



CN Winter Service Resumption Checklist

If a customer siding has been closed for safety reasons, the below checklist must be completed by the customer or their designate and submitted to CN prior to resumption of service. This checklist is independent of all regular track inspection requirements.

CUSTOMER NAME: _____ INSPECTION DATE: _____

SITE ADDRESS: _____

1. No cars are left foul of any adjacent tracks.
2. No cars are placed within the last 25 feet of the end of track.
3. No railcars with wheels covered in ice or snow.
4. All flangeways showing a minimum of 1.5 inches depth and 3 inches width from the rail.
5. Switches are clean of all ice and snow:
 - Switch can be thrown easily in either direction without too much exertion that could lead to injury.
 - No snow / ice around the switch handles.
 - All snow and debris swept away between the open switch point and the stock rail.
 - All snow and debris clean in the 4-foot area between rails in the switch point area.
 - All snow removed from outside the stock rails and between the ties where there are rods installed.
 - All snow removed to the top of the ties 10 feet before and 10 feet after the switch point.
 - Contractor to physically test all switches to ensure both switch points are tight and not chipped. If a credit card can fit within the first 6 inches of the switch point, the switch point must be adjusted before service can resume.
6. No tripping hazards within 6 feet of the tracks.
7. No restricted clearance hazards without proper signage.
8. Ensure icy walkways, particularly trackside, are sanded and/or salted.
9. Railcars have proper amount of Handbrakes applied (see CN Customer Safety Handbook for more details).
 - The minimum number of handbrakes required is one, with one additional handbrake for every 10 cars, to a maximum of 5 in total **when grade is less than 0.4%**
 - 1 car = 1 handbrake
 - 2 cars = 1 handbrake
 - 10 cars = 2 handbrakes
10. Derail sign is eight feet tall and eight feet away from the rail.
11. Derail is painted bright yellow, has a functional handle and is locked in the derailing position.
12. Snow piles placed at least 12 feet away from tracks and crossing.
13. Fences/Gates into customer property are properly secured with a shared lock.
14. Photos are not mandatory but strongly recommended to back-up the inspection report if there is a discrepancy.

As authorized signatory for the company, I hereby certify that all items in the checklist above have been inspected and met, as per the requirements of the CN Safety Standards. I certify that as a result, the tracks are safe for CN to resume regular service. I further understand and agree that notwithstanding the foregoing, CN may determine in its sole discretion that the tracks continue to be unsafe, and may refuse to provide rail services for that reason.

Not all of the items listed above conform to CN Safety Standards. The tracks should remain out of service.

NAME:

SIGNATURE:

COMPANY: