



BRITISH COLUMBIA

Ministry of Transportation and Infrastructure  
Commercial Vehicle Inspection Report

FINAL INSPECTION CONFIRMATION NUMBER  
9537866

PLACE DECAL HERE  
EP83230

DECAL EXPIRY DATE  
31 OCT 2014

INSPECTION RESULT: Pass  
INSPECTION TYPE: Complete  
REASON FOR INSPECTION: Semi-Annual  
COLLISION REPAIR FACILITY:

WORK ORDER #  
INSPECTION START DATE: 17 APR 2014 08:00  
INSPECTION COMPLETE DATE: 17 APR 2014 11:30

REASON NOTE:  
TECHNICIAN NAME:  
PHONE #:

INSPECTOR'S NUMBER: M13887  
INSPECTOR'S NAME: BRODIN, JAMES KELI  
LICENCE EXPIRY DATE: 31-JUL-2014  
FACILITY NUMBER: S3531  
FACILITY NAME: GALAXY COACH SALES,  
INSPECTION CLASS: 4 - Bus

OWNER/LESSEE: Western Bus lines  
ADDRESS: 153 pinto rd  
CITY: Kelowna PROV: BC POSTAL CODE: V1V2G9  
REGISTRATION #: 05770141 VEH. JURISDICTION: BC PLATE: P39216  
YEAR: 1998 MAKE: PREVOST MODEL:  
BODY STYLE: BUS VIN: 2PCH33493W1012516  
ODOMETER: 145807 Mile FUEL TYPE: Diesel  
UNIT/FLEET #: 2516 BRAKE TYPE: Air

"F" Failed "R" Repaired Same Day "P" Passed "PC" Passed With Caution "O" Out Of Service "NA" Not Applicable

	F	R	P	PC	O	NA		F	R	P	PC	O	NA			
Section 1 - Power Train			✓				Pressure Fuel									
							Liquid Propane Gas						✓			
							Compressed Natural Gas						✓			
Section 2 - Suspension			✓				Pressure Fuel Inspector's Name & Number									
Section 3 - Hydraulic Brakes					✓		Air Brake Chamber Type, Size and Push Rod Stroke Measurement (mm)									
							Axle #	1	2	3	4	5	6	7	8	9
							Type:	Disc	Disc	Disc						
Section 3A - Air Brakes			✓				Size:									
							Slack:	Auto	Auto	Auto						
							Left:	.9	.9	.9						
							Right:	.9	.9	.9						
Section 4 - Steering			✓				Comments:									
Section 5 - Instruments, Auxiliary Equipment			✓				Air Brake Camshaft Rotation Measurement (degrees)									
							Axle #	1	2	3	4	5	6	7	8	9
							Left:	00	00	00						
							Right:	00	00	00						
Section 6 - Lamps			✓				Comments:									
Section 7 - Electrical System			✓				Brake Lining/Pad Measurement (mm)									
							Axle #	1	2	3	4	5	6	7	8	9
							Type:	Pad	Pad	Pad						
							Left:	13	19	15						
							Right:	13	19	15						
Section 8 - Body & Frame			✓				Comments:									
Section 9 - Tires & Wheels			✓				Rotor/Drum Measurement (mm)									
							Axle #	1	2	3	4	5	6	7	8	9
							Type:	Rotor	Rotor	Rotor						
							Left:	43	45	39.5						
							Right:	43	45	39.5						
Section 10 - Couplers & Hitches			✓				Comments:									
Section 11 - Other Vehicle Components			✓													
General Inspection Comments:																

Inspector's Name BRODIN, JAMES KELI

Signature

The Inspector's signature above is certification that this vehicle has been inspected to the requirements of the Motor Vehicle Act and Regulations.  
**NOTICE: KEEP THIS VEHICLE INSPECTION REPORT WITH VEHICLE REGISTRATION**

The personal information collected on this form is collected under the authority of section 215 of the Motor Vehicle Act and Division 25 of the Motor Vehicle Act Regulations. It is collected for the purpose of processing this vehicle inspection and for generally administering the Vehicle Inspection Program and the National Safety Code (e.g. regulating carriers, authorized inspectors, and designated inspection facilities). If you have any questions about the collection of this information, you may contact the Sr. Manager, NSC/VP at the Commercial Vehicle Safety Enforcement Branch, by writing to P.O. Box 9250, Stn Prov. Gov't, Victoria, BC V8W 9J2, by e-mailing to vehicle.inspections@gov.bc.ca or calling 250-952-0577.

CVSE0014 (100615)



VEHICLE INSPECTION REPORT / NOTICE and ORDER

Vehicle(s) inspected this 05 of JUN YR 2014 at 15:23 (24hr Clock) on HWY 1 AT LAIDLAW OVERFLOW at or near Hope
INSPECTION LEVEL: 1 - Driver and Vehicle (NAS) CAMPAIGN: Road Check Violation Ticket #:

INSPECTION RESULT: Out of Service
OUT OF SERVICE BY: MOTOR VEHICLE ACT / REGS UNTIL HIGHLIGHTED ITEMS BELOW ARE REPAIRED.
INSPECTION ITEMS NOTED BELOW TO BE REPAIRED: PRIOR TO LEAVING LOCATION
SEND PROOF OF REPAIRS TO: 316 - 176th St Surrey V3S 9S4 /FAX:604-531-9781

Power Unit: Out of Service CVSA decal:
Owner: WESTERN BUS LINES LTD
Address: 153 PINTO RD
City: KELOWNA Prov: BC Postal Code: V1V2G9
Registration: 05770141 NSC #: 200030323 Jur: BC
Plate #: P39216 Year: 1998 Make: PREVOST
Body Style: BUS VIN: 2PCH33493W1012516
GVW: 0023663 Odometer: 1533343 KM
CVIP decal: EP83230 CVIP Jur: BC
Cargo Seal #: UN: DG Type:

Driver: s22
D.L.# s22 D.O.B.: s22 Jur: s22

INSPECTION RESULTS table with columns: INSPECTION ITEMS, #, PU, COMMENTS. Includes items like Lighting Devices, W/S & Wipers, Steering, Braking System, Suspension, Body & Frame.

BRAKE INFORMATION table with columns: Unit, Axle #, Brake Type, Chamber Type, Chamber Size, Slack Type, Left, Right.

ADDITIONAL COMMENTS:
3rd Inspector MV049
Bus Escorted to Hope pursuant to instructions from Steve HAYWOOD; CVSE Regional Manager

Peace Officer (Inspector): N.BROWN Number: MV573 Signature:
46360 Airport Rd Chilliwack V2P 1A5 Assist: MV042
I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS INSPECTION REPORT. DRIVER SIGNATURE:

SEE REVERSE FOR DETAILS REGARDING COMPLIANCE.

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

## 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.

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 (072013)

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



SCHOOLBUS INSPECTION REPORT / NOTICE and ORDER

Vehicle(s) inspected this 26 of JUN YR 2014 at 13:09 (24hr Clock) at Kelowna

Inspection Type: Complete Inspected By: MV409 M.GUSTAVSON Violation Ticket #:

INSPECTION RESULT: Pass

Table with vehicle details: Owner: WESTERN BUS LINES LTD, Registration: 05770141, Plate #: P39216, Jur: BC, Make: PREVOST, Year: 1998, Model: BUS, Fuel Code: Diesel, Unit/Fleet: 2516, VIN: 2PCH33493W1012516, CVIP decal: EP83230, CVIP Jur: BC

INSPECTION RESULTS table with columns: INSPECTION ITEMS, #, SB, COMMENTS. Row 1: Frame / Body / Cross, 13, N, Axle#3 left frame rusted- repaired at time of inspection

BRAKE INFORMATION table with columns: Axle #, Brake Type, Chamber Type, Chamber Size, Slack Type, Left, Right. Rows for Axle 1, 2, and 3.

Peace Officer (Inspector): M.GUSTAVSON
300 - 1358 St. Paul St. Kelowna V1Y 2E6

Number: MV409
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

MV3028E (072013)

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

- 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 s22 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](mailto:mike.lorimer@gov.bc.ca)**

**(250)828-4220**



## Sundquist, Doris TRAN:EX

---

**From:** Birchmore, Dave J TRAN:EX  
**Sent:** Thursday, August 28, 2014 5:54 PM  
**To:** MacMillan, Jim TRAN:EX; Haywood, Steven TRAN:EX  
**Cc:** Sundquist, Doris TRAN:EX; Vanderkuip, Kristin TRAN:EX; Delisle, Cole TRAN:EX  
**Subject:** Western Bus Lines 1998 Prevost ICBC plate #P39216  
**Attachments:** Scan From MPS0088

Hello everyone,

Please see attachment provided above in regards to the bus that was in an accident outside of Merritt. The company was Western Bus Lines Ltd. Pt# 70493 the Bus in question is ICBC plate # P39216 REG# 05770141. I contacted the manager at approximately 17:15 hrs. and he confirmed it was his company that had the accident and presented all the information regarding the bus which matched the CTMS and ITS systems.

It was put out of service on June 5, 2014 during our Hope road check by AVI Neil Brown.

Regards,

Dave Birchmore  
Passenger Transportation Inspector  
Passenger Transportation Branch  
Ministry of Transportation and Infrastructure  
Suite 313-1500 Woolridge Street  
Coquitlam, BC V3K 0B8  
Tel: 604-527-2196 Fax: 604-527-2205  
email: [Dave.Birchmore@gov.bc.ca](mailto:Dave.Birchmore@gov.bc.ca)

# Vehicle Summary Print Out

Printed By s15 on Thu Aug 28 17:06:51 PDT 2014

**THIS DATA IS ONLY TO BE USED TO SUPPORT PROSECUTION**

**Policy**

**Policy #:** P39216    **Registration #:** 05770141    **Expiry Date:** 2014-Oct-31    **Is:** ACTIVE  
**Effective Date:** 2013-Nov-01    **Status Date:** 2013-Nov-01    **See New Policy #:**    **Plate Decal #:** 59876357

**Registered Owner**

**Owner:** WESTERN BUS LINES LTD  
**Address:** 2-1511 SUTHERLAND AVE  
KELOWNA BC  
V1Y5Y7

**Is:** ACTIVE  
**Usual Driver DL #:** 0000000  
**PT #:** 000070493

**National Safety Code**

**NSC #:** 200030323  
**Carrier Name:** WESTERN BUS LINES LTD.  
**Carrier Condition:** ACTIVE  
**Carrier Safety Rating:** SATISFACTORY-UNAUDITED

**Vehicle**

**VIN:** 2PCH33493W1012516  
**Year:** 1998  
**Vehicle Type:** COMMERCL  
**CVIP Decal:** EP83230  
**Fleet Unit #:** 2516

**GW:** 23663  
**Make:** PREVOST  
**Body:** BUS  
**CVIP Expiry:** 2014-Oct-31

**Net Wt:** 16545  
**Model:**  
**Fuel:** DIESEL  
**N/O:**

**Colour:** WHI  
**Ordered On:**

CONFIDENTIAL



# Licensee Plate Listing

PT Number: 70493

Plate Type: All  
Decal Status: All  
Show can/lost/stol plates: No  
Sort By: Plate Num

**WESTERN BUS LINES LTD.**

Active Yes  
PT Number 70493

Licence Status	Active	<u>PDV Exclusions</u>	<u>ICB Exclusions</u>
Expiry Date	Mar 15, 2015	Part 3, Sec 2B No	Part 2, Sec 1 No
Renewable	Yes	Part 3, Sec 2C No	Part 2, Sec 2 No
Licence Auth	Hybrid	Part 3, Sec 2D No	Part 2, Sec 5 No
PC Authority	Passenger Directed, ICB, General		

Plate #	Usage	Decal #	Decal Date	PTA/VIC	Juris	Year	Make/Model	Cap	Eco	W/C	F/S	SUV	PB	Reb	Oth	Flag	Issue Date	Status
803159	ICB	1071517	Mar 2015	05770141	BC	1998	PREVOST	56	No	No						No	Mar 16, 05	
803160	ICB	1071518	Mar 2015	00587102	BC	2001	PREVOST	56	No	No						No	Mar 16, 05	
803161	ICB	1071519	Mar 2015	00625025	BC	2001	PREVOST	56	No	No						No	Mar 16, 05	
803162	ICB	1071520	Mar 2015	00611069	BC	2001	PREVOST	56	No	No						No	Mar 16, 05	
803163	PDV	1071521	Mar 2015	00262259	BC	2000	FORD E350	11	No	No						No	Mar 16, 05	
803164	ICB	1012014	Mar 2009	09217242	BC	1988	MCI		No	No						No	Mar 16, 05	
803165	ICB	1071522	Mar 2015	05808293	BC	1988	PREVOST	47	No	No						No	Mar 16, 05	
803166	ICB	1002032	Mar 2008	05938990	BC	1988	PREVOST		No	No						No	Mar 16, 05	
803167	ICB	1071523	Mar 2015	05939014	BC	1988	PREVOST	47	No	No						No	Mar 16, 05	
803169	ICB	1071524	Mar 2015	06381004	BC	1989	MCI	47	No	No						No	Mar 16, 05	
803170	ICB	1071525	Mar 2015	06549831	BC	1989	PREVOST	47	No	No						No	Mar 16, 05	
803171	ICB	1071526	Mar 2015	07054772	BC	1990	PREVOST	47	No	No						No	Mar 16, 05	
803172	ICB	1071527	Mar 2015	09567985	BC	1995	PREVOST	55	No	No						No	Mar 16, 05	
803173	ICB	1071528	Mar 2015	09568001	BC	1994	PREVOST	55	No	No						No	Mar 16, 05	
803174	ICB	1021533	Mar 2010	01413118	BC	2007	PREVOST	56	No	No						No	Mar 16, 05	
803175	ICB	1071529	Mar 2015	04415337	BC	1997	PREVOST	55	No	No						No	Mar 16, 05	
803176	ICB	1071530	Mar 2015	04666070	BC	1997	PREVOST	55	No	No						No	Mar 16, 05	



BRITISH COLUMBIA

The Best Place on Earth

# Notice to Renew Passenger Transportation Licence

PT Licence Number: 70493

Expiry Date: Mar 15, 2014

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

The Branch requires a **MINIMUM of 10 business days to process your renewal application once your renewal requirements have successfully been met.**

- Your Passenger Transportation Licence expires on **March 15, 2014**.
- You must notify the Passenger Transportation Branch if the above address is incorrect.
- Please review all documentation included with this Notice to Renew Passenger Transportation Licence.
- You must submit your signed Notice to Renew Passenger Transportation Licence, a photocopy of current vehicle insurance document(s), mechanical inspection report(s) and required fee(s) to the Passenger Transportation Branch.

Passenger Transportation Licence with General Authorization Renewal	\$100.00
Passenger Transportation Licence with Special Authorization Renewal	
Identifier (decal) fee for 22 vehicle(s) at \$100 each	\$2,200.00

**Total amount due: \$2,300.00**

Payable to the Minister of Finance (Canadian funds only)  
Payable by cheque, money order, Visa or MasterCard

### Declaration of Organizational Changes (Incorporated companies and societies only)

- Are the directors of your organization the same as they were 12 months ago? **Yes** \_\_\_ **No** \_\_\_  
If no 1) tell us how many (as a percentage) changed \_\_\_%  
2) include a list of the director(s) and officer(s) with your application to renew your Passenger Transportation Licence
- Are the shareholders of your organization the same as they were 12 months ago? **Yes** \_\_\_ **No** \_\_\_  
If no, tell us how many (as a percentage) changed \_\_\_%

I declare that the statements and information contained in, attached to and submitted with this licence renewal application form are true and correct, and I understand that they are subject to verification and that any false or misleading representations could result in the refusal of the licence renewal and/or cancellation of the Passenger Transportation Licence. I am also confirming my commitment to safe operation as identified in the *Passenger Transportation Act*

### Licensee must maintain care and control over the Passenger Transportation Licence

Signed \_\_\_\_\_ on this date: YYYY \_\_\_ MM \_\_\_ DD \_\_\_

Print your name in block letters: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Ministry of Transportation and Infrastructure

Passenger Transportation Branch

Suite 313 - 1500 Woolridge Street  
Coquitlam, BC V3K 0B8

Telephone 604 527 2198  
Fax 604.527 2205  
Web www.th.gov.bc.ca/rpt/

E-mail passengertransportationbr@gov.bc.ca



# Notice to Renew Passenger Transportation Licence

PT Licence Number: 70493

Expiry Date: Mar 15, 2014

The Best Place on Earth

Your Special Authorization Identifier Holders (Passenger Carrier Plates)										
Place a checkmark beside the identifiers you wish to renew						NOTE CHANGES ON THIS SIDE OF FORM				
	Renew ✓	Identifier (plate) holder #	Vehicle Registration VIN #	Make	Year	Vehicle Registration VIN #	Make	Year	wheelchair accessible (yes/no)	Fuel Type
1		803159	05770141	PREVOST	1998					
2		803160	00587102	PREVOST	2001					
3		803161	00625025	PREVOST	2001					
4		803162	00611069	PREVOST	2001					
5		803163	00262259	FORD	2000					
6		803164	09217242	MCI	1988					
7		803165	05808293	PREVOST	1988					
8		803166	05938990	PREVOST	1988					
9		803167	05939014	PREVOST	1988					
10		803169	06381004	MCI	1989					
11		803170	06549831	PREVOST	1989					
12		803171	07054772	PREVOST	1990					
13		803172	09567985	PREVOST	1995					
14		803173	09568001	PREVOST	1994					
15		803174	01413118	PREVOST	2007					
16		803175	04415337	PREVOST	1997					
17		803176	04666070	PREVOST	1997					
18		803177	09217248	MCI	1988					
19		803178	02819770	PREVOST	1997					
20		805478	06137303	PREVOST	1989					
21		806577	05567139	PREVOST	1998					
22		807439	01256395	PREVOST	2007					

**Collection, Use and Disclosure of Information**

The vehicle information requested on this form is collected under the authority of, and used for the purpose of, administering and enforcing the *Passenger Transportation Act* and *Passenger Transportation Regulation*. The collected information may be disclosed to other public bodies or individuals as authorized by the *Passenger Transportation Act*, *Passenger Transportation Regulation* and/or the provisions of the *Freedom of Information and Protection of Privacy Act*. If you have any questions about the collection, use or disclosure of this vehicle information, contact the Passenger Transportation Branch at (604) 527-2198

Total Special Authorization Identifier Holders (plates) fee this page: **\$2,200.00**

Ministry of  
Transportation  
and Infrastructure

Passenger Transportation Branch

Suite 313 - 1500 Woolridge Street  
Coquitlam, BC V3K 0B8

Telephone: 604 527 2198  
Fax: 604 527.2205  
Web www.th.gov.bc.ca/rpt/

E-mail passengertransportationbr@gov.bc.ca



# Cab Card Audit Sheet

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

Cab Card Job Num **11459**  
PT Number **70493**  
Client/NSC Num **200030323**  
Expiry Date **Mar 15, 2015**  
Issued By **s15**

Temporary Cab Cards Printed **No**

Plate	Decal	Decal Month/Yr	PTAMIC	Jur	Year	Make
803159	1071517	Mar 2015	05770141	BC	1998	PREVOST
803160	1071518	Mar 2015	00587102	BC	2001	PREVOST
803161	1071519	Mar 2015	00625025	BC	2001	PREVOST
803162	1071520	Mar 2015	00611069	BC	2001	PREVOST
803163	1071521	Mar 2015	00262259	BC	2000	FORD
803165	1071522	Mar 2015	05808293	BC	1988	PREVOST
803167	1071523	Mar 2015	05939014	BC	1988	PREVOST
803169	1071524	Mar 2015	06381004	BC	1989	MCI
803170	1071525	Mar 2015	06549831	BC	1989	PREVOST
803171	1071526	Mar 2015	07054772	BC	1990	PREVOST
803172	1071527	Mar 2015	09567985	BC	1995	PREVOST
803173	1071528	Mar 2015	09568001	BC	1994	PREVOST
803175	1071529	Mar 2015	04415337	BC	1997	PREVOST
803176	1071530	Mar 2015	04666070	BC	1997	PREVOST
803177	1071531	Mar 2015	09217248	BC	1988	MCI
803178	1071532	Mar 2015	02819770	BC	1997	PREVOST
805478	1071533	Mar 2015	06137303	BC	1989	PREVOST
806577	1071534	Mar 2015	05567139	BC	1998	PREVOST
807439	1071535	Mar 2015	01256395	BC	2007	PREVOST

**RMS**  
*2000*  
*SA + GA Renewal*

Number of Plates/Decals: 19

\*\*\*\* THIS COPY TO BE FILED IN THE CARRIER FILES ALONG WITH PAYMENT BACKUP \*\*\*\*

GA1599  
GST# R107864738

GOVERNMENT AGENTS REVENUE MANAGEMENT SYSTEM  
TRANSACTION RECEIPT

PAGE 1

MARCH 06, 2014 11:46      TRANSACTION ID: 1000015  
70001 PASSENGER TRANSPORTATION BR

S  
15

	ITEM PRICE	QUANT	AMOUNT
5756 PTB IDENTIFIER DECAL FEE      ID DECAL FEE	100.00	19	1,900.00
STOCK: 05755 PT REPLACEMENT DECAL      1071517			
SER # TO      1071535			
DOCUMENT: NAME      WESTERN BUS LINES LTD.			
REFERENCE: ACCOUNT #      70493			
5743 PTB GEN AUTH LICENCE RENEWAL      GEN AUTH LICENCE	100.00	1	100.00
CLIENT NAME      WESTERN BUS LINES LTD.			
DOCUMENT: LICENCE NUMBER      70493			
6921 PTB MAIL LOG PAYMENT FROM      M080754 / \$0.00	2,000.00-		2,000.00-
DOCUMENT:      WESTERN BUS LINES LTD.			
	SUBTOTAL		2,000.00
	GST CHARGED ON	0.00	0.00
	PST		0.00

GA1599  
GST# R107864738

GOVERNMENT AGENTS REVENUE MANAGEMENT SYSTEM  
TRANSACTION RECEIPT

PAGE 2

MARCH 06, 2014 11:46      TRANSACTION ID: 1000015  
70001 PASSENGER TRANSPORTATION BR

S  
15

2014 RENEWAL	TRANSACTION TOTAL	2,000.00
	06	2,000.00
	TOTAL PAYMENT	2,000.00
	CHANGE	0.00



# Notice to Renew Passenger Transportation Licence

PT Licence Number: 70493  
Expiry Date Mar 15, 2014

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

The Branch requires a **MINIMUM of 10 business days** to process your renewal application once your renewal requirements have successfully been met.

- > Your Passenger Transportation Licence expires on **March 15, 2014**.
- > You must notify the Passenger Transportation Branch if the above address is incorrect.
- > Please review all documentation included with this Notice to Renew Passenger Transportation Licence.
- > You must submit your signed Notice to Renew Passenger Transportation Licence, a photocopy of current vehicle insurance document(s), mechanical inspection report(s) and required fee(s) to the Passenger Transportation Branch.

Passenger Transportation Licence with General Authorization Renewal	\$100.00
Passenger Transportation Licence with Special Authorization Renewal	1900.00
Identifier (decal) fee for <del>22</del> <sup>19</sup> vehicle(s) at \$100 each	\$2,200.00

**Total amount due: \$2,300.00**  
~~2,000.00~~

Payable to the Minister of Finance (Canadian funds only)  
Payable by cheque, money order, Visa or MasterCard

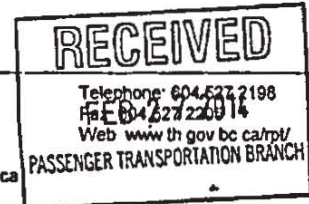
### Declaration of Organizational Changes (Incorporated companies and societies only)

- > Are the directors of your organization the same as they were 12 months ago? Yes  No   
If no 1) tell us how many (as a percentage) changed \_\_\_\_\_%  
2) include a list of the director(s) and officer(s) with your application to renew your Passenger Transportation Licence
- > Are the shareholders of your organization the same as they were 12 months ago? Yes  No   
If no, tell us how many (as a percentage) changed \_\_\_\_\_%

I declare that the statements and information contained in, attached to and submitted with this licence renewal application form are true and correct, and I understand that they are subject to verification and that any false or misleading representations could result in the refusal of the licence renewal and/or cancellation of the Passenger Transportation Licence. I am also confirming my commitment to safe operation as identified in the Passenger Transportation Act

*Licensee must maintain care and control over the Passenger Transportation Licence*

Signed Richard Nell on this date YYYY 2014 MM 02 DD 25  
Print your name in block letters: Richard Nellie Title: Operator  
Phone: 250-765-9019 Fax: 250-765-8810 E-mail: westernbus@telus.net



Ministry of Transportation and Infrastructure  
Passenger Transportation Branch  
Suite 313 - 1500 Woolidge Street  
Coquitlam, BC V3K 0B8  
E-mail: passengertransportationbr@gov.bc.ca



# Notice to Renew Passenger Transportation Licence

PT Licence Number: 70493

Expiry Date: Mar 15, 2014

Your Special Authorization Identifier Holders (Passenger Carrier Plates)										
Place a checkmark beside the identifiers you wish to renew						NOTE CHANGES ON THIS SIDE OF FORM				
	Renew	Identifier (plate) holder #	Vehicle Registration VIN #	Make	Year	Vehicle Registration VIN #	Make	Year	wheelchair accessible (yes/no)	Fuel Type
1	<input checked="" type="checkbox"/>	803159	05770141	PREVOST	1998					
2	<input checked="" type="checkbox"/>	803160	00587102	PREVOST	2001					
3	<input checked="" type="checkbox"/>	803161	00625025	PREVOST	2001					
4	<input checked="" type="checkbox"/>	803162	00611069	PREVOST	2001					
5	<input checked="" type="checkbox"/>	803163	00262259	FORD	2000					
6	<input checked="" type="checkbox"/>	803164	09217242	MCI	1988					
7	<input checked="" type="checkbox"/>	803165	05808293	PREVOST	1988					
8	<input checked="" type="checkbox"/>	803166	05938990	PREVOST	1988					
9	<input checked="" type="checkbox"/>	803167	05939014	PREVOST	1988					
10	<input checked="" type="checkbox"/>	803169	06381004	MCI	1989					
11	<input checked="" type="checkbox"/>	803170	06549831	PREVOST	1989					
12	<input checked="" type="checkbox"/>	803171	07054772	PREVOST	1990					
13	<input checked="" type="checkbox"/>	803172	09587985	PREVOST	1995					
14	<input checked="" type="checkbox"/>	803173	09568001	PREVOST	1994					
15	<input checked="" type="checkbox"/>	803174	01413118	PREVOST	2007					
16	<input checked="" type="checkbox"/>	803175	04415337	PREVOST	1997					
17	<input checked="" type="checkbox"/>	803176	04668070	PREVOST	1997					
18	<input checked="" type="checkbox"/>	803177	09217248	MCI	1988					
19	<input checked="" type="checkbox"/>	803178	02819770	PREVOST	1997					
20	<input checked="" type="checkbox"/>	805478	06137303	PREVOST	1989					
21	<input checked="" type="checkbox"/>	806577	05567139	PREVOST	1998					
22	<input checked="" type="checkbox"/>	807439	01256395	PREVOST	2007					

**RECEIVED**  
 FEB-27-2014  
 PASSENGER TRANSPORTATION BRANCH

**Collection, Use and Disclosure of Information**

The vehicle information requested on this form is collected under the authority of, and used for the purpose of, administering and enforcing the *Passenger Transportation Act* and *Passenger Transportation Regulation*. The collected information may be disclosed to other public bodies or individuals as authorized by the *Passenger Transportation Act*, *Passenger Transportation Regulation* and/or the provisions of the *Freedom of Information and Protection of Privacy Act*. If you have any questions about the collection, use or disclosure of this vehicle information, contact the Passenger Transportation Branch at (604) 527-2198.

Total Special Authorization Identifier Holders (plates) fee this page

1900.00  
 \$2,200.00

Ministry of  
Transportation  
and Infrastructure

Passenger Transportation Branch

Suite 313 - 1500 Woolridge Street  
Coquitlam, BC V3K 0B8

Telephone 604 527 2198  
Fax 604 527 2205  
Web www.th.gov.bc.ca/ptl

E-mail passengertransportationbr@gov.bc.ca



Owner's Certificate of Insurance and Vehicle Licence

DCID 297154837

Owner's BC driver's licence no.

Owner WESTERN BUS LINES LTD 153 PINTO RD KELOWNA BC V1V2G9

Effective date 01NOV2013 Expiry date 31OCT2014 Registration no. 05770141 Decal no. 59876357 Plate no. P39216 VIN 2PCH33493W1012516 Fleet no. 551747 Unit no. 2516 Veh. insp. decal S Veh. insp. expiry NSC no. and name 200030323 WESTERN BUS LINES LTD. P.I. ref. no. 000070493 Driver's licence address change request NO

Proof of Insurance

The owner and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

This card to be carried in the insured vehicle as proof of insurance.

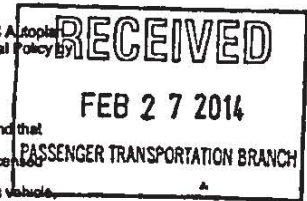
Vehicle use: PUBLIC BUS USE OR AIRPORT BUS USE OR CHARTER BUS USE. DISTANCE OPERATED OVER 550KM.

Declaration of entitlement:

Conditional factor:

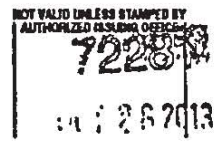
By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at www.icbc.com/optionalpolicy, or
- acknowledge receipt of a copy of the Optional Policy;
- certify that the principal operator is correct for all new plate and renewal Autoplan transactions;
- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licensed in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
- certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.



Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.



Customer Copy Signature(s) Not Required Customer Copy Signature(s) Not Required OWNER'S SIGNATURE(S)

Vehicle Registration



Registered Owner WESTERN BUS LINES LTD 153 PINTO RD KELOWNA BC V1V2G9

Registration no. 05770141 Plate no. P39216 Year 1998 Make PREVOST Model VIC Body style BUS FMSBAE Colour WHITE VIN 2PCH33493W1012516 Fuel type DIESEL Net weight (kg) 16545 GVW(kg)/Disp.(cc) 023663 Seating capacity 056 Vehicle type COMMERCIAL Anti-theft device Vehicle status CANADIAN IMPORT Right-hand drive N AirCare expiry

803159 SA/GA

This certificate must be carried in the vehicle. This certificate must be signed by the owner as seller if the vehicle is sold.

Number of owners: 1

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

T6DKQ1AN

OWNER'S SIGNATURE(S) APV250L (112012)

CUSTOMER



BRITISH COLUMBIA

Ministry of Transportation and Infrastructure  
Commercial Vehicle Inspection Report

FINAL INSPECTION CONFIRMATION NUMBER  
9161316



EM47487

DECAL EXPIRY DATE

30 APR 2014

INSPECTION RESULT: Pass  
INSPECTION TYPE: Complete  
REASON FOR INSPECTION: Semi-Annual  
COLLISION REPAIR FACILITY:

WORK ORDER #  
INSPECTION START DATE: 17 OCT 2013 08:50  
INSPECTION COMPLETE DATE: 17 OCT 2013 09:10

REASON NOTE:  
TECHNICIAN NAME:  
PHONE #:

INSPECTOR'S NUMBER: M06252-006  
INSPECTOR'S NAME: WYER, DRAKE ALAN  
LICENCE EXPIRY DATE: 31 MAY 2015  
FACILITY NUMBER: S3531-015  
FACILITY NAME: GALAXY COACH SALES,  
INSPECTION CLASS: 4 - Bus

OWNER/LESSEE: Western Bus Lines  
ADDRESS: 153 Pinto Road  
CITY: Kelowna PROV: BC POSTAL CODE: V1V2G9  
REGISTRATION #: 05770141 VEH. JURISDICTION: BC PLATE: P39216  
YEAR: 1998 MAKE: PREVOST MODEL:  
BODY STYLE: BUS VIN: 2PCH33493W1012516  
ODOMETER: 124257 Mile FUEL TYPE: Diesel  
UNIT/FLEET #: 2516 BRAKE TYPE: Air

"F" Failed "R" Repaired Same Day "P" Passed "PC" Passed With Caution "O" Out Of Service "NA" Not Applicable

	F	R	P	PC	O	NA		F	R	P	PC	O	NA
Section 1 - Power Train							Pressure Fuel						
							Liquid Propane Gas						
							Compressed Natural Gas						
Section 2 - Suspension							Pressure Fuel Inspector's Name & Number						
Section 3 - Hydraulic Brakes							Air Brake Chamber Type, Size and Push Rod Stroke Measurement (mm)						
Section 3A - Air Brakes							Axle # 1 2 3 4 5 6 7 8 9						
Section 4 - Steering							Type Roto Roto Roto						
Section 5 - Instruments, Auxiliary Equipment							Size 24R 24R 16R						
Section 6 - Lamps							Slack						
Section 7 - Electrical System							Left: .9 .9 8						
Section 8 - Body & Frame							Right: .9 8 8						
Section 9 - Tires & Wheels							Comments						
Section 10 - Couplers & Hitches							Air Brake Camshaft Rotation Measurement (degrees)						
Section 10 - Special Use Vehicle Components							Axle # 1 2 3 4 5 6 7 8 9						
							Left: 00 00 00						
							Right: 00 00 00						
							Comments						
							Brake Lining/Pad Measurement (mm)						
							Axle # 1 2 3 4 5 6 7 8 9						
							Type Pad Pad Pad						
							Left: 15 19 16						
							Right: 15 19 16						
							Comments						
							Rotor/Drum Measurement (mm)						
							Axle # 1 2 3 4						
							Type Rotor Rotor Rotor						
							Left: 43 0 40 5 39 0						
							Right: 43 5 40 0 39 5						
							Comments						

RECEIVED  
FEB 27 2014  
PASSENGER TRANSPORTATION BRANCH

Inspector's Name WYER, DRAKE ALAN

Signature

The Inspector's signature above is certification that this vehicle has been inspected to the requirements of the Motor Vehicle Act and Regulations.

NOTICE: KEEP THIS VEHICLE INSPECTION REPORT WITH VEHICLE REGISTRATION

The personal information collected on this form is collected under the authority of section 216 of the Motor Vehicle Act and Division 25 of the Motor Vehicle Act Regulations. It is collected for the purpose of processing this vehicle inspection and for generally administering the Vehicle Inspection Program and the National Safety Code (e.g. regulating carriers, authorized inspectors, and designated inspection facilities) if you have any questions about the collection of this information, you may contact the Sr. Manager, NSCVIP at the Commercial Vehicle Safety Enforcement Branch, by writing to P.O. Box 9250, Stn. Prov. Gov't, Victoria, BC V8W 9J2, by e-mailing to vehicleinspections@gov.bc.ca or calling 250-952-0577.

CVSE0014 (120125)



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.: s22

Principal: DL # & Jur.:

Authorized Rep.: Richard Millie DL # & Jur.: s22

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

- 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:

- Taxi/Limousine, Bus - Community Group, Passenger - Other, Bus - School, Bus - Public Transit, Bus - Charter/Tour, Bus - Shuttle

Non-Passenger Services:

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



Number of Driver Files Reviewed:

5

Driver Records

Driver File

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

[Empty text box]

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.

[Empty text box]

- 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).

[Empty text box]

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)).

[Empty text box]

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).



Number of Daily Logs Reviewed:

5

Hours of Service

Daily Logs

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

[Empty text box for comment]

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

[Empty text box for comment]

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

[Empty text box for comment]

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

[Empty text box for comment]

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

[Empty text box for comment]

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

[Empty text box for comment]

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.

[Empty text box for comment]

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

[Empty text box for response]

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

[Empty text box for response]

Vehicle Maintenance

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

[Empty text box for response]

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**  Yes  No  N/A
- b. **Vehicle Inspections – CVIP, CVSA, N & O**  Yes  No  N/A
- c. **Maintenance and repair records/receipts**  Yes  No  N/A
- d. **Vehicles sold/disposed of from the carrier fleet**  Yes  No  N/A
- e. **Trip inspection reports**  Yes  No  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
ii. Monitoring process for driver performance
iii. Monitoring process for hours of service
iv. Monitoring process for trip inspection
v. Monitoring process for vehicle maintenance
vi. Monitoring process for dangerous goods (if applicable)
vii. Driver signature and date in agreement with policy

b. Driver Policy

- i. Driver licensing
ii. Obtaining driver abstracts (N print) at least every 12 months
iii. Handing in violation tickets, Notices & Orders, roadside inspections and accident reports
iv. Hours of service
v. Corrective progressive disciplinary policy
vi. Driver signature and date in agreement with policy

c. Vehicle Maintenance Policy

- i. Schedule of maintenance
ii. Check sheets for each schedule
iii. Trip inspection report

d. Dangerous Goods/Required Certificates

- i. Defensive driver training certificates
ii. First aid training certificates
iii. Certificates of Training for Dangerous Goods

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](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).



# 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 s22  
 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): Millie, Richard s22  
 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: Millie, Richard s22  
 Title: Dispatch

Safety Coordinator: Millie, Richard s22  
 Title: Dispatch

Signing Authority: THERRIEN, RAYMOND s22  
 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	s22					0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
2	R						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
3	R						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
4	R						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
5	R						0.00 / 12.00	0.00 / 5.00	0.00 / 17.00
6	S						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
7	S						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
8	S						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
9	S						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
10	S						0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
<b>Totals</b>							0.00 / 120.00	32.00 / 50.00	32.00 / 170.00
<b>Non-Compliance Rate %</b>							0.00	64.00	18.82
<b>Average Audit Score</b>							0.00	3.84	5.65
<b>Based on count</b>							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

		1	2	3	4	5	6	7	8	9	10									
Question	Score																			
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									
<b>Qualified Driver Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>								
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									
<b>Records Retained &amp; Available Demerit Points</b>		<b>0.0</b>	<b>4.0</b>	<b>4.0</b>	<b>4.0</b>	<b>0.0</b>	<b>4.0</b>	<b>4.0</b>	<b>4.0</b>	<b>4.0</b>	<b>4.0</b>	<b>4.0</b>								

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





## NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE PROFILE

NSC#: 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			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	s22		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
<b>Totals</b>				5.0 / 50.0	5.0 / 50.0	65.0 / 200.0	75.0 / 300.0
<b>Non-Compliance Rate %</b>				10.00	10.00	32.50	25.00
<b>Average Audit Score</b>				0.50	0.50	6.50	7.50
<b>Based on count</b>				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#: 0000200030323  
 Audit Start Date: 02 Sep 2014  
 Audit Period: 01 Jun 2014 to 31 Aug 2014  
 Audit ID: 000088975

Question	Score	1	2	3	4	5	6	7	8	9	10									
		s22																		
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								
<b>Log/Time Records Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>5.0</b>								
2a	Are the daily logs completed in accordance with regulations by ensuring the legible completion of the date?	0.5	0	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								

[1] Where 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									
		s22																		
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	0.5								
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	0.5								
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	0.5								
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	0.5								
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	0.5								
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	0.5								
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	0.5								
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	0.5								
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	0.5								

[1] Where 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								
		s22																	
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	0.5								
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								
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	0.5								
<b>Data Items Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>8.5</b>							
3a Does the carrier ensure that the information entered on the daily log, whether hand written or electronically produced, is accurate?	5	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								
<b>Daily/Cycles Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>15.0</b>	<b>0.0</b>	<b>25.0</b>	<b>25.0</b>								

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



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

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

DL Name: s22 DL Jur: s22 DL#: s22

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: s22 DL Jur: s22 DL#: s22

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: s22

DL Jur: s22 DL#: s22

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: s22 DL Jur: s22 DL#: s22

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			

DL Name: s22

DL Jur: s22 DL#: s22

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			



## 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: s22 DL Jur: s22 DL#: s22

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			

DL Name:

s22

DL Jur: s22 DL#:

s22

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			





## 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: s22 DL Jur: s22 DL#: s22

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			

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			



## 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: s22 DL Jur: s22 DL#: s22

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			



## 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: s22 DL Jur: s22 DL#: s22

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
<p>1) 29JUL2014 14 HOURS ON DUTY TIME</p> <ul style="list-style-type: none"> <li>- DRIVER DRIVES AFTER REACHING 14 HOURS ON DUTY TIME IN A DAY AND IN A WORK SHIFT</li> <li>- 14 HOURS ON DUTY TIME REACHED AT 19:30</li> <li>- DRIVER CONTINUES TO DRIVE UNTIL 21:00 1.5 HOURS DRIVING IN VIOLATION</li> <li>- DRIVER ALSO FAILS TO TAKE 10 HOURS OFF DUTY TIME IN A DAY, ONLT TAKES 8.5 HOURS OFF DUTY</li> <li>- OFF DUTY TIME NOT COUNTED CORRECTLY</li> <li>- CARRIER NAMNE AND ADDRESS NOT NOTED ON LOG PAGE</li> <li>- DRIVER DID NOT PRINT NAME OR SIGN LOG PAGE</li> </ul>											
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			



## 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: s22 DL Jur: s22 DL#: s22

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			



## 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: s22 DL Jur: s22 DL#: s22

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 s22 - 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 s22 - 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: s22 DL Jur: s22 DL#: s22

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			

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

## 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	00611069	P87303 BC	4273	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
4	R	BUSES	00625025	P92931 BC	4185	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
5	R	BUSES	01256395	P84743 BC	4407	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
8	R	BUSES	04666070	P28959 BC	3397	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
11	R	BUSES	05808293	ER8057 BC	1788	O	0.0 / 0.0	0.0 / 10.0	0.0 / 10.0	0.0 / 20.0
12	R	BUSES	05939014	P49852 BC	1988	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
13	R	BUSES	06137303	ER8059 BC	2289	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
14	R	BUSES	06381004	P25337 BC	2389	O	0.0 / 0.0	0.0 / 10.0	0.0 / 10.0	0.0 / 20.0
18	R	BUSES	09567985	P84745 BC	2995	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
19	R	BUSES	09568001	09071P BC	3094	O	0.0 / 2.0	0.0 / 17.0	0.0 / 10.0	0.0 / 29.0
16	S	BUSES	05770141	P39216 BC	2516	O	2.0 / 2.0	7.0 / 17.0	10.0 / 10.0	19.0 / 29.0
<b>Totals</b>							2.00 / 18.00	7.00 / 173.00	10.00 / 110.00	19.00 / 301.00
<b>Non-Compliance Rate %</b>							11.11	4.05	9.09	6.31
<b>Average Audit Score</b>							0.22	0.73	0.91	1.89
<b>Based on count</b>							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									
		BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC	BC								
		0	0	1	4	5	5	6	6	9	9	5									
		6	6	2	6	8	9	1	3	5	5	7									
		1	2	5	6	0	3	3	8	6	6	7									
		1	5	6	6	8	9	7	1	7	8	0									
		0	0	3	0	2	0	3	0	9	0	1									
		6	2	9	7	9	1	0	0	8	0	4									
		9	5	5	0	3	4	3	4	5	1	1									
1a Are defects noted on the trip inspection reports?	2	0	0	0	0	E	0	0	E	0	0	2									
<b>Trip Inspection Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2.0</b>									
2a Does the person responsible for repairs to defects sign and date the trip inspection reports verifying that repairs were completed or not required before the first trip of the day?	2	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									
<b>Maintenance Records Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>7.0</b>									
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									
<b>CVIP Demerit Points</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>10.0</b>									

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



## NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: 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: 2001 PREVOST Plate #: P87303 Jur: BC	V.I.N.: 2PCH3349111014273 Vehicle Registration Number: 00611069 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. Year / Make: 2001 PREVOST Plate #: P92931 Jur: BC	V.I.N.: 2PCH3349411014185 Vehicle Registration Number: 00625025 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	V.I.N.: 2PCH334937C711022 Vehicle Registration Number: 01256395 Unit Number: 4407
---	---

### 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. Year / Make: 1997 PREVOST Plate #: P28959 Jur: BC	V.I.N.: 2PCH33492V1012070 Vehicle Registration Number: 04666070 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. Year / Make: 1988 PREVOST Plate #: ER8057 Jur: BC	V.I.N.: 2P9L33406H1001305 Vehicle Registration Number: 05808293 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. Year / Make: 1988 PREVOST Plate #: P49852 Jur: BC	V.I.N.: 2P9L33401J1001606 Vehicle Registration Number: 05939014 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	V.I.N.: 2P9L33406K1001697 Vehicle Registration Number: 06137303 Unit Number: 2289
---	---

### 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	V.I.N.: 1M8GDM9A8KP042918 Vehicle Registration Number: 06381004 Unit Number: 2389
---	---

### 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	V.I.N.: 2P9H33497S1001146 Vehicle Registration Number: 09567985 Unit Number: 2995
---	---

### 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. Year / Make: 1994 PREVOST Plate #: 09071P Jur: BC	V.I.N.: 2P9H33494R1001065 Vehicle Registration Number: 09568001 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	V.I.N.: 2PCH33493W1012516 Vehicle Registration Number: 05770141 Unit Number: 2516
---	---

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



## NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: 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: Richard Millie

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

[1] Where applicable double points may be assessed for a question where multiple violations were identified TRA-2014-00225



# 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#: 0000200030323  
Audit Start Date: 02 Sep 2014  
Audit Period: 01 Jun 2014 to 31 Aug 2014  
Audit ID: 000088975

## 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.

Pages 84 through 86 redacted for the following reasons:

-----

s22

## 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