P25337 Jur: BC	s.15 Unit Number: 2389
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
1989-07-04			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-01-08	Commercial Vehicle Insp Program	Passed Inspection
2013-07-25	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD. Year / Make: 1995 PREVOST Plate #: P84745 Jur: BC	s.15 Unit Number: 2995
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2007-11-01			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-03-20	Commercial Vehicle Insp Program	Passed Inspection
2013-09-25	CVSA Inspections	Passed Inspection
2013-09-12	Commercial Vehicle Insp Program	Passed Inspection
2013-03-21	Commercial Vehicle Insp Program	Passed Inspection
2012-10-09	CVSA Inspections	Passed Inspection
2012-09-26	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	UNABLE TO DETERMINE

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD.	s.15
Year / Make: 1994 PREVOST	
Plate #: 09071P Jur: BC	Unit Number: 3094

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2004-11-01			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-08-08	Commercial Vehicle Insp Program	Passed Inspection
2014-02-20	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2014-02-20	Commercial Vehicle Insp Program	Passed Inspection
2014-01-28	CVSA Inspections	Passed Inspection
2013-08-21	Commercial Vehicle Insp Program	Passed Inspection
2013-06-05	CVSA Inspections	Out of Service
2013-06-05	Notice and Orders	Number 2
2013-02-07	Commercial Vehicle Insp Program	Passed Inspection
2012-12-21	CVSA Inspections	Passed Inspection
2012-12-20	CVSA Inspections	Violations Present

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Vehicle Owner: WESTERN BUS LINES LTD. Year / Make: 1998 PREVOST Plate #: P39216 Jur: BC	S.15 Unit Number: 2516
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
1998-05-29			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2014-06-26	CVSA Inspections	Passed Inspection
2014-06-05	CVSA Inspections	Out of Service
2014-04-17	Commercial Vehicle Insp Program	Passed Inspection
2013-10-17	Commercial Vehicle Insp Program	Passed Inspection
2013-09-15	CVSA Inspections	Passed Inspection
2013-06-03	CVSA Inspections	Passed Inspection
2013-04-22	Commercial Vehicle Insp Program	Passed Inspection
2012-10-25	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE
		SCHEDULE 4 30 DAY OR 12000KM INSPECTION

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2014-09-04	MAINTENANCE APPEARS TO BE DONE AS PLANNED

NATIONAL SAFETY CODE CARRIER AUDIT SAFETY PRACTICES SCORING WORKSHEET

NSC#: 00000200030323

Audit Start Date: 02 Sep 2014

Audit Period: 01 Jun 2014 to 31 Aug 2014

Audit ID: 0000088975

	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	0
NSC # Demerit Points:			0.0
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
Dangerous Goods Demerit Points:			0.0
3a	Where applicable, does the carrier have evidence of valid cargo insurance for all loads transported?	0	E
Cargo Insurance Demerit Points:			0.0
4a	Are Bills of Lading issued in accordance with Division 37.39 & 37.40?	0	E
Bills of Lading Demerit Points:			0.0
5a	Has the carrier maintained a safety plan and a scheduled vehicle maintenance plan?	2	2
Safety Plan Demerit Points:			2.0

NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Carrier Name: WESTERN BUS LINES LTD.

Official Interviewed: S.22

Audit Results of Profiles		Score	Average Audit Score [1]	
DRIVERS	Qualified Driver	24	0.0	
	Records Retained and Available	6	3.84	
	Non-Compliance Rate %			18.82
HOURS OF SERVICE	Logs/Time Records/Supporting Documents	5	0.5	
	Data Items(Logs)	5	0.5	
	Cycles	20	6.5	
	Non-Compliance Rate %			25.0
VEHICLE	Pre Trip	2	0.22	
	Maintenance	18	0.73	
	CVIP	10	0.91	
	Non-Compliance Rate %			6.31
SAFETY PRACTICES	NSC Number	2	0.0	
	Dangerous Goods	6	0.0	
	Cargo Insurance	0	E	
	Bills of Lading	0	E	
	Safety Plan	2	2.0	
	Non-Compliance Rate %			20.0
		AUDIT SCORE (D+H+V+S)	15.2	
		AUDIT STATUS	Conditional	

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

NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Action Plan
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 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 total hours spent in each period of duty status appears on each daily log.
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 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 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.
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.
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 is to prepare and implement a comprehensive written safety plan and vehicle maintenance plan.

NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200030323

Audit Start Date: 02 Sep 2014

Audit Period: 01 Jun 2014 to 31 Aug 2014

Audit ID: 0000088975

Instructions to Carrier

WESTERN BUS LINES LTD. is to ensure that all points listed in the Action Plan are addressed promptly and in a meaningful fashion. Confirmation of the implementation of the Action Plan is to be provided by the date specified

This audit has been conditionally passed. To maintain this Satisfactory NSC Audit Status the carrier is to ensure that all points listed in the Action Plan are addressed by the agreed to implementation date and maintained on an ongoing basis.

WESTERN BUS LINES LTD. is reminded that a status of Satisfactory must be attained and maintained in order to hold a valid National Safety Code Certificate in the Province of British Columbia. Failure to fully implement the Action Plan which forms part of this report will result in sanctions pursuant to the National Safety Code as implemented in Division 37MVAR. Such sanctions may include a recommendation to the Director for cancellation of the carrier's National Safety Certificate

NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

AUDIT SIGNOFF

I have received a copy of the ____ page audit report dated 05 Sep 2014

Action Plan to be completely implemented by 19 Sep 2014.

I, RAYMOND THERRIEN, DIRECTOR, 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 19 Sep 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: Carl Steele Badge Number: MV338

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#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

Audit Remarks

This audit is conducted as requested by the National Safety Code Program Office, Victoria.

WESTERN BUS LINES LTD. hereafter referred to as the carrier, operates a trucking company based out of Kelowna, BC. This carrier is a charter bus line that offers trips through western Canada and the western United States.

This carrier has not been audited in the past.

This audit, Event ID 88975, resulted in a score of 15.2, Conditional (pass).

Drivers:

There are some drivers abstracts not on file as required by the MVAR division 37.

There are no disciplinary letters on file for any infractions found by the carrier.

Having the letter and discussing the infraction with the driver, then having the driver sign the letter, shows due diligence on the part of the carrier, that the driver has been made aware of the mistake, and can take action to correct these mistakes in the future.

Hours of Service:

The carrier needs to use all available resources to monitor the validity of the log books and time records.

Some items that can be used to check log books are fuel statements, carrier profile, inspection reports, tickets and any other supporting documents that could validate the log books.

Serious false statements, driving over daily and cumulative hours need to be addressed and steps taken to ensure future occurrences are avoided. Form and manner issues can be dealt with in a less severe manner, but need to be identified and corrected.

When a driver fails to comply with company policy, or the regulations, with regards to hours of service, the carrier needs to ensure that they take the steps necessary to ensure the drivers are compliant.

Vehicles:

The vehicle maintenance appears to be done on a regular and consistent basis. The carrier is to ensure that the maintenance performed is documented and filed for the units and kept on file for the appropriate time period.

The carrier is to ensure that the drivers have a way of communicating with the carrier when defects are found, while the bus is on a trip, and that the defects are repaired in a timely manner.

Safety Plan and Maintenance:

The carrier does not appear to have a current safety and maintenance plan, this should be developed and maintained up to date to ensure drivers are informed on what is expected of them from the carrier. This should include, but not be limited to, driver's duties and responsibilities, company operations, vehicle maintenance, accident reporting and hours of service policies. Timely submission of all relevant paper work and consequences of violating any expectations of the carrier should also be clearly outlined.

Further Recommendations:

The carrier needs to update the mailing and records addresses with the National Safety Code program office in Victoria.

The carrier needs to ensure that drivers log books, violation tickets, road side inspections and pre trips are handed in to the carrier in a timely manner as outlined in MVAR division 37.

Carrier should provide adequate training to all drivers, dispatchers and other applicable employees with respect to the accurate completion of the required driver daily graph grid log.

Carrier should implement a monitoring process to ensure the driver graph grid logs are accurately completed, and in compliance with the hours of service requirements. The monitoring process, together with any training or progressive discipline should be carried out within 40 days of the last day of the calendar month in which the logs were completed. The carrier should be able to identify the person responsible for this process.

Driver Remarks

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 14APR2014

Historical Abstracts on File: 31OCT2012

NO ABSTRACT ON FILE 01NOV2013 TO 13APR2014, OUTSIDE AUDIT PERIOD

Incidents i.e. V/ T, N & O and Accident Reports ON FILE:

2014-07-08 08:44 CVSA 1 BANFF FAIL = ON FILE

2014-06-03 13:58 CVSA 1 HOPE FAIL = ON FILE

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 24MAY2011

NO ABSTRACTS ON FILE 25MAY2012 TO 19AUG2013, OUTSIDE AUDIT PERIOD

Incidents i.e. V/ T, N & O and Accident Reports ON FILE:

2014-06-05 15:23 CVSA 1 HOPE OOS = ON FILE

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 20MAY2011

NO ABSTRACTS ON FILE 21MAY2012 TO 19AUG2013, OUTSIDE AUDIT PERIOD

List Training Records and other items on File:

Incidents i.e. V/ T, N & O and Accident Reports ON FILE:

2014-06-04 12:00 CVSA 1 COLUMBIA ICE FIELD PASS = NOT ON FILE

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: NOT ON FILE
OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 14APR2014

Historical Abstracts on File: 11APR2012

NO ABSTRACT ON FILE 12APR2013 TO 13APR2014, OUTSIDE AUDIT PERIOD

Incidents i.e. V/ T, N & O and Accident Reports ON FILE:

2014-07-10 08:35 CVSA 1 BANFF GONDOLA FAIL = ON FILE

2014-06-04 10:16 CVSA 1 COLUMBIA ICE FEILDS FAIL = ON FILE

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 15JUN2011

NO ABSTRACT ON FILE 16JUN2012 TO 10AUG2013, OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 18MAY2011

NO ABSTARCT ON FILE 19MAY2012 TO 19AUG2013, OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

1) 29JUL2014 14 HOURS ON DUTY TIME

- DRIVER DRIVES AFTER REACHING 14 HOURS ON DUTY TIME IN A DAY AND IN A WORK SHIFT

- 14 HOURS ON DUTY TIME REACHED AT 19:30
- DRIVER CONTINUES TO DRIVE UNTIL 21:00 1.5 HOURS DRIVING IN VIOLATION
- DRIVER ALSO FAILS TO TAKE 10 HOURS OFF DUTY TIME IN A DAY, ONLY TAKES 8.5 HOURS OFF DUTY
- OFF DUTY TIME NOT COUNTED CORRECTLY
- CARRIER NAME AND ADDRESS NOT NOTED ON LOG PAGE
- DRIVER DID NOT PRINT NAME OR SIGN LOG PAGE

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 15JUN2011

NO ABSTRACT ON FILE 16JUN2012 TO 19AUG2013, OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01AUG2014 to 31AUG2014

PART TIME DRIVER NO WORK JUNE 2014 AND JULY 2014

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 20AUG2013

NO CURRENT ABSTRACT ON FILE 21AUG2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: 18MAY2011

NO ABSTRACT ON FILE 19MAY2012 TO 19AUG2013, OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01JUN2014 to 31JUL2014

1) 28JUN2014 FALSE STATEMENT

- FUEL STATEMENT SHOWS FUELLING RICHMOND BC AT 04:51
- DRIVERS LOG SHOWS OFF DUTY 00:00 TO 06:00
- DRIVER DOES NOT SHOW FUELLING

2) 19JUL2014 FALSE STATEMENT

- FUEL STATEMENT SHOWS FUELLING RICHMOND BC AT 22:52
- DRIVERS LOG SHOWS OFF DUTY RICHMOND BC 19:00 TO 24:00

S.22

Hire Date: Still Employed: YES

Current Abstract on File: 28MAR2013

NO CURRENT ABSTRACT ON FILE 29MAR2014 TO DATE OF AUDIT POINTS AWARDED

Historical Abstracts on File: NOT ON FILE

OUTSIDE AUDIT PERIOD

Hours of Service Profile:

Log Pages Reviewed: 01JUL2014 to 30AUG2014

MISSING LOGS JUL 1, 8, 9, 10, 11, 15, 25, 30, 31
MISSING LOGS AUG 1, 2, 3, 4, 14, 15, 18, 19, 20, 21, 22, 24, 25, 26, 27

TOTAL HOURS IN EACH DUTY STATUS NOT TOTALED ON ANY LOG PAGE PRESENTED

INCOMPLETE GRAPH GRID ON EVERY LOG PAGE PRESENTED, NO OFF DUTY TIME SHOWN ON LOG PAGES

2 LOG PAGES PRESENTED FOR 06JUL2014

Vehicle Remarks

3R BC P87303 (2001 PREVOST)

Unit # 4273

Current CVIP on File: 09MAY2014

Historical CVIP's on File: 19NOV2013, 08MAY2013

Mainframe CVIP:

2014-05-09 Commercial Vehicle Insp Program PASS

CVSA's & Notice and Orders on File:

2014-07-10 CVSA Inspections VIOL = ON FILE

2014-06-04 CVSA Inspections VIOL = ON FILE

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

4R BC P92931 (2001 PREVOST)

Unit # 4185

Current CVIP on File: 27MAY2014

Historical CVIP's on File: 07NOV2013, 27MAY2013

Mainframe CVIP:

2014-05-27 Commercial Vehicle Insp Program PASS

CVSA's & Notice and Orders on File:

2014-06-04 CVSA Inspections PASS = NOT ON FILE

PASSED INSPECTION NO POINTS AWARDED AS PER GUIDELINES

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

5R BC P84743 (2007 PREVOST)

Unit # 4407

Current CVIP on File: 14AUG2014

Historical CVIP's on File: 05FEB2014, 01AUG2013

Mainframe CVIP:

2014-08-14 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

8R BC P28959 (1997 PREVOST)

Unit # 3397

Current CVIP on File: 08APR2014

Historical CVIP's on File: 30OCT2013,

Mainframe CVIP:

2014-04-08 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

11R BC ER8057 (1988 PREVOST)

Unit # 1788

Current CVIP on File: 13AUG2014

NO VALID INSPECTION ON UNIT 01JUL2014 TO 12AUG2014, NO EVIDENCE OF USE NO POINTS

Historical CVIP's on File: 09DEC2013, 28JUN2013

Mainframe CVIP:

2014-08-13 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

MINIMAL RECORDS PRODUCED AS BUS NOT IN USE DURING AUDIT PERIOD

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: EXEMPT

BUS NOT IN USE APRIL 2014 TO PRESENT

12R BC P49852 (1988 PREVOST)

Unit # 1988

Current CVIP on File: 29APR2014

Historical CVIP's on File: 30OCT2013

Mainframe CVIP:

2014-04-29 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

MINIMAL AS LIMITED USE DURING AUDIT PERIOD

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

13R BC ER8059 (1989 PREVOST)

Unit # 2289

Current CVIP on File: 30JUL2014

Historical CVIP's on File: 30JAN2014, 25JUL2013

Mainframe CVIP:

2014-07-30 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

14R BC P25337 (1989 MCI)

Unit # 2389

Current CVIP on File: 08JAN2014

NO CURRENT CVIP ON UNIT NO EVIDENCE OF USE, NOT CURRENTLY IN USE

Historical CVIP's on File: 25JUL2013

Mainframe CVIP:

2014-01-08 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

NO RECORDS PRODUCED FOR AUDIT PERIOD AS BUS NOT IN USE DURING AUDIT PERIOD

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: EXEMPT

BUS NOT IN USE APRIL 2014 TO PRESENT

16S BC P39216 (1998 PREVOST)

Unit # 2590

Current CVIP on File: 17APR2014

Historical CVIP's on File: 17OCT2013, 24APR2013

Mainframe CVIP:

2014-04-17 Commercial Vehicle Insp Program PASS

CVSA's & Notice and Orders on File:

2014-06-26 CVSA Inspections PASS = ON FILE

2014-06-05 CVSA Inspections OOS (44, 46) = ON FILE

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: NO
NO PRE TRIPS ON FILE 01AUG2014 TO 08AUG2014

18R BC P84745 (1995 PREVOST)

Unit # 2995

Current CVIP on File: 20MAR2014

Historical CVIP's on File: 12SEP2013

Mainframe CVIP:

2014-03-20 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

19R BC 09071P (1994 PREVOST)

Unit # 3094

Current CVIP on File: 08AUG2014

Historical CVIP's on File: 24FEB2014, 21AUG2013

Mainframe CVIP:

2014-08-08 Commercial Vehicle Insp Program PASS

Maintenance Records Available: YES

Maintenance Records Filed in a Systematic Manner: YES

Three Month's PreTrips on File: YES

Browne, Chris TRAN:EX

From: Haywood, Steven TRAN:EX
Sent: Friday, September 5, 2014 8:32 AM
To: Morris, Barbara G TRAN:EX
Subject: FW: Coquihala bus accident

FYI

From: Steele, Carl H TRAN:EX
Sent: Thursday, September 4, 2014 12:21 PM
To: Haywood, Steven TRAN:EX
Subject: RE: Coquihala bus accident

I really don't think it does. I did have a look at ^{s.22}
s.22

Carl Steele

Carrier Safety Inspector
Ministry of Transportation and Infrastructure
Surrey, BC
Ph: 604-575-3449
Fx: 604-575-3447
www.cvse.ca
email: carl.steele@gov.bc.ca

From: Haywood, Steven TRAN:EX
Sent: Thursday, September 4, 2014 11:02 AM
To: Steele, Carl H TRAN:EX
Cc: Fairs-Natland, Nancy TRAN:EX; Dennis, Perry TRAN:EX; Morris, Barbara G TRAN:EX
Subject: FW: Coquihala bus accident

Carl, not sure if this has any bearing on the audit.

