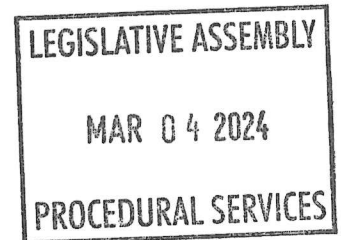


C/O Trent Wotherspoon, Chair, Public Accounts Committee

Please find attached the tabled items from the Ministry of Highways Public Accounts Appearance February 5, 2024, for submission to the Committee.

Karri Kempf
Government of Saskatchewan
Executive Director
Corporate Services Branch
Ministry of Highways

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Chapter 7

1. Number of contracts over \$100,000 sole sourced? (Who, Description, \$ Value)

| Contracts over \$100,000 Sole Sourced (vendor, description, value) | | | |
|---|---|--------------|---------------------------|
| Vendor | Description | Value | Actual or Estimate |
| WSP Canada Inc | Conduct a functional planning study to mitigate the impacts of a proposed commercial development at the intersection of Highway 1 and the Grand Coulee Access Road. | \$106,910 | Actual |
| In-Line Contracting Ltd | Emergency Culvert Install Sole | \$115,000 | Estimate |
| el Jay Consulting | Flood Audits | \$150,000 | Actual |
| Golder & Associates | Highway 914-03 project Emergency Response & Field Investigation | \$203,800 | Actual |
| BMTR Ventures Ltd. | Highway 903 construction of emergency detour | \$400,000 | Estimate |
| Lonona Contacting LP | Supplemental A - for road maintenance on the Athabasca Seasonal Road and ice roads. | \$2,676,137 | Estimate |
| Hatchet Lake Development Limited Partnership | Agreement to construct and maintain the Wollaston ice road, operation of the Wollaston barge, and maintenance of the Wollaston Airport and local roads. | \$796,390 | Estimate |
| Pinehouse Business North Limited Partnership | Supplemental A - Supply of mototrgraders and experienced operators to preform gravel blading on Hwy 914-03 | \$757,953 | Estimate |

2. Estimate of number of contracts under \$100K?

- The ministry has identified 745 contracts in the period audited.

Chapter 4

1. List of all winter maintenance contracts in northern Saskatchewan in 2021-22.

| Winter Maintenance Contracts In Northern Saskatchewan | |
|--|--|
| Term | Vendor |
| April 1, 2021 to March 31, 2024 | Len's Trucking |
| April 1, 2021 to March 31, 2024 | Len's Trucking |
| April 1, 2021 to March 31, 2024 | Pinehouse Business North LP |
| April 1, 2021 to March 31, 2024 | Westar Ventures Ltd. |
| April 1, 2020 to June 30, 2022 | Lonona Contacting LP |
| November 1, 2020 to March 31, 2026 | Hatchet Lake Development Limited Partnership |
| April 1, 2021 to March 31, 2022 | Lac La Ronge Indian Band - Stanley Mission Band Office |

2. Provide a breakdown of 85 reports of service levels not met in 22-23 (MoH and Contractors) and provide copies of the reports.

The total number of exceptions for all Winter Levels of Service (WLOS) in 2022-23 was 151. The 85 previously stated was an estimate of only WLOS 3 exceptions. Copies of all reports associated have been included in an attached file.

| Month | WLOS 1 Exceptions | WLOS 2 Exceptions | WLOS 3 Exceptions | Total Number of Exceptions |
|---------------|-------------------|-------------------|-------------------|----------------------------|
| October 2022 | 6 | 3 | 8 | 17 |
| November 2022 | 0 | 0 | 0 | 0 |
| December 2022 | 32 | 26 | 71 | 129 |
| January 2023 | 0 | 0 | 0 | 0 |
| February 2023 | 0 | 0 | 5 | 5 |
| March 2023 | 0 | 0 | 0 | 0 |
| Total | 38 | 29 | 84 | 151 |

Chapter 18

1. What are the service targets for enforcement in 2022-23, and actual numbers hit.
 - Reporting and Statics per the agreed to MOU:
 - The parties agree to conduct and report on proactive enforcement initiatives that are in alignment with supporting the 5 Goals identified in the Ministry of Highways 2022-2023 Business Plan.
 - The parties agree to set targets for the total number of blitz events and targeted campaigns associated with protective services or changes to Acts and Regulations (both federal and provincial) and those will be negotiated on a case-by-case basis.
 - The parties agree that, should the support of enforcement officers be needed to mitigate issues with roadway transportation of dangerous goods incidents (large scale or extended duration), MoH can formally request assistance through the Executive Director, PPS.
 - Additions to service targets or changes to service targets will be established jointly and negotiated on an annual basis.
 - Reports received from SHP; related to enforcement activity related to the Acts assigned to the Ministry of Highways, are enclosed in the format in which they were received.
2. Provide a copy of the MOU.
 - A copy of the MOU has been included in the Ministry of Highways submission.
3. Number of charges laid in 2022 – breakdown by type.

