

Section 6

Maintenance Program

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6.1 MAINTENANCE PROGRAM POLICY

It is the policy of this company to maintain all tools and equipment in a condition that will maximize the safety of all personnel.

To accomplish this, a "Maintenance Program" shall be maintained and shall include the following components:

- adherence to applicable regulations, standards and manufacturers specifications;
- services of appropriately qualified maintenance personnel; and
- scheduling and documentation of all maintenance work.

In addition to ensuring that workers use the tools and equipment properly, it is vital that tools and equipment be properly inspected, maintained, and kept in good repair. Our maintenance program will reduce the risk of injury, damage and lost production.

The qualifications of maintenance personnel are key to the success of a maintenance program. All individuals who perform maintenance work should have the appropriate skills, accreditation and/ or certification. This certification applies to both the company employees and to contracted maintenance services.

The manager/party chief shall be responsible for regular inspection of vehicles, ATV's and technical equipment as well as the application of the maintenance program in his/her area of responsibility.

*The safety information in this policy does not take precedence over OH&S Act, Regulation andCode

Date: February 1, 2017

Signed:

Dan Jones, A.L.S., President

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6.2 INTRODUCTION

This section has been included in our safety manual to highlight the importance of proper maintenance as a vital part of a safety program and to provide information on our maintenance program.

In addition to ensuring that workers use the tools and equipment properly, it is vital that tools and equipment be properly inspected, maintained, and kept in good repair. Our maintenance program will reduce the risk of injury, damage and lost production.



6.3 MAINTENANCE PERSONNEL QUALIFICATIONS AND TRAINING

The qualifications of operators are a key to the success of the maintenance program. All individuals who operate our equipment and vehicles, etc. should have the appropriate skills, accreditation and/ or certification. This applies to both company employees and contracted equipment services.

The approval processes include the following:

- 1. Possession of a valid driver's license.
- 2. Hearing test with or without a hearing aid must be adequate for the specific operation. Hearing tests will be conducted by competent and authorized medical personnel.
- 3. No history of epilepsy or of a disabling heart condition or any other physical disability impairment.
- 4. Training Operator should be trained in the following areas:
 - responsibilities;
 - familiarity and comprehension of safety requirements for the vehicle/ equipment which they intend to operate;
 - manufacturer's operating and maintenance manuals;
 - how to communicate to the maintenance personnel when there is a problem with that specific piece of equipment, and
 - hand signals and/ or other requirements set by the company, owner, and local laws.



6.4 RECORDS

The maintenance program should contain a recording system. Part of this system should be made up of inventories and schedules. In addition, the recording system should document what maintenance work was done, when and by whom.

6.4.1 Monthly Maintenance Records

All vehicles and equipment owned or leased by All-Can will be serviced and maintained on a preventative maintenance program that meets or exceeds the requirements outlined by the manufacturer. All service/ maintenance records will be sent by respective operators to Safety Coordinator in Calgary.

6.4.2 Annual Vehicle Inspection Report - Form (SM-6-001)

All vehicles owned or leased by All-Can will be inspected every twelve (12) months by a licensed mechanic. All records will be sent by respective operators to Safety Coordinator in Calgary.



ALL-CAN ANNUAL VEHICLE INSPECTION REPORT

DATE	OF	OPERATION			UNIT NO.		LICENSE PLATE NO.				
YEAR	MAKE	ТҮРЕ			SERIAL NO.			NO.	MILEAGE		
DESCRIPTION			ROAD U		FE I	DESCRIPTION		ROAD WORTHY	UNSAF E		
1. FRONT END					3	3. LIG	HTS (CC	NT'D)	022222		
ALIGNMENT							LEFT HIGH				
KING PINS						HEAD LAMPS - LEFT LOW					
LEFT SHOCK ABSOI	RBER						LAMPS				
RIGHT SHOCK ABSO						TAIL L					
TIE ROD ENDS							ΓΙΟΝΑL	LAMPS			
WHEEL BEARINGS							ERAL				
BALL JOINTS							FRONT	LEFT			
STEERING ARMS						TIRES - FRONT RIGHT					
STEERING (SLACK)							- REAR I				
SPRINGS						TIRES - REAR RIGHT					
U-JOINTS					HORN						
2. BRAKING SYSTE	EM					WINDSHIELD WIPERS					
BRAKES					WINDSHIELD WASHER						
BRAKING EFFORT							LATCH	· · · ·			
BRAKE HOSE					DOOR LATCHES						
PARKING BRAKE					LEFT REAR SUSPENSION						
BRAKES FRONT	%WEAR							USPENSION			
BRAKES REAR					MUFFL						
3. LIGHTS							JST PIPE	S			
HEAD LAMPS - RIGI	HT HIGH						BUMPE				
HEAD LAMPS - RIGI							BUMPER				
						REAR VIEW MIRROR					
INDICATE ANY DAN	MAGED, C	CRACKED	OOR	BROKE	N GL	ASS					
EXAMINER'S RECO	MMENDA	TIONS A	ND R	EMARK	KS						
EXAMINER'S SIGNATURE								DATE OF VEHICLE INSPECTION			
MECHANIC'S NAME	E (please pi	rint)					<u> </u>				
MECHANIC'S ADDRESS								TELEPHONE NO.			