From: CVSE General Inquiry TRAN:EX
Sent: Thursday, September 4, 2014 10:54 AM
To: Haywood, Steven TRAN:EX; Dennis, Perry TRAN:EX
Subject: FW: Coquihala bus accident

Hi Steve and Perry,

Do I need to forward this e-mail to anyone investigating the recent bus crash?

Nancy

CVSE HQ | Office Manager | Publications Coordinator
250.953.4059

From: s.22

Sent: Wednesday, September 3, 2014 5:08 PM

To: CVSE General Inquiry TRAN:EX

Subject: Coquihala bus accident

You might be interested to know that s.22
s.22

Browne, Chris TRAN:EX

From: Haywood, Steven TRAN:EX
Sent: Friday, September 5, 2014 3:29 PM
To: Morris, Barbara G TRAN:EX; Steele, Carl H TRAN:EX
Subject: FW: August 28 2014 Hwy 5 Tour Bus Crash Evidence/Information Request
Attachments: Scan_20140905.pdf; Scan_20140905.pdf; Scan_20140905.pdf; Scan_20140905.pdf

Barb/Carl,

Please see below and attached. We can discuss on Monday.

Regards,
Steve

From: McKimmie, Donald TRAN:EX
Sent: Friday, September 5, 2014 3:11 PM
To: Haywood, Steven TRAN:EX
Cc: Taylor, Glenn TRAN:EX; Dawson, Barry TRAN:EX; Nemeth, Collin TRAN:EX; Brodie.FERRIS@rcmp-grc.gc.ca
Subject: August 28 2014 Hwy 5 Tour Bus Crash Evidence/Information Request

Hi Steve, as per our phone conversation this date I am sending you scanned copies of the driver logs, support documents and pre-trip reports obtained from the crash scene.

As mentioned this crash is still in the initial stages of an very large and complex RCMP investigation. s.13
s.13,s.15

The ls.22

.. Vehicle plate # P39216.

I understand a carrier audit of the bus owner has already been initiated. We have reviewed the evidence contained in this email and attachments at our end . As with any investigation at the end of our investigation we all want to be on the same page. I understand the information I am sending you is going to be used in a carrier audit, please have the CSI auditor forward a copy of his findings to myself and AVI Collin Nemeth as he will be including analysis of the log book, support documents and pre-trip reports in his post-crash report. An expeditious audit of the carrier would assist us getting a completed copy of the post- crash report to the RCMP in a timely fashion and would be greatly appreciated.

Obviously the CSI would like the carrier to sign off as soon as possible on the audit so as soon as we have the results forwarded to us we can ask Cst. Ferris if the audit results can be released to them.

If you or the assigned CSI have any questions please call me at 250-318-2031.

Sincerely

Don McKimmie
Senior Supervising
Area Vehicle Inspector
Commercial Safety and Enforcement
Ministry of Transportation and Infrastructure

127-447 Columbia St.
Kamloops, BC V2C 2T3
Ph 250-371-3847 Fax 250-371-3848
Cell 250-318-2031



Okanagan Wash Zone

159 Edwards Road

Kelowna BC

(250) 491-4297

CS 18 84/583785

Refiller ID 5246350

Ret:32757 4418-6

Batch:4430-8

Unit#: 2516

Item	Amount
------	--------

Pump# 6

Diesel

237.311 L

HUSKY PRO

s.22

2014/08/15 09:31:59

AN:566996

Earn FREE fuel fast!

Register today at

myHuskyRewards.ca

72



Airport Richmond Husky
9860 Bridgeport Rd
Richmond BC
(604) 278-8811
GST# 843144361
Retailer ID 4963567

Rct:48957 2030-11
Batch:3809-336

CAA - BC

c 22

Loyalty Host Err 1

Unit#: 0046

Item	Amount
------	--------

Pump# 11

Diesel \$249.02

171.855 L x \$1.449/L

AMOUNT \$249.02

GST(Inc Pump) \$11.86

HUSKY PRO

S.22

2014/08/15 14:57:26

AN:663936

Earn FREE fuel fast!

Register today at

myHuskyRewards.ca

AT3
SHELL CANADA PRODUCTS
HIGHWAY 5 AND PINE ROAD
VALEMONT, BC V0E 2Z0
(250) 566-9837

Tax Description	Qty	Amount
F Diesel No2		
303.429 L @ \$1.429/ L		\$433.60
AIR MILES Discount	1	\$0.00
Sub Total		\$433.60
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$433.60
MASTERCARD:		\$433.60
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD s.22
TERMINAL No. 89009891
PURCHASE S
INV No. 0098913271

000 167712

X 602458

Cardholder will pay card for above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

s.22
SCANNED Promo 0

Fuel Includes	GST	5.0%	\$20.65
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC No. 121106330RT0001			

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Gas, Refund TRAN: 787104
2014/08/16 20:57:42 ST: C00989

Page 115 to/à Page 116

Withheld pursuant to/removed as

s.22

#5

SHELL CANADA PRODUCTS
1505 HUGH ALLAN DRIVE
KAMLOOPS, BC V1S 1F4
(250) 828-7979

Tax Description	Qty	Amount
F Diesel No6		
257.545 L @ \$1.359/ L		\$350.00
AIR MILES Discount	1	\$0.00
Sub Total		\$350.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$350.00
MASTERCARD:		\$350.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD s.22
TERMINAL No. 89123681
PURCHASE S
INV No. 1236815508

000 168905

X 335378

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT
retain this copy for your records

s.22 SCANNED Promo 0

Fuel Includes	GST	5.0%	\$16.67
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.	137400032RT	

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: KAUR, HARIN TRAN: 2374107
2014/08/21 12:11:24 ST: C12368

169/21

SHELL CANADA PRODUCTS
HIGHWAY 5 AND PINE ROAD
VALEMONT, BC V0E 2Z0
(250) 566-9837

Tax Description	Qty	Amount
F Diesel No2		
243.908 L @ \$1.429/ L		\$355.69
AIR MILES Discount	1	\$0.00
Sub Total		\$355.69
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$355.69
MASTERCARD:		\$355.69
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD s.22
TERMINAL No. 89009891
PURCHASE S
INV No. 0098914634

000 161329

X 490407

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement.

IMPORTANT
retain this copy for your records

s.22 SCANNED Promo 0

Fuel Includes	GST	5.0%	\$16.94
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.	121106330RT0001	

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: Arntson, C TRAN: 792
2014/08/21 19:24:37 ST:



LAKE LOUISE HUSKY

200 VILLAGE ROAD
LAKE LOUISE AB TOL 1E0
(403) 522-3578

GST# 102942695 Merchant ID:4144730

Receipt 71691258

Type: SALE

Loyalty Number s.22

Qty Name	Price	Total
1 DIESEL	\$ 1.399	\$ 199.00
Pump:	7	
Litres:	142.244	
Subtotal		\$ 199.00

Discount

Fuel Discount 2 cpl \$ 2.84

on: DIESEL

Discountable Sales : 199.00

GST / HST Fuel \$ 9.34

Total \$ 196.16

Purchase \$ 196.16

s.22

HUSKY PRO

2014/08/23 09:19:55

REG#: 71

ALTH #: 502296

Approved

8/23/14

9:19:59 AM

8/23/14

***** PROMO\COMBO SAVINGS: 0.00*****
Pos:71 Cashier:61 Store:4812

***** Naturally it's Husky *****
at www.myhusky.ca

Learn about ethanol-blended
fuels at www.MyHusky.ca

8/23/14

9:19:59 AM

Pos:71 Cashier:61 Store:4812

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

28



LAKE LOUISE HUSKY

200 VILLAGE ROAD
LAKE LOUISE AB TOL 1E0

(403) 522-3578

GST# 102942695 Merchant ID:4144730

Receipt 71691259

Type: SALE

Loyalty Number s.22

Qty Name	Price	Total
1 DIESEL	\$ 1.399	\$ 47.74
Pump:	7	
Litres:	34.126	
Subtotal		\$ 47.74
GST / HST Fuel		\$ 2.27
Total		\$ 47.74
Purchase	CASH	47.74

s.22

HUSKY PRO

2014/08/23 09:20:30

REG#: 71

AUTH #: 502394

Approved

8/23/14

9:20:33 AM

8/23/14

***** PROMO\COMBO SAVINGS: 0.00*****

Pos:71 Cashier:61 Store:4812

***** Naturally it's Husky *****
at www.myhusky.ca

Learn about ethanol-blended
fuels at www.MyHusky.ca

8/23/14

9:20:33 AM

Pos:71 Cashier:61 Store:4812

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

SHELL CANADA PRODUCTS
1714 BOW VALLEY TRAIL
CANMORE, AB T1W 2Y3
(403) 678-2644

Tax Description	Qty	Amount
F Diesel FS No7		
392.044 L @ \$1.209/ L		\$473.98
AIR MILES Discount	1	\$0.00
Sub Total		\$473.98
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$473.98
MASTERCARD:		\$473.98
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

s.22

TERMINAL No. 89442321

PURCHASE

S

INV No. 4423211595

ODO 170589

X 126400

Cardholder will pay card issuer above
amount pursuant to Cardholder Agreement

IMPORTANT

retain this copy for your records

s.22

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$22.57
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		137400032RT

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Sattar, Muh TRAN: 2062144
2014/08/26 21:18:29 ST: C44232



Airport Richmond Husky

9060 Bridgeport Rd

Richmond BC V6X 1S1

(604) 278-0011

GST# 843144361 Merchant ID:4963567

Receipt 71610116

Type: SALE

Loyalty Number s.22

Qty	Name	Price	Total
1	DIESEL	\$ 1.469	\$ 515.46
	Pump:	12	
	Litres:	350.893	

Subtotal \$ 515.46

GST / HST Fuel \$ 24.55

Total \$ 515.46

Purchase cans 515.46

s.22

HUSKY PRO

2014/08/24 18:09:05

REG#: 71

AUTH #: 139040

Approved

8/24/14

6:09:07 PM

Pos:71 Cashier:70 Store:2030

Earn FREE fuel faster.

Register today at myHuskyRewards.ca

DRIVER'S VEHICLE INSPECTION REPORT

CARRIER'S NAME: Western Bus Lines

☒ Pre-trip Time of Inspection: 8:00 AM/PM Date: Aug 14/14 Location of Inspection: Kelowna BC

☐ Post-trip (United States)

Odometer Reading (if equipped): 166726 KM/Miles Vehicle Plate, VIN # or Unit No.: 2516

If Applicable, Trailer Plate or Unit No.: #1 _____

I declare that the vehicle(s) shown above has (have) been inspected in accordance with the applicable requirements.

☐ No Defects Found S.22

Inspector / Driver's Name Print _____

Inspector / Driver's Signature _____

Driver's Signature (if different from Inspector) _____

Check one: Bus (Schedule 2) ☐ or Motor Coach (Schedule 3) ☐ If Item is Defected Use X Under the D Column / When Repaired Use ☒ Under the R Column.

(*) Not Required When Following Schedule 3 Motor Coach Requirements.

D	R	D/Defect R/Repaired
		1. Accessibility Devices
		2. Air Brake System
		3. Cargo Securement
		4. Coupling Devices
		5. Dangerous Goods
		6. Doors and Emergency Exits
		7. Driver Controls
		8. Driver Seat

D	R	D/Defect R/Repaired
		9. Electric Brake System *
		10. Emergency Equipment and Safety Devices
		11. Exhaust System
		12. Exterior Body (and Frame)
		13. Fuel System
		14. General
		15. Glass and Mirrors
		16. Heater/Defroster

D	R	D/Defect R/Repaired
		17. Horn
		18. Hydraulic Brake System *
		19. Lamps and Reflectors
		20. Passenger Compartment
		21. Steering
		22. Suspension System
		23. Tires
		24. Wheels, Hubs and Fasteners
		25. Windshield Wiper/Washer

Remarks: _____

☐ Above defects corrected. ☐ Above defects need not be corrected for safe operation of vehicle.

Authorized Repairer's Signature _____

Date _____

Driver's Signature _____

Date _____

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DRIVER'S VEHICLE INSPECTION REPORT

INSPECTOR'S NAME: S.22

Out-trip Time of Inspection: _____ AM/PM Date: _____ Location of Inspection: _____

Out-trip (United States) _____

Reading (if equipped): _____ KM/Miles Vehicle Plate, VIN # or Unit No.: _____

Trailer Plate or Unit No.: #1 _____

Has the vehicle(s) shown above has (have) been inspected in accordance with the applicable requirements? _____

Defects Found S.22

Inspector / Driver's Name Print _____

Inspector / Driver's Signature _____

Driver's Signature (if different from Inspector) _____

Check one: Bus (Schedule 2) ☐ or Motor Coach (Schedule 3) ☐ If item is Defected Use X Under the D Column / When Repaired Use ☒ Under the R Column.

(*) Not Required When Following Schedule 3 Motor Coach Requirements.

D/Defect	R/Repaired
1. Accessibility Devices	
2. Air Brake System	
3. Cargo Securement *	
4. Coupling Devices	
5. Dangerous Goods	
6. Doors and Emergency Exits	
7. Driver Controls	
8. Driver Seat	

D	R	D/Defect	R/Repaired
		9. Electric Brake System *	
		10. Emergency Equipment and Safety Devices	
		11. Exhaust System	
		12. Exterior Body (and Frame)	
		13. Fuel System	
		14. General	
		15. Glass and Mirrors	
		16. Heater/Defroster	

D	R	D/Defect	R/Repaired
		17. Horn	
		18. Hydraulic Brake System *	
		19. Lamps and Reflectors	
		20. Passenger Compartment	
		21. Steering	
		22. Suspension System	
		23. Tires	
		24. Wheels, Hubs and Fasteners	
		25. Windshield Wiper/Washer	

defects corrected. ☐ Above defects need not be corrected for safe operation of vehicle.

Repairer's Signature _____

Date _____

Driver's Signature _____

Date _____

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Neenah, WI

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DRIVER'S DAILY LOG

One Calendar Day—24 Hours

Aug 11 14 0/00
MONTH DAY YEAR SHIFT START TIME

S.22

S.22

ENDING ODOMETER STARTING ODOMETER MILES (Km) DRIVEN TODAY

DRIVER'S NAME (PRINT)

TRUCK/TRACTOR LIC. PLATE UNIT # TRAILER(S) LIC. PLATE UNIT # DR

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

MAIN/PRINCIPAL OFFICE ADDRESS

HOME TERMINAL ADDRESS

Total Hours

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1. Off-duty time other than time in a sleeper berth																									
2. Off-duty time in a Sleeper Berth																									
3. Driving time																									
4. On-duty time other than driving time																									

REMARKS

DAILY RECAP

DAY NUMBER

TOTAL LINE 3

TOTAL LINES 3 & 4

70 HR / 8 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

A. TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

B. LINES 3 & 4 (LAST 5 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 5 DAYS INCL. TODAY)

A. TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

B. LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

Check the time and enter name of place you reported to, where relieved from work and where each change of duty occurred. Explain excess hours. Record shipping document, manifest number or name of shipper and commodity.

Starting point Destination Shipper Commodity

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain

Shipping Doc. No.

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DRIVER'S DAILY LOG

One Calendar Day—24 Hours

MO 6 11 14 0745
MONTH DAY YEAR SHIFT START TIME

166791 166686 65
ENDING ODOMETER STARTING ODOMETER MILES (Km) DRIVEN TODAY

S.22

DRIVER'S NAME (PRINT)

P3-9216 2516
TRUCK/TRACTOR LIC. PLATE UNIT # TRAILER(S) LIC. PLATE UNIT #

S.22

DRIVER'S SIGNATURE CERTIFIED TRUE & CORRECT

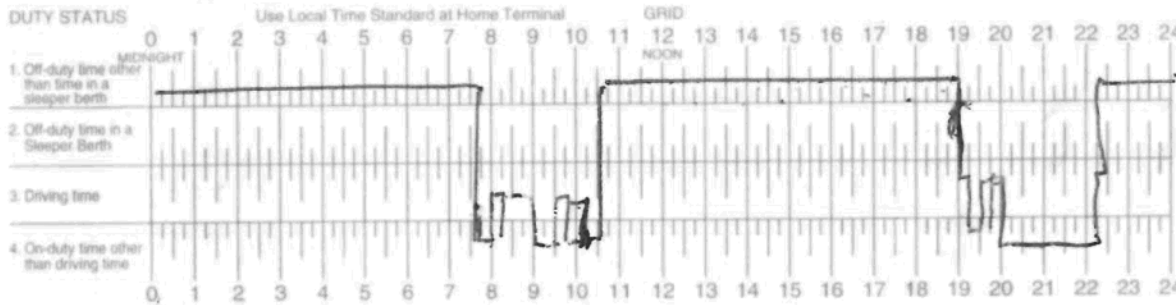
WESTERN BUS LINES
CARRIER(S)

CO-DRIVER'S NAME (PRINT)

107-1511 SUTHERLAND HOLLOWAY, AL
MAIN/PRINCIPAL OFFICE ADDRESS

L586
SA MORRIS HOLLOWAY, AL
HOME TERMINAL ADDRESS

Total Hours



REMARKS

RAE TARP
UPON
STABLE
ITOLARY
VY
TAKA

WYNO
HAWKES
G.F.C.
D.J. PTP
BIV
WIS
WUM

Check the time and enter name of place you reported to, where relieved from duty, and each change of duty occurred. Explain.

Record shipping document, manifest number or name of shipper and commodity.

Starting point HOLLOWAY

Destination LOCAL

Shipper

Original (white): Submit to Carrier

Duplicate (yellow): Driver Retain

Shipping Doc. No.

Commodity

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DAILY RECAP

DAY NUMBER

1

TOTAL LINE 3

2 1/2

TOTAL LINE 3 & 4

5 1/2

70 HR / 8 DAY DRIVERS

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

5 1/2

A. TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

6 1/2

B. LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

5 1/2

60 HR / 7 DAY DRIVERS

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

2 1/2

A. TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

B. LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

C.

One Calendar Day—24 Hours

AUG 12 14 0745
MONTH DAY YEAR SHIFT START TIME
S.22

ENDING ODOMETER	STARTING ODOMETER	MILES (Km) DRIVEN TODAY
166807	166751	56

139216 2516	—	—
TRUCK/TRACTOR LIC PLATE	UNIT #	TRAILER(S) LIC PLATE
		UNIT #

DRIVER'S SIGNATURE/CERTIFIED TRUE & CORRECT

WESTERN BUS LINES

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

607-1511 SUTHERLAND WELCOMA 30 2586 NORRIS RD WELCOMA

MAIN/PRINCIPAL OFFICE ADDRESS

HOME TERMINAL ADDRESS

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

Total Hours

REMARKS

Check the time and enter name of place you worked to, and explain any change of duty occurred. Explain excess hours.

Enclosed shipping documents, manifest number of same *12-11-18*

Starting point KELCO RD

Destination LOCAL

10

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain

Shipping Doc. No.

Commodity

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DAILY RECAP

DAY NUMBER

2

TOTAL LINE 3

4

TOTAL LINES 3 /

51/4

70 HR / S

DAY DRIVERS

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

11

TOTAL HOURS
AVAILABLE TO MINING

59

27
LINES 3 & 4 (LAST 8
PAGE NO. 27)

-26

60 HR / 7
DAY DRIVERS

LINE 3 & 4 (LAST 6 DAYS INCL. TODAY)

TOTAL HOURS
AVAILABLE TOMORROW
(USE THIS NUMBER AS)

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

NOV 13 14 0830
MONTH DAY YEAR SHIFT START TIME

166 920 166807 119 ~~166996~~
ENDING ODOMETER STARTING ODOMETER MILES (Km) DRIVEN TODAY

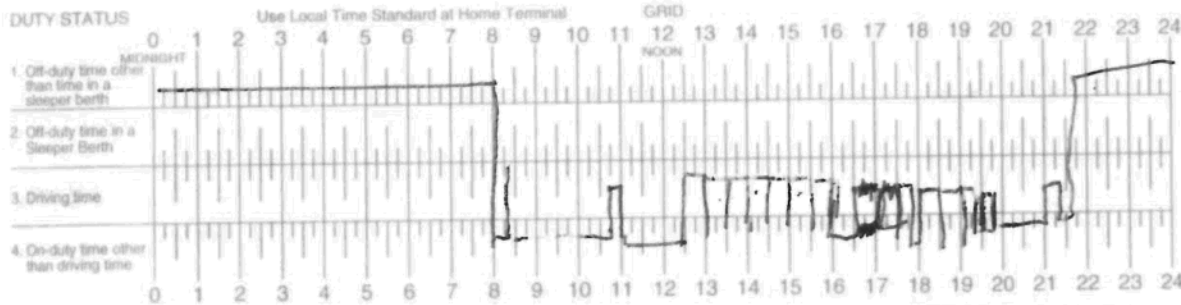
S.22

1382/6 25/6
TRUCK/TRACTOR LIC. PLATE UNIT # TRAILER(S) LIC. PLATE UNIT #

WESTERN BUS LINES
CARRIER(S)

CO-DRIVER'S NAME (PRINT)

107-2511 SUTHERLAND BLVD HICKMAN NE 2059 NORRIS RD HICKMAN
MAIN/PRINCIPAL OFFICE ADDRESS HOME TERMINAL ADDRESS



REMARKS

Check the time and enter name of place you reported to, where relieved from duty, and each change in duty assignment. Express excess from Record shipping document, manifest number or name of shipper and commodity.

Starting point HICKMAN YARD Destination LOCAL BUS LINES

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain

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DAILY RECAP

DAY DRIVER

3

TOTAL LINE

14/4

TOTAL LINE

14/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

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70 HR / 8 DAY DRIVERS

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70 HR / 8 DAY DRIVERS

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70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

70 HR / 8 DAY DRIVERS

25 1/4

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

15 AUG 14 0930
MONTH DAY YEAR SHIFT START TIME

167228 166977 251
ENDING ODOMETER STARTING ODOMETER MILES (Km) DRIVEN TODAY

DRIVER'S NAME (PRINT)

P39216 2516

S.22

TRUCK/TRACTOR LIC. PLATE UNIT # TRAILER(S) LIC. PLATE UNIT #

DATE & CORRECT

WESTERN BUS LINES

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

107-1511 SUGARLAND KECOWNA 2659 MONROE RD KECOWNA NC
MAIN/PRINCIPAL OFFICE ADDRESS HOME TERMINAL ADDRESS

Total Hours

DUTY STATUS

Use Local Time Standard at Home Terminal

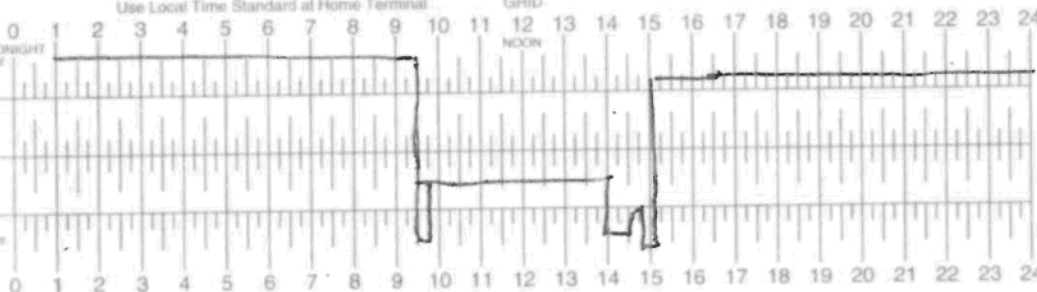
GRID

1. Off-duty time other than time in a sleeper berth

2. Off-duty time in a sleeper berth

3. Driving time

4. On-duty time other than driving time



18 1/2

4 1/2

1

2 1/2

REMARKS

RMS TRIP 4 FUEL
UNIVERSAL
NIGHTMARE
FUEL HOEN

Check the title and enter name of place you reported to, where relieved from work and to which you reported. Explain excess hours.
Record shipping document, manifest number or name of shipper and commodity.

Starting point KECOWNA NC Destination NICHAMONA NC Shipper WBL

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain Shipping Doc. No. Commodity

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DAILY RECAP

DAY NUMBER

TOTAL LINE 3

TOTAL LINES 3 & 4

70 HR / 8 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

MO. 16 DAY 14 YEAR 2007

S.22

ENDING ODOMETER 167712 STARTING ODOMETER 167228 MILES (Km) DRIVEN TODAY 484

TRUCK/TRACTOR LIC. PLATE NJ 9216 UNIT # 2516

WESTERN BUS LINES

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

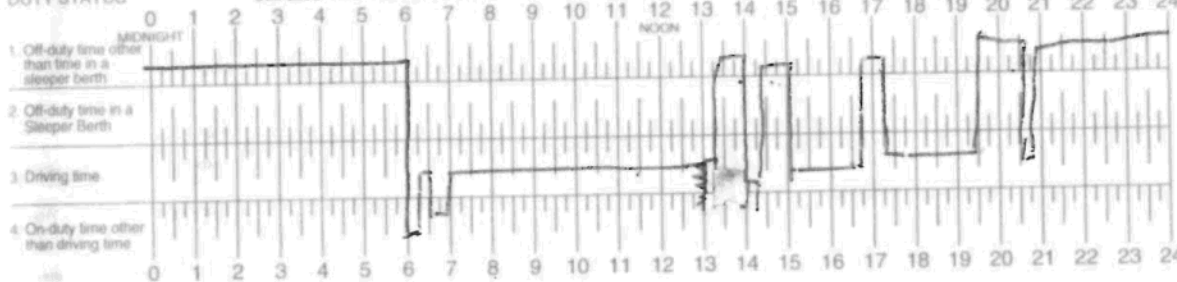
MAIN/PRINCIPAL OFFICE ADDRESS 1511 SUNSHINE BLVD NEWARK NJ 07102 HOME TERMINAL ADDRESS 2659 NORRIS KEOWAN RD

Total Hours

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID



11 3/4

10 3/4

1 1/2

24

REMARKS

PRE TRIP

WASH STATE

KAMUWA

CONCERN

WASH STATE

Check the time and enter name of place you reported to, where relieved from work and where you returned to duty or home. Explain excess hours.

Starting point Destination Shipper

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain Shipping Doc. No. Commodity

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DAILY RECAP

DAY NUMBER

2

TOTAL LINE 1

10 1/2

TOTAL LINE 2

12 1/2

70 HR / 8 DAY DRIVERS

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

18 1/2

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

52

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

39 1/2

60 HR / 7 DAY DRIVERS

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

24

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

24

LINE 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

24

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

MONTH DAY YEAR SHIFT START TIME
AUG 17 14 645

S.22

DAILY RECAP

DAY NUMBER

3

TOTAL HOURS

47 3/4

TOTAL LINES 1 & 4

3

70 HR / 8 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

73

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

39

LINES 3 & 4 (LAST 8 DAYS INCL. TODAY)

17 1/2

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 8 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

17 1/2

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

24

ENDING ODOMETER

139216 2516

STARTING ODOMETER

167712

MILES (Km) DRIVEN TODAY

TRAILER(S) LIC PLATE

UNIT #

DRIVER'S SIGNATURE (PRINTED TRUE & CORRECT)

CO-DRIVER'S NAME (PRINT)

Total Hours

19

47 1/4

1/4

24

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

NOON

1. Off-duty time other than time in a sleeper berth

2. Off-duty time in a Sleeper Berth

3. Driving time

4. On-duty time other than driving time

REMARKS

ONE TRIP

305 PAN

2000

2000

2000

2000

2000

2000

Check the time and enter name of place you reported to, where relieved, and where each change of driver occurred. Explain exceptions.

Starting point

Destination

Shipping Doc. No.

Shipper

Commodity

Original (white): Submit to Carrier

Duplicate (yellow): Driver Retain

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DRIVER'S DAILY LOG

One Calendar Day—24 Hours

APR 19 04

0245

ENDING ODOMETER 168650 STARTING ODOMETER 168341 MILES (Km) DRIVEN TODAY 309

S.22

TRUCK/TRACTOR LIC. PLATE P3 9266 UNIT # 256

TRAILER(S) LIC. PLATE

UNIT #

DRIVER'S SIGNATURE CERTIFIED TRUE & CORRECT

CARRIER(S) WESTERN BUS LINES

CO-DRIVER'S NAME (PRINT)

2-1511 SUTHERLAND BL NEENAH IL 2659 Wanda McLaughlin

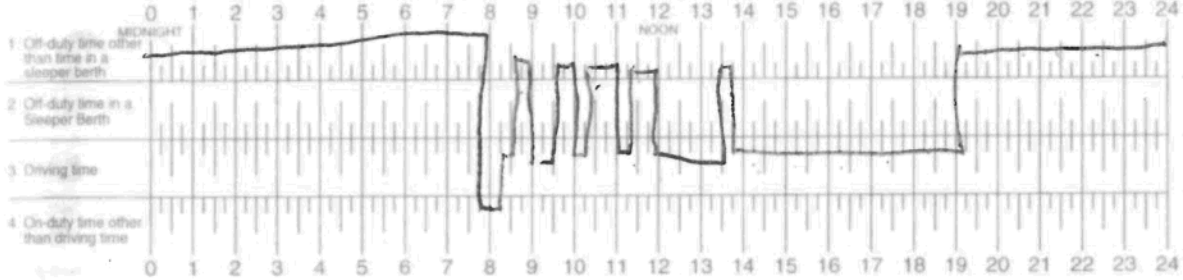
MAIN PRINCIPAL OFFICE ADDRESS

HOME TERMINAL ADDRESS

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID



REMARKS

PRE TRIP
CHECKED
VEHICLE
AND
EQUIPMENT
OK
STARTED
TRIP
AT
8:00 AM
ARRIVED
AT
2:00 PM
DROVE
TO
HOME
AT
2:00 PM
END OF TRIP

Check the time and enter name of place you reported to when relieved from work. Record shipping document, manifest number or name of shipper and commodity.

Starting point _____ Destination _____ Shipper _____

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain Shipping Doc. No. _____ Commodity _____

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DAILY RECAP

DAY NUMBER	21
TOTAL LINE 1	4
TOTAL LINE 2 & 3	4
70 HR / 8 DAY DRIVERS	
LINE 1 & 4 (LAST 7 DAYS INCL. TODAY)	54 1/4
TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)	16 3/4
60 HR / 7 DAY DRIVERS	
LINE 1 & 4 (LAST 7 DAYS INCL. TODAY)	59 3/4
TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)	
LINE 1 & 4 (LAST 7 DAYS INCL. TODAY)	

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

Aug 25 14 6:55
MONTH DAY YEAR

S.22

170316
ENDING ODOMETER

169983
STARTING ODOMETER

733
MILES (Km) DRIVEN TODAY

TRUCK/TRACTOR LIC. PLATE

UNIT #

TRAILER(S) LIC. PLATE

UNIT #

DRIVER'S SIGNATURE/CERTIFIED TRUE & CORRECT

A39216 2516

WESTERN BUS LINES

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

2-1511 SUTHERLAND McLENNAN BC

MAIN PRINCIPAL OFFICE ADDRESS

2659 NORRIS McLENNAN BC

HOME TERMINAL ADDRESS

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

Total Hours

1 Off-duty time other than time in a sleeper berth

2 Off-duty time in a sleeper berth

3 Driving time

4 On-duty time other than driving time

REMARKS

Check the time and enter name of place you reported to, where relieved from work and where each change of duty occurred, within 24 hours. Record shipping document, manifest number or name of shipper and commodity.

Starting point

Destination

Shipper

Original (white): Submit to Carrier

Duplicate (yellow): Driver Retain

Shipping Doc. No.

Commodity

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DAILY RECAP

DAY NUMBER

TOTAL HRS

TOTAL LINES 3 & 4

TO HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (70 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HRS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

DRIVER'S DAILY LOG

One Calendar Day—24 Hours

AUG 26 14
MONTH DAY YEAR

SHIFT START TIME

DAILY RECAP

DAY NUMBER
6
TOTAL HOURS
6 1/2
TOTAL LINES 3 & 4
7

70 HR / 8 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

46 1/2

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

93 1/2

LINES 3 & 4 (LAST 8 DAYS INCL. TODAY)

50 1/2

60 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

124

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

TOTAL HOURS AVAILABLE TOMORROW (60 HRS. MINUS A)

ENDING ODOMETER 170391 STARTING ODOMETER 170316 MILES (Km) DRIVEN TODAY 275

S.22

TRUCK/TRACTOR LIC. PLATE PD 9216 UNIT # 2516 TRAILER(S) LIC. PLATE UNIT # DRIVER'S SIGNATURE CERTIFIED TRUE & CORRECT

WESTERN BUS LINES

CARRIER(S)

CO-DRIVER'S NAME (PRINT)

2-1511 SUTHERLAND HILLWAY SC 2059 WARRIOR HILLWAY SC

MAIN/PRINCIPAL OFFICE ADDRESS

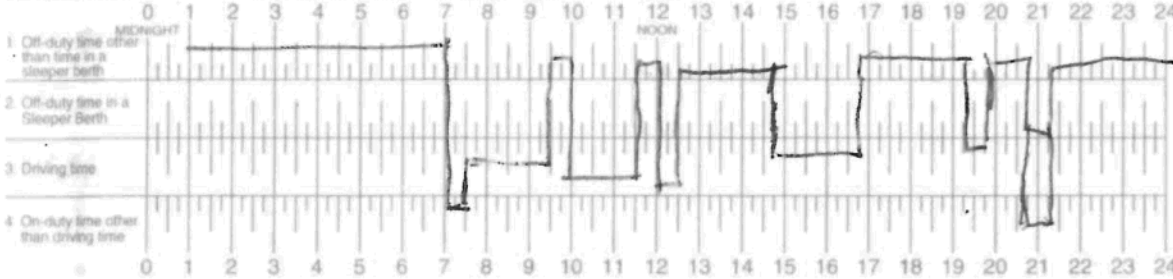
HOME TERMINAL ADDRESS

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

Total Hours



17
6
6 1/2
1 1/2
24

REMARKS

ONE TRIP
FROM WARRIOR
TO SUTHERLAND
HILLWAY SC
FUEL

Check the line and enter name of place you reported to, or if you did not report to a place, enter "N/A".

Record stopping document, manifest number or name of shipper and commodity.

Starting point Destination Shipper

Original (white): Submit to Carrier Duplicate (yellow): Driver Retain Shipping Doc. No. Commodity

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DRIVER'S DAILY LOG

One Calendar Day—24 Hours

Aug 26 14

SHIFT START TIME

ENDING ODOMETER 170839 STARTING ODOMETER 170591 MILES (KM) DRIVEN TODAY 268

S.22

TRUCK/TRACTOR LIC. PLATE P39216 UNIT # 2516 TRAILER(S) LIC. PLATE UNIT #

CARRIER(S) WESTERN BUS LINES

CO-DRIVER'S NAME (PRINT)

107-511 SUMNERLAND KELOWNA BC 9659 WARRIS KELOWNA BC

MAIN/PRINCIPAL OFFICE ADDRESS

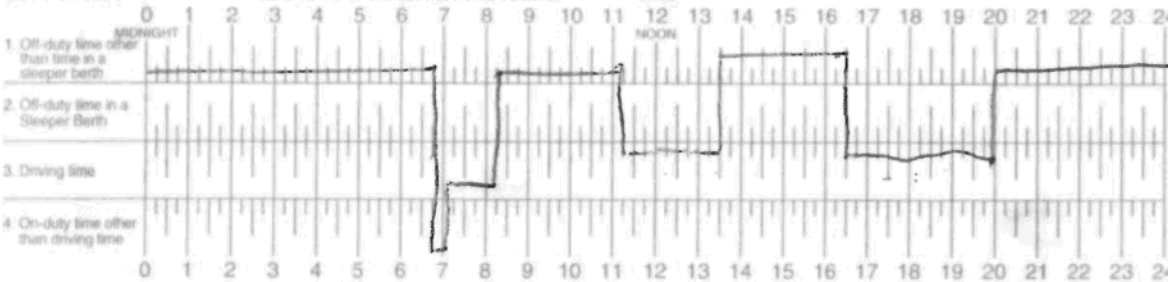
HOME TERMINAL ADDRESS

DUTY STATUS

Use Local Time Standard at Home Terminal

GRID

Total Hours



REMARKS

PRE-TRIP WORK DONE

CUMULATIVE EXCESS HOURS

Check the title and enter name of place you reported to, where relieved from work and where each change of duty occurred. Explain excess hours. Record shipping document, manifest number or name of shipper and commodity.

Starting point Destination Shipper Original (white): Submit to Carrier Duplicate (yellow): Driver Retain Shipping Doc. No. Commodity

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DAILY RECAP

DAY DRIVERS 7 TOTAL HOURS 61 1/4 TOTAL HOURS A 61 1/4

70 HR / 8 DAY DRIVERS

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

53 1/4

TOTAL HOURS AVAILABLE TOMORROW (70 HRS. MINUS A)

86 3/4

LINES 3 & 4 (LAST 6 DAYS INCL. TODAY)

52 1/4

80 HR / 7 DAY DRIVERS

LINES 3 & 4 (LAST 6 DAYS INCL. TODAY)

24

TOTAL HOURS AVAILABLE TOMORROW (80 HRS. MINUS A)

16 1/4

LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)

61 1/4

1 1/4

Page 143 of 212 TRA-2018-87926

Bring Forward from Past Month:
Start Mileage: 166686

Next oil change required at:

Bus No. 2516

MILEAGE DETAIL For Month of Aug 2014

DRIVER	DATE	ORIGIN	TO	DESTINATION	B.C.	ALTA.	WASH.	OREGON	CALIF.	NEVADA	ID.	MISC. STATE OF PROVINCE	TOTAL MILES	HUBOMETER
S.22	10/08/14													166686
	11/08/14	KELOWNA		LOCAL	63									166751
	12/08/14	KELOWNA		LOCAL	56									166807
	13/08/14	KELOWNA		LOCAL	119									166926
	14/08/14	KELOWNA		LOCAL	51								51	166977
	15/08/14	KELOWNA		Richmond	231									167208
	16/08/14	Richmond		Vancouver	231									167439
	17/08/14	Vancouver		Richmond	31									167470
	18/08/14	Richmond		Vancouver	314								314	167784
	19/08/14	Vancouver		Richmond	209								209	167993
	21/08/14	Richmond		Vancouver	471								471	168464
	22/08/14	Vancouver		Local work	327								327	168791
	23/08/14	Local work		3 VAL GAP									265	169056
	24/08/14	VAL GAP		Richmond									170	169226
	25/08/14	Richmond		Salmon Arm	337								337	170563
	26/08/14	Salmon Arm		Richmond	275								275	170838
	27/08/14	Richmond		GOLDEN									268	171106
TOTAL														

FUEL REPORT

Aug 2014

MONTH

2516

BUS NO.

HUBOMETER READING AT LAST FUELING

16686



NATIONAL SAFETY CODE CARRIER AUDIT
AUDIT FINDINGS

NSC#: 00000200030323
Audit Start Date: 02 Sep 2014
Audit Period: 01 Jun 2014 to 31 Aug 2014
Audit ID: 0000088975

AUDIT SIGNOFF

I have received a copy of the 61 page audit report dated 05 Sep 2014

Action Plan to be completely implemented by 19 Sep 2014.

I, RAYMOND THERRIEN, DIRECTOR, 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 19 Sep 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 Ray Therrien Date SEPTEMBER 5, 2014
Company Official

Lead Inspector: Name: Carl Steele Badge Number: MV338

Inspector's Signature: [Signature]

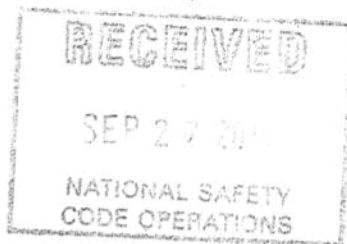


[1] Audit results are based on a quantifiable assessment of compliance with the regulated requirements. Carriers wishing to dispute audit results on the basis of factual evidence, must tender the dispute, including supporting documentation, in writing to the NSC Program Manager within 10 normal business 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
AUDIT FINDINGS**



NSC#: 00000200030323
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I further agree to provide written confirmation by 19 Sep 2014 to:

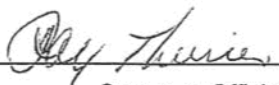
National Safety Code

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



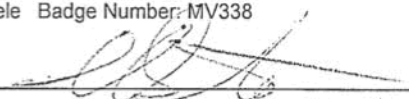
Date

SEPTEMBER 27 2014

Company Official

Lead Inspector: Name: Carl Steele Badge Number: MV338

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

Western Bus Lines Ltd.

153 Pinto Road, Kelowna, BC V1V 2G9
1900 Valemont Way, Richmond, BC V6V 1Y4

250-765-9019 1-877-844-9014 Fax 250-765-8810
604-273-0730 1-877-273-0743 Fax 604-273-8162

Sept 12 2014

To whom it may concern:

As per the NSC Carrier Audit findings, I, Raymond Therrien, Director of Western Bus Lines Ltd., confirm that the deficiencies found during the audit have been corrected and the Action Plan agreed to is in place.

Sincerely



Raymond Therrien

BRITISH
COLUMBIAMinistry of Transportation
and InfrastructureNational Safety Code (NSC)
Compliance Review**Action Plan****Implementation Date:** 04/06/2014

The comments contained herein automatically form the Action Plan. Carrier needs to ensure he gets a Carrier Profile at least once per month to monitor drivers' habits on the road.

General Remarks

WESTERN BUS LINES LTD. is a company which operates charter and tour buses in the Okanagan as well as interprovincially and out-of-country. Overall the records are in good order, however, it was noted that there were areas which the carrier needs to pay more attention to in order to keep NSC points down. Notably, drivers are not handing in Violation tickets, and some CVSA Inspection reports. Some have been OOS inspections.

This inspector did not see any meaningful discipline on the drivers' files for NSC infractions.

Maintenance Records are well kept.

Safety Plan and company policy are on drivers' files.
s.22

May 21, 2014_____
Authorized Representative Signature_____
Date_____
Inspector Signature

Inspector Name, Badge Number, Phone Number and Email Address:

Select...

If you have any questions regarding the National Safety Code, please contact your Carrier Safety Inspector using the contact information provided above, or contact the NSC program office in Victoria by phone (250-952-0576) or email (NSC@gov.bc.ca).



Greig, Vivien A TRAN:EX

From: Greig, Vivien A TRAN:EX
Sent: May-07-14 3:35 PM
To: Balducci, Julia K TRAN:EX
Subject: Event #86937 - Western Bus Lines Ltd.
Attachments: Western Bus Lines - Corp. Search.pdf; Western Bus Lines - Demographics.pdf; 200030323 - 86937.xml

Hi Julia,

Here is the form for this carrier's upcoming compliance review. Demographics, and a corporate search are attached for your reference.

This event is scheduled for May 21/14.

Thanks!

Vivien



BRITISH
COLUMBIA

Ministry of Transportation
and Infrastructure

National Safety Code (NSC) Compliance Review

NSC #: 200030323

Event #: 86937

Date:

Compliance Review Period:

to

Carrier Name: Western Bus Lines Ltd.

Records Address: 153 Pinto Rd.

City: Kelowna

Province: BC

Postal

Code: V1V 2G9

Principal: Raymond Therrien

DL # &
s.22

Principal:

DL # &

Jur.:

Authorized Rep.: s.22

Jur.:

Authorized Rep. Title: Dispatch
Office

Phone: 250 765-9019 ext.

Fax: 250 765-8810

Cell Phone:

Email: westernbus@telus.net

Scope of Operations

Fleet Size (Power Units Only):

Number of Drivers:

☐ Within 160 km

☐ Outside 160 km

☐ Intra-Provincial

☐ Extra-Provincial (inside Canada) ☐ Outside Canada

☐ Dangerous Goods

☐ No vehicles over 11,794 kg (except passenger vehicles)

Service Types

Passenger Services:

- | | | |
|---|--|--|
| <input type="checkbox"/> Taxi/Limousine | <input type="checkbox"/> Bus - Community Group | <input type="checkbox"/> Passenger - Other |
| <input type="checkbox"/> Bus - School | <input type="checkbox"/> Bus - Public Transit | |
| <input type="checkbox"/> Bus - Charter/Tour | <input type="checkbox"/> Bus - Shuttle | |

Non-Passenger Services:

- | | | |
|---|---|--|
| <input type="checkbox"/> Artisan | <input type="checkbox"/> General Freight | <input type="checkbox"/> Towing Service |
| <input type="checkbox"/> Bulk - Dry | <input type="checkbox"/> Government Vehicle | <input type="checkbox"/> TDG - Explosives (Class 1) |
| <input type="checkbox"/> Bulk - Liquid | <input type="checkbox"/> Household Mover | <input type="checkbox"/> TDG - Compressed Gases (Class 2) |
| <input type="checkbox"/> Bulk - Other | <input type="checkbox"/> Heavy Equipment | <input type="checkbox"/> TDG - Flammable/Combustible Liquids (Class 3) |
| | <input type="checkbox"/> Local Delivery | |
| <input type="checkbox"/> Catering Food Services | <input type="checkbox"/> Logs/Poles | <input type="checkbox"/> TDG - Corrosives (Class 8) |
| <input type="checkbox"/> Container | <input type="checkbox"/> Lumber/Building Supplies | <input type="checkbox"/> TDG - Other |
| <input type="checkbox"/> Courier Services | <input type="checkbox"/> Mobile Equipment | |
| | | <input type="checkbox"/> Waste Removal |
| <input type="checkbox"/> Dump Truck | <input type="checkbox"/> Oil Well Field Services | |
| <input type="checkbox"/> Emergency Vehicle | <input type="checkbox"/> Perishables | <input type="checkbox"/> Other |
| <input type="checkbox"/> Farm Products | <input type="checkbox"/> Rental | |



BRITISH
COLUMBIA

Ministry of Transportation
and Infrastructure

National Safety Code (NSC)
Compliance Review
Carrier Demographic

NSC #: 200-030-323 Carrier Name: Western Bus Lines Ltd.
Records Address: 153 Pinto Road
City: Kelowna Province: BC Postal Code: V1V 2G9
Principal: Ray Therrien DL # & Jurisdiction: s.22
Principal: _____ DL # & Jurisdiction: _____
Authorized Representative: s.22 DL # & Jurisdiction: s.22
Authorized Representative Title: Dispatch
Office Phone: 250-765-9019 Ext. _____ Fax: 250-765-8810
Cell Phone: _____ Email: westernbus@telus.net

Fleet Size (Power Units Only): 19 Number of Drivers: 20
Preventative Maintenance Facility Number (if applicable): P

Declaration

An authorized signatory must sign this declaration. (If this is a corporation, authorized signatory refers to a person appearing on the corporate registry and should be listed as a Principal above.)

I confirm to the best of my knowledge that the above information is true and accurate. I designate the authorized representative listed above as responsible for participating in, receiving and signing the audit report on behalf of the carrier.

28/4/14 Ray Therrien Ray Therrien Owner
Date Signature Printed Name Title

WESTERN BUS LINES
153 PINTO RD
KELOWNA, BC V1V 2G9

PH: 250-765-9019
FAX: 250-765-8810
westernbus@telus.net

Facsimile Cover Sheet

PAGE 1 of 2

From: Western Bus Lines

To: Ministry of Transportation and Infrastructure

Fax Number: 250-952-0578

Attention: National Safety Code Program Office

Date: 4/28/2014

Please see the attached

Regards
s.22

**** Notice of Confidentiality**

This message is intended only for use of the addressed individual and may contain information that is confidential.
If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited.
If you have received the fax in error, please notify the sender immediately by telephone and then destroy this message.

Senkler, Heather TRAN:EX

From: Senkler, Heather TRAN:EX
Sent: Thursday, April 17, 2014 4:22 PM
To: Balducci, Julia K TRAN:EX
Subject: NSC 200030323 WESTERN BUS LINES - Compliance review event 86937
Attachments: WESTERN BUS LINES compliance letter.pdf

Hello Julia,

Attached is a copy of the letter prepared for the carrier. The compliance review is set for Wednesday, May 21, 2014.

Sole director:
THERRIEN, RAYMOND
3952 SUNCREST CRT.
KELOWNA BC
No personal NSC.
No associated companies.

Yours,
Heather

Heather Senkler
National Safety Code
Ministry of Transportation and Infrastructure
(250) 952 - 0576 (phone)
(250) 952 - 0578 (fax)
nsc@gov.bc.ca
www.cvse.ca



NSC#: 200-030-323
Event: 86937 - 04

April 17, 2014

WESTERN BUS LINES LTD.
153 PINTO RD
KELOWNA, BC V1V 2G9

Dear National Safety Code Carrier:

Re: Compliance Review

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

In order for the National Safety Code (NSC) program office to determine whether you are meeting NSC requirements under Division 37 of the Motor Vehicle Act Regulations, a compliance review of your operation has been requested.

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)

Compliance Review Date and Time: Wednesday, May 21, 2014, 10:00
Location: 153 Pinto Rd, Kelowna

Carrier Safety Inspector: Julia Balducci Phone: (250) 712 - 3660
Expected Duration: ½ day

Page 1 of 2

Enclosed is a *Carrier Demographics* form.

Within 10 business days of the date of this letter, you must fax or mail the form 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)).

The purpose of a compliance review is to:

- 1) ensure that you understand your safety and record-keeping obligations under the NSC regulations as found in Division 37 of the *Motor Vehicle Act Regulations*; and
- 2) provide you with information specific to your operations as it pertains to drivers, hours of service, vehicle maintenance and safety practices.

Failure to appear for this review or to provide the records requested will result in the suspension of your NSC Safety Certificate and could lead to its cancellation. It is an offense to obstruct an inspector conducting a compliance review (MVAR 37.32(2)).

Your Carrier Profile, a record of your safety performance, can be obtained by first applying for a BCeID UserID at 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.

Yours truly,

Heather Senkler
NSC Clerk
National Safety Code

Enclosures:
Demographics form

Browne, Chris TRAN:EX

From: Dennis, Perry TRAN:EX
Sent: Tuesday, November 4, 2014 1:56 PM
To: Thomson, Elizabeth GCPE:EX
Cc: Morris, Barbara G TRAN:EX; Haywood, Steven TRAN:EX; Dennis, Perry TRAN:EX
Subject: FW: Hansard

I've made some changes to the bullets.

Perry

From: Thomson, Elizabeth GCPE:EX
Sent: Tuesday, November 4, 2014 12:54 PM
To: Dennis, Perry TRAN:EX
Subject: FW: Hansard

Please review these answers and confirm the yellow.
Thanks, Elizabeth

Questions to answer:

C. Trevena: On August 28 a tourist bus crashed on the Coquihalla, injuring 43 people, five of them seriously. We've received a review of the bus company done not long before the accident and an audit conducted just after it, both done by the government. Assuming that the Minister of Transportation has read the review and the audit, can he explain to this House why the two come to very different conclusions about the bus company's monitoring of driver hours?

- There were not two different conclusions. In both cases of the regular compliance review (from May 21) and the audit (on Sept. 5) conducted after the crash came to same conclusions which was that while there was some minor violations, the carrier was following the rules.
- The review (May 21) was conducted during a different period as the audit (post-crash Sept. 5). The audit period was June 1st to August 31st post-crash.
- Compliance reviews are part of the comprehensive inspection process which is done for any company including bus companies. For any company that is not in compliance, CVSE can order an audit. In this case it was part of the investigation of the crash.
- During the review (May 21), the daily logs and hours of service records that were reviewed for Western Bus Lines were found to be in compliance. (Is this correct or do we need a clarification?)
- For the audit – there was a condition placed on the conditional pass. This was to follow their own safety plan to the letter including driver logs being maintained with full details.

