Site Awareness Checklist

When planning for your snow and ice operations, it is important to consider site safety and the awareness of personnel on site. This checklist can be utilized as a pre-season checklist, or as an in-season compliance tool for your company processes and procedures. The best way to utilize this checklist is to keep it with your drivers and sidewalk crews as a reference tool for training activities, weekly safety talks or refreshers to keep site safety at the front of everyone's mind.

Entrance and Exit Routes:	Site Grade:
☐ Consider all emergency entrance and exit routes, fire lanes and walkways, facility entrance, and exits	☐ Identify site grading concerns such as low spots that may induce water and ice buildup
☐ Identify awnings, overhangs, and walkway covers that may potentially induce sliding snow and ice off of roof, as well as	☐ Examine direction of site runoff from building, walkways, and/or roadways which may create ice from thaw and freeze
thawing and refreezing and/or causing drips onto walkway Stairways and Breezeways: Prioritize stairways which are considered high-risk areas	☐ Make sure snow pile locations are in a place where melting will not cause runoff on walkways and/or roadways
☐ Clear snow and ice from stairways, railing, grip plates, painted surfaces (crosswalks, curb paint, etc.)	Stormwater Locations and Retention Ponds:
	☐ Make sure snow clearing and piling is acceptable near stormwater and retention ponds
If breezeways are to be cleared, make sure potential thaw and refreeze areas are addressed with granular or liquid anti-icing or deicing material	☐ Do not heavily apply granular or liquid materials near drains or retention ponds to prevent over-contamination
Drainage On Site:	Common Gathering or Commuting Areas:
☐ Mark drains on site such as roadway drains, gutter drains, and building drains/downspouts to monitor water runoff and ice formation	☐ Always prioritize these areas on site such as walkways to vehicles, residences, clubhouses, mailboxes, and/or waiting areas
☐ Clear surrounding areas of drains and downspouts to help proper flow of snow and ice melting and runoff	Review site documentation to ensure high-priority areas will be serviced to scope



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Ramps and Loading Docks: Snow Clearing and Removal Process: ☐ If these are present at facility or serviced sites, be ☐ Prioritize the direction of travel for snow shoveling or cautious and clear ramps and loading docks with proper walkway clearing that creates a more efficient process tools to not damage surfaces or damage the anchoring/ and an overall safer environment fastening system **Marking Site Properly:** \square Due to incline, be careful when clearing as to not slip and ☐ If snow markers or stakes are requested or required on fall and clear completely to prevent runoff and freeze site for risk and safety management, make sure these are \square Ramps are a high priority area as these must be in place before services begin accessible and cleared for pedestrians ☐ Identification of site markings should also be noted on snow maps for all personnel and crews **Identifying High-risk and High-priority Objects:** ☐ Walkways, stairways, ramps, entrances, exits, fire lanes, and **Ensure Regulatory and Compliance Measures:** community areas are all high-risk and high-priority areas \square Part of performing snow and ice clearing services is ☐ When identifying additional high-risk and high-priority compliance with local, state, and federal regulations areas, think about high-traffic areas or areas of extreme extra consideration should be given to walkways of all kinds so they are safe and accessible to pedestrians slip and/or fall risks **Snow Piling Locations:** ☐ Identify snow piling locations away from walkways and/or roadways where runoff and freeze is not a concern ☐ Think about site drainage and grading for proper piling, melting, and drainage ☐ Consider convenience for sidewalk crews so piles are are safely and quickly accessible

