5TRIKE

TASK INVENTORY

Division: All

Date: June 20, 2015

Participants: Christy Giberson, Brian McConnell, Reviewed by: Brian McConnell Reviewed By: Allen Monk, Brian Bruce, Brian McConnell Revision: November 2020, June 2022, June 2025

				Reviewed by: Allen work, Bhan Bruce, Bhan McConnen		Julie 2025									
				-5)	Risk Before			(9	Risk After Risk (1-20)					ts	doing
JOB PHASE	TASKS	HAZARDS	Severity (1-4)	Probability (1-5	Green = Low Yellow = Medium Orange = High Red = Extreme	CONTROLS / STANDARDS	Severity (1-4)	Probability (1-5	Green = Low Yellow = Medium Orange = High Red = Extreme	Executives	Administration	Managers	Directors	Superintenden Trainees	Field Workers Admin Tasks
Visiting job sites	Travel to site	Collision, Rollover, breakdown, Stranded	4	2		Fleet Safety Journey Management(HSEMS-21), Driving & Journey Management (SWP-28)Working Traveling alone (SWP-21)	4	2		1	1	1	*	1 1	4
	Walk around location	Uneven/slippery ground, wildlife, severe weather, stranded	1	2		Slips/Trips/Falls Prevention Program	1	2		1	1	1	1	✓ ✓	1
Office Work	General walking	Uneven/slippery ground, severe weather, traffic, distractions,	2	1		Proper footwear, keep walkways clear, plan your path, clean spills/puddles	2	1		1	✓	1	1	1 1	1
	Walking up/down stairs	Falls, overexertion	3	2		All stairs above 4 steps to have hand rails, keep stairs clear, use handrails, maintain stairs,	3	2		1	✓	1	1	1 1	1
	Carrying items	Overexertion, strains, falls, property damage	3	2		Do not carry loads that are too heavy for you, get assistance, do not block your vision, carry close to your body	3	2		1	1	1	1	1 1	4
	Photocopying/scanning	Pinch points, hot surfaces	1	1		Keep body clear from moving parts, ensure lid is down when in use, follow user manual, read notification Strike's	1	1		1	1	~	1	1 1	4
	Filing	Overexertion, strains, cuts, awkward body position, crush (falling file cabinet), cabinet doors	2	1		Ensure only one draw on cabinet open at a time, keep weight of files low in the cabinet and slowly move them up	2	1			1			1 1	*
	Hole punching	Pinch points, overexertion	1	1		Keep body parts clear of pinch area, ensure device is in good working order, do not overload	1	1			1			1	
	Stapler use	Pinch points, overexertion, repetitive strain injuries		1		Keep body parts clear of pinch area, ensure device is in good working order, do not overload	1	1			1			1	
	Paper cutter	Sharp edge, cuts, amputation	3	1		Keep body parts clear of cutting area, ensure device is in good working order, do not overload	3	1			✓			√	1
	Shredding paper	entanglement, electric shock, rotating equipment	2	1		Read owners manual, follow labels, do not overload, only shred those things that the shredder is designed for, restrain hair and loose clothing	2	1			*			1	
	Building evacuation	Falls, stress/anxiety, trampling, stranded, working alone		2		Site ERP, ERP Drills	3	2						1 1	
	Material / Manual lifting	Overexertion, strains, falls, property damage	2	2		Maintain proper footwear, use tandem lifts where appropriate, take breaks where required	2	2						1 1	
	Sitting	repetitive strain injuries, pre-existing health conditions, poor ergonomics		1		Avoid sitting for prolonged periods, walk around as required	2	1				1		✓	
	Food preparation	Electric shock, hot surfaces, cuts, food-borne illness		2		Safe knife use, avoid congesting work area	2	2				1	1	 Image: A start Image: A start<td></td>	
	Cleaning	Chemical exposure, cuts, pinch points, eye injuries		2		Follow all SDS requirements, use SDS required PPE	2	2			1			1	
	Ink/toner changing	Chemical exposure, cuts, pinch points, eye injuries		1		Follow all SDS requirements, use SDS required PPE	2	1			1		_	1	1
	Elevator use	Stranded, equipment malfunction		1		Follow all building safety standards, do not exceed building occupancy requirements	2			1	✓	1	1		
	Opening mail	Cuts, biological/chemical exposure	1	1		Avoid the line of fire	1	1				1		1	
	Working with others	Threat of violence, biological exposure, harassment	2	1		Maintain proper footwear, follow appropriate conflict mitigation strategies, Obey Violance/Harassment Policies.	2	1		1	~	~	~	1 1	4
	Computer use	Ergonomics, repetitive strain injuries	3	1		Avoid sitting for prolonged periods, walk around as required, refocus eyes off of the screen frequently throughout the day	3	1		1	1	~	1	< </td <td>4</td>	4
	Fueling vehicles/equipment	t Chemical exposure, fire/explosion, equipment damage		2		Follow all OEM fueling requires, avoid potential ignition sources	2	2							
BU Maintenance	Cutting grass	Flying debris, noise, vibration, cuts, biological, property/equipment damage	3	2		Follow all OEM requirements, wear minimum PPE	3	2							
	Snow removal	Overexertion, slippery ground conditions, falls on ice, frostbite	2	2		Avoid lifting	2	2							
	Weed control	Chemical exposure, awkward body position, cuts	2	2		Follow all SDS requirements, use SDS required PPE	2	2							
	Interacting with public	physical violence, stress, harassment	2	2		All building access to be limited to appointment only, offices to be locked outside of business hours	2	2							1