



## VEHICLE INSPECTION REPORT / NOTICE and ORDER

Vehicle(s) inspected this 09 of JUN YR 2010 at 21:30 (24hr Clock) on HIGHWAY 97 at or near Prince George  
INSPECTION LEVEL: 1 - Driver and Vehicle (NAS) CAMPAIGN: CVSA Violation Ticket #:

INSPECTION RESULT: **Pass**

**Power Unit: Pass** CVSA decal: **12465431**  
Owner: **TRIMAC TRASPORTATION SYSTEMS INC**  
Address: **PO BOX 3500 STN M**  
City: **CALGARY** Prov: **AB** Postal Code: **T2P2P9**  
Registration: **NSC #: 0363283** Jur: **AB**  
Plate #: **B08234** Year: **2007** Make: **WESTERN ST**  
Body Style: **TRACTOR** VIN: **S.15**  
GVW: **63500** Odometer: **575575** **KM**  
CVIP decal: **EB07686** CVIP Jur: **BC**  
Cargo Seal #: **UN: DG Type:**

Driver: S.22  
D.L.# S.22

**Trailer #1: Pass** CVSA decal: **12465432**  
Registration: **Plate #: P64545** Jur: **AB**  
VIN: **S.15** Year: **1996** Make: **BARBEL**  
CVIP decal: **CV1758617** CVIP Jur: **AB**  
Cargo Seal #: **UN: 3264** DG Type: **CARGO TANK**

**Trailer #2: Pass** CVSA decal: **12465433**  
Registration: **Plate #: P64525** Jur: **AB**  
VIN: **S.15** Year: **1996** Make: **BARBEL**  
CVIP decal: **CV1758613** CVIP Jur: **AB**  
Cargo Seal #: **UN: 3264** DG Type: **CARGO TANK**

## INSPECTION RESULTS

\*\*\* **NO VIOLATIONS IDENTIFIED** \*\*\*

## BRAKE INFORMATION

Unit	Axle #	Brake Type	Chamber Type	Chamber Size	Slack Type	Left	Right
PU	1	Air	Clamp	20L	Automatic	1	1
PU	2	Air	Clamp	30L	Automatic	1	1 1/4
PU	3	Air	Clamp	30L	Automatic	1 1/4	1
T1	4	Air	Clamp	30	Automatic	1 3/4	1 3/4
T1	5	Air	Clamp	30	Automatic	1 3/4	2
T1	6	Air	Clamp	30	Automatic	1 3/4	1 3/4
T2	7	Air	Clamp	30	Automatic	2	1 1/2
T2	8	Air	Clamp	30	Automatic	1 1/2	1 1/2

Peace Officer (Inspector): **G.WINTHER**  
3990 - 22nd Ave Prince George V2N 3A1

Number: **MV694**  
Assist:

The information on this form is collected under the authority of the Motor Vehicle Act, Section 217. The information will be used to process your vehicle inspection and/or Notice and Order. If you have any questions please contact the issuing Officer or call CVSE at (250) 952-0577. Visit [www.cvse.ca](http://www.cvse.ca)

MV3110E (042009)

THIS REPORT MUST BE RETAINED BY THE CARRIER FOR FOUR YEARS

## VEHICLE INSPECTION COMPLIANCE INFORMATION

ON THE DATE AND PLACE NOTED A VEHICLE(S) REGISTERED IN YOUR NAME WAS INSPECTED IN ORDER TO ENSURE THE SAFE PERFORMANCE OF THE VEHICLE(S). THE COMPONENTS MARKED WITH AN "O" MUST BE CORRECTED IMMEDIATELY. THE COMPONENTS MARKED WITH AN "X" MUST BE REPAIRED BEFORE THE TIMEFRAME INDICATED. THE COMPONENTS MARKED WITH A "C" ARE NOTED TO MAKE YOU AWARE OF POSSIBLE VIOLATIONS. "PU" INDICATES POWER UNIT, "T1" TRAILER #1, "T2" TRAILER #2 AND "T3" TRAILER #3.

ANY QUERIES REGARDING THIS REPORT SHOULD BE DIRECTED TO THE COMMERCIAL VEHICLE SAFETY AND ENFORCEMENT BRANCH, MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE, PO BOX 9250 STN PROV GOVT, VICTORIA, BC V8W 9J2. VISIT [WWW.CVSE.CA](http://WWW.CVSE.CA)

## NOTICE

The owner may choose not to have the vehicle inspected or repaired, but rather to surrender the vehicle license and number plates to the Vice President Operations – ICBC or his/her designate. Should the vehicle license and number plates be surrendered or seized by a Peace Officer, the vehicle owner must make a separate application to ICBC or its agents for a refund.

It is the obligation of the registered owner to advise a subsequent registered owner of any outstanding vehicle inspection requirements.

## DISPOSITION

Violation(s) corrected: Yes ☐ No ☐ Date: \_\_\_\_\_ Agency: \_\_\_\_\_  
Peace Officer (Print): \_\_\_\_\_ Number: \_\_\_\_\_

## WARNING

IT IS AN OFFENCE TO OPERATE A VEHICLE WHICH DOES NOT COMPLY WITH THE MOTOR VEHICLE ACT AND REGULATIONS OR THIS NOTICE AND ORDER. FAILURE TO COMPLY WITH A NOTICE AND ORDER MAY RESULT IN THE REFUSAL OF FURTHER VEHICLE LICENSE TRANSACTIONS. PENALTIES FOR OPERATING A VEHICLE IN CONTRAVENTION OF A NOTICE AND ORDER INCLUDE A FINE AND SEIZURE OF THE VEHICLE LICENSE AND NUMBER PLATES.

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MV3110E (072013)

THIS REPORT MUST BE RETAINED BY THE CARRIER FOR THE CURRENT YEAR PLUS FOUR YEARS



## VEHICLE INSPECTION REPORT / NOTICE and ORDER

Vehicle(s) inspected this 05 of MAY 2013 at 11:30 (24hr Clock) on HWY 97 at or near Monte CreekINSPECTION LEVEL: 4 - SpecialCAMPAIGN: FIT

Violation Ticket #:

INSPECTION RESULT: **Pass**

**Power Unit: Pass** CVSA decal:  
Owner: **WESTCAN BULK TRANSPORT LTD**  
Address: **12110 17 ST NE**  
City: **EDMONTON** Prov: **AB** Postal Code: **T6S 1A5**  
Registration: NSC #: **0050617** Jur: **AB**  
Plate #: **J11852** Year: **2006** Make: **INTERNATNL**  
Body Style: **TRACTOR** VIN: **S.15**  
GVW: **63500** Odometer: **18776** KM  
CVIP decal: CVIP Jur:  
Cargo Seal #: UN: DG Type:

