Appendix 17

• Winter Readiness Checklist

Winter Readiness Checklist

The following checklist is to be filled out by the contractor and submitted to the Department Engineer prior to October 15 of each year.

| DESCRIPTION | Yes/No |
|--|--------|
| EQUIPMENT | |
| All snow plow units have a valid Alberta Vehicle registration or equivalent permit and a current commercial Vehicle Inspection Certification Decal. | |
| All snow plow units are ready to commence work at the start of the availability period. | |
| All snow plow units are equipped the number of wings, prewetting units and other accessories as identified in the contract requirements. | |
| All snow plow units are mechanically safe to operate | |
| All spread controls for each unit have been calibrated | |
| All power floats for each unit have been calibrated | |
| All Infrared Thermometers have been calibrated. | |
| AVLS Units are functioning properly | |
| Pre-wetting units are functioning properly | |
| Warning lights, flags & reflectors on all plow units have been checked for proper installation and alignment. | |
| All loaders are operational | |
| All graders used for gravel roads are equipped with an adequate set of blades, scarifier teeth, shanks and Sandvik blades and bits (System 2000) or equivalent. | |
| All graders are equipped with functioning headlights, tail lights, 4-way flashers, back-up alarm, revolving light, slow moving symbol and warning flags on the outward edges of the cab and moldboard. | |
| All graders are equipped with a functioning wing mounted on the right hand side. | |
| MATERIAL | |
| Sand and salt is stockpiled at all sites as per the work plan. | |
| Sand stockpiles at each site have been freezed proof as per the work plan. | |
| Pre-wetting chemical is stored at each site as per the work plan. | |
| OPERATORS | |
| All operators required under the contract are available to commence work at the start of the availability period. | |
| All new operators have received appropriate training | |
| Pre-winter safety meetings have been held for all operators | |
| Each operator has a valid operator's license | |

Written clarification is required on any "No" response.

I certify that the information on this check list is correct.