The reporting detail requested by the Committee is not in the custody or control of the Ministry of Highways. Reports received from SHP; related to enforcement activity related to the Acts assigned to the Ministry of Highways, are enclosed in the format in which they were received.

| Fiscal Year | Exception Event Type | District Number | Section Number | SO name | DOM name | MFPD name | ResName | ResName | ResName WLOS | Winter Event | Event Start | Event End | Work Start | Work Duration | Exception Reason | Event Dn Accumulation (mm) | Event Up Accumulation (mm) | Event Affected Area | Date Cracked |
|-------------|----------------------|-----------------|----------------|------------|--------------|------------------|------------|---------|--------------|---------------------|---------------------|---------------------|------------|---|------------------|----------------------------|----------------------------|---------------------|--------------|
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00114909DA | WLOS 1 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00114909DB | WLOS 1 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00114909EA | WLOS 3 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00114909EB | WLOS 3 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
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| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009DB | WLOS 1 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009EA | WLOS 3 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009EB | WLOS 3 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009FA | WLOS 2 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009FB | WLOS 2 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009GA | WLOS 2 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009HA | WLOS 2 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Back | Brian Thiese | Davenport Carbon | 00115009IA | WLOS 3 | Ice/Snow | 10/23/2022 07:30 AM | 10/24/2022 11:30 AM | 10/23/2022 06:00 AM | | Freezing rain turned to wet heavy snow. Semi's blocking roads, short tandem, 5 grader broke down. Had to get contractors and RPTs to help open roads. Prows kept tripping due to heavy snow in ice. Ran 24 hours a day. | 10 | 25 | | 1/11/2023 08:30 AM | |

| | | | | | | | | | | | | | | | | | | |
|------|----------------|------|--------------------|--------------|----------------|-----------|--------|----------|---------------------|---------------------|---------------------|--|--|--|---|----|----|--------------------|
| 2022 | WLOS Exception | 7500 | 7531 Chris Beck | Brian Thiese | Doreen Carlson | 3603009MA | WLOS 3 | Ice/Snow | 12/27/2022 07:30 AM | 12/24/2022 11:30 AM | 12/23/2022 06:30 AM | | | | 5 freezing rain turned to wet heavy snow. Sam's blocking roads. Short tandem, 5 trailer broke down. Had to get contractors and BMPs to help open roads. Power kept tripping start to heavy snow in lot. 24 hours a day. | 10 | 25 | 1/11/2023 08:30 AM |
| 2022 | WLOS Exception | 7500 | 7541 Corey Gliner | Brian Thiese | Doreen Carlson | 0181509MA | WLOS 3 | Ice/Snow | 12/27/2022 12:00 AM | 12/24/2022 12:00 AM | 12/29/2022 08:30 AM | | | | section with major storm event. Percentage of treated material | 15 | 1 | 1/4/2023 11:04 AM |
| 2022 | WLOS Exception | 7500 | 7541 Corey Gliner | Brian Thiese | Doreen Carlson | 0181509MA | WLOS 3 | Ice/Snow | 12/27/2022 12:00 AM | 12/24/2022 12:00 AM | 12/29/2022 08:30 AM | | | | section with major storm event. Percentage of treated material | 15 | 1 | 1/4/2023 11:14 AM |
| 2022 | WLOS Exception | 7500 | 7541 Corey Gliner | Brian Thiese | Doreen Carlson | 0181511UA | WLOS 3 | Ice/Snow | 12/27/2022 12:00 AM | 12/26/2022 12:00 AM | 12/29/2022 08:30 AM | | | | section with major storm event. Percentage of treated material | 15 | 1 | 1/4/2023 11:14 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011706QA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 11:00 AM | | | | 3 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:51 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011706QB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 3 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:52 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011706UB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:57 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011706UB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011706UB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011809QA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011809QB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011809UB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011809UB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011862UA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011862UA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Brian Thiese | Doreen Carlson | 0011909QA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | | | | 1 treating during rain turned to ice and was black salt not working very good | 20 | 0 | 1/9/2023 10:46 AM |

| | | | | | | | | | | | | | | | | |
|------|----------------|------|------------------------|------------|-----------------|------------|--------|-----|---------------------|---------------------|---------------------|----|--|----|---|--------------------|
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Ben Thiese | Danawon Carlson | 3030309MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Ben Thiese | Danawon Carlson | 3030309MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Ben Thiese | Danawon Carlson | 3030309MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Ben Thiese | Danawon Carlson | 3795159MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7531 Kevin Pearson | Ben Thiese | Danawon Carlson | 3795159MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7532 Catherine Eshback | Ben Thiese | Danawon Carlson | 0584090MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/27/2022 12:00 AM | 12/27/2022 12:00 PM | 3 | heating during rain turned to ice and was thick, salt not working very good | 20 | 0 | 1/7/2023 10:54 AM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011400QDA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 06:30 AM | 14 | 2 inches of ice from 7 hours of rain, plus helped horse on their 303 ice control. | 50 | 0 | 1/11/2023 06:49 AM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011400QDA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011400QDB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011400LUB | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011500QDA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011500QDB | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011510MUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011560LUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011560LUA | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 Chris Barck | Ben Thiese | Danawon Carlson | 0011600QDA | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Rain ice storm, could have used more man power as short staffed and trucks. Promised salt for level of road due to limited supply. | 50 | 0 | 3/6/2023 02:55 PM |

| | | | | | | | | | | | | | | | | |
|------|----------------|------|------|-----------------|-----------|-----------------|------------|--------|-----|---------------------|---------------------|---------------------|----|---|---|--------------------|
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 0011609000 | WLOS 1 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 0011609000 | WLOS 2 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 0011609000 | WLOS 2 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 47 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 0190209000 | WLOS 2 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 50 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 5630309000 | WLOS 2 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 50 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7538 | Chris Busck | Ben Thase | Danawon Carlson | 5630309000 | WLOS 3 | Ice | 12/27/2022 12:00 AM | 12/28/2022 12:00 AM | 12/28/2022 07:00 AM | 50 | Major Ban Ice storm, could have used more man power as short staffed and trucks. Promoted ask for level of roads due to limited supply. | 0 | 3/6/2023 02:55 PM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040209000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040209000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040309000 | WLOS 2 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040309000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040409000 | WLOS 2 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0040409000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0131409000 | WLOS 2 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0131409000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0131409000 | WLOS 2 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |
| 2022 | WLOS Exception | 7500 | 7536 | Kelly Thieryoff | Ben Thase | Danawon Carlson | 0131409000 | WLOS 3 | Ice | 12/27/2022 08:00 AM | 12/27/2022 10:00 PM | 12/27/2022 06:00 AM | 3 | Big ice event-kept washing away sub, could use more man and tandem | 0 | 1/10/2023 08:25 AM |

| | | | | | | | | | | | | | | | |
|------|----------------|------|--------------------------------------|------------------|------------|--------|----------|---------------------|---------------------|---------------------|---------------------|----|---|---|--------------------|
| 2022 | WLOS Exception | 7500 | 7527 AFSO - Cameron Gas Brain Thrust | Dovermont Carbon | 0211009MUA | WLOS 2 | Ice | 12/27/2022 10:00 AM | 12/27/2022 12:30 AM | 12/27/2022 06:00 AM | 12/27/2022 06:00 AM | 15 | 0 | We received 13mm of rain on Dec 27/22 which it rained all day. There was 4 inches of snow on the road. The rain didn't seem to penetrate the ice, and the salt in really firm. And we also ran out of salt. | 1/16/2023 10:48 AM |
| 2022 | WLOS Exception | 7500 | 7527 AFSO - Cameron Gas Brain Thrust | Dovermont Carbon | 02109MUA | WLOS 3 | Ice | 12/27/2022 10:00 AM | 12/27/2022 12:30 AM | 12/27/2022 06:00 AM | 12/27/2022 06:00 AM | 15 | 0 | We received 13mm of rain on Dec 27/22 which it rained all day. There was 4 inches of snow on the road. The rain didn't seem to penetrate the ice, and the salt in really firm. And we also ran out of salt. | 1/16/2023 10:48 AM |
| 2022 | WLOS Exception | 7500 | 7541 Corey Gellar | Dovermont Carbon | 0207039MUA | WLOS 3 | Ice/Snow | 12/27/2022 10:30 AM | 12/28/2022 12:30 AM | 12/29/2022 08:30 AM | 12/29/2022 08:30 AM | 15 | 1 | Section with major storm event. 3 inches of mixed material | 1/16/2023 11:14 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0112309MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:00 AM | 12/28/2022 05:30 AM | 12/27/2022 11:00 AM | 12/27/2022 11:00 AM | 20 | 2 | 3 freezing rain, extreme road conditions | 1/16/2023 08:26 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 011309MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:00 AM | 12/28/2022 03:30 AM | 12/27/2022 11:00 AM | 12/27/2022 12:00 PM | 20 | 2 | 1 extreme weather, lack of staff | 1/16/2023 09:37 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0801009MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:00 AM | 12/28/2022 01:30 AM | 12/27/2022 11:00 AM | 12/27/2022 11:00 AM | 20 | 2 | 3 extreme weather, lack of staff | 1/16/2023 09:52 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0001109MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:00 AM | 12/28/2022 01:30 AM | 12/27/2022 11:00 AM | 12/27/2022 11:00 AM | 20 | 2 | 2 extreme weather conditions, lack of staff | 1/16/2023 09:56 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0311009MUA | WLOS 2 | Ice/Snow | 12/27/2022 11:00 AM | 12/28/2022 01:30 AM | 12/27/2022 11:00 AM | 12/27/2022 11:00 AM | 20 | 2 | 3 extreme weather conditions, lack of staff | 1/16/2023 09:59 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0100109MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:30 AM | 12/28/2022 01:30 AM | 12/27/2022 11:30 AM | 12/27/2022 11:30 AM | 20 | 2 | 3 extreme weather, lack of staff | 1/16/2023 09:46 AM |
| 2022 | WLOS Exception | 7500 | 7534 Treva Ogje | Dovermont Carbon | 0501009MUA | WLOS 3 | Ice/Snow | 12/27/2022 11:30 AM | 11/28/2022 01:30 AM | 12/27/2022 11:00 AM | 12/27/2022 11:00 AM | 20 | 2 | 3 extreme weather conditions, lack of staff | 1/16/2023 09:58 AM |
| 2022 | WLOS Exception | 7500 | 7539 Trent Currie | Dovermont Carbon | 021046MUA | WLOS 3 | Ice/Snow | 12/27/2022 08:00 PM | 12/28/2022 11:30 PM | 12/27/2022 06:00 AM | 12/27/2022 06:00 AM | 25 | 1 | 2 Salting and Plowing at other points and were short 1 plow truck | 1/16/2023 11:02 AM |
| 2022 | WLOS Exception | 9300 | 9333 Brian Bernards | Closed Road | 0211309MUA | WLOS 3 | Ice | 2/10/2023 01:00 PM | 2/11/2023 07:00 AM | 2/13/2023 12:00 AM | 2/13/2023 12:00 AM | 10 | 0 | not enough operators, 2 vacations, 3 hours of unavailability of operator. No available full-time operator. No available Class 1. High safety concern | 2/16/2023 10:51 AM |
| 2022 | WLOS Exception | 9300 | 9333 Brian Bernards | Closed Road | 0211809MUA | WLOS 3 | Ice/Snow | 2/10/2023 01:00 PM | 2/11/2023 07:00 AM | 2/10/2023 12:00 AM | 2/10/2023 12:00 AM | 10 | 2 | not enough operators, 2 vacations. Not allowed to be available full-time grader operator without Class 1. High safety concern | 2/16/2023 11:21 AM |
| 2022 | WLOS Exception | 9300 | 9333 Brian Bernards | Closed Road | 0211909MUA | WLOS 3 | Ice/Snow | 2/10/2023 01:00 PM | 2/11/2023 07:00 AM | 2/10/2023 12:00 AM | 2/10/2023 12:00 AM | 10 | 2 | not enough operators, 2 vacations. Not allowed to be available full-time grader operator without Class 1. High safety concern | 2/16/2023 11:26 AM |
| 2022 | WLOS Exception | 9300 | 9333 Brian Bernards | Closed Road | 9190109MUA | WLOS 3 | Ice/Snow | 2/10/2023 01:00 PM | 2/11/2023 07:00 AM | 2/10/2023 12:00 AM | 2/10/2023 12:00 AM | 10 | 2 | not enough operators, 2 vacations. Not allowed to be available full-time grader operator without Class 1. High safety concern | 2/16/2023 11:26 AM |
| 2022 | WLOS Exception | 9300 | 9333 Brian Bernards | Closed Road | 9190209MUA | WLOS 3 | Ice/Snow | 2/10/2023 01:00 PM | 2/11/2023 07:00 AM | 2/10/2023 12:00 AM | 2/10/2023 12:00 AM | 10 | 2 | not enough operators, 2 vacations. Not allowed to be available full-time grader operator without Class 1. High safety concern | 2/16/2023 11:26 AM |