Driver: **S.22**

D.L.#

**Trailer #1: Pass** CVSA decal:  
Registration: Plate #: **X52178** Jur: **AB**  
VIN: **S.15** Year: **2008** Make: **POLAR TANK**  
CVIP decal: CVIP Jur:  
Cargo Seal #: UN: **1830** DG Type: **CARGO TANK**

**Trailer #2: Pass** CVSA decal:  
Registration: Plate #: **X52179** Jur: **AB**  
VIN: **S.15** Year: **2008** Make: **POLAR TANK**  
CVIP decal: CVIP Jur:  
Cargo Seal #: UN: **1830** DG Type: **CARGO TANK**

## INSPECTION RESULTS

"X" - Violation Present "O" - Out of Service "C" - Pass with Caution "N" - Inspection Note

INSPECTION ITEMS	#	PU	T1	T2	COMMENTS
Dangerous Goods	54			N	UNIT ALSO HAULING UN1203 - RESIDUE LAST CONTAINED
	54		N		UNIT ALSO HAULING UN1203 - RESIDUE LAST CONTAINED
	54	N			DOCUMENTS, PLACARDS, & TRAINING CERTIFICATE - GOOD

## BRAKE INFORMATION

\*\*\* BRAKE DETAILS NOT APPLICABLE FOR THIS INSPECTION \*\*\*

Peace Officer (Inspector): **N.MARTIN**Number: **MV826**

127 - 447 Columbia St Kamloops V2C 2T3

Assist:

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MV3110E (012012)

THIS REPORT MUST BE RETAINED BY THE CARRIER FOR FOUR YEARS

**NOTICE AND ORDER COMPLIANCE INFORMATION**

You **MUST** do the following (as indicated on Page 1):

A Notice and Order 3 has been issued to PU: ☒ T1: ☐ T2: ☐ T3: ☐

Immediately correct the defect(s) or omission(s) noted and present this Notice and Order to a Peace Officer at the location indicated, within the time designated, verifying that the required defect(s) or omission(s) have been corrected.

This Notice and Order does not authorize operation of the vehicle(s) with identified defects. Non-compliance with this Notice and Order is an offence.

**NOTICE**

The owner may choose not to have the vehicle inspected or repaired, but rather to surrender the vehicle license and number plates to the Vice President Operations – ICBC or his/her designate. Should the vehicle license and number plates be surrendered or seized by a Peace Officer, the vehicle owner must make a separate application to ICBC or its agents for a refund.

It is the obligation of the registered owner to advise a subsequent registered owner of any outstanding vehicle inspection requirements.

**DISPOSITION**

Violation(s) corrected: Yes ☐ No ☐ Date: \_\_\_\_\_ Agency: \_\_\_\_\_  
Peace Officer (Print): \_\_\_\_\_ Number: \_\_\_\_\_

**WARNING**

IT IS AN OFFENCE TO OPERATE A VEHICLE WHICH DOES NOT COMPLY WITH THE MOTOR VEHICLE ACT AND REGULATIONS OR THIS NOTICE AND ORDER. FAILURE TO COMPLY WITH A NOTICE AND ORDER MAY RESULT IN THE REFUSAL OF FURTHER VEHICLE LICENSE TRANSACTIONS. PENALTIES FOR OPERATING A VEHICLE IN CONTRAVENTION OF A NOTICE AND ORDER INCLUDE A FINE AND SEIZURE OF THE VEHICLE LICENSE AND NUMBER PLATES.

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MV3073E (072013)





## NOTICE and ORDER

Vehicle(s) inspected this 15 of JAN YR 2015 at 09:15 (24hr Clock) on HWY. 99 at or near Richmond  
Violation Ticket # s.22

The undersigned Peace Officer has reasonable and probable grounds to believe that the vehicle(s) inspected and described below does not comply with the Motor Vehicle, Commercial Transport or Passenger Transportation Act and Regulations. The owner/operator is hereby given notice to:

PU: ☒ T1: ☐ T2: ☐ 3. Promptly repair or remedy the defect(s) or omission(s) noted below and present this Notice with the vehicle on or before **PRIOR TO LEAVING**  
to 8150 Nordel Way Delta V4G 8A9 / FAX: 604-587-3303

This Notice and Order does not authorize operation of the vehicle(s) with identified defects. Non-compliance with this Notice and Order is an offence. Police: ☐ Peace Officer, ☒

## Power Unit:

Owner: **WESTCAN BULK TRANSPORT LTD.**  
Address: **12110 17 ST. NE**  
City: **EDMONTON** Prov: **AB** Postal Code: **T6S 1A5**  
Registration: **NSC #: 0050617** Jur: **AB**  
Plate #: **K46594** Year: **2014** Make: **MACK**  
Body Style: **VIN: S.15**  
GVW: **Odometer: KM**  
CVIP decal: **CVIP Jur:**  
Cargo Seal #: **UN: 1830 DG Type: CARGO TANK**

## Trailer #1:

Registration: Plate #: **X08278** Jur: **AB**  
VIN: Year: Make:  
CVIP decal: CVIP Jur:  
Cargo Seal #: UN: DG Type:

## Trailer #2:

Registration: Plate #: **4EF709** Jur: **AB**  
VIN: Year: Make:  
CVIP decal: CVIP Jur:  
Cargo Seal #: UN: DG Type:

Driver s.22

D.L.#

## INSPECTION RESULTS

"X" - Violation Present "O" - Out of Service "C" - Pass with Caution "N" - Inspection Note

INSPECTION ITEMS	#	PU	T1	T2	COMMENTS
Dangerous Goods	54	X			Disobey Traffic Control Device - Travel northbound, then southbound through
	54	N			George Massey Tunnel with a full load of UN1830 in both trailers.
	54	X			Bills of Lading has a pre-printed "Residue Last Contained" copy.

Peace Officer (Inspector): **R. PHILBRICK**  
8150 Nordel Way Delta V4G 8A9

Number: **MV020**

Signature: \_\_\_\_\_

## SEE REVERSE FOR DETAILS REGARDING COMPLIANCE.

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MV3073E (072013)

BRITISH  
COLUMBIAMinistry of Transportation  
and Infrastructure

## CHARGEABLE MAINTENANCE COSTS

WITHOUT PREJUDICE

CMC #: 180523 0901

Contractor Ref. # X09 32108

\* = Minimum Required Information for Processing

Do not date-stamp OR annotate front of form.

* Region Number 2	*Highways District Name KOOTENAY BOUNDARY	*Service Area Number 09
* Electrical Contractor	*Maintenance Contractor EMCON SERVICES INC.	
* Exact Location (Including Hwy #, Intersection, and km marker) Intersections Hwy 3B & 22; McBride; Cider; & 2nd Street		
* Nearest City TRAIL	Structure Number	
* Incident Date (yyymmdd) 180523	-OR- *Date Discovered/Reported (yyymmdd)	
* Describe Type of Damage: ASPHALT DAMAGE @ EACH INTERSECTION AND TCP BY EMCON		
Brief Description of Event: TANKER & 2 TRAILERS 93% SULPHURIC ACID LEAK @ EACH STOP & START INT.		
Police File #: 2018-2451	Police Detachment: TRAIL	Officer's Name:
Vehicle Plate No. L39737/12609/12609B	Province/State: AB	Owner(s): WESTCAN
Insurance Company:	Policy/Claim Number:	

Please ensure all additional information on this incident is enclosed, including H0036A, invoices and photographs.

\* Estimated Repair Costs  
+/- \$1000.00

	Contact (Please print)	Phone	Extension	Email	
A	Maintenance Ken Lawson, Division Mgr.	442-2025	102	klawson@emconservices.ca	\$ H0036A & 36D and backup attached?
B	Electrical Maintenance				\$ H0036E and backup attached?
C	Highways District				\$ Payment Approval Info.
	Ministry Recovery Coding:	Resp:	Service Line:		Project:
D	Traffic Management Program				\$ H0036D and backup attached?
<b>Total Payable:</b>					\$

Issue payment in CANADIAN FUNDS to the  
Minister of Transportation and Infrastructure and mail to:Ministry of Transportation and Infrastructure  
Construction & Maintenance Branch, Claims Unit,  
PO Box 9850, Stn Prov Govt. Victoria, BC V8W 9T5Payments are not to be made directly  
to cost centres A, B, C or D.  
See reverse for instructions.

Ministry Appointed Expense Authority signing-off work as meeting the applicable quality management plan.

Signature	Print Name	Date (yyymmdd)	Phone	Email
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Mark with an "X" the creator of this invoice. Mark with a "C" any parties who have been copied or who may have charges related to this Damage/Maintenance/Repair.

Distribution and Fax →	Claims Unit <input checked="" type="checkbox"/> 250-953-0458	Maintenance Contractor <input checked="" type="checkbox"/> 250-442-2677	Hwys. Electrical Office <input type="checkbox"/>	District Office <input checked="" type="checkbox"/> 250-442-4317	Regional Office <input type="checkbox"/>	Other <input type="checkbox"/>
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The personal information collected on this form is directly related to, and is necessary for the administration of Ministry Claims Programs. The information collected will be used to pursue Maintenance Costs incurred by the negligent action of third parties. If you have any questions about the collection, use and disclosure of this information, contact the Manager, Claims and Litigation Services Unit, Construction and Maintenance Branch (250) 387-7579.

CONTRACTOR &amp; AREA:

USA Hwy MAINT (10)

REGION (for Electrical):

Liable Party Id'd  
Out of Province  
In Province

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> (AB)
<input type="checkbox"/>

Plate search done  
RiskMaster Updated  
Date Updated

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

GVTA  
Fatalities  
Bodily Injuries

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Date of Loss: MAY 13, 2002

Limitation Date: MAY 13, 2004

Damage Description: BARRIER &amp; ASPHALT

	Costs?	No Costs	Submitted costs	Recovered Costs	Unrecovered Costs
Contractor cost	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 27,381.30	\$ 27,381.30	\$
Electrical cost	<input type="checkbox"/>	<input type="checkbox"/>	\$ -	\$ -	\$
District cost	<input type="checkbox"/>	<input type="checkbox"/>	\$ -	\$ -	\$

**TOTAL COSTS** \$ 27,381.30 \$ 27,381.30 \$

Recovered From:

ICBC  
Resp. Party  
Insurance Co.  
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

16763

Unrecovered reasons:

MAR 19 2003

ICBC CLAIM # OR POLICY #

NO CLAIM OPEN

ICBC CLAIM CENTRE

INSURANCE COMPANY

ADJUSTER'S NAME

PHONE NUMBER

( )

FAX NUMBER

( )

Letter #

1C

WESTCAN Buick TRANSPORT INC. CC. MANITOBA INC.

Letter #

2/19/03 Public INS  
BF

Letter #

Letter #

3.11.03

Final Release mailed BF

Diary Date

4/24/03

4/24/03

DATE FILE ENTERED:

FEB 18 2003

DATE CLOSED:

CLOSED

MAR 24 2003



Ministry of  
Transportation

Claims Unit  
Construction & Maintenance Br  
PO Box 9850 Stn Prov Govt  
Victoria, BC V8W 9T5

## MEMORANDUM

**TO:**  
**ACCOUNTS RECEIVABLE**  
**FINANCE AND ADMINISTRATION**

**FROM:**  
**Cecile Frost**  
**Claims Representative**  
**CONSTRUCTION & MAINTENANCE BRANCH**  
**Claims Unit**  
**940 Blanshard Street**  
**Victoria BC V8W 3E6**

**Phone: 250-387-7609**  
**Fax: 250-356-9724**

**File Number: 25200 30/CMC 17369**

## CMC INVOICE No: 16763

**DATE OF INVOICE** : March 20, 2003  
**COSTS RECOVERED** : \$ 27,381.30  
**CONTRACTOR** : VSA Highway Maintenance (10)

**CREDIT TO SUSPENSE**

**SERVICE LINE NO.: 99802 STOB: 1497**

/cf

MIN OF TRANSPORT

JOB #306

DATE TIME  
001 3/11 14:49

TO/FROM MODE  
812047299400 EC--S

MIN/SEC  
00' 26"

PGS  
002


STATUS  
OK

CHEQUE NO. 553577602 DATE: 13/03/2003

999369590 MINISTRY OF TRANSPORTATION

DATE	INVOICE NO./ NO. DE FACTURE	CLAIM NO. NO. DE RECLAMATION	CLAIMANT NAME NOM DE CLAIMANT	AMOUNT MONTANT
03/03/2003	851394920--	0012108541	WESTCAN BULK Full and final settlement, loss of May 13, 2002 Claim against Westcan Bulk Transport Re: Your File # CMC 17369	27,381.30
<div style="border: 1px solid black; padding: 5px; text-align: center;"> CONSTRUCTION/MAINTENANCE  <b>RECEIVED</b>  MAR 19 2003  TRANSPORTATION &amp; HIGHWAYS  VICTORIA, B.C. </div>				27,381.30
<div style="border: 1px solid black; padding: 5px; text-align: center;"> CHEQUE AMOUNT  MONTANT DU CHEQUE </div>				27,381.30

Manitoba Public Insurance Corporation / La Société D'assurance publique du Manitoba

 <b>BRITISH COLUMBIA</b>	<b>FACSIMILE COVER SHEET</b> <b>Ministry of Transportation</b>	<b>Date:</b>	March 11, 2003
<b>To:</b>	M THYHUK, SENIOR COMMERCIAL SPECIALIST	<b>From:</b>	Cecile Frost
<b>Organization:</b>	BRANDON CLAIMS	<b>Branch</b>	Construction & Maintenance
<b>Phone:</b>	(204) 729-9438	<b>Phone:</b>	(250) 387-7609
<b>Fax:</b>	(204) 729-9400	<b>Fax:</b>	(250) 356-9724
CMC 17369, Your File # 12108541,			
<p>INSURED – WESTCAN BULK TRANSPORT</p> <p>Attached is a copy of the signed release and the original will be sent in the mail as requested.</p> <p>Thanks</p> <p>Cecile Frost 387-7609          Claims Representative</p> <p>The attached material is intended for the use of the individual or institution to which this facsimile copy is addressed and may not be distributed, copied or disclosed to other unauthorized persons. This material may contain confidential or personal information which may be subject to the provisions of <i>Freedom of Information and Protection Act</i>. If you receive this transmission in error, please notify us immediately by telephone at (250) 387-6931. Thank you for your cooperation and assistance.</p>			
<p align="center"> <b>Mailing address: PO Box 9850 STN PROV GOVT VICTORIA BC V8W 9T5</b>  <b>Location: 4C 940 BLANSHARD STREET</b> </p>			
2 PAGES	Operator's Signature		



**Manitoba  
Public Insurance**

CLAIM NUMBER: 12108541/MT

**FINAL RELEASE**

**KNOW ALL MEN BY THESE PRESENTS:**

That the person whose name is subscribed to this release (herein called the releasor) for and in consideration of \$27,381.30 the receipt whereof is hereby acknowledged and which sum is to be paid on my behalf as follows:

**MINISTRY OF TRANSPORTATION, CLAIMS UNIT** **\$27,381.30**

does hereby remise, release and forever discharge WESTCAN BULK TRANSPORT LTD., of EDMONTON, in the Province of ALBERTA, s.22 of KAMLOOPS, in the Province of BRITISH COLUMBIA, and THE MANITOBA PUBLIC INSURANCE CORPORATION, of BRANDON, in the Province of MANITOBA, (hereinafter called the releasee) of and from all manner of actions, causes of action, claims or demands which, against the releasee, the releasor ever had, now has, or can, shall, or may hereafter have, for or by reason of loss of whatsoever kind or nature resulting from loss, damage or injury to person or property or both and arising out of an accident that occurred on or about the 13TH day of MAY, 2002, at or near NAKUSP, in the Province of BRITISH COLUMBIA.

It is understood and agreed that the releasee does not, by the payment aforesaid, or otherwise, admit any liability to the releasor, and that such liability is denied.

And it is hereby declared that the terms of this settlement are fully understood, that the amount stated herein is the sole consideration of this release, and that the said sum is accepted voluntarily, uninfluenced by representations on the part of the releasee or anyone representing the releasee, for the purpose of making a full and final compromise, adjustment and settlement of all claims for injury, loss and damage resulting or to result from the said accident.

This release binds as well the releasor as the heirs, executors, administrators, successors and assigns of the releasor and each of them and enures to the benefit as well to the releasee as to the heirs, executors, administrators, successors and assigns of the releasee and each of them and wherever the singular number is used in this release the same shall include the plural where the context so required.

WITNESS the hand and seal of me the releasor this 11 day of March 2003 at Victoria, in the Province of BC.

**SIGNED, SEALED AND DELIVERED**

In the presence of

Witness  
**ISABEL ALLAN - CLAIMS REPRESENTATIVE**  
CONSTRUCTION & MAINTENANCE BRANCH  
MINISTRY OF TRANSPORTATION  
940 BLANSHARD STREET  
PO BOX 9850 STN PROV GOVT  
VICTORIA BC V8W 9T5

**CECILE FROST - CLAIMS REPRESENTATIVE**  
Ministry of Transportation  
Construction & Maintenance Branch  
4C 940 Blanshard Street  
PO Box 9850 STN PROV GOVT  
Victoria BC V8W 9T5

"X"   
**SIGNING OFFICER FOR  
MINISTRY OF  
TRANSPORTATION**

**Manitoba Public Insurance**7<sup>th</sup> - 1<sup>st</sup> Street, Brandon MB R7A 6C3FAX NUMBER (204) 729-9425

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**CONFIDENTIALITY NOTICE:** This communication is intended to be received only by the individual or entity to whom or to which it is addressed and contains information that is privileged, confidential, maybe subject to solicitor/client privilege and/or subject to copyright. Any unauthorized use, copying, dissemination, distribution or disclosure is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone, and return the original transmission to us at our expense. Thank you.

**DATE:** March 11, 2003

**TO:** British Columbia Construction  
& Maintenance Branch

**ATTENTION:** Cecile Frost

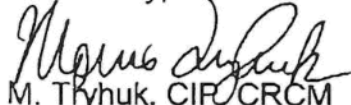
**FAX NUMBER:** (250) 356 - 9724

**FROM:** M. Tryhuk, CIP, CRCM  
Senior Commercial Specialist  
Out of Province/Commercial Department  
Brandon Claims  
**DIRECT LINE: 204-729-9438**

**RE:** **YOUR FILE:** CMC 17369  
**OUR FILE:** 12108541  
**OUR INSURED:** WESTCAN BULK TRANSPORT  
**DATE OF LOSS:** MAY 13<sup>TH</sup>, 2002  
**LOCATION:** BRITISH COLUMBIA

**MESSAGE:** We are in receipt of your February 19<sup>th</sup>, 2003 correspondence. Attached is our Release document for completion and return. You may return fax a completed copy to expedite payment but please place the original in the mail.

Yours truly,



M. Tryhuk, CIP, CRCM  
Senior Commercial Specialist  
Out of Province/Commercial Department  
Brandon Claims

MT/hm/Enc.

# PAGES SENT: 2  
(COVER SHEET INCL.)

If you do not receive all of these pages or there is a problem with this transmission, please call back as soon as possible. **CONTACT: Fax Operator @ 204-729-9400**





**Construction & Maintenance Branch  
Claims Unit**

Telephone : (250) 387-7609

Facsimile : (250) 356-9724

**WITHOUT PREJUDICE**

February 19, 2003

WESTCAN TRANSPORT LTD  
BOX 3195 STN MAIN  
SHERWOOD PARK, AB T8A 2A6

Dear Sir/Madam:

Re: Incident Date : May 13, 2002  
Location : Nakusp-Mica Highway 23 North, Nakusp  
Damage or loss : Barrier & Asphalt  
Your Driver : s.22  
Vehicle Plate : C15579, Alberta  
**Our File Number : CMC 17369**

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It has been reported to this office that the above incident, involving a vehicle owned by you, resulted in costs. We are, therefore, enclosing a copy of our report which outlines our repair costs in the amount of \$27,381.30.