C. Trevena: I'll help the minister along a bit. We've had the papers for some time. I'd have thought the minister would have reviewed them if safety was a number one concern for him — safety both for regular bus travelling passengers as well as in the tourist industry.

The review and the audit came to completely different conclusions. The review said the company complied fully with the enforcements of maximum daily drive times and rest periods, whereas three months later after the crash the audit found instances where drivers had been on duty for 15½ hours straight.

- Both the audit and the review cover different time periods. The audit, which is very detailed, does identify that a driver (did exceed the maximum on duty time permitted by 1.5 hours but had only been driving for 9.5 hours). This is what led to the conditional pass. The rules are very precise for hours worked which is no more than 13 hours straight driving with no more than 14 hours total for all on-duty time – re-fueling, breaks, etc.

In 2012 this government allowed for more reviews instead of a comprehensive audit, where you can get to the root of a problem, in spite of concerns from the transportation industry. In light of this crash, will the minister really put passenger safety first and reconsider that misguided decision?

- Both reviews and audits are part of making sure these vehicles are fully compliant and meeting all safety standards.
- Passenger safety is always first which is why we do reviews and, if there is something identified in the regular reviews, CVSE will upgrade to a full-blown audit.
- We aim to complete the same number or more audits annually. The reviews are an enhancement of this rigorous safety review process.

K. Conroy: The audit of Western Bus Lines found considerable problems. It found "serious false statements." It found that "driving over daily and cumulative hours needs to be addressed." The government's compliance review of this company did not find any of these problems, and that's not surprising when you think that these reviews take as little as half a day and audits can take up to three weeks.

Again, in light of this serious accident, will the minister commit to reconsidering this government's move away from audits and towards compliance reviews?

- "serious false statements." - This is based on the log book. The driver must properly identify the work they are doing whether it be re-fueling, driving, resting, etc. If that isn't captured properly it is identified as a *false statement*.
- This is part of making sure they are properly tracking and recording their driving logs. A driver must, under the rules, breakdown their driving time to identify how their time was spent. Including fueling, resting, driving, etc. If that isn't clear, it's considered a *false statement*. It isn't uncommon for drivers to miss some details in their logs. It's CVSE's job to make sure it isn't an on-going pattern.
- During the audit one driver was identified as exceeding the daily on duty hours permitted by 1.5 hours. That was addressed in the audit and was flagged as an issue – hence the conditional pass for that carrier on September 5th. This issue is regularly addressed and has been as part of our regular reviews.

K. Conroy: This is also about tourism. People come from all over the world to British Columbia, and they expect this government to have taken the necessary steps to keep them safe and not severely injured in a crash. Instead, this government is cutting audits and not doing enough to close the gap between safe and unsafe carriers who present a crash risk on our highways. So again, to the minister: what is he going to do to close this gap and keep passengers safe on our highways?

- Safety is our number one priority. Our government is committed to ensuring that commercial vehicles operating on our provincial highways meet all safety requirements.

- The Compliance Review is designed to enhance the process so that we are able to be proactive in our encounters with the carriers. We strive to maintain the same number of audits annually. The compliance reviews are an enhancement of this rigorous safety review process.

Browne, Chris TRAN:EX

From: Dennis, Perry TRAN:EX
Sent: Tuesday, November 4, 2014 2:45 PM
To: Thomson, Elizabeth GCPE:EX
Cc: Haywood, Steven TRAN:EX; Morris, Barbara G TRAN:EX
Subject: RE: media calls - Western Bus - Canadian Press / 24 Hours

Hello Elizabeth,

Answers in red below questions:

Perry

From: Thomson, Elizabeth GCPE:EX
Sent: Tuesday, November 4, 2014 2:30 PM
To: Dennis, Perry TRAN:EX
Cc: Haywood, Steven TRAN:EX
Subject: media calls - Western Bus - Canadian Press / 24 Hours

Minister Requested (Y/N): N

Topic: Western Bus audit

Contact info: Canadian Press James Keller 604-692-1172 778-227-7663 604-687-1662 james.keller@thecanadianpress.com

Deadline: 4:30 pm

Questions: Reporter is going through the FOI referred to in today's QP and has some questions about the review and the audit. Trish explained the 'false statements' reference.

- He wants to know about the '25 per cent non-compliance'. What does this mean?
- It means that of all the paper work we reviewed 25% is non-compliant while 75% is in compliance or without any problem/errors

Minister Requested (Y/N): N- would prefer to talk to a staff member

Topic: National Safety Board compliance Review – Western Bus Lines

Contact info: 24 Hours Vancouver Patrick Colvin s.22

cell: s.22 office: 604-322-2340 ext. 704358

Deadline: 4 p.m.

Questions:

I'm working on piece for tomorrow's paper on the information that recently came out through FOI regarding Western Bus Lines Ltd, and more specifically the compliance review that wrapped up in May of this year on that company.

- What happens after a compliance review? Are there disciplinary measures for companies that have infractions? Are fines given out? A time period to fix the problems?
- Yes, they are given time to correct the problem and if not will be audited and then could face fines.

- I counted around nine instances from the National Board Compliance Review on Western Bus Lines where they weren't following proper policy. To put that in context, is that a lot for a company? How would Western Bus Lines "score" compare to other similar companies? Is 9 infractions normal, or is this a company that is doing a poor job following proper policy?
- We are concerned whenever there are infractions regardless of the amount. Western bus required work in maintaining driver records and requirements and in particular having current driver abstracts on file. Western bus lines was never trigger for an audit based on their over the road performance.
- Will the Ministry of Transportation be looking at this compliance review to discern whether any of the infractions may have contributed to the crash that took place Aug. 28, either directly or indirectly? Has the Ministry already done that? And if so, what was result of that analysis?
- The investigation is being led by the RCMP and the ministry is assisting where necessary. Hours of Service will be looked at as a possible contributing factor.

Browne, Chris TRAN:EX

From: Haywood, Steven TRAN:EX
Sent: Wednesday, November 5, 2014 11:34 AM
To: Dennis, Perry TRAN:EX; Morris, Barbara G TRAN:EX; Kangas, Brian TRAN:EX
Subject: FW: Information

Importance: High

This is what I sent to Norm, will be speaking with Dave in a few minutes so if there are any further amendments please advise.

Thank you for the quick turnaround. Unfortunately I have missed the afternoon session at CCMTA.

From: Haywood, Steven TRAN:EX
Sent: Wednesday, November 5, 2014 11:30 AM
To: Parkes, Norm E TRAN:EX
Cc: Haywood, Steven TRAN:EX
Subject: Information
Importance: High

- Driver hours of service is a very serious and important issue
- Fatigue is a big component to safety, we take the violations very seriously
- We have a comprehensive safety program in BC in regards to commercial vehicles
 - o Government inspectors performing inspections at weigh scales and on road
 - o Required annual and semi annual inspections
 - o Education programs
 - o Compliance reviews and audits
- To be clear, this company passed both a compliance review and an audit in the past 6 months
- The compliance review and audit together had 15 log books come under scrutiny
 - o Of those 15, 3 drivers had violations in the time frames assessed
 - Driver 1: one instance in a 90 day window of exceeding on duty time by 1.5 hours
 - Driver 2: two instances in a 90 day window where refueling took place while deemed off duty
 - Driver 3: during the 90 day timeframe many log pages were missing and thus hours of service were not calculated (company claims the driver was off duty on the dates in question)
 - o Despite these three drivers, our experience tells us this is a good record
 - o The carrier was negatively pointed in the audit for these three occurrences
- This doesn't diminish the importance of the violations. We require the carrier to initiate a plan to stop future violations
 - o An important serious issue that requires immediate action on the company's behalf
 - o The action plan has been completed and we will be following up in a few months to ensure the plan is being acted on
 - o Standard procedure as it allows time for the carrier to implement and review internally
- The audit is quantifiable, all of the carriers operation is assessed
 - o Record keeping
 - o On road inspections
 - o Annual and semi annual inspections
 - o Maintenance

- Hours of service
- Driver files
- Discipline
- BC adopted the compliance review (CR) model into our carrier interventions beginning Jan 1, 2013
- The CR is used widely, most notable in the United States
 - We are a leader in Canada in this regard realizing that our previous model was not meeting our goals in BC
- The CR was implemented as a tool to further improve safety in the commercial transport industry
 - Allows government inspectors to assess and monitor more carriers each year
 - The assessment is completed in a shorter timeframe by our experienced and well trained ISO auditors
 - If the auditor is concerned with what he/she views during the compliance review, a full audit is triggered
 - In 2012 we performed 419 audits
 - In 2013 we performed 258 audits and 296 CR = 558 total interventions
 - Marked improvement in carrier interventions, provides us more coverage and industry more education and tools
 - Our team of auditors as well as industry has expressed great satisfaction with the CR model as an intervention tool
 - The CR takes into account all of the assessments undertaken during audit
- In October government took this a step further and released an online training course on National Safety Code for carriers
 - Provides more tools for compliance

Other concerns from FOI package

- June 5th failed out of service inspection
 - Due to worn brake hoses
 - Escorted to Hope City Centre by CVSE staff from the Laidlaw Weigh Scale (15 Kms approx)
 - We did not want passengers waiting for repairs away from services
 - Carrier was educated on the brake hose requirements
 - Bus was subsequently re-inspected on June 26th and passed inspection

Possible messaging:

- Our system works, we identified an issue and subsequently stopped operation of the vehicle until repaired
 - The local operations determined through experience and the facts, that the vehicle could safely proceed to city centre to complete repairs. This was a safer situation for the passengers
- The company was educated on the specific issue to ensure future compliance
- Repairs were completed and the bus was re-inspected later that month by a government inspector

Other concerns from FOI package

- The DIF that performs inspections on the carrier is co-located (same address)
- Different legal entities but same Director, permitted by law
- Last audit performed July 16th

Possible messaging:

- The regulations allow for carriers and Designated Inspection Facilities to have relationships, including being located at the same address
- It allows for the DIF to know intimately the vehicles being checked, including the maintenance history
- We perform audits on the inspection facilities to ensure compliance with program direction

- This DIF has been performing well with no identified issues, license was renewed
- BC also allows carriers to inspect their own vehicles under a program called Preventative Maintenance
 - We monitor on road activity as well as regularly audit

Other concerns from FOI package

- One driver was showing as missing log pages and thus was not totalled for hours of service

Possible messaging:

- This was identified to the carrier and will be addressed by the carrier
 - The carrier was pointed negatively in the audit for this issue
- The carrier stated the driver was off duty for those days, however the regulations require that it is noted in the log pages

AUDIT APPLICATION – CALCULATIONS

Worksheet

A maximum score has been established for each question. The inspector assigns a score for each driver or vehicle depending on the area of the audit. There are some questions that an inspector can assign double points when the carrier has been non-compliant more than 3 occasions. A question can be marked exempt if it is not relevant to the carrier (see question 1b in the sample below). Within the worksheet, the questions are divided into sections.

	Question	Max Score	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC
1a	Does the carrier ensure operators of their NSC vehicles have been properly licenses?	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	E	E	E	E	E	E	E	E	E	E	E	E	E	E
Qualified Driver Demerit Points																	
2a	Can the carrier produce current driver abstracts for each driver employed or otherwise engaged?	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2b	Are accident, violation and conviction reports received from the drivers within 15 days of the incident?	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
2c	Does the carrier retain a copy of the issued TDG certificates and retain for a period of 2 years from the certificate expiry date?	1	E	E	E	E	E	E	E	E	E	E	E	E	E	E	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	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Records Retained & Available Demerit Points																	
			4.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Profile

The Profile is a summary of the worksheet. The scores from each section of the worksheet are displayed in the Profile. The base score is reduced if the carrier has been exempted from the question. In the example below, the base score for the “Records Retained & Available” section is 5 for the first driver as the inspector exempted the carrier from question 2c (see sample worksheet above).

#	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	Duck, Donald	1111111 BC	100	Normal	15	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
2	R	White, Snow	1111111 BC	100	Normal	15	0.00 / 12.00	2.00 / 5.00	2.00 / 17.00
3	R	Mouse, Minnie	1111111 BC	100	Normal	15, 21	0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
4	R	Lightyear, Buzz	1111111 BC	100	Normal	15	0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
5	R	Pig, Porky	1111111 BC	160	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
6	R	Bunny, Bugs	1111111 BC	160	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
7	R	Mouse, Mickey	1111111 BC	160	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
8	R	Duck, Daffy	1111111 BC	100	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
9	R	Pooh, Winnie	1111111 BC	100	Hold	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
10	R	Charming, Prince	1111111 BC	100	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
11	S	King, Lion	1111111 BC	100	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
12	S	Rabbit, Peter	1111111 BC	100	Normal	15	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
Totals							0.00 / 144.00	45.00 / 60.00	45.00 / 204.00
Non-compliance Rate %							0.00	75.00	22.06
Average Audit Score							0.00	4.50	6.62
Based on Count							6.00	10.00	6.80

There are several calculations performed on the Profile. They are as follows:

Non-Compliance Rate % - Total Score (45) divided by Total Applicable (60) = 75

Based on count – (Total Applicable (60) divided by Total Max* (72)) multiplied by the Number of Drivers (12) = 10

Average Audit Score – Total Score (45) divided by Based on Count (10) = 4.50

* Total Max – is the total maximum score multiplied by the number of drivers. For example, in Records Retained and Available, the total maximum score is 6 and there are 12 drivers (12 x 6 = 72)

NSC Audit Findings

The Audit Findings is the summary of the total audit.

Audit Results of Profiles		Max Score	Audit Score [1]	
DRIVERS	Qualified Driver	24	0.0	
	Records Retained and Available	6	4.5	
		Non-Compliance Rate %		22.06
HOURS OF SERVICE	Logs/Time Records/Supporting Documents	5	5.0	
	Data Items (Logs)	5	5.0	
	Cycles, 13/15 Hour Rule	20	20.0	
		Non-Compliance Rate %		100.0
VEHICLE	Pre Trip	2	0.0	
	Maintenance	18	12.92	
	CVIP	10	3.0	
		Non-Compliance Rate %		52.41
SAFETY PRACTICES	NSC Number	2	0.0	
	Dangerous Goods	6	0.0	
	Cargo Insurance	0	Y	
	Bills of Lading	0	Y	
	Safety Plan	2	0.0	
		Non-Compliance Rate %		0.0
		AUDIT SCORE (D+H+V+S)	50.42	
		AUDIT STATUS	Unsatisfactory	

The Audit Score [1] and the Non-Compliance Rate % are both retrieved from the Profile. The Audit Score [1] represents the Average Audit Score from the Profile. The Audit Score is the total of all four sections (Drivers (4.5) + Hours of Service (30) + Vehicle (15.92) + Safety Practices (0)) = 50.42. The Audit Status is derived from the following standard:

Audit Score	0.00 – 10.0 -	Satisfactory
	10.01 – 20.0 -	Conditional
	20.01 and greater -	Unsatisfactory

Browne, Chris TRAN:EX

From: Thomas, Lorrie TRAN:EX
Sent: Friday, November 7, 2014 2:27 PM
To: Haywood, Steven TRAN:EX
Cc: Morris, Barbara G TRAN:EX
Subject: RE: media call / Canadian Press / Western Bus Lines audit

Hi Steve,

Back in 2007 with the changes to HOS, Suzanne had to add several questions to the audit program. The developers advised that changing the calculations on the profile pages would in all likelihood crash the program all together. Suzanne opted to cap the points available at what was currently showing on the profile. We were aware of the problem and this is one of the reasons the new audit program was cited as being a priority for NSC. We have never been challenged on the profile scores.

From: Haywood, Steven TRAN:EX
Sent: Friday, November 7, 2014 1:47 PM
To: Thomas, Lorrie TRAN:EX
Subject: FW: media call / Canadian Press / Western Bus Lines audit

Regards,
Steve Haywood
Director, Commercial Vehicle Safety & Enforcement
Ministry of Transportation and Infrastructure
604-220-7176
www.cvse.ca

From: Morris, Barbara G TRAN:EX
Sent: Thursday, November 6, 2014 8:48 PM
To: Thomson, Elizabeth GCPE:EX
Cc: Dennis, Perry TRAN:EX; Haywood, Steven TRAN:EX
Subject: RE: media call / Canadian Press / Western Bus Lines audit

Hi Elizabeth,

Points are assigned every time the inspector marks the question 'no' for each driver. The 25% is the audit score, the lower the score, the better. I have provided an explanation below of the various calculations in the audit report. Barb

#	S C	Driver Name Given Name	D/L Number Jur	Log/Time Records 0 - 5 points	Data Items 0 - 5 points
1	R	S.22		0.0 / 5.0	0.0 / 5.0
2	R			0.0 / 5.0	0.0 / 5.0
3	R			0.0 / 5.0	0.0 / 5.0
4	R			0.0 / 5.0	0.0 / 5.0
5	R			0.0 / 5.0	0.0 / 5.0
6	S			0.0 / 5.0	0.0 / 5.0
7	S			0.0 / 5.0	0.0 / 5.0
8	S			0.0 / 5.0	0.0 / 5.0
9	S			0.0 / 5.0	0.0 / 5.0
10	S			5.0 / 5.0	5.0 / 5.0
Totals				5.0 / 50.0	5.0 / 50.0
Non-Compliance Rate %				10.00	10.00
Average Audit Score				0.50	0.50
Based on count				10.00	10.00

There are several calculations performed on the Profile. They are as follows:

Non-Compliance Rate % - Total Score (75) divided by Total Applicable (300) = .25,

Based on count – (Total Applicable (300) divided by Total Max* (300)) multiplied by the Number of Drivers (10) = 10

Average Audit Score – Total Score (75) divided by Based on Count (10) = 7.5

From: Thomson, Elizabeth GCPE:EX

Sent: Thursday, November 6, 2014 5:02 PM

To: Morris, Barbara G TRAN:EX

Cc: Dennis, Perry TRAN:EX

Subject: FW: media call / Canadian Press / Western Bus Lines audit

Hi Barb,

Can you better explain the 25 percent? Norm wants some clarification please.

