

**Inventory of Critical Tasks – COWCC FACILITY AND GROUNDS MAINTENANCE**

**FORM - C**

	Critical Tasks	Risk Assessment (see Manual Part 2.2 – Hazard Ranking Matrix)			Date Safe Work Procedure Developed	Date of Last Review	Date of Last Review	Date of Last Review
		Severity	Probability	Risk Ranking				
1.	PME – riding mower	H	H	16	April 26/14 - SWP			
2.	PME – Zamboni, tractor, snow blower	H	H	16				
3.	Slips and falls	VH	M	15	April 26/14 - SWP			
4.	Flammables	M	VH	15	April 26/14 - SWP			
5.	Snow blower	H	M	12	April 26/14 - SWP			
6.	Lifting and handling	M	H	12	April 26/14 - SWP			
7.	Roof access/working from heights	L	VH	10	April 26/14 - SWP			
8.	Chemicals	M	M	9				
9.	Working alone	M	M	9	April 26/14 - Procedure			
10.	Electrical maintenance	M	M	9	April 26/14 – SWP: Electrical safety (general)			
11.	Ladders	VH	M	9	April 26/14 - SWP			
12.	Violence	H	L	8	April 26/14 – Policy and procedure			
13.	Irate customers	M	L	6	April 26/14 - SWP			
14.	Clear exits	M	VL	3				
15.	Confined spaces	VL	M	3	April 26/14 - SWP			
16.								
17.								

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18.								
19.								
20.								
21.								
22.								
23.								
24.								
25.								
26.								

This Inventory was developed by:

Name	Position / Job Title	Date