If you wish to pay for these costs yourself, please issue a money order or **Certified** cheque payable to the **Ministry of Transportation, Claims Unit, Construction and Maintenance Branch**. Please quote our **file number**, and forward the cheque to our office at the mailing address located on this letterhead below.

Should you decide to process this claim through your insurers, then please advise them to contact this office advising us of their claim number and the name of the adjuster.

Yours truly,

Cecile Frost  
Claims Representative

/ad  
Enclosures

cc: Manitoba Public Insurance -  
Policy No.: EMA 1000 360 200



P.O. BOX 337, ARMSTRONG, B.C. V0E 1B0  
P.O. BOX 3090, REVELSTOKE, B.C. V0E 2S0  
P.O. BOX 489, GOLDEN, B.C. V0A 1H0  
110 CEDAR STREET, NELSON, B.C. V1L 6H2  
P.O. BOX 430, NEW DENVER, B.C. V0G 1S0  
R.R.#6, 600 HELEN STREET, CRESTON, B.C. V0B 1G6  
TELEPHONE: (250) 546-8844 • FAX: (250) 546-8955

February 6, 2003

Jacques Dupas  
District Highways Manager  
4th Floor 310 Ward Street  
Nelson, B.C.  
V1L 5S4



Dear Mr. Dupas:

**Re: Damage to Government Property**

Please find Damage to Government Property CMC 17369 with the completed costs of damages done from fuel tank burn on Highway 23 – North.

Yours truly,

**VSA HIGHWAY MAINTENANCE LTD.**

A handwritten signature in dark ink, appearing to read "Rick Kovacvich".

Rick Kovacvich  
General Manager, Central Kootenay

RK/jdf

c.c. Graham Greensword

WITHOUT JUDICE

Highways District Nakusp		Service Area Number 10		Region Number 3	
Highways Electrical		Maintenance Contractor VSA HIGHWAY MAINTENANCE LTD.			
Location (Highway Number & Intersection) Nakusp - Mica (Highway 23 North)					Structure Number
Nearest City Nakusp		RFI Landmark Number 46741	Offset 9.500	LKI Segment	
Incident Date/Time 08:00 (May 13, 2002)		Date Reported same		Date Discovered same	
Describe type of Damage/Maintenance/Repair Barrier displaced and/or damaged (25 sections) & asphalt damage					
Brief Description of Events South-bound fuel tank truck struck guardrail/overtaken/burned					
Police Detachment Nakusp		Officer CST. M.A. Mark Kilba	Police File Number 2002 -298		
Vehicle Plate Number C15579		Province/State Alberta	Owner(s) Westcan Buck Transport Ltd.		
Mailing Address Box 3195 Stn Main, Sherwood Park, Alberta					Postal Code T8A 2A6
Insurance Company Manitoba Insurance			Policy Number EMA 1000 360 200		
Driver's Name S.22			Driver's License Number		

Please ensure you enclose all additional information on this incident, including photographs. Ensure costs pertaining to your area have been submitted with full backup documentation. Please note there is NO DIRECT BILLING ALLOWED.

(See reverse for further instructions)

**ESTIMATED REPAIR COSTS: \$ 20,000.00**

<b>A</b>	<b>Maintenance Contractor</b>	Tel ( 250 ) 352-3242	Fax (250 ) 352-2172	\$ 27,381.30
	Contact (Print Name)			H0036A and backup attached?
<b>B</b>	<b>Highways Electrical</b>	Tel ( )	Fax ( )	\$ .
	Contact (Print Name)			H0036A and backup attached?
<b>C</b>	<b>Highways District</b>	Tel ( )	Fax ( )	\$ .
	Contact (Print Name)			H0036A and backup attached?
<b>D</b>	<b>Other Contractor(s)</b>	Tel ( )	Fax ( )	\$ .
	Contact (Print Name)			H0036A and backup attached?
<b>E</b>	<b>Claims Unit</b>	Tel ( )	Fax ( )	\$ .
	Contact (Print Name)			Total Payable

Make payment in Canadian Funds to the **Minister of Finance and Corporate Relations** and forward to  
MINISTRY OF TRANSPORTATION & HIGHWAYS, CONSTRUCTION & MAINTENANCE BRANCH, CLAIMS UNIT,  
PO BOX 9580 STN PROV GOVT, VICTORIA BC V8W 9T5. (Payments are not to be directed to cost Centers A, B, C, or D.)

Electrical or District Official signing off work as meeting the Ministry's Quality Management Program				
Signature	Print Name	Date (yyyy/mm/dd)	Telephone Number	Fax Number
			( )	( )

Mark with an X the originator of this Invoice. Mark with a ✓ copies you sent to other Cost Centers which may also be involved or have charges related to this Damage/Maintenance/Repair Invoice.

Distribution and	Claims Unit	Maintenance Contractor	Hwys Electrical Office	District Office	Regional Office	Other
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FAX ->	(250) 356-9724	( )	( )	( )	( )	( )

The personal information collected on this form is directly related to, and is necessary for, the administration of Ministry Claims Programs. The Information collected will be used to recover Maintenance Costs incurred by the negligent action of third parties. If you have any questions about the collection, use and disclosure of this information, contact the Manager, Claims Unit, Construction and Maintenance Branch (250) 387-7579.

# SUMMARY OF COSTS for INVOICE NUMBER: CMC 17369

## WAGES

Quote attachment number or detail costs here

Mo3 @ <sup>s.17,s.21</sup> x 51.78 hrs.	\$ <sup>s.17,s.21</sup>
MO3 @ Overtime 2.0 x 1.5 x <sup>s.17,s.2</sup>	
MO3 @ Overtime 1.5 x 2.0 x	
MO5 @ <sup>s.17,s.</sup> x 21.64 hrs.	
Sign Man @ <sup>s.17,s.2</sup> x 4.0 hours	
MO7 @ <sup>s.17,s.2</sup> x 19.82 hours	
RF3 @ x 7.5 hours	
RF3 @ Overtime 2.0 x 1.5 x <sup>s.17,s.2</sup>	

SUB TOTAL 2602.93

Ministry Employee Health & Welfare Benefits

20% on Wages

Maintenance Contractor Surcharges:

(as per "Schedule 3" of contract) @ 50 % 1301.47

**Total Wages Costs** \$ 3904.40

## EQUIPMENT

Quote attachment number or detail costs here

S0082 - S.A. @ 6.5 hrs x <sup>s.17,s.21</sup>	\$ <sup>s.17,s.21</sup>
H0016 3/4 ton pickup @ 6.0 x <sup>s.17,s.</sup>	
H-5106 same as above @ 1.5 x <sup>s.17,s.</sup>	
L0014 140H grader @ 3.0 x <sup>s.17,s.21</sup>	
R0024 IT24F loader @ 7.5 x	
S0074 Tandem @ 3.0 x <sup>s.17,s.21</sup>	
T0002 tilt trailer @ 3.0 x <sup>s.17,s.2</sup>	
N0001 416 backhoe @ 7.0 x <sup>s.17,s.21</sup>	
S0019 SA @ \$19.20 x 2.5 hours	
H0027 3/4 ton pick up @ 5.0 x <sup>s.17,s.</sup>	
see attached page for more....	
SUB TOTAL	<u>1308.75</u>

Maintenance Contractor Surcharges:

(as per "Schedule 3" of contract) @ 15 % 196.31

**Total Equipment Costs** \$ 1505.06

## MATERIALS / OTHER

Quote attachment number or detail costs here

Pamco Traffic Control 64.0 hrs.	\$
See Attachment #1 <sup>s.17,s.21</sup>	<sup>s.17,s.21</sup>
Sentry Flagging 8.5 hours	
See Attachment #2 <sup>s.17,s.21</sup>	
Withdrawal from Stores/Att. #3	
Cast-All-Concrete Att. #4	
Okanagan Aggregates Ltd. Att.#5	
Loma Lumber & Hardware Att. #6	

SUB TOTAL 17808.44

Maintenance Contractor and Ministry Electrical

PST on materials @ 7.5 % 315.51

Maintenance Contractor Surcharges:

(as per "Schedule 3" of contract) @ 20 % 3624.79

**Total Materials / Other Costs** \$ 21748.74

## SUMMARY

Total Wages Costs	\$ <u>3904.40</u>
Total Equipment Costs	\$ <u>1728.16</u>
Total Materials/Other Costs	\$ <u>21748.74</u>

**GRAND TOTAL** \$27,381.30

Prepared by (Print Name)

JUDY FORD

Telephone Number

( 250 ) 352-3242

Fax Number

( 250 ) 352-2172

Date Submitted (yyyy/mm/dd)

2003/02/06



## WAGES

\$

SUB TOTAL

Maintenance Contractor Surcharges:  
(as per "Schedule 3" of contract) @ %

### Total Wages Costs

## EQUIPMENT

S0076 - 1 ton flat deck 7<sup>s.17,s.21</sup>

L0003 - 140 H Grader 2 x

SUB TOTAL 194.00

Maintenance Contractor Surcharges:				
(as per "Schedule 3" of contract)	@	15	%	29.10

**Total Equipment Costs**      \$ 223.10

## MATERIALS / OTHER

\$

SUB TOTAL

Maintenance Contractor Surcharges: (as per "Schedule 3" of contract)	@	%
---	---	---

**Total Materials / Other Costs**

## SUMMARY

**Total Wages Costs** **\$**

Total Equipment Costs	\$
-----------------------	----

Total Materials/Other Costs	\$
-----------------------------	----

**GRAND TOTAL \$**

Prepared by (Print Name)	
Telephone Number (       )	Fax Number (       )
Date Submitted (yyyy/mm/dd)	

ATTACHMENT  
# 1

00216

cc

**PAMCO TRAFFIC CONTROL LTD**

Box 69  
Crescent Valley, BC  
V0G 1H0

DATE: May 13/02

JOB# \_\_\_\_\_

PO# \_\_\_\_\_

TEL# \_\_\_\_\_

"Safety is our concern!"

GST # 87975 0917 RT

Tel/Fax: (250) 359-7097 Cell: (250) 354-9554

Company Name: V.S.A.

Address: Nakusp

Work Description: Hwy #23 (Accident)

Location: Hwy #23 (10-2/DG/17369)

S.22 4 S.22

Flag: \_\_\_\_\_ Flag: 9X

S.22

Mileage: \_\_\_\_\_ \* Employee Initials: \_\_\_\_\_

S.22

Oper. Sign: \_\_\_\_\_

NO LUNCH, NO COFFEE BREAKS

PC



Box 69  
Crescent Valley, BC  
V0G 1H0

"Safety is our concern!"

GST # 87975 0917 RT

Tel/Fax: (250) 359-7097 Cell: (250) 354-9554

Company Name: VSA

Address: NAKUSP  
(10-2 / DC / 17369)

Work Description: SHOULDERING / ACCIDENT

Location: HWY 6 South / HWY 23

S.22

S.22

Flag: 8 Flag: 8

S.22

Mileage: 266 Km Employee Initials:       

S.22

Oper. Sign:       

00310

DATE: May 13, 02

JOB# 10-8 / hrs

PO#       

TEL#

CC

5543

Box 69  
Crescent Valley, B.C.  
V0G 1H0

TEL: (250) 354-9554  
FAX: (250) 359-7097



DATE: 14 May 02  
JOB# 145  
PO# \_\_\_\_\_  
TEL# \_\_\_\_\_

"Safety is our concern!"

GST# ~~13750~~ 2704 RP

87975 0917 RT

Company Name: VSA

Address: NAKUSIP

Work Description: GUARDING ACCIDENT SITE

Location: HWY 23 (10-Z/DC/17369)

S.22

Flag.	Hrs <u>8</u>	Flag _____	Hrs _____
Flag _____	Hrs _____	Flag _____	Hrs _____
Pilot _____	Hrs _____	1st Aid _____	Hrs _____

Mileage \_\_\_\_\_ GST yes \_\_\_\_\_ no \_\_\_\_\_

Oper. Sign \_\_\_\_\_

S.22

Supt. Sign \_\_\_\_\_



cc  
8-



00217

DATE: May 14/02

Box 69  
Crescent Valley, BC  
V0G 1H0

JOB# \_\_\_\_\_

PO# \_\_\_\_\_

"Safety is our concern!" TEL# \_\_\_\_\_

GST # 87975 0917 RT

Tel/Fax: (250) 359-7097 Cell: (250) 354-9554



Company Name: V. S. A.

Address: Nakusp (10-2/DG-17869)

Work Description: Accident (102/DG-17369)

Location: Hwy #23 North

Flag: 7.5 S.22 Flag: 7.5 S.22 \*

Mileage: S.22 \* Employee Initials: \_\_\_\_\_

Oper. Sign. \_\_\_\_\_

Box 69  
Crescent Valley, BC  
V0G 1H0



"Safety is our concern!"

GST # 87975 0917 RT

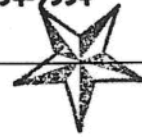
Tel/Fax: (250) 359-7097 Cell: (250) 354-9554

Company Name:

U.S.A.

