

PREVENTIVE MEASURES FOR ICE & SNOW CONDITIONS

Unit # _____ MOD a.m. _____ Date _____
 MOD p.m. _____

This checklist serves as a tool to minimize winter hazard risks to our guests and team members. Routinely inspect parking lots (and low laying areas in parking lot), sidewalks, curbs, handicap ramps, delivery ramps, steps, entrance ways, gutter drain points, drip points from the roof, walkways, and entrance ways to outside storage areas to keep all of them free from ice and snow. Remove snow and icicles from roofs and awnings, especially over sidewalks, entrance doors and drive-thru canopies. Good lighting is essential.

Use this checklist every day throughout the winter weather season. At each time increment on the cart below the inspecting team member initials the boxes under each column to confirm the area was check and if necessary, corrective action taken. If corrective action is taken; such as salting the sidewalk, then the inspecting team member initials the box and writes "salted" in the sidewalk column. Do not skip any inspection times or any areas. Even if there is no weather event, hazardous conditions still exist; such as thawing and refreezing. Use good judgment during inspections; err on the side of caution.

Weather: Temp _____	Snowfall (how much) _____	Sleet/Freezing Rain _____	Storm _____
Snow Plow Contractor Name _____			
Snow Plow Contractor (routine visit): Plow Parking Lot (time) _____		Salt/Sand Parking Lot _____	
Clear Sidewalks _____		Salt Sidewalks _____	
Snow Plow Contractor called (other than routine visit) to: Plow Parking Lot _____ Re-Plow Parking Lot _____			
Salt Parking Lot _____		Salt Sidewalks _____	

	Parking Lot	Sidewalks (check all)	Curbs	Handicap Ramp	Delivery Ramp	Stair Steps	Entry/Exit Ways	Gutters Downspouts Drains	Remove Roof Snow	Icicle Removal	Storage Shed Areas	Lights Work Properly	Tire Stops & Rods
10:00 am													
11:00 am													
12:00 pm													
1:00 pm													
2:00 pm													
3:00 pm													
4:00 pm													
5:00 pm													
6:00 pm													
7:00 pm													
8:00 pm													
9:00 pm													
10:00 pm													
11:00 pm													

This checklist must be kept on file in your unit for two years. It will be required to provide this document to the DM and Safety Manager upon request.