

RISK Management Bulletin

November 2015

WINTER MAINTENANCE



It is important that maintenance work is documented once the job is complete.

Keeping a legible, written log of snow clearing activities is a critical part of the program, as it serves as a record of when activities were carried out.

The log should record:

- ✓ Location checked;
- ✓ Date:
- ✓ Time;
- ✓ Physical condition of area;
- Action taken to correct adverse conditions, plus the initials of the person performing the activity.

These logs should be kept for at least 2 years or longer if you are aware of any serious slips and falls. There is value in mapping out slip and fall incidents and water flow patterns in order to identify problematic areas. Those are the areas that may need increased surveillance and attention.

Keeping a salt/sanding and snow removal log will go a long way to help ensure employees are free of slip and fall injuries. (See attached example)

Pay special attention to areas where ice might accumulate, where there is a freeze/thaw cycle, along with those critical walkway and parking lot access areas that visitors use.

Use warning signs and barriers.

Maintain all regular walkways or put up a notice at any areas where winter maintenance is not provided. If snow removal is contracted out, please make certain that it is clearly documented when snow removal should happen and that the contractor is aware of your policies and procedures. Many schools insist that snow piles are left flat so that large accumulations do not become a risky play area.

Contractors should provide proof that they carry insurance to cover their operations.

Although this reference material is not intended to replace school board policies and procedures, it is intended to supplement the risk management considerations which should go into making the decisions on the most common day-to-day school activities. Visit our <u>website</u> for additional risk management information.

DAILY ACTIVITY – Salt and Sanding Log Sheets

School Divisio	n/District:					
Name of Scho	ol/Facility:					
	Fron					AM/PM
Weather C	Conditions:					
Temperature:			Celsius			
Check one:	Clear					
	Rain					
	Freezing Rain					
	Snow – Indicate acc	umulation _	cm			
	Other – Indicate					
Location(s)) Checked:					
	Sidewalks	All	Oı	r		
Π	Walkways		Oi			
	Driveways		Oı			
	Parking Lots	All	Oı	r		
	Entrances	All	Oı	r		
	Steps	All	Oı	r		<u></u>
	Perimeter	All	Oı	î		
Action Tak	en:					
	None Required		Indicate areas:			
	Snow Removal					
	Ice Removal					
Application	ns:					
	Sand		Indicate areas:			
	Salt		Indicate areas:			
	Salt/Sand		Indicate areas:			
	Ice Melter		Indicate areas:			
Comments:						
Completed by	r: Custodian	Contracto	r			
Name (printed	d):					
					te:	