|     | Critical Tasks          | Risk Assessment<br>(see Manual Part 2.2 – Hazard Ranking<br>Matrix) |             |              | Date Safe Work<br>Procedure Developed                               | Date of Last<br>Review | Date of Last<br>Review | Date of Last<br>Review |
|-----|-------------------------|---|-------------|--------------|---|------------------------|------------------------|------------------------|
|     |                         | Severity  | Probability | Risk Ranking | P   | lease write in date t  | for each               |                        |
| 1.  | Changing lights         | VH  | Н           | 20           | -   |                        |                        |                        |
| 2.  | Arena gate closure      | Н   | М           | 12           |   |                        |                        |                        |
| 3.  | Propane tanks           | Н   | L           | 8            | April 26/14 – SWP:<br>Propane use<br>SWP: Safe cylinder<br>handling |                        |                        |                        |
| 4.  | Clean outdoors (snow)   | Н   | L           | 8            | April 26/14 – SWP:<br>Snow blower<br>SWP: Snow shovel               |                        |                        |                        |
| 5.  | Changing zamboni blade  | М   | L           | 6            |   |                        |                        | ¥                      |
| 6.  | Irate customers         | M   | L           | 6            | April 26/14 – SWP   |                        |                        |                        |
| 7.  | Zamboni augers          | VH  | VL          | 5            |   |                        |                        |                        |
| 8.  | Blood and bodily fluids | Н   | VL          | 4            | April 26/14 – SWP   |                        |                        |                        |
| 9.  | Working alone           | L   | VL          | 2            | April 26/14 – Policy and procedure                                  |                        |                        |                        |
| 10. |                         | -   |             |              | -   |                        |                        |                        |
| 11. |                         |   |             |              |   |                        |                        |                        |
| 12. |                         | .4  |             |              |   |                        |                        |                        |
| 13. |                         |   |             |              |   |                        |                        |                        |
| 14. |                         | 1 .   |             | -            |   |                        |                        |                        |
| 15. |                         |   |             |              |   |                        |                        |                        |



## Inventory of Critical Tasks – COWCC ARENA/OUTDOOR RINKS

|     | Critical Tasks  | Risk Assessment<br>(see Manual Part 2.2 – Hazard Ranking<br>Matrix) |             |              | Date Safe Work<br>Procedure Developed | Date of Last<br>Review | Date of Last<br>Review | Date of Last<br>Review |
|-----|---|---|-------------|--------------|---------------------------------------|------------------------|------------------------|------------------------|
|     |   | Severity  | Probability | Risk Ranking | -                                     | Please write in date   | for each               | l                      |
| 16. |   |   |             |              |                                       |                        |                        |                        |
| 17. |   |   |             |              |                                       |                        |                        |                        |
| 18. |   |   |             |              |                                       |                        |                        |                        |
| 19. |   |   |             |              |                                       |                        |                        |                        |
| 20. |   |   |             |              |                                       |                        |                        |                        |
| 21. |   |   |             |              |                                       |                        |                        |                        |
| 22. |   |   |             |              |                                       |                        |                        |                        |
| 23. |   |   |             |              |                                       |                        |                        |                        |
| 24. |   |   |             |              | ·                                     |                        |                        |                        |
| 25. |   |   |             |              |                                       |                        |                        |                        |
| 26. |   |   |             |              |                                       |                        |                        |                        |
| 27. | AND THE RESIDENCE OF THE PARTY |   |             |              |                                       |                        |                        |                        |

This Inventory was developed by:

Name

Position / Job Title

Date

Date