**This Memorandum of Understanding
effective the 1st day of April, 2022 (“MOU”)**

Between

The Ministry of Corrections, Policing and Public Safety (“CPPS”)

and

The Ministry of Highways (MoH)

WHEREAS:

- A. The Minister of CPPS is responsible for the Provincial Protective Services (PPS) Branch that coordinates the delivery of protective services throughout Saskatchewan;
- B. The PPS Branch includes the following positions that have been transferred to CPPS:
 - Highway Patrol Officers;
 - Conservation Officers;
 - Community Safety Officers from Wascana Centre;
 - Safer Communities and Neighborhoods Officers; and
 - The Court Security/Prisoner Transport Deputy Sheriffs.
- C. The MoH and CPPS are jointly responsible for some of the legislation related to protective and security services provided by Highway Patrol Officers;
- D. MoH and CPPS (“the parties”) are committed to work together to ensure sufficient, appropriate, and adequate provision of protective and security services, as laid out in this MOU.

NOW THEREFORE CPPS AND MoH each acknowledge and agree as follows:

Purpose of the MOU:

- 1. The purpose of this MOU is to establish a cooperative relationship that facilitates the efficient and effective delivery of protective and security services and fulfillment of both ministries’ statutory responsibilities.
- 2. This MOU does not affect, modify, limit, or interfere with the responsibilities of any of the parties under any applicable law. In the event of conflict between the provisions of the MOU and any applicable law, the applicable law shall take precedence.

Guiding Principles:

3. The parties exercise powers and perform duties in accordance with their legal mandates and the parties are empowered to fulfill their mandates efficiently and effectively.
4. The parties acknowledge that the timely exchange of information and effective consultation are essential in discharging their respective responsibilities under this MOU.
5. The parties agree to avoid duplication of services wherever possible.

Roles and Responsibilities of CPPS:

6. CPPS is responsible for *The Police Act, 1990*, regulations, and for approving appointments under *The Police Act, 1990*, including the appointment of special constables.
7. CPPS will provide reports or other information to the MoH, upon request, to assist the MoH operations and/or evaluations.
8. CPPS will maintain targets for service delivery related to commercial vehicle enforcement and safety activities as described in "Schedule E".
9. CPPS assumes the leases for buildings located at the scale locations. The MoH retains ownership of weigh scale locations and responsibility for all maintenance needs.
10. As laid out in *The Public Service Act, 1998*, the Deputy Minister of CPPS is responsible for human resource matters for the PPS Branch.

Roles and Responsibilities of the MoH:

11. MoH is responsible for its legislative and policy frameworks relating to the areas of commercial vehicle regulation and transportation safety.
12. MoH will ensure that CPPS employees have access to software, facilities, and other required resources.
 - a. Specifically, MoH is responsible to provide ongoing access to software programs and subject matter experts for those software-based services.
13. If applicable, the MoH will ensure that additional appointments will be granted in a timely manner as required by legislation that is within the responsibility of the MoH.
14. The MoH will inform and, as much as is practical, consult CPPS about legislative or policy changes that may impact the operations of the PPS Branch.
15. The MoH will allow CPPS to utilize existing shared space in its locations after April 1, 2022.

Shared Roles and Responsibilities:

16. CPPS and the MoH recognize that there will be a period of operational transition beginning on April 1, 2022 until such time as the new branch is fully operational. The parties agree to continue to communicate and cooperate through this period to ensure the new branch is supported and successful, and that operational challenges are raised, discussed, and resolved in a timely manner.
17. The parties will collaborate in budget and/or program development as required.
18. The parties will collaborate to ensure public reports and statements, including but not limited to news releases, and interaction with legislative offices, provide an integrated perspective on behalf of the Government of Saskatchewan on matters related to protective and security services.

External Communication:

19. When an audit is conducted by the Provincial Auditor, the parties will collaborate and provide information to the auditor.
20. External communication will follow the framework described in "Schedule G".