Address:

Nakusp



Work Description:

Removing Railings

Location:

Hwy #23 North

S.22

S.22

Flag:

6

Flag:

6 \*

S.22

Mileage:

S.22

☒

Employee Initials:

Oper. Sign:

CC July 00230

DATE: June 6/02

JOB# 102-DG-1769


PO#

TEL#

ATTACHMENT #3

**VSA** Highway  
Maintenance Ltd.  
**WITHDRAWALS FROM STORES**

2062

ISSUED FROM Sign Shop ISSUED BY: Nels  
JOB NUMBER \_\_\_\_\_  
JOB COST ☒ INVENTORY TRANSFER ☐ New Denver District  (CONSIGN TO)

DATE	QTY.	DESCRIPTION	MATERIAL CODE	JOB NO.	ACTIVITY NO.	PRICE
02/05/10	1	W-54 R	700	10C/125	440A	S.17,S.21
	1	10' X 2"	712	" "	"	
	1	3' X 2 1/4"	717	" "	"	
02/05/10	2	W-61 R	700	10C/135	0014	
02/05/14	2	W-62	700	10Z/DG	17369	
	2	10' X 2" POST	712	10Z/DG	"	
	2	3' X 2 1/4" ANCHOR	717	10Z/DG	"	
02/05/22	2	C-11	700	10D/145	440A	

REMARKS: \_\_\_\_\_  
ORDERED BY: Nels RECEIVED BY: Nels

VSA-20

## INVOICE

CAST-ALL CONCRETE LTD.  
PO BOX 1390  
2691 - 13 AVENUE S.W.  
SALMON ARM, B.C.  
VIE 4P5  
PHONE (250) 832-7007  
FAX (250) 832-1003  
G.S.T. # R100840024

ATTACHMENT

# 4

## SOLD TO:

VSA HIGHWAYS MAINT.-NEW DENVER  
BOX 430  
NEW DENVER, B.C.  
VOG 150

INVOICE # 22345

DATE - Jul 22/02

CUSTOMER # V005

DELIVERY SLIP # 2499

CUSTOMER P.O. # DS#8579

TERMS - END OF FOLLOWIN

## SHIP VIA:

QTY	ITEM NO.	DESCRIPTION
24.00	10/3009-100	CRB-M/F 690 CURB
1.00	10/3022-100	CTB-1 690-457 TRANS
1.00	10/3001-100	CBN-1 BULL NOSE
8.00	10/3009-100	CRB-M/F 690 CURB

8-690 CRB BARRIERS DELIVERED TO NEW DENVER YARD

BASE	UNIT	NET
BASE	PRICE	TOTAL

s.17,s.21

24-690CRB BARRIERS INSTALLED AT NAKUSP

SUB TOTAL 4,290.00

TRUCKING-FREIGHTLINER #4

1,100.00

7% G.S.T.

377.30

7.5% P.S.T.

321.75

Equipment		Cost	
G/L	Job/Sub.Job	Activity #	Amount
	10C135	DGP17361	110725
	10D145	DGP17369	460455
		GST	377.30

Goods Rec./Inv. Chkd.

Shop Sup.

Area Manager

INVOICE TOTAL 6,089.05

Arrive Jobsite \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

Leave Jobsite \_\_\_\_\_

DELIVERY INCLUDES 1/2 HR. FREE INSTALLATION. \$60.00 PER HR. CRANE RENTAL  
AFTER FIRST 1/2 HR. - UNIT #9 KENWORTH.

KANAGAN AGGREGATES LTD.

OAL

O. BOX 7 • ARMSTRONG, B.C. V0E 1B0  
 ELEPHONE: (250) 546-3088 • FAX: (250) 546-8955

## INVOICE

DATE 07/04/02

NUMBER 7474

ATTACHMENT # 5

SOLD TO: VSA HWY MTNCE LTD. (AREA 10)  
 BOX 337  
 ARMSTRONG, B.C.  
 V0E 1B0

SHIP TO: VSA  
 BOX  
 ARM  
 V0E

FEED DOCUMENT THIS DIRECTION

**IMPORTANT  
 FAX MESSAGE**

TO GREG E  
 COMPANY \_\_\_\_\_  
 FAX NO. \_\_\_\_\_  
 FROM MONA  
 NO. OF PAGES 1  
 RE CE COPY GRATTAM

SALESPERSON

ACCOUNT NUMBER

VSA10

TERMS

SHIP DATE

SHIP VIA

NET 30 DAYS

07/04/02

ITEM NUMBER	JOB NO.	DESCRIPTION	TICKET NUMBER	TICKET DATE	QUANTITY	PRICE	EXTENDED AMOUNT
24P02	S.17,S.21	M2	07/04/02	S.17,S.21	12,245.15		

GL	Job No.	Activity	Equip. No.	Amount
102	DG	17369	SP	12245.15
			CST	857.16

Area Manager [Signature]

Adds & Ext \_\_\_\_\_

Purchasing \_\_\_\_\_ Input \_\_\_\_\_

WAYBILL NO. ►

JOB NO. 102 DG 17369

23 N BY CAPEHORN PIT - MILL &amp; FILL

SUB-TOTAL 12,245.15  
 TAX GST #R103980306 857.16

INVOICE DUE 13,102.31

ATTACHMENT #6



# Loma Lumber & Hardware Ltd.

P.O. BOX 580, 88-W 3RD AVE. NAKUSP, B.C. V0G 1R0

Phone: (250) 265-3681 FAX: (250) 265-3881

JUN 18 2002 Email: loma@columbiacable.net



DATE DELIVERED		TIME DELIVERED		DATE		LOCATION		INVOICE No.	
				06/13/02		01		372677	
STOCKKEEPING		ITEM NUMBER		DESCRIPTION		QUANTITIES		PRICE	
ORDERED	SHIPPED	U/M						U/M	
1			MINCOMP1	GAS COMPACTOR MIKASA		1		S.17,S.21	
				GAS FOR RENTAL					
				CHARGES FOR CLEANUP...					
				OUT WEDNESDAY PM					
G/L		Job/Sub Job		Activity #		Type		Amount	
		100145		1020G		OR		34.75	
				17369					
				GST				2.28	
Goods Rec./Inv. Chkd.		Shop Sup.		Area Manager				Sub Total	
								32.50	
								G.S.T.	
								2.28	
								P.S.T.	
								4.25	
								TOTAL →	
								39.03	

Statements are sent the 15th and end of month. Accounts are due 15 days from statement date. A FINANCE CHARGE of 2% per month (26.8% per annum) will be added to all overdue accounts. (MINIMUM CHARGE \$1.50).

1. Check Your Load-No Adjustments Made If Not Called To Our Attention At Time Of Delivery.
2. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. All Returns Must Be Accompanied By Your Sales Invoice.
4. Special Orders Can Not Be Returned For Credit.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

x [Signature]

GST REG. #R111256921

Thank You  
CUSTOMER COPY

## DAILY TIME REPORT

## ACTIVITY

160P

130P

10-2  
D-G  
17369

1/D  
2/A  
3/N  
5/W

02/05/13  
YEAR MONTH DAY  
M = MEAL ALLOW.

\* NOTE: ATTACHED  
(10-E/DC/17369)  
REVELSTOCK D.T.R.  
MAY 13/2002 - 8.5MRS  
(SENTRY - FLAGGER).

SUBCONTRACTOR/ HIRED EQUIP.	UNIT #/ DESCRIPTION						
Flag	00310			16			
Flag	00216			13			

M A T E R I A L S	V S A	CODE	FROM PIT #	TO PIT #	QTY	QTY	QTY	QTY	QTY	QTY
	G O V T									





OREMAN  
REA NEW DENVER

(Signman)

DATE \_\_\_\_\_

02 05 14  
YEAR MONTH DAY

[illegible][illegible][illegible]

Nolsinski  
SIGNMAN  
SIGNATURE

ACTIVITY	AREA	UNIT	ACCOMPL.	H	B	S	SPECIFIC LOCATION

## VSA HIGHWAY MAINTENANCE LTD.

DAILY TIME REPORTFOREMAN NAKUSP  
AREA (10-D/143)

TOP: UNIT BOTTOM: MAN		JOB # 145	10-2 D.G. 17369	904C	180A	904C	390A	904B	100C	140	1/D 2/A 3/N 5/W	02/06/06 YEAR MONTH DAY M = MEAL ALLOW.			
EMPLOYEE	M.O. CLASS	UNIT NUMBER	HRS	HRS	HRS	HRS	HRS	HRS	HRS	SHIFT	ST	1 1/2	2	M	
COMPAGNA, A.	7	L0014	3.0 6.0	1.5 1.82							1/D	7.82			
COWAN, W.	5	R0024	5.5 5.82		2.0 2.0						1/D	7.82			
BROWNIE, D.	5	S0012		3.75 5.07							1/D	-			
" "	"	S0037		0.75 0.75							1/D	-			
" "	"	S0041					2.0 2.0				1/D	7.82			
BLACK, K.	7	S0074	3.0 6.0								1/D	-			
" "	"	T0002	3.0 0								1/D				
" "	"	S0082			1.82 1.82						1/D	7.82			
FAHLMAN, E.	5	H0001	2.0 2.0				0 2.0	0 2.82			1/D	7.82			
MOREHOUSE, D.	3	S0076	3.0 6.0					1.0 1.82			1/D	7.82			

SUBCONTRACTOR/ HIRED EQUIP.	UNIT # DESCRIPTION										
PAMCO	# 00230	12.									

**COMMENTS**

904C - L0003  
(BURTON - NAKUSP)  
904C - Cold Mix - 7M<sup>3</sup>  
(L. CREEK - NAKUSP)  
904C - S0012  
(NAKUSP - N. DENVER)  
904C - S0037  
(N. DENVER - NAKUSP)

M A T E R I A L S	V S A	CODE	FROM PIT #	TO PIT #	QTY	QTY	QTY	QTY	QTY	QTY	QTY
		121	2002								0.25

## DAILY TIME REPORT

FOREMAN  
AREA

[illegible][illegible]

## COMMENTS

999 - WESTERN INDUSTRIAL

[illegible]

## VSA HIGHWAY MAINTENANCE LTD.

DAILY TIME REPORTFOREMAN NAKUSA  
AREA (10-D / 145)

TOP: UNIT BOTTOM: MAN		JOB # 145	ACTIVITY	HRS	HRS	HRS	HRS	HRS	HRS	HRS	1/D 2/A 3/N 5/W	02 / 06 / 13 YEAR MONTH DAY M = MEAL ALLOW.			
EMPLOYEE	M.O. CLASS	UNIT NUMBER	HRS	HRS	HRS	HRS	HRS	HRS	HRS	SHIFT	ST	1 1/2	2	BA	
COMAGNA, A.	7	L0003	2.0 2.0		0 5.82						1/D	7.82			
COWAN, W	5	N0001			2.0 4.0						1/D	-			
" "	"	S0019		2.0 2.0	0 1.82						1/D	7.82			
BLACK, K.	3	-		0 3.82	0 4.0						1/D	7.82			
BROWN, E. D	3	S0076		1.0 2.0	1.0 4.0						1/D	-			
" "	"	S0019		1.5 1.82							1/D	7.82			
FAHLMAN, E.	3	H0027			2.0 4.0						1/D	7.82			

SUBCONTRACTOR/ HIRED EQUIP.	UNIT #/ DESCRIPTION										

**COMMENTS**

- 904C / 999 - L0003  
FAUQUIER - NAKUSA  
Western Ind.

M A T E R I A L S	V S A	CODE	FROM PIT #	TO PIT #	QTY	QTY	QTY	QTY	QTY	QTY	QTY
		121	2002			1.	2.				







## VSA HIGHWAY MAINTENANCE LTD.

DAILY TIME REPORT
 FOREMAN NAKUSP  
 AREA 101D 145

TOP: UNIT BOTTOM: MAN		JOB #								1/D 2/A 3/N 5/W	02/09/18 YEAR MONTH DAY M = MEAL ALLOW.			
		ACTIVITY	10-2 DC 17369	130A	904C	10-3 175 0006								
EMPLOYEE	M.O. CLASS	UNIT NUMBER	HRS	HRS	HRS	HRS	HRS	HRS	HRS	SHIFT	ST	1 1/2	2	M
COMPARMA, A	7.	L0003	2.0 2.0	2.0						1/D	-			
"	"	S0019			3.5 3.82					1/D	7.82			
KRYLA, J.	5	R0020				5.0 5.32				1/D	-			
"	"	P0900				(2.5) 2.5				1/D	-			
"	"	H0072				1.0 1.0				1/D	7.82	2.0		
BROWNIE, D	5	R0041				(4.0) 5.0				1/D	-			
"	"	P0900				4.0 4.82				1/D	7.82	2.0		
BLACK, K.	5	S0074				(6.5) 8.82				1/D	-			
"	7	D1906				1.0 1.0				1/D	7.82	2.0		
FAHLMAN, E.	7	D1906				(7.0) 8.82				1/D	-			
"	"	S0072				1.0 1.0				1/D	7.82	2.0		

**COMMENTS**

SUBCONTRACTOR/ HIRED EQUIP.	UNIT #/ DESCRIPTION								

904C - S0019  
 NAKUSP - LEMON Ck.  
 (4M<sup>3</sup> - Cold Mix)  
 (0761 - 2002)

M A T E R I A L S	V S A	CODE	FROM PIT #	TO PIT #	QTY	QTY	QTY	QTY	QTY	QTY
		121	0761	2002			4.			

ATTACHED #

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