Thanks, Elizabeth

Minister Requested (Y/N): N

Topic: Western Bus Lines audit

Contact info: Canadian Press James Keller 604-692-1172 778-227-7663 604-687-1662

james.keller@thecanadianpress.com

Deadline: 4:30 pm (Tuesday)

Questions: Reporter is going through the FOI referred to in today's QP and has some questions about the review and the audit. Trish explained the 'false statements' reference.

He wants to know about the '25 per cent non-compliance'. What does this mean?

- The carrier involved in this crash has shown a good history on road safety performance with the province, especially pertaining to the mechanical safety inspection results.

- The CVSE compliance review completed in May 2014, as part of the regular review process, showed that this carrier has procedures in place to ensure that they operate a safe commercial passenger business.
- As per normal practice after a serious crash, CVSE completed an audit of the carrier and overall, the audit showed that the company had a good safety record similar to the compliance review conducted earlier in the year.
- '25 per cent non-compliance' means that of all the documentation provided by Western Bus Lines, 75 percent was without error or problems.
- Any paperwork infraction regardless of how minor undermines their compliance rating. (for example: dates entered incorrectly on the log books, current driver abstracts not on file, or even grid lines not running the full length of a log book page) .

Browne, Chris TRAN:EX

From: Steele, Carl H TRAN:EX
Sent: Wednesday, November 19, 2014 1:44 PM
To: Morris, Barbara G TRAN:EX; Haywood, Steven TRAN:EX
Cc: Steele, Carl H TRAN:EX; Thomas, Lorrie TRAN:EX
Subject: Western Bus action plan
Attachments: 20141119132940.pdf

Barb,

I was in to visit Western Bus Lines today. I spoke with Richard, Operations manager, and he provided me with a copy of their action plan, and a copy of the minutes of their driver's meeting held this past Monday, November 17, 2014. Attached you will find these documents.

They appear to be following their action plan. The one on one driver's meetings are not yet complete, but they are working on this. They have hired a person to internally audit the log books and other documents.

I am satisfied, at this time, that Western Bus is committed to following up on all aspects of their action plan.

Regards,

Carl Steele
Carrier Safety Inspector
CVSE, Okanagan Shuswap District
300-1359 St Paul St.
Kelowna, BC V1Y 2E1
250-712-3660
www.cvse.ca
carl.steele@gov.bc.ca

NSC Audit action plan

1. Obtain and maintain driver abstracts for all driving staff.
 - a. NSC abstract request sent in Sep 2 2014, follow up and resent Sep 13, 2014. Abstracts received Sep 16. All abstracts up to date.
 - b. Expiry dates for all current abstracts noted, reminders for renewals entered into calendar to obtain new minimum of two weeks prior to expiry.
2. Hire staff to enable more effective monitoring of log books, time records and pre-trips
 - a. Enquires made immediately, Ray undertook ongoing hiring process, preliminarily search, interview and subsequent job offer between Sep 9 and Oct 17.
 - b. Ron Peterson hired for 1-2 days per week to review records, note and address deficiencies found with the relative driving staff.
3. Once point two is complete, review all log books, time records, driver files and bus pre-trips. Identify discrepancies and address with individual drivers.
 - a. Ron started Oct 24th, afternoon meeting to discuss job requirements and show record location.
 - b. Ron started review of driver files Oct 31st and Nov 1st, on going.
 - c. Notes made on each drivers file, once review completed we will address individually with the driver in question, subsequently review to ensure any issues are rectified and continue to monitor going forward.
4. Talk immediately to Drivers identified in the audit Sept 3rd as having log book infractions.
 - a. One on one meeting with Peter Lysy September 5th to review log books and advise on correct procedures for completion.
 - b. Reviewed subsequent logs completed in September, further training provided. October 4th termination of employment by mutual agreement.
 - c. Orrie Walls has returned (Aug 18) to U Vic for fall semester, and has not driven subsequently for Western. When/if he returns the findings of the audit will be reviewed with him prior to rehire.
 - d. One on one meeting with Darwin Esiner to review log book, and identify issue with hours relating to logging off duty hours as on duty non driving, and what the differences were between the two.
5. Hours of service reminders included in all charter quotes and sent to all existing clients.
 - a. Being done on an ongoing basis for all clientele.
6. Driver meeting to provide peer review of log books after completion of the review
 - a. Provisionally set for Nov 17th.
7. Review and update of Safety/ Maintenance Plan
 - a. Ongoing complete review of the company's staff handbook, updating and adding where deficiencies are found.
 - b. Review of the bus preventative maintenance program with mechanics staff, updating and adding where deficiencies are found.
8. Review hiring and training programs for all staff

- a. Update the application form for all staff. Include specific log book "test" in hiring process.
- b. Identify and provide ongoing training for driving staff and staff responsible for the maintenance of records.

Driver Meeting November 17 2014

Driver Logs

- All driver logs must be handed in within 20 days of the date of log. Please leave all logs in your driver box at the shop.
- Must hand in all logs. On the last audit there were gaps in records that had to be chased down.

All of the following have errors that have occurred on logs within the previous 6 month period:

- **Log books form and manner**

1. Date (make sure correct, lot of mistakes). Months wrong, dates wrong, month/date reversed.
2. Check mark for 70 or 120 hr cycle (7 or 14 day)
3. Enter the odometer starting and ending mileage and then total mileage travelled
4. Licence plate or unit number
5. Start time (circle AM/PM)
6. Home Terminal name and address. Must say Western Bus Lines not WBL or Western. Must show full address, not just Kelowna.
7. Print name and sign
8. On some of the new logs there is a space for day number, this should represent the day number for the cycle you are on and be concurrent to logs pre and post ceding it.

- **Accuracy of logs.**

1. Use rulers or some other straight edge to draw both vertical and horizontal lines. The graph portion must be clear and legible.
2. Must complete graph grid.
3. Ensure each line/column is added up correctly. Check and double check.
4. Total hours must add up to 24.
5. Ensure that the recap on the right hand side of the page is completed.
6. Always extend a line down to remarks when you have a change of duty status with and explanation.

7. Times must match documentary proof i.e. Gas receipts, CVSA inspections, border crossings, ferry times etc.
8. US DOT gathers a lot of information for cross checking including web cams and automatic licence plate readers.
9. Mileage versus hours worked versus applicable speed limits will also be checked.
10. Fueling, border crossings and roadside inspections are all classed as on duty.
11. Off duty time should normally only be logged if it's a minimum of 30 minutes.
12. Loading and unloading are classed as on duty. Off duty should equal away from the bus with no work related duties.
13. Must complete logs for a cycle once started, even if you were off duty after the trip. For Interstate trips you must provide logs for a minimum of 7 days prior and 7 days after the trip.
14. Drivers with second jobs must monitor their hours of service, even if the second job is a non driving job.

Pre/Post trips

- All vehicle inspections must be handed in within 14 days of the date of inspection. Again leave all pretrips in your box at the shop for collection.
- The majority of defects noted on a work order should also appear on the pre/post trip.

Again all of the following have had errors within the last three months on vehicle inspection reports:

- Vehicle Inspection form and manner
 1. Carriers name, should show Western Bus Lines, not WBL or Western.
 2. Check mark pre/post trip
 3. Note time and date (Date/month/year), note if AM or PM
 4. Location of the inspection must show city and state/province i.e. Vancouver, BC not just Vancouver and Ferndale, WA, not Silver Reef.
 5. Odometer reading at the time of inspection (circle Miles)

6. Vehicle plate or unit number
7. Either check mark no defects found or if defects are found note them with any remarks required.
8. Sign and print name.

Both log books and vehicle inspection reports are legal documents. You must be diligent and professional in completing them. They must be legible and accurate.

General

- All violation tickets and conviction tickets must be handed in promptly (within 15 days of event), and records kept for a minimum of 4 years. This includes any non NSC violations.
- You must notify the employer of any suspensions immediately.
- All US driving violations must be handed in promptly (US violation tickets will not appear on an abstract, but will be listed on our DOT carrier profile).
- All CVSA/CVSE inspections (passed on failed) must be handed in. Please leave in your driver box at the shop.
- The current safety plan/drivers handbook is out dated and fragmented. This is being updated and once completed will be distributed to all staff. Once read you will be required to sign and date to show compliance.
- A member of staff (Ron) with an ex RCMP and CVSE back ground has been hired to provide a continuous review and monitoring of log books and pretrips. Any issues will be addressed one on one.

Page 176 to/à Page 178

Withheld pursuant to/removed as

s.13



Carrier Profile Report

WESTERN BUS LINES LTD.
NSC #: 200-030-323

Profile Start Date: 01-Jan-2012

Profile End Date: 31-Dec-2014

Profile Requested By: chbrowne

Report Run Date: 16-Jan-2019

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NSC Carrier Profile

The 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.

On-road performance is measured in the following ways:

- **Contraventions:** The number and types of violation tickets that have been deemed guilty;
- **CVSA (Out of Service):** Roadside CVSA vehicle inspections that put a power unit, trailer or driver out-of-service;
- **Accidents:** The number and types of accidents where the driver was found at fault or fault unknown;
- **Total:** Sum of accidents, out-of-service CVSA inspections and contraventions.

Profile scores are compared to the intervention thresholds for carriers with the same or similar fleet size.

- **Average Fleet Size:** Calculated for a 12 month period by dividing the Total Active Vehicle Days by the Active Monthly Days.
 - **Total Active Vehicle Days:** Calculated by adding the number of days each vehicle was operating under the NSC certificate for the previous 12 months. For example, if a carrier only had ten vehicles operating from January 1 to February 2, the Total Active Vehicle Days would be 330 days.
 - **Active Monthly Days:** Calculated by adding the number of days in each month that the carrier had an active vehicle. For example, if a carrier only had ten vehicles operating from January 1 to February 2, the Active Monthly Days would be 59 days and the Average Fleet Size would be 5.59
- **Risk Band:** Carriers are divided into 7 risk bands based on their fleet size.

Please report any items believed to be in error to the NSC Program Office by mail, fax, or email. The NSC program office will investigate and, where applicable, make the necessary corrections as promptly as possible.

Mail: NSC Program Office, CVSE: Fax: (250) 952-0578 Email: NSC@gov.bc.ca
PO Box 9250
Stn Prov Govt
Victoria, BC V8W 9J2

**Section 1 - Carrier Information****Demographic Information:**

Carrier Name:	WESTERN BUS LINES LTD.		
Jurisdiction:	BC	Primary Types of Business:	Bus-Charter / Tour
Certificate Issue Date:	06-Dec-1988	Extra-Provincial:	Yes
Carrier Mailing Address:	107-1511 SUTHERLAND AVE	Premium Carrier:	No
	KELOWNA BC V1Y 5Y7	Weigh2GoBC:	No
		Preventative Maintenance:	No

Number of Currently Licensed Vehicles: 0

Certificate Information:

Certificate Status: Inactive - No Active Vehicles
 Safety Rating: Satisfactory
 Profile Status: Satisfactory
 Audit Status: Satisfactory
 Compliance Review: 21-May-2014

Current Profile Scores as of 31-Dec-2014:

	Average Fleet Size	Contraventions	CVSA (Out of Service)	Accidents	Total
WESTERN BUS LINES LTD.	18.20	0.11	0.66	0.22	0.99

The carrier's profile status is set based on the score ranges listed below. If scores in all areas are in the Satisfactory range, the carrier's profile status will be Satisfactory. If any score is in the Conditional range, the carrier's profile status will be Conditional. If any score is in the Unsatisfactory range, the carrier's profile status will be Unsatisfactory.

Profile Status	Contraventions	CVSA (Out of Service)	Accidents	Total
Satisfactory	0.00 - 3.59	0.00 - 1.93	0.00 - 1.72	0.00 - 5.32
Conditional	3.60 - 9.59	1.94 - 4.43	1.73 - 3.22	5.33 - 10.82
Unsatisfactory	9.60 and above	4.44 and above	3.23 and above	10.83 and above

NSC Interventions:

During the past 36 months, the carrier has been subject to the following interventions:

Intervention Type	Date
Audit - Requested	29-Aug-2014
Compliance Review - Requested	07-Apr-2014

Triggered interventions occur due to the carrier's profile scores exceeding the thresholds set by the NSC program Office in any one of the four categories.



Section 2 - Profile Scores as of Dec 2014

This section lists the carrier's profile scores each month for the past 36 months.

Month	Total Active Vehicle Days	Active Monthly Days	Average Fleet Size	Contraventions Score	CVSA Score	Accident Score	Total Score
2014-12	6642	365	18.20	0.11	0.66	0.22	0.99
2014-11	6735	365	18.45	0.05	0.65	0.22	0.92
2014-10	6804	365	18.64	0.05	0.64	0.21	0.90
2014-09	6829	365	18.71	0.05	0.64	0.21	0.90
2014-08	6829	365	18.71	0.11	0.48	0.21	0.80
2014-07	6829	365	18.71	0.16	0.32	0.00	0.48
2014-06	6812	365	18.66	0.16	0.32	0.00	0.48
2014-05	6782	365	18.58	0.38	0.48	0.00	0.86
2014-04	6773	365	18.56	0.38	0.48	0.00	0.86
2014-03	6773	365	18.56	0.38	0.48	0.00	0.86
2014-02	6773	365	18.56	0.38	0.32	0.00	0.70
2014-01	6773	365	18.56	0.32	0.32	0.00	0.64
2013-12	6773	365	18.56	0.32	0.32	0.00	0.64
2013-11	6755	365	18.51	0.32	0.32	0.00	0.64
2013-10	6725	365	18.42	0.33	0.33	0.00	0.66
2013-09	6756	365	18.51	0.32	0.32	0.00	0.64
2013-08	6786	365	18.59	0.27	0.32	0.00	0.59
2013-07	6817	365	18.68	0.27	0.32	0.00	0.59
2013-06	6848	365	18.76	0.48	0.48	0.00	0.96
2013-05	6878	365	18.84	0.27	0.16	0.00	0.43
2013-04	6887	365	18.87	0.32	0.16	0.00	0.48
2013-03	6887	365	18.87	0.37	0.16	0.00	0.53
2013-02	6887	365	18.87	0.37	0.16	0.00	0.53
2013-01	6906	366	18.87	0.37	0.16	0.00	0.53
2012-12	6906	366	18.87	0.58	0.16	0.00	0.74
2012-11	6924	366	18.92	0.58	0.16	0.00	0.74
2012-10	6954	366	19.00	0.58	0.16	0.00	0.74
2012-09	6954	366	19.00	0.68	0.16	0.00	0.84
2012-08	6954	366	19.00	0.74	0.16	0.00	0.90
2012-07	6954	366	19.00	0.68	0.16	0.00	0.84
2012-06	6954	366	19.00	0.53	0.00	0.00	0.53
2012-05	6954	366	19.00	0.58	0.00	0.00	0.58
2012-04	6954	366	19.00	0.53	0.00	0.00	0.53
2012-03	6954	366	19.00	0.58	0.16	0.00	0.74
2012-02	6954	366	19.00	0.58	0.16	0.21	0.95
2012-01	6935	365	19.00	0.58	0.16	0.21	0.95



Section 3 - Active Fleet from 01-Jan-2012 to 31-Dec-2014

This section identifies all commercial vehicles operating under this Safety Certificate during the requested report period.

Regi #	Plate #	Year	Make	Owner Name	GVW
s.15		2000	FORD		
		2001	PREVOST		
		2001	PREVOST		
		2001	PREVOST		
		2007	PREVOST		
		1997	PREVOST		
		1997	PREVOST		
		1997	PREVOST		
		1998	PREVOST		
		1998	PREVOST		
		1988	PREVOST		
		1988	PREVOST		
		1989	PREVOST		
		1989	MCI		
		1989	PREVOST		
		1990	PREVOST		
		1988	MCI		
		1995	PREVOST		
		1994	PREVOST		



Section 4 - Contraventions

This section lists all violation tickets issued to the carrier or to drivers operating vehicles under the carrier's safety certificate during the requested time period.

NSC points are only assigned to violations where the carrier or driver has been deemed guilty. These points remain on the carrier's profile for 12 months from the disposition date (when the carrier or driver was deemed guilty) and not the violation date (when the violation ticket was issued). Active points are only displayed for contraventions that impact the carrier's profile scores. Further information regarding how points are assigned to each type of violation is available on the CVSE website.

The violation ticket details listed below are divided into the following sections:

- Section 4.1 - Driver Contraventions (Guilty)
- Section 4.2 - Carrier Contraventions (Guilty)
- Section 4.3 - Pending Driver Contraventions
- Section 4.4 - Pending Carrier Contraventions

Summary

Group Description and Equivalency Codes	Number of Violations in last 12 months	Percentage of Violations	Number of Active Points	Percentage of Total Active Points
Speeding (0001-0099)	2	100.00%	2	100.00%
Stop Signs and Traffic Lights (0100-0199)				
Driver's Liabilities (0200-0299)				
Driving (0300-0399)				
Hours of Service (0400-0499)				
Trip Inspection (0500-0599)				
Mechanical Defects (0600-0699)				
Oversize & Overweight (0700-0799)				
Security of Loads (0900-0999)				
Dangerous Goods (1000)				
Criminal Code (1100-1199)				
Miscellaneous (1200-1299)				
Totals	2	100.00%	2	100.00%

Section 4.1 - Driver Contraventions (Guilty)

This section lists all violation tickets issued and deemed guilty for drivers operating under the carrier's safety certificate during the requested time period. Contraventions are sorted alphabetically by driver name and are listed by violation date beginning with the most recent contravention.

NSC Points are assigned for 12 months from the disposition date. Active points are only displayed for contraventions that impact the carrier's profile scores.

Details

s.22							Class:	Status:
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2013-06-05	10:45	s.22	P87303 BC	JASPER	AB	2013-06-26		
Act	Section	Description			Equiv Code	Active Points		
	121/0912(5)	DRIVE COMMERCIAL VEHICLE W/O TRIP INSP REPORT IN DRIVER POSS			0502			
s.22							Class: 100	Status:
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2012-01-21	11:10	s.22	P49850 BC	KELOWNA	BC	2012-01-23		
Act	Section	Description			Equiv Code	Active Points		
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004			
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2012-01-21	11:10	s.22	P49850 BC	KELOWNA	BC	2012-01-23		
Act	Section	Description			Equiv Code	Active Points		
MVR	37.201	FAIL TO PRODUCE LOG/DOCUMENTS			0407			
s.22							Class: 100	Status:
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2013-09-03	15:47	s.22	P92931 BC	GOLDEN	BC	2013-09-17		
Act	Section	Description			Equiv Code	Active Points		
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004			
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2012-05-04	12:45	s.22	P92931 BC	REVELSTOKE	BC	2012-05-07		
Act	Section	Description			Equiv Code	Active Points		
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004			
s.22							Class: 100	Status:
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2013-06-05	11:50	s.22	P58204 BC	HOPE	BC	2013-06-27		
Act	Section	Description			Equiv Code	Active Points		
MVA	219.1	IMPROPERLY EQUIPPED M.V.			0604			
Violation Date	Time	Ticket #	Plate/Jur	Location	Jurisdiction	Disposition Date		
2012-03-10	07:45	s.22	P39216 BC	SICAMOUS	BC	2012-04-05		
Act	Section	Description			Equiv Code	Active Points		
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004			

s.22				Class: 200	Status:	
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2014-01-24	11:20	s.22	P81328 BC	DONALD	BC	2014-02-24
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004	1
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2012-07-11	11:10	s.22	P28959 BC	JASPER	AB	2012-07-24
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
	121/095(2)(A)	OPER/PER TO OPERATE VEH NOT COMPLY WITH STAND IN SCHEDULE			0620	
	2					
s.22				Class: 160	Status:	
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2013-08-03	23:10	s.22	P92932 BC	SUMMERLAND	BC	2013-08-06
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
MVA	189.1B	BLOCK DRIVEWAY			0218	
s.22				Class: 160	Status:	
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2014-12-04	12:55	s.22	P92932 BC	REVELSTOKE	BC	2014-12-11
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
MVA	146.3	SPEED AGAINST HIGHWAY SIGN			0004	1
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2012-06-06	09:30	s.22	P81328 BC	HOPE	BC	2012-07-05
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
MVR	37.18062	FAIL TO MAINTAIN ACCURATE LOGS			0402	
s.22				Class: 100	Status:	
<i>Violation Date</i>	<i>Time</i>	<i>Ticket #</i>	<i>Plate/Jur</i>	<i>Location</i>	<i>Jurisdiction</i>	<i>Disposition Date</i>
2012-08-04	07:34	s.22	P73672 BC	BANFF	AB	2012-08-05
<i>Act</i>	<i>Section</i>	<i>Description</i>			<i>Equiv Code</i>	<i>Active Points</i>
		DRIVE VEHICLE IN EXCESS OF SPEED LIMIT			0007	



Section 4.2 - Carrier Contraventions (Guilty)

This section lists all violation tickets issued to the carrier and deemed guilty during the requested time period. Contraventions are listed in date order by violation date beginning with the most recent contravention.

NSC Points are assigned for 12 months from the disposition date. Active points are only displayed for contraventions that impact the carrier's profile scores.

There are no contraventions to report for this section.



Section 4.3 - Driver Contraventions (Pending)

This section lists all pending violations issued in BC to drivers operating under the carrier's safety certificate. These violations are in dispute and have not been deemed guilty or cancelled. NSC points are not assigned to a violation ticket until it has been deemed guilty.

Contraventions are sorted alphabetically by driver name and are listed by violation date beginning with the most recent contravention.

There are no contraventions to report for this section.



Section 4.4 - Carrier Contraventions (Pending)

This section lists all pending violations issued in BC to the carrier. These violations are in dispute and have not been deemed guilty or cancelled. NSC points are not assigned to a violation ticket until it has been deemed guilty.

Contraventions are listed in date order by violation date beginning with the most recent contravention.

There are no contraventions to report for this section.



Section 5 - CVSA Inspection Results

This section lists all roadside CVSA and school bus inspections performed on commercial vehicles operating under this safety certificate during the requested time period.

If the overall inspection result is Out of Service (OOS), the inspection is assigned 3 NSC points which are valid for 1 year from the inspection Date. Active points are only displayed for inspections that impact the carrier's profile scores.

CVSA levels and defect descriptions can be found on the last page of this section.

CVSA Inspection Levels

Level	Description
1	Full Inspection (Vehicle & Driver)
2	Walk Around Inspection
3	Driver Only Inspection
4	Special Inspection
5	Vehicle Only Inspection
6	Enhanced - Radioactive
7	Other Provincial
C	School Bus - Complete
R	School Bus - Re-Inspection

Summary

Inspection Type	Number of Inspections in the Past 12 Months	Out of Service (OOS)	Violations Present (Fail)	Pass
Driver/Vehicle Inspections	9	3	4	2
Vehicle Only Inspections	21	1	6	14
Driver Only Inspections	5	0	0	5
Total Inspections	35	4	10	21

CVSA Defect Type	OOS	% of Defects	Fail	% of Defects	Total Defects	% of Total
40 - Driver			2	9.09	2	9.09
41 - Lighting Devices			2	9.09	2	9.09
42 - Windshield, Wipers						
43 - Steering			2	9.09	2	9.09
44 - Braking System	1	4.55	4	18.18	5	22.73
45 - Brake Adjustment						
46 - Suspension	1	4.55			1	4.55
47 - Tires, Wheels, Rims	1	4.55	3	13.64	4	18.18
48 - Fuel System						
49 - Exhaust System						
50 - Coupling Devices						
51 - Body, Frame			1	4.55	1	4.55
52 - Load Security	1	4.55			1	4.55
53 - Emergency Exits			3	13.64	3	13.64
54 - Dangerous Goods						
55 - Miscellaneous			1	4.55	1	4.55
Total Defects	4	18.18	18	81.82	22	100.00

School Bus Defect Type	OOS	% of Defects	Fail	% of Defects	Total Defects	% of Total
1 - Brakes/Hydraulic						
2 - Brakes/Air			5	19.23	5	19.23



3 - Audible Air Leaks			3	11.54	3	11.54
4 - Excessive Push Rod Travel			2	7.69	2	7.69
5 - Lining						
6 - Park Brake, Spring Brake						
7 - Steering Box Insecure						
8 - Steering Wheel Play			1	3.85	1	3.85
9 - Tie Rod Ends			1	3.85	1	3.85
10 - Drag Link	1	3.85			1	3.85
11 - Springs, Shackles, U-Bolts			2	7.69	2	7.69
12 - Torque Rods, Equalizers			1	3.85	1	3.85
13 - Frame, Cross Member, Crack			2	7.69	2	7.69
14 - Fifth Wheel Assembly (Lower)						
15 - Upper Plate						
16 - Primary Attachment						
17 - Tow Bar						
18 - Secondary Attachment						
19 - Tires						
20 - Wheels						
21 - Load Security						
22 - Sheet Metal						
23 - Glass, Mirrors						
24 - Windshield Wipers						
25 - Fuel Exhaust System						
26 - Horn						
27 - Lights, Reflectors, Connectors			5	19.23	5	19.23
28 - Engine Emissions						
29 - Speedometer						
30 - Emergency Exits, Signs			1	3.85	1	3.85
31 - Ventilation, Vent, Heater						
32 - Emergency Equipment, First Aid						
33 - Other Miscellaneous			2	7.69	2	7.69
Total Defects	1	3.85	25	96.15	26	100.00

Details

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-11-25	13:55	8406152		BC	C	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				

<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>
Power Unit	ER8057 BC	s.15	PREVOST	Fail	13,3

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-11-25	11:51	8406086		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				

<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>
Power Unit	HT2487 BC	s.15	PREVOST	Pass	

<i>Inspection Date</i> 2014-11-25	<i>Time</i> 11:28	<i>Document #</i> 8406050	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HT2485 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-11-25	<i>Time</i> 09:44	<i>Document #</i> 8405963	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92932 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-11-25	<i>Time</i> 08:55	<i>Document #</i> 8405920	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84745 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-11-06	<i>Time</i> 15:23	<i>Document #</i> 8399170	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HB3379 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-11-06	<i>Time</i> 13:59	<i>Document #</i> 8399131	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84745 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 2,27,3,4,8		

<i>Inspection Date</i> 2014-11-06	<i>Time</i> 12:37	<i>Document #</i> 8399024	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84743 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-11-06	<i>Time</i> 11:25	<i>Document #</i> 8399000	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P73672 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-11-06	09:41	8398894		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P87303 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-09-16	14:35	8379200	Valemount	BC	2	OOS	3
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P87303 BC	s.15	PREVOST	OOS	52		
				Fail	47		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-08-23	09:30	0552264	US/CANADA BORDER CROSSING	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P81328 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-08-23	07:53	0552262	US/CANADA BORDER CROSSING	WA	2	OOS	3
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P92932 BC	s.15		OOS	47		
				Fail	44		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-07-10	08:35	0776783	BANFF GONDOLA	AB	1	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P87303 BC	s.15		Fail	44,47,53		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-07-08	08:44	0776998	BANFF	AB	1	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	09075P BC	s.15		Fail	53		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-06-26	13:09	8343370		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P39216 BC	s.15	PREVOST	Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-06-05	15:23	8335545	Hope	BC	1	OOS	3
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P39216 BC	s.15	PREVOST	OOS	44,46		
				Fail	41,43,44,51		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-06-04	12:00	0769985	COLUMBIA ICEFIELDS	AB	1	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P92931 BC	s.15		Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-06-04	10:16	0769645	COLUMBIA ICEFIELDS HWY 93	AB	1	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P87303 BC	s.15		Fail	40,44,53		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-06-03	13:58	8333980	Hope	BC	1	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P81328 BC	s.15	PREVOST	Fail	40,41,43,47,55		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-05-15	08:48	8327341	Valemount	BC	2	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P81328 BC	s.15	PREVOST	Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-04-22	12:08	8317252		BC	R	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P81328 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-04-02	14:21	8309310		BC	R	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P92931 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-04-02	14:17	8309291		BC	R	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P92930 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-03-31	14:03	8307821		BC	C	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P92930 BC	s.15	PREVOST	Fail	2,27,4		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-03-31	13:01	8307701		BC	C	OOS	3
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P81328 BC	s.15	PREVOST	OOS	10		
				Fail	2,27		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2014-03-31	12:40	8307590		BC	C	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P92931 BC	s.15	PREVOST	Fail	11,27,33		

<i>Inspection Date</i> 2014-03-13	<i>Time</i> 14:53	<i>Document #</i> 8975930	<i>Location</i> INTERSTATE	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i> S.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2014-02-15	<i>Time</i> 09:37	<i>Document #</i> 8762738	<i>Location</i> PORT OF ENTRY	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i> S.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P84743 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2014-02-06	<i>Time</i> 11:13	<i>Document #</i> 8791697	<i>Location</i> SB SR97 MP266	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i> S.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P92931 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2014-02-02	<i>Time</i> 10:55	<i>Document #</i> 8606299	<i>Location</i> PORT OF ENTRY	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i> S.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2014-01-28	<i>Time</i> 12:56	<i>Document #</i> 8275301	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P49852 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 13,2,27,3,30,33,9		
<i>Inspection Date</i> 2014-01-28	<i>Time</i> 12:49	<i>Document #</i> 8275220	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> 09071P BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2014-01-28	<i>Time</i> 09:24	<i>Document #</i> 8274841	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P28959 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2014-01-27	<i>Time</i> 13:16	<i>Document #</i> 8274490	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P28959 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 11,12,2		

<i>Inspection Date</i> 2013-12-12	<i>Time</i> 09:15	<i>Document #</i> 8257070	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58203 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> MCI	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-12-11	<i>Time</i> 11:01	<i>Document #</i> 8256501	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> ER8057 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-12-11	<i>Time</i> 09:24	<i>Document #</i> 8256390	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92932 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-12-02	<i>Time</i> 14:08	<i>Document #</i> 8251734	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P25330 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-12-02	<i>Time</i> 14:04	<i>Document #</i> 8251730	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-12-02	<i>Time</i> 13:54	<i>Document #</i> 8251720	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HB3379 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-11-25	<i>Time</i> 13:42	<i>Document #</i> 8246377	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58203 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> MCI	<i>Result</i> Fail	<i>Inspection Item Defect</i> 11,27,3,31,32		

<i>Inspection Date</i> 2013-11-25	<i>Time</i> 10:40	<i>Document #</i> 8246062	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 32		

<i>Inspection Date</i> 2013-11-25	<i>Time</i> 08:33	<i>Document #</i> 8245990	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HB3379 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2013-11-21	<i>Time</i> 13:29	<i>Document #</i> 8244540	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HB3379 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 2,22,33,7		

<i>Inspection Date</i> 2013-11-21	<i>Time</i> 11:01	<i>Document #</i> 8244490	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P25330 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 2,28,3,30,32		

<i>Inspection Date</i> 2013-11-21	<i>Time</i> 10:29	<i>Document #</i> 8244939	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> HB3379 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 2,22,33,4,7		

<i>Inspection Date</i> 2013-09-26	<i>Time</i> 13:19	<i>Document #</i> 8220239	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P73672 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		



<i>Inspection Date</i> 2013-09-25	<i>Time</i> 10:28	<i>Document #</i> 8219854	<i>Location</i> 	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P73672 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 21,27		
<i>Inspection Date</i> 2013-09-25	<i>Time</i> 09:20	<i>Document #</i> 8219786	<i>Location</i> 	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84745 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2013-09-23	<i>Time</i> 08:46	<i>Document #</i> 8219120	<i>Location</i> 	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84743 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2013-09-15	<i>Time</i> 10:58	<i>Document #</i> 7324227	<i>Location</i> PORT OF ENTRY	<i>Jur</i> WA	<i>Level</i> 2	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i> s.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P39216 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2013-06-05	<i>Time</i> 13:04	<i>Document #</i> 8175617	<i>Location</i> Hope	<i>Jur</i> BC	<i>Level</i> 1	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i> s.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P28959 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 41,43,49,55		
<i>Inspection Date</i> 2013-06-05	<i>Time</i> 11:11	<i>Document #</i> 8175540	<i>Location</i> Hope	<i>Jur</i> BC	<i>Level</i> 1	<i>Result</i> OOS	<i>Active Points</i>
<i>Driver Name</i> s.22			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58204 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> OOS Fail	<i>Inspection Item Defect</i> 46 40,41,45,49,55		



<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-06-05	10:45	0709670	HWY 93 - COLUMBIA ICE FIELD	AB	1	OOS	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P87303 BC	s.15		OOS	47		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-06-05	10:20	8175369	Hope	BC	1	Fail	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P92932 BC	s.15	PREVOST	Fail	44,46,49		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-06-03	08:52	8172680		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P39216 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-05-28	08:43	8170322		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P81328 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-05-27	13:14	8169975		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P92930 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-05-27	11:46	8169961		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P92931 BC	s.15	PREVOST	Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-02-27	10:10	5338332	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
s.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P92931 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-02-12	09:58	5204840	PORT OF ENTRY	WA	2	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
s.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P92932 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-02-12	08:35	5204838	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
s.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P81328 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-02-03	11:00	5112166	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
s.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P84743 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-01-27	10:32	5059097	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
s.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P87303 BC	s.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2013-01-15	13:08	8120420		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P28959 BC	s.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-12-21	09:25	8116430		BC	R	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P58204 BC	s.15	PREVOST	Pass			

<i>Inspection Date</i> 2012-12-20	<i>Time</i> 11:44	<i>Document #</i> 8116290	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> ER8057 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-12-20	<i>Time</i> 10:33	<i>Document #</i> 8116213	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58204 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 12,14,23,3		

<i>Inspection Date</i> 2012-12-20	<i>Time</i> 09:28	<i>Document #</i> 8116189	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92932 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-11-15	<i>Time</i> 10:17	<i>Document #</i> 8112920	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P25330 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-11-15	<i>Time</i> 09:36	<i>Document #</i> 8112901	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-10-16	<i>Time</i> 12:52	<i>Document #</i> 8109377	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58203 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> MCI	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-10-16	<i>Time</i> 11:20	<i>Document #</i> 8109346	<i>Location</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P49852 BC	<i>Regi #</i> s.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-10-16	<i>Time</i> 09:51	<i>Document #</i> 8109314	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P49850 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2012-10-16	<i>Time</i> 08:41	<i>Document #</i> 8109280	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P73672 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2012-10-09	<i>Time</i> 11:03	<i>Document #</i> 8108741	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P58186 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2012-10-09	<i>Time</i> 09:52	<i>Document #</i> 8108725	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84745 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2012-10-09	<i>Time</i> 08:57	<i>Document #</i> 8108719	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P84743 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		
<i>Inspection Date</i> 2012-09-25	<i>Time</i> 08:28	<i>Document #</i> 3920234	<i>Location</i> PORT OF ENTRY <i>DL#/Jur</i>	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>							
S.22 <i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P87303 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i>	<i>Result</i> Fail	<i>Inspection Item Defect</i> 40		
<i>Inspection Date</i> 2012-07-24	<i>Time</i> 09:05	<i>Document #</i> 3305169	<i>Location</i> PORT OF ENTRY <i>DL#/Jur</i>	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
S.22 <i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P58204 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-07-11	11:11	0660336	93 & COLUMBIA ICEFIELD	AB	1	Pass	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Mobile Equipment	P87303 BC	S.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-07-11	11:10	0656729	93 & COLUMBIA ICEFIELD	AB	1	OOS	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P28959 BC	S.15		OOS	41,44,47		
				Fail	43,53		
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-07-03	08:38	3094760	PORT OF ENTRY	WA	2	Pass	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P39216 BC	S.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-06-28	13:45	8099313	Kelowna	BC	5	Pass	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P58204 BC	S.15	PREVOST	Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-06-26	08:30	3023687	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Motor Coach	P73672 BC	S.15		Pass			
<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-06-06	09:30	8096638	Hunter Creek	BC	1	Fail	
<i>Driver Name</i>							
<i>DL#/Jur</i>							
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item Defect</i>		
Power Unit	P81328 BC	S.15	PREVOST	Fail	40		

<i>Inspection Date</i> 2012-05-31	<i>Time</i> 14:22	<i>Document #</i> 8095899	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> R	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92931 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-05-31	<i>Time</i> 12:57	<i>Document #</i> 8095897	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Fail	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92931 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Fail	<i>Inspection Item Defect</i> 10,30		

<i>Inspection Date</i> 2012-05-29	<i>Time</i> 09:03	<i>Document #</i> 2717266	<i>Location</i> PORT OF ENTRY <i>DL#/Jur</i>	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P39216 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-05-25	<i>Time</i> 09:32	<i>Document #</i> 2717427	<i>Location</i> SR <i>DL#/Jur</i>	<i>Jur</i> WA	<i>Level</i> 3	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Motor Coach	<i>Plate/Jur</i> P39216 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i>	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-05-02	<i>Time</i> 12:03	<i>Document #</i> 8092506	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P92930 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-05-02	<i>Time</i> 11:48	<i>Document #</i> 8092507	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P81328 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i> 2012-05-02	<i>Time</i> 09:45	<i>Document #</i> 8092442	<i>Location</i> <i>DL#/Jur</i>	<i>Jur</i> BC	<i>Level</i> C	<i>Result</i> Pass	<i>Active Points</i>
<i>Driver Name</i>							
<i>Vehicle</i> Power Unit	<i>Plate/Jur</i> P39216 BC	<i>Regi #</i> S.15	<i>Vehicle Desc</i> PREVOST	<i>Result</i> Pass	<i>Inspection Item Defect</i>		

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-04-03	08:24	2171175	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P39216 BC	S.15		Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-02-21	08:30	1754600	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P81328 BC	S.15		Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-02-14	08:30	1885328	PORT OF ENTRY	WA	3	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
S.22							
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Motor Coach	P87303 BC	S.15		Pass			

<i>Inspection Date</i>	<i>Time</i>	<i>Document #</i>	<i>Location</i>	<i>Jur</i>	<i>Level</i>	<i>Result</i>	<i>Active Points</i>
2012-01-26	14:05	8082731		BC	C	Pass	
<i>Driver Name</i>			<i>DL#/Jur</i>				
<i>Vehicle</i>	<i>Plate/Jur</i>	<i>Regi #</i>	<i>Vehicle Desc</i>	<i>Result</i>	<i>Inspection Item</i>	<i>Defect</i>	
Power Unit	P28959 BC	S.15	PREVOST	Pass			



Section 6 - Accident Information

This section lists all police-reported accidents involving commercial vehicles operating under this safety certificate during the requested time period.

NSC points are assigned to accidents where the driver was 50% or more at fault, or if fault is unknown. The number of points assigned is based on the accident type. NSC points are valid for 1 year from the Accident Date. Active points are only displayed for accidents that impact the carrier's profile scores.

Summary

Accident Type	Number of Accidents in last 12 months	At Fault	Fault Unknown	Not at Fault	Active Points
Fatality	0	0	0	0	0
Injury	1	0	1	0	4
Property	0	0	0	0	0
Total Accidents	1	0	1	0	4

Details

Accident Date	Time	Report #	Location	Jur	Type	Fault	Active Points
2014-08-28	17:32	R4252565	MERRITT	BC	Injury	Unknown	4
Driver Name			DL#/Jur				

S.22

Plate/Jur	Regi #	Vehicle Desc	Charges Laid
P39216 BC	S.15	1998 PREVOST	No

Accident Date	Time	Report #	Location	Jur	Type	Fault	Active Points
2013-03-16	00:00	R4444179	RICHMOND	BC	Property	No Fault	
Driver Name			DL#/Jur				

S.22

Plate/Jur	Regi #	Vehicle Desc	Charges Laid
P81328 BC	S.15	1998 PREVOST	No



Section 7 - Audit Summary

This section summarizes the quantifiable facility audits that have been conducted on this carrier during the requested time period. Compliance Reviews are not included in this summary.

As of June 1, 2015, NSC implemented a new set of questions and scoring criteria for quantifiable facility audits.

	Description	2014-09-05			
Driver Scoring Worksheet					
	Subtotal/Max Score	3.84 / 30.00			
	Compliance Rate %	81.18%			
Hours of Service Scoring Worksheet					
	Subtotal/Max Score	7.5 / 30.00			
	Compliance Rate %	75.00%			
Safety Practices Scoring Worksheet					
	Subtotal/Max Score	2 / 10.00			
	Compliance Rate %	80.00%			
Vehicle Scoring Worksheet					
	Subtotal/Max Score	1.86 / 30.00			
	Compliance Rate %	93.69%			
Audit Score					
	Total / Max Score	15.20 / 100.00			
	Compliance Rate %	84.80%			
	Audit Status	Conditional			

Audit Status Definitions for Audits Completed Before 22-May-2015

Audit Status	Score
Satisfactory	>= 90.00
Conditional	80.00 to 89.99
Unsatisfactory	< 80.00

Section 8 - CVIP Vehicle Inspection History

This section lists all commercial vehicle inspections (CVIP) conducted on and all outstanding Notice & Orders (N&O Box 1 or Box 2) issued to vehicles operating under the safety certificate during the requested period. CVIP inspections and Notice & Orders are listed for informational purposes only. NSC points are not assigned based on inspection results.

If vehicles are regularly failing CVIP inspections, NSC recommends that the carrier review their vehicle maintenance and trip inspection programs to ensure that defects are being resolved in a timely manner and vehicles are being properly maintained throughout the year.

Regi #: S.15		Plate: KK0496		2000 FORD E350		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-08-20	CVIP	S3531	9826101	EP83256	2015-02-28	Pass
2014-02-14	CVIP	S3531	9397430	EN79945	2014-08-31	Pass
2013-07-30	CVIP	S3531	9048480	EM47480	2014-02-28	Pass
2013-01-23	CVIP	S3531	8775805	EJ80735	2013-07-31	Pass
2012-08-01	CVIP	S3531	8590990	EJ80714	2013-02-28	Pass
2012-01-30	CVIP	S3531	8378781	EH74052	2012-07-31	Pass

Regi #: S.15		Plate: 29801P		2001 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-07-23	CVIP	S3531	9762372	EP83244	2015-01-31	Pass
2014-01-27	CVIP	S3531	9363476	EN79939	2014-07-31	Pass (Repair Same Day)
2013-07-10	CVIP	S3531	9018724	EM47477	2014-01-31	Pass
2013-01-07	CVIP	S3531	8757550	EJ80731	2013-07-31	Pass
2012-06-18	CVIP	S3531	8540244	EJ80710	2012-12-31	Pass

Regi #: S.15		Plate: 29802P		2001 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-11-06	CVIP	S3531	10011112	ER13823	2015-05-31	Pass
2014-05-09	CVIP	S3531	9593753	EP83234	2014-11-30	Pass
2013-11-19	CVIP	S3531	9218116	EN79931	2014-05-31	Pass
2013-05-08	CVIP	S3531	8917253	EM47471	2013-11-30	Pass
2013-04-18	CVIP	S3531	8886105	EM47467	2013-05-31	Pass
2012-05-04	CVIP	S3531	8487527	EH74062	2012-11-30	Pass

Regi #: S.15		Plate: 27426P		2001 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-11-24	CVIP	S3531	10043948	ER13852	2015-05-31	Pass
2014-05-27	CVIP	S3531	9629276	EP83237	2014-11-30	Pass
2013-11-07	CVIP	S3531	9193596	EN79930	2014-05-31	Pass
2013-05-27	CVIP	S3531	8946857	EM47473	2013-11-30	Pass
2012-11-09	CVIP	S3531	8700991	EJ80725	2013-05-31	Pass
2012-05-31	CVIP	S3531	8518821	EH74066	2012-11-30	Pass

Regi #: S.15		Plate: 27427P		2007 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-08-14	CVIP	S3531	9814001	EP83253	2015-02-28	Pass
2014-02-05	CVIP	S3531	9380491	EN79941	2014-08-31	Pass
2013-07-31	CVIP	S3531	9053712	EM47481	2014-02-28	Pass
2013-01-24	CVIP	S3531	8778390	EJ80736	2013-07-31	Pass
2012-08-17	CVIP	S3531	8607409	EJ80716	2013-02-28	Pass
2012-02-20	CVIP	S3531	8400461	EH74053	2012-08-31	Pass



Regi #: S.15		Plate: null		1997 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-10-21	CVIP	S3531	9968405	ER13822	2015-04-30	Pass
2014-04-22	CVIP	S3531	9544853	EP83231	2014-10-31	Pass
2013-10-08	CVIP	S3531	9151309	EM47486	2014-04-30	Pass
2013-10-08	CVIP	S3531	9151210	EM47485	2014-04-30	Pass
2013-04-15	CVIP	S3531	8882787	EM47465	2013-10-31	Pass
2012-10-15	CVIP	S3531	8671642	EJ80720	2013-04-30	Pass
2012-04-16	CVIP	S3531	8461967	EH74057	2012-10-31	Pass (Repair Same Day)

Regi #: S.15		Plate: 29800P		1997 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-10-16	CVIP	S3531	9967073	ER13821	2015-04-30	Pass
2014-04-08	CVIP	S3531	9517006	EP83229	2014-10-31	Pass
2013-10-29	CVIP	S3531	9177548	EM47488	2014-04-30	Pass
2013-04-15	CVIP	S3531	8882743	EM47464	2013-10-31	Pass
2012-10-04	CVIP	S3531	8663515	EJ80722	2013-04-30	Pass
2012-04-26	CVIP	S3531	8476561	EH74060	2012-10-31	Pass

Regi #: S.15		Plate: 39163P		1997 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-10-15	CVIP	S3531	9958425	ER13819	2015-04-30	Pass
2014-04-08	CVIP	S3531	9516064	EP83228	2014-10-31	Pass
2013-10-30	CVIP	S3531	9179490	EM47489	2014-04-30	Pass
2013-04-16	CVIP	S3531	8883686	EM47466	2013-10-31	Pass
2012-10-16	CVIP	S3531	8673164	EJ80723	2013-04-30	Pass
2012-04-19	CVIP	S3531	8470467	EH74059	2012-10-31	Pass

Regi #: S.15		Plate: P81328		1998 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-09-10	CVIP	S3531	9876312	ER13815	2015-03-31	Pass
2014-03-21	CVIP	S3531	9473823	EN79956	2014-09-30	Pass
2013-09-05	CVIP	S3531	9107889	EM47484	2014-03-31	Pass
2013-03-27	CVIP	S3531	8854926	EM47462	2013-09-30	Pass
2012-09-27	CVIP	S3531	8654663	EJ80721	2013-03-31	Pass
2012-04-26	CVIP	S3531	8480026	EH74063	2012-10-31	Pass

Regi #: S.15		Plate: P39216		1998 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-04-17	CVIP	S3531	9537866	EP83230	2014-10-31	Pass
2013-10-17	CVIP	S3531	9161316	EM47487	2014-04-30	Pass
2013-04-22	CVIP	S3531	8894870	EM47468	2013-10-31	Pass
2012-10-25	CVIP	S3531	8684106	EJ80724	2013-04-30	Pass
2012-04-20	CVIP	S3531	8467931	EH74058	2012-10-31	Pass

Regi #: S.15		Plate: ER8057		1988 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-08-13	CVIP	S3531	9811460	EP83252	2015-02-28	Pass
2013-12-09	CVIP	S3531	9273409	EN79933	2014-06-30	Pass
2013-06-28	CVIP	S3531	9004024	EM47475	2013-12-31	Pass
2012-12-14	CVIP	S3531	8739256	EJ80728	2013-06-30	Pass

Regi #: S.15		Plate: KK0492		1988 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-10-16	CVIP	S3531	9966241	ER13820	2015-04-30	Pass
2014-04-29	CVIP	S3531	9562387	EP83233	2014-10-31	Pass
2013-10-30	CVIP	S3531	9179514	EM47491	2014-04-30	Pass
2012-11-14	CVIP	S3531	8703760	EJ80726	2013-05-31	Pass
2012-05-25	CVIP	S3531	8510243	EH74065	2012-11-30	Pass

Regi #: S.15		Plate: ER8059		1989 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-07-30	CVIP	S3531	9780748	EP83247	2015-01-31	Pass
2014-01-30	CVIP	S3531	9371934	EN79940	2014-07-31	Pass (Repair Same Day)
2013-07-25	CVIP	S3531	9041572	EM47479	2014-01-31	Pass
2013-01-10	CVIP	S3531	8762117	EJ80733	2013-07-31	Pass
2012-06-29	CVIP	S3531	8558001	EJ80713	2013-01-31	Pass

Regi #: S.15		Plate: HT2486		1989 MCI		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-01-08	CVIP	S3531	9326267	EN79934	2014-07-31	Pass
2013-07-25	CVIP	S3531	9040511	EM47478	2014-01-31	Pass
2012-01-17	CVIP	S3531	8366553	EH74050	2012-07-31	Pass (Repair Same Day)

Regi #: S.15		Plate: KK0493		1989 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-11-07	CVIP	S3531	10013763	ER13824	2015-05-31	Pass
2014-05-16	CVIP	S3531	9608443	EP83236	2014-11-30	Pass
2013-10-30	CVIP	S3531	9179417	EM47490	2014-04-30	Pass
2013-02-20	CVIP	S3531	8808514	EJ80738	2013-08-31	Pass
2012-08-28	CVIP	S3531	8618063	EJ80717	2013-02-28	Pass
2012-01-25	CVIP	S3531	8376698	EH74051	2012-07-31	Pass (Repair Same Day)

Regi #: S.15		Plate: null		1990 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-12-24	CVIP	S3531	10107845	ER13828	2015-06-30	Pass
2014-06-20	CVIP	S3531	9687526	EP83239	2014-12-31	Pass
2013-12-05	CVIP	S3531	9267152	EN79932	2014-06-30	Pass
2013-06-27	CVIP	S3531	9001526	EM47474	2013-12-31	Pass
2012-12-27	CVIP	S3531	8749238	EJ80730	2013-06-30	Pass (Repair Same Day)
2012-06-28	CVIP	S3531	8554029	EJ80712	2012-12-31	Pass

Regi #: S.15		Plate: HT2492		1988 MCI		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-09-25	CVIP	S3531	9910867	ER13818	2015-03-31	Pass
2013-09-03	CVIP	S3531	9104639	EM47483	2014-03-31	Pass
2013-01-14	CVIP	S3531	8765649	EJ80734	2013-07-31	Pass
2012-06-25	CVIP	S3531	8547365	EJ80711	2012-12-31	Pass



Regi #: S.15		Plate: 28518P		1995 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-09-17	CVIP	S3531	9891210	ER13817	2015-03-31	Pass
2014-05-13	CVIP	S3531	9600562	EP83235	2014-09-30	Pass
2013-09-12	CVIP	S3531	9117130	EM47485	2014-03-31	Pass
2013-03-21	CVIP	S3531	8846532	EJ80739	2013-09-30	Pass
2012-09-26	CVIP	S3531	8651273	EJ80719	2013-03-31	Pass
2012-04-13	CVIP	S3531	8459952	EH74056	2012-09-30	Pass

Regi #: S.15		Plate: 26669P		1994 PREVOST		
Date	Type	Facility #	Confirmation #	Decal #	Expiry Date	Result
2014-08-08	CVIP	S3531	9800970	EP83250	2015-02-28	Pass
2014-02-20	CVIP	S3531	9417287	EN79947	2014-08-31	Pass (Repair Same Day)
2013-08-21	CVIP	S3531	9086127	EM47482	2014-02-28	Pass
2013-02-07	CVIP	S3531	8795160	EJ80737	2013-08-31	Pass
2012-08-13	CVIP	S3531	8604911	EJ80715	2013-02-28	Pass
2012-02-28	CVIP	S3531	8411560	EH74054	2012-08-31	Pass (Repair Same Day)