Communication between CPPS and the MoH:

21. To ensure clear and effective coordination between the parties, each ministry will appoint a senior official (typically an assistant deputy minister) to oversee the relationship and an operational official (typically an executive director) who will be the central point of contact regarding the ministry's operational roles and responsibilities under this MOU, including the provision of services set out in "Schedule E". These points of contacts will:
 - a. Facilitate ongoing communication between the parties to assist in the development of a common understanding of the roles and responsibilities of each ministry;
 - b. Work collaboratively and directly with third parties as necessary;
 - c. Exchange information, track activities and progress in relation to protective and safety actions;
 - d. Collaborate on any changes to reporting requirements;
 - e. Ensure both ministries have appropriate access to information technology systems to carry out responsibilities as outlined in this MOU;
 - f. Administer records related to activities undertaken pursuant to this MOU; and
 - g. Address any concerns raised by either party in relation to the provision of the services set out in this MOU and its associated schedules.
22. The primary contacts for this MOU are:

| | CPPS | Highways |
|-----------------------|---|---|
| Senior Oversight | Assistant Deputy Minister, Policing and Community Safety Services | Assistant Deputy Minister, Policy, Programs and Regulation |
| Operational Oversight | Executive Director, PPS | Executive Director, Transportation Policy and Programs |

23. Any of the primary contacts can initiate a meeting to discuss opportunities, concerns, challenges, and any needed updates to this MOU. For 2022-23, these meetings will happen at least quarterly. For subsequent fiscal years, the schedule will be as agreed to by the senior oversight officials.

Confidentiality of Information:

- 24. The parties will cooperate in the development and distribution of information required for effective implementation of this MOU.
- 25. The parties acknowledge that members of the PPS Branch may need to access information contained in MoH's records or systems and agree to enter into an information sharing agreement to this effect.

General:

- 26. This MOU and the activities arising under it will be reviewed regularly and revised as agreed to by the parties.
- 27. This MOU remains in effect until it is amended by mutual agreement in writing between the parties.


For the Ministry of Corrections, Policing and
Public Safety:

Signature: 

Dale Larsen, Deputy Minister of CPPS

Date: 17 May 2022

For the Ministry of Highways:

Signature: 

Blair Wagar, Deputy Minister of Highways

Date: May 26, 2022

Schedule A
Enforceable Legislation

The MOH is responsible for and has the authority to enforce the following relevant Acts and Regulations. Some sections of the Acts and Regulations are jointly assigned to CPPS:

The Highways and Transportation Act, 1997; Some sections are jointly assigned to CPPS.

- *The Highways and Transportation Act Regulations*
- *The Vehicle Weight and Dimension Regulations, 2010*
- *The Security of Loads Regulations*
- *The Trip Inspection Regulations*
- *The Dangerous Goods Transportation Act*
- *The Dangerous Goods Transportation Regulations*
- *The Traffic Safety Act (only with respect to):*
 - *The Commercial Vehicle Drivers Hours of Service Regulations*, which is jointly assigned with CPPS.

The parties agree that the activities completed by the PPS Branch represent the primary enforcement tool for the province for the above Acts and Regulations.

Schedule B Reports

The MoH requires reports and information related to protective services under the Acts and Regulations it is responsible for.

CPPS will provide quarterly reporting to the Executive Director of Transportation Policy and Programs on all protective services related to Acts and Regulations under the responsibility of MoH.

Quarterly reports will include:

- Number of CVSA inspections on commercial vehicles by CVSA Level
- Number of tickets issued to commercial vehicles of all types
- Number of portable weight checks for commercial vehicles
- Number of blitz or targeted enforcement campaigns with dates, locations, inspection counts, and tickets issued during that campaign included.

Formats for quarterly reporting will be developed collaboratively between the parties. Data requirements will be reviewed annually.

Additional information may be needed by MoH to inform regulatory amendment, policy development and evaluations. MoH will make a formal request in writing to the Executive Director or designate and allow a minimum of 14 days for response where possible.

Schedule C
IT Shared Software

The MoH will provide CPPS with access to IT systems, software programs and subject matter experts for those software-based services to enable the daily work of enforcement officers.

Use of the online mapping tool, specialty map creation and access requests will be managed as follows:

- Specialty Map Requests:
 - All specialty map requests will be sent by email to the MoH Manager, GIS;
 - Requests may require follow-up meeting to discuss details and priority.
- Use of the Saskatchewan Highways Interactive Map:
 - Requests for access will be sent by email to the MoH Manager, GIS;
 - A request for removal of access will be sent by email to the MoH Manger, GIS;
 - Requests for any training will be sent by email to the MoH Manager, GIS.
- Ad Hoc Requests:
 - All ad hoc requests related to mapping, highway weight class investigation, and GIS data modification/edits and analysis will be sent by email to the MoH Manager, GIS;
 - Requests may require follow-up meeting to discuss details and priority;
 - Requests for consultation of future GIS related projects can be made to the MoH Manager, GIS.

Use of vehicle traffic, weight, classification and identification data, and access requests will be managed as follows:

- Real-time data access via IRD's Virtual Weigh Station software or equivalent:
 - Requests for changes to user accounts will be sent by email to the MoH Manager, Traffic Services.
- Historical data access directly via IRD's AutoPoll and iANALYZE (collectively "IRD Software") or equivalent:
 - Requests for changes to user accounts for IRD software will be sent by email to the MoH Manager, Traffic Services.
- Historical data access indirectly from other sources managed by the MoH Traffic Services Unit:
 - All ad hoc requests related to vehicle traffic, weight, and classification data will be sent by email to the MoH Manager, Traffic Services;
 - Requests for data collection at certain locations on a short term or continuous basis can be made to MoH through the Manager, Traffic Services;
 - Requests may require follow-up meeting to discuss details and priority.

Request for access to any other software owned and managed by MoH can be made to the Director of the Information Management Branch for consideration. Any new access to software or services related to that software will be negotiated when required.

Schedule D Weigh Scales

The MoH retains ownership and responsibility for weigh scales and yard locations. SaskBuilds and Procurement (SBP) retains ownership of the buildings. CPPS requires access to those locations and buildings to carry out protective services and to conduct its daily business.

CPPS will be the lease holder and be responsible for buildings owned by SBP, located on the yards owned by MoH.

MoH will be the asset owner for weigh scales (deck and deck hardware, yard site, technology) and will:

- Direct capital investment and maintenance planning
- Maintain weigh scales and associated technology and assets including:
 - Annual service;
 - Repairs;
 - Commissioning and decommissioning of locations.
- Maintain the land and access at each location including:
 - Service yard (grass, gravel, etc.) in accordance with its existing standards for MoH locations;
 - Snow removal within existing service standards for operations and road maintenance crews.

MoH may make other external contractual arrangements to complete required maintenance.

CPPS is the lease holder for weigh scale buildings and will:

- Maintain the buildings day-to-day needs (i.e., cleaning, snow removal at entrances, etc.);
- Authorize access to buildings and equipment (keys, etc.) for personnel;
- Address any building or utilities issues through established GOS processes; and
- Be responsible for the utility costs associated with the weigh scale assets, such as power bills.

CPPS will:

- Operate the weigh scales for the purposes of protective services;
- Safeguard the weigh scales and associated technology where possible through correct operation and supervision of commercial vehicles/operators during protective services; and
- Notify the nearest MoH Regional Operations Director of operations of any emergent needs for service or maintenance for the location including the weigh scale, associated technology, building or land.

Schedule E Service Targets

The parties agree to conduct and report on proactive enforcement initiatives that are in alignment with supporting the 5 Goals identified in the Ministry of Highways 2022-2023 Business Plan.

The parties agree to set targets for the total number of blitz events and targeted campaigns associated with protective services or changes to Acts and Regulations (both federal and provincial) and those will be negotiated on a case-by-case basis.

The parties agree that, should the support of enforcement officers be needed to mitigate issues with roadway transportation of dangerous goods incidents (large scale or extended duration), MoH can formally request assistance through the Executive Director, PPS. Additions to service targets or changes to service targets will be established jointly and negotiated on an annual basis.

**Schedule F
Shared Spaces**

The parties have accommodations and facilities in many locations. Lease transfers will occur for any building leases solely occupied by CPPS and owned by SBP; however, in locations where space is shared the parties agree to the following.

CPPS will continue to use existing space allocations within MoH locations after April 1, 2022. As the lease holder, MoH will be responsible for the lease costs associated for those locations until such time as the CPPS operational need changes or alternative space is secured by CPPS.

Utilization of the MoH funded space includes:

- Existing footprint in office spaces and parking compounds as of January 1, 2022;
- Existing footprint in parking compounds as of January 1, 2022; and
- Existing on-site storage as of January 1, 2022.

In the event a dispute or change to this assignment of space in shared locations needs to be addressed, the parties agree to utilize the primary contacts listed in MOU to seek resolution.

The space and parking utilization agreed to as of January 1, 2022 is as follows:

| Building/Lease Codes | City/Town | Location Type | Positions requiring office space | Highway Patrol Vehicle Parking Space | Staff Parking Space | Total Parking Spaces Required |
|-----------------------------|------------------|----------------------------|---|---|----------------------------|--------------------------------------|
| LA0357-02 | Lloydminster | Equipment Storage Building | | 4 | | 4 |
| SG5263-1A | Saskatoon | MoH Regional Office | 1 | | 1 | 1 |
| MK0008-01 | Melfort | Equipment Storage Building | | 2 | | 2 |
| MU0712-01 | Moose Jaw | Equipment Storage Building | | 2 | | 2 |
| PW0363-01 | Prince Albert | Equipment Repair Depot | 3 | 3 | | 3 |
| S40015-01 | Swift Current | Equipment Repair Depot | | 3 | | 3 |
| WL0194-01 | Weyburn | Equipment Repair Depot | | 2 | | 2 |
| HV0138-01 | Hudson Bay | Equipment Storage Building | 1 | 1 | | 1 |
| SG0027-01 | Saskatoon | Equipment Repair Depot | | 6 | | 6 |
| YD5164-1A | Yorkton | Equipment Repair Depot | | 3 | | 3 |

Schedule G
External Communication

CPPS is responsible for external communication relating to Highway Patrol Officers as it relates to their mandate.

The MoH is responsible for external communication relating to traffic safety legislation and policies.

The MoH is the primary contact for Transport Canada and federal/provincial/territorial tables relating to legislation and policy. As per standard practice, any impacted GOS agencies will be consulted as possible and practical.

CPPS is the primary contact for Transport Canada and federal/provincial/territorial tables relating to protective services. As per standard practice, any impacted GOS agencies will be consulted as practical and as possible.

| Highway Patrol Enforcement Report | | | | | | Quarter 2022-23 |
|-----------------------------------|------|--------|------------------|---------|-----------|---------------------------|
| | | | | | | 1,2,3 |
| CVSA Inspections | OOS | OOS % | Portable Weights | Tickets | PRT Calls | PRT Calls Attended by SHP |
| 3665 | 1096 | 29.90% | 210 | 1724 | 78 | 19 |

Major CVSA Activities

Operation Air Brake April 27 (1 Day)
 Road Check (International Road Check week) (May 17-20 -4 days)
 Unannounced Transportation of Dangerous Goods week June 13-17 (1 week)
 Operation Safe Driver (July 10-16)
 Brake Safety Week (Aug 22-26) Moosomin and Lloydminster (1 week)

Provincial / Detachment JFOs

Provincial SHP/ JFO (Fall follow up -Vehicle Inspections N. Battleford Oct 11-14 - 4 Days)
 SGI STEP - SHP 4 Officers per JFO - Traffic Safety Act/ CVSA
 Weyburn (Jun 8/9)
 Moose Jaw (July 6/7)
 Prince Albert (Aug 29/30)
 Regina (Sept 21/22)

West Central

Impaired Driving April 1 -Dec 31
 Overweight April 1 – Dec 31
 Distracted driving/ moving violations April 1 – Dec 31
 Distracted / Impaired Operations April 1-Dec 31
 JFO – Kindersley (Operation Safe Driver – CVSA) July 11-15
 JFO -Langham Scale JFO SHP/COs/ RCMP/ CTSS/ SGI/ Revenue, Corman Park PS Sept 1-3 (Moving Violations, Impairment, CVSA)

North West

JFO – St. Walburg SHP/ RCMP June 29-30 (2 days) (CVSA, Impairment, Moving Violations, Distracted driving)
 JFO – North Battleford SHP/ RCMP June 29-30 (2 days) (CVSA, Impairment, Moving Violations, Distracted driving)
 JFO - St. Walburg district Conservation Invasive Species Checkstop Aug 28 (CVSA, moving Violations, Equipment inspections (recreational trailers))
 JFO – Marshall scale . Maidstone RCMP and Conservation Oct.13 (CVSA, Impairment, Moving Violations, Distracted driving)
 JFO – Highway #16 Maidstone distrct. SHP/ RCMP 16 Nov. (Traffic safety blitz)
 JFO – Lloydminster district Maidstone RCMP Dec.3 (Impaired Driving check stop).

North East

JFO – Timber Haul Inspections Carrot River district GO-2022-640 Nov 15-18 (CVSA, Cargo Securement)

South East

JFO –Moosomin scale RCMP/Conservation/Finance Sept 30, 2022 (CVSA, Impairment, Moving Violations, Distracted driving)

South Central

JFO- Maple Creek Blitz GO 2022-295 (Operation Safe Driver – CVSA) July 11-15

East Central

JFO – Conservation Officer Service / RCMP/ SHP Highway #229 & #9 Yorkton district July 3 (1day

JFO – Filthy Redneck Country Club Mud Bog event - RCMP/ SHP/ Conservation Officer Service / CTSS/ SGI Melville district July 21-23 (3 day)

JFO –Conservation Officer Service / RCMP/ SHP/ CTSS Wroxton district August 1 (1day

JFO –Conservation Officer Service / RCMP/ SHP/ CTSS Yorkton district Sept 27 (1day

JFO - SHP / Conservation Officer Service / RCMP CTSS / CN Police / Weyburn PSPD / Finance Revenue Enforcement Officer - October 25th-28th, 2022 (3day)

JFO – RCMP CTSS / SHP – Fort Qu'Appelle Area - December 31, 2022 (1day) - Enforcement Focus - New Year Eve Impaired Driving, and Traffic Safety Violations.

South West

JFO- Swift Current Blitz GO 2022-295 (Portables / CVSA) April 4-8

JFO -Frontier Days JFO GO 2022-228 (Impaired Operation / distracted driving) (4 Day June 29 -July 2, 2022)

| Highway Patrol Enforcement Report | | | | | | Quarter 2022-23 |
|-----------------------------------|-----|--------|------------------|---------|-----------|---------------------------|
| | | | | | | 4 |
| CVSA Inspections | OOS | OOS % | Portable Weights | Tickets | PRT Calls | PRT Calls Attended by SHP |
| 2094 | 545 | 26.03% | 97 | 696 | 5 | 2 |

NORTH REGION

West Central

JFO -March 24-26 - Rosetown RCMP – Community Event -curling tournament/ impaired driving focus. SHP/ RCMP

North West

JFO – February 21-23. Human Trafficking Blitz – SHP/SGI

North East

JFO - January 13-15 2023 – La Ronge. SHP/Conservation officers – Weight & Dimensions / Safety/ Impaired Driving

JFO – March 4 2023 – Candle Lake JFO SHP/RCMP/Conservation/CSO Weight & Dimensions / Safety/ Impaired Driving

JFO – March 8 2023 – Kelvington SHP/RCMP

JFO - March 20-22 2023 – Deschambault Lake SHP/Conservation Weight & Dimensions / Safety/ Impaired Driving

SOUTH REGION

South East

No 4th Qtr. activities

South Central

JFO - Regina Police Service - March 17-21, 2023

JFO - Rail Safety Day (CP/CN police) Regina-March 29, 2023.

East Central

JFO – RCMP CTSS / SHP - Feb 6th, 2023 (1 day) – Yorkton District - Enforcement Focus - Distracted Driving

JFO – RCMP CTSS / SHP – Feb 7th, 2023 (1day) – Esterhazy area – Enforcement Focus - All Mandates

JFO – RCMP CTSS/ SHP / CTSS / Ministry of Finance / CN Police – March 14th, 2023 – Yorkton Weigh Scale – Enforcement Focus – Check stop at Weigh Scale (All Mandates)

South West

No 4th Qtr. activities

| Highway Patrol Enforcement Report | | | | | | Quarter 2023-24 |
|-----------------------------------|-----|-------|------------------|---------|-----------|---------------------------|
| | | | | | | 1 |
| CVSA Inspections | OOS | OOS% | Portable Weights | Tickets | PRT Calls | PRT Calls Attended by SHP |
| 2,529 | 770 | 30.45 | 329 | 1,199 | 14 | 06 |

BLITZ ACTIVITES & JFO's

April 3-7, 2023: NW Detachment Weight Enforcement Blitz
 April 19, 2023: Operation Air Brake (multiple locations)
 May 3-4, 2023: STEP Saskatoon (municipal police, RCMP, CTSS, SGI)
 May 5, 2023: Yorkton JFO with RCMP and CO service
 May 16-18, 2023: Moosomin CVSA Road Check
 May 20, 2023: Echo Lake/Fort Q JFO with RCMP, CTSS, and the CO service
 May 31 – June 1, 2023: STEP Yorkton (municipal police, RCMP, CTSS, SGI)
 June 8-9, 2023: Estevan JFO with RCMP and CO service
 June 8-9, 2023: AIS inspections at Corrine and Regina Scale with CO service
 June 12-16, 2023: CVSA Dangerous Good Blitz (multiple locations)
 June 12, 2023: Yorkton Truck Route Blitz with CSO's
 June 16, 2023: Humboldt Rodeo JFO with RCMP
 June 19-23, 2023: St. Wahlberg Weight Blitz
 June 20-21: Weyburn & Estevan STEP Blitz (municipal police, RCMP, CTSS, SGI)
 June 23-25: Swift Current Kite Festival JFO with RCMP & CTSS
 June 28 – July 1, 2023: East Central Frontier Days JFO with RCMP & CTSS
 June 29 – July 1, 2023: Stoughton JFO with RCMP
 June 30 – July 2, 2023: Beauval JFO with RCMP
 June 30 – July 1, 2023: Lumsden JFO with RCMP
 June 30, 2023: AIS inspections at Kelvington with CO service

| Highway Patrol Enforcement Report | | | | Quarter 2023-24 |
|-----------------------------------|-----|-------|------------------|-----------------|
| | | | | 2 |
| CVSA Inspections | OOS | OOS% | Portable Weights | Tickets |
| 1,349 | 431 | 31.95 | 92 | 716 |

BLITZ ACTIVITES & JFO's

- June 28 – July 1, 2023: East Central Frontier Days JFO with RCMP & CTSS
- June 29 – July 1, 2023: Stoughton JFO with RCMP
- June 30 – July 2, 2023: Beauval JFO with RCMP
- June 30 – July 1, 2023: Lumsden JFO with RCMP
- June 30, 2023: AIS inspections at Kelvington with CO service
- July 01, 2023: Good Spirit Lake JFO with RCMP & CO service
- July 3, 2023: Lake of the Prairies JFO with RCMP & CO service
- July 5-7, 2023: North Battleford Blitz SHP
- July 9, 2023: Regina Scale AIS Check Stop with CO service
- July 12, 2023: Chamberlain Check Stop with RCMP & CTSS
- July 12-13, 2023: Moose Jaw STEP (Night Project)
- July 13-15, 2023: Operation Safe Driver SHP (multiple locations)
- July 13-16, 2023: Ness Creek Music Festival JFO with RCMP
- July 15-16, 2023: Lumsden area JFO with RCMP
- July 20-23, 2023: FRCC Waldron area JFO with RCMP, CTSS & CO service
- July 29, 2023: Lumsden area JFO with RCMP
- July 31-August 3, 2023: Prince Albert Exhibition JFO with PAPS
- August 4-5, 2023: Lumsden area JFO with RCMP
- August 5, 2023: Hwy 247 and Hwy 201 Check Stop with RCMP, CTSS & CO service
- August 7, 2023: Wroxton Area JFO with RCMP, CTSS & CO service
- August 16-17, 2023: STEP Prince Albert
- August 20, 2023: Chamberlain Check Stop with RCMP
- August 21-25, 2023: CVSA Brake Safety Week (multiple locations)
- September 1, 2023: Langham Scale Blitz with RCMP
- September 3-9, 2023: School Bus Safety Inspections (multiple locations)

| Highway Patrol Enforcement Report | | | | Quarter 2023-24 |
|-----------------------------------|---------------|----------------|------------------|-----------------|
| | | | | 3 |
| CVSA Inspections | OOS | OOS% | Portable Weights | Tickets |
| 2,291 | 662 | 28.9% | 69 | 757 |
| CVSA LEVEL I | CVSA LEVEL II | CVSA LEVEL III | All Other Levels | |
| 673 | 506 | 1,006 | 106 | |

BLITZ ACTIVITES & JFO's

- October 2-6, 2023: CVSA Motorcoach Safety (multiple locations)
- October 4-7, 2023: North Battleford CVE Blitz SHP
- October 7, 2023: Rosetown Harvest Festival JFO with RCMP
- October 19, 2023: Yorkton CSO JFO
- October 20, 2023: Stenen area check stop JFO with RCMP/CTSS/CO service
- October 20-21, 2023: Moosomin JFO with CO service
- November 8-12, 2023: North Battleford CVSA project SHP
- November 20-24, 2024: CVSA level 2 inspections SHP
- November 20-23, 2023: Carlyle JFO level 2 inspections
- December 1-2, 2023: SouthWest detachment slow to 60 JFO with RCMP
- December 2, 2023: Yorkton scale JFO with RCMP
- December 4-8, 2023: CVSA federal hours of service SHP (multiple locations)
- December 4-8, 2023: Carrot River Blitz SHP
- December 4-8, 2023: Meadow Lake Blitz SHP
- December 9, 2023: Melville JFO with RCMP
- December 13, 2023: Yorkton/Stockholm check stop JFO with RCMP
- December 15-16, 2023: Prince Albert NE Detachment impaired Blitz with PAPS
- December 31 – January 1, 2024: Impaired driving Blitz with RCMP (multiple locations)