





TASK INVENTORY

Division: Industrial (Fabrication and Mods)
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| JOB PHASE | TASKS | HAZARDS | ₹ | Ė | Risk (1-20) | CONTROLS / STANDARDS | \$ \$ \$ | Risk (1-20) | 8 5 | s a | | 음 | o est | at l | 20 | 8 | 8 | ⊨ ' | l ĝ | <u>-</u> | iğ |
| JOB FRASE | IAGNO | HAZANDO | Ė | ₹ | Green = Low | CONTROLS / STANDARDS | <u>.</u> ₹ | Green = Low | § 6 | 흔 | 声 | 누 | i i | Pe . | ē 1 | 5 g | 을 많 | P 00 | 4 6 | a g | 불물 |
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| | | | ¥e. | 중 | Orange = High | | P ve | Orange = High | 8 8 | ક ક | <u> </u> | 8 8 | SS I in | I ≝ I | ₹ ₹ | = 1 € | a i i i i | £ 5 | ē f | ğ e | 1 ₹ ₹ |
| | | | Se | E I | Red = Extreme | | Se Pr | Red = Extreme | ng eg | د ق | ĕ | E N | F B | 5 | 일 | o " | ກໍ່ ເ | Sc ≺a | P 7 | ± 5 | 2 ≥ |
| Set up Yard | Lay out Module | Tripping Injuries, MSI | 2 | 1 | | SWP 22 - Material Handling, proper footwear for task | 2 1 | | 7 | 1 1 | | | | | 1 | | - | 7 | | - | |
| | Pull String Lines | Tripping Injuries, MSI | 2 | -1 | | Proper footwear for the task, SWP 22 - Material Handling | 2 1 | | 7 | 1 1 | | | | | 1 | | - | 7 | | - | |
| | Set up Dunnage | MSI, Pinch Injuries, Equipment Damage | 2 | | | SWP 22 - Material Handling, proper lifting techniques, lift in tandem | 2 2 | | | 7 7 | | | | | 1 | | \neg | 1 | | - | |
| | Shoot in Dunnage | MSI, uneven ground conditions | 1 | - 1 | | | 1 1 | | | 1 1 | | | | | 7 | | T | 7 | | 7 | |
| | Set up Module Stands | Equipment Damage, MSI, Pinching | 2 | 2 | | Proper footwear for the task, SWP 22 - Material Handling, use of spotters, inspect rigging prior to use | 2 2 | | 1 | 1 1 | | | | | 1 | | | 7 | | | |
| | Manual Handling of Dunnage | MSI, Pinch Injuries | 2 | 2 | | SWP 22 - Material Handling | 2 2 | | 1 | 1 1 | 1 | 1 1 | 1 1 | | 1 | | * | | | | 7 7 7 7 |
| | Use of Hand Tools | MSI, Pinch Injures, Lacerations, tool failure | 3 | 2 | | SWP 26 - Grinder Operations, SWP 18 Tools/Equipment/Machinery | 2 2 | | 1 | 1 1 | 1 | 1 1 | 1 1 | | 1 1 | 1 | | 1 1 | ~ | <u> </u> | 1 1 |
| | Snow Removal - By Hand | MSI, Falls, environmental exposure | 2 | 2 | | Rest as required, work in teams, proper footwear/clothing for task, traction aids | 2 2 | | | 1 1 | 1 | / / | / / | | 1 1 | | | <u> </u> | 1 | <u> </u> | / / |
| - | Snow Removal - Bobcat | Equipment Damage, MSI, Pinching, hidden material | | 2 | | | 2 2 | | | | 4-4 | | | | | | | <u> </u> | \vdash | | |
| | Telehandler Use | Equipment Damage, Property Damage, Swinging Loads, crushed against trailer or building, equipment failure | 4 | 2 | | Use of spotters, only competent workers to operate equipment, use of load chart | 2 2 | | | | | | | | | | ✓ | ✓ | 1 1 | | |
| | Skid steer Use | Equipment Damage, Property Damage | 3 | 2 | | Use of spotters, only competent workers to operate equipment, use of load chart | 3 2 | | 7 | | + + | _ | | +-+ | _ | +- | 7 | 7 | | - | + |
| | Spotting for telehandler/skid steer | MSI, pinch or crush points, falls on same level, struck by material, swinging loads | 3 | 2 | | SWP 75 Vehicle and Equipment Spotting, clear hand signals, hi vis outerwear | 1 1 | | | | 1 1 | | t | 1 1 | | + | | - 1 | tt | + | + |
| | Use of Tiger Torch | Burns, Explosion, MSI, CO Exposure | | 2 | | | 2 2 | | | 1 1 | 1 | 7 7 | | + + | 1 1 | | + | +- | + | - | + |
| | Pre-heating Pipe | Burns, Explosion, MSI, CO Exposure | 2 | 2 | | | 2 2 | | | | | 1 1 | | | 1 1 | | - | \neg | | - | |
| | = 1 | | | | | others | | | | | | • • | | | | | | | | | |
| Receive Components | Unloading Structural Steel | MSI, Crush Injuries, Equipment Damage, Property Damage, Falls | 4 | 3 | | SWP 34 - Cranes Hoists and Lifting Devices, proper rigging for the task, sorting hooks | 2 2 | | | 1 1 | | | 1 | | 1 1 | $oldsymbol{\sqcup}$ | 1 | 1 | டா | $oldsymbol{oldsymbol{\square}}$ | |
| L | Crane Use | Equipment Damage, Property Damage, Falls, Equipment Upset | 4 | | | SWP 34 - Cranes Hoists and Lifting Devices, competent operators | 4 1 | | | \perp | \perp | | | | | + | 44 | | $oldsymbol{\sqcup}$ | | $oldsymbol{\sqcup}$ |
| ļ | Loader Use | Equipment Damage, Property Damage, Falls, Equipment Upset | | 2 | | | 3 2 | | - | | + | | | | , , | | 4. | _ ' | + | + | +++ |
| - | Tagline Use | MSI, Crushing, Pinch Injuries, Degloving, Falls, tagline not sufficient length | 2 | 2 | | Use of hi-vis clothing were appropriate, do not wrap line around hands | 2 2 | | Н. | | + 🗲 | 4 4 | ', - | + | 4 4 | + | | | | | 1 1 |
| - | Crane Signaling | Crushing, Pinching Injuries, contact with other equipment | 1 | 1 2 | | Hi-vis gauntlet, pre lift meeting to review hand signals SWP 22 - Material Handling, SWP 54 - Rigging | 1 1 3 2 | | 1. | 7 7 | 11 | * * | * . | + , + | * * | + | +*+ | * * ' | | <u>~</u> | 7 7 |
| - | Material Handling & Storage Offload Module Base | Crushing, Pinching Injuries, MSI, Equipment Damage, Rolling | 3 | 2 | | SYPT 22 - waterial Handling, SYPT 34 - Rigging SWD 22 - Material Handling, inspection/adentics | 3 2 | | - 1 4 | 7 7 | + + | | ' | + 2 | 7 7 | ++ | | | \vdash | - | + |
| H | | Crushing Injuries, Pinching Injuries, Equipment Upset Crushing Injuries, Pinching Injuries, Equipment Upset | 3 | 2 | | SWP 22 - Material Handling, inspection/selection SWP 22 - Material Handling, use of engineered lifting points, use of approved lifting slings | 3 2 | | | 7 7 | | _ | | } | * * | + | +>+ | 7 | + | +- | + |
| H | Offload Equipment (Exchangers etc.) Two Crane Lifts | Crushing Injuries, Princing Injuries, Equipment Opset Crushing Injuries, Pinching Injuries, Equipment Upset, Contact with overhead facilities | 4 | 3 | | SWP 22 - Material Handling, use of engineered litting points, use of approved litting strings SWP 34 - Cranes Hoists and Lifting Devices, assigned spotters | 1 1 | | | 7 7 | + + | | + + * | + | > * | + | + | | | +-' | + |
| Assemble Base Laver | Structural Bolt Un | Pinching Injuries, Crushing Injuries, Equipment Opset, Contact with overneed ractions Pinching Injuries, Crushing Injuries, Falls, MSI, Line of fire | 2 | 2 | | Use of pin bars for line up of steel, all steel to be supported during installation. | 2 2 | | | | | | \vdash | | | | + | | \vdash | + | + |
| Addeniate Dade Edyer | Impact Gun Use | MSI, Hearing Damage, Pinching Injuries, Falls | 2 | | | Use of earplugs, use of whip checks, maintain three point contact | 2 2 | | | 1 | 1 1 | | t - t - | 1 1 | 7 | + | +-+ | - | + | + | + |
| | Simple Torque Use | MSI, Pinching Injuries, Falls | 2 | 2 | | PPE, position workers out of the line of fire, impact gloves where appropriate | 2 2 | | | 7 | 1 1 | | | 1 1 | 7 | \vdash | + | - | | - | + |
| | Installing Grating | MSI, Pinching Injuries, Lacerations | 2 | 2 | | Use of approved lifting devices and clips, use of taglines, Strike drops SWP | 2 2 | | | 1 | | | | | 1 1 | | - | \neg | | - | |
| | Welding Grating | