## Recommended Planning Schedule

| Task |  | Notes |  |  |  |  |  |  |  |  |  |  |  |  | Supporting <br> Documentation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Jan. | Feb. | Mar. | April | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |  |
|  | Winter safety kickoff meeting |  | Book meeting; start the discussion; review schedule and assign personnel |  |  |  |  |  |  |  | $\bigcirc$ |  |  |  |  | PowerPoint Presentation Preparedness Checklists |
|  | Winter PPE selection | Determine needs; inventory winter PPE; preferences for PPE; start material code requests |  |  |  |  |  |  |  |  | O |  |  |  | Recommended Traction Aid <br> Base Layer Catalogue |
|  | Winter safety readiness review | Project/field teams collaborate with contractors, discuss at meetings |  |  |  |  |  |  |  |  |  |  |  |  | Site Readiness Assessment |
|  | Winter safety campaign development | PPE catalogues, posters, presentations; toolbox talks/safety meetings |  |  |  |  |  |  |  |  |  |  |  |  | Winter Preparation Poster |
|  | Site hazard assessments | Hazard hunts; determine winterization priorities |  |  |  |  |  |  |  |  | ) |  |  |  | Winter Hazard Assessment |
|  | Site preparation | Snow removal plan; material storage; hoarding; lighting; winterization of equipment |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Winter safety awareness campaign rollout | Safety briefs; morning meetings; safety alerts; presentations |  |  |  |  |  |  |  |  |  |  |  |  | In Season Assessment |
|  | Winter surveillance assessments | Implement ice-audits, winter safety walkthroughs; identify trends in HIDs, JSAs |  |  | - |  |  |  |  |  |  |  |  |  | Ice Audit / focus audits |
|  | Winter program effectiveness reviews | Continuously review incidents, identify gaps, gather and analyze feedback |  |  | - |  |  |  |  |  |  |  |  |  | Incident Summaries |
|  | Managing cold weather work | Winter walking |  |  |  |  |  |  |  |  |  | - | ) |  | Winter Walking Tips |
| $\begin{aligned} & \overline{0} \\ & \text { た } \\ & \stackrel{0}{0} \\ & \stackrel{\rightharpoonup}{0} \end{aligned}$ | Spring hazard assessment | Hazard hunts, facility dewinterization, freeze/thaw preparation |  |  |  |  |  |  |  |  |  |  |  |  | Post Season Assessment |
|  | Winter safety performance reviews | Review incident reports, solicit feedback, PPE effectiveness; capture learnings |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Post-winter review meeting | Review learnings; create action plan for next season; revise schedule if necessary |  |  |  |  |  |  |  |  |  |  |  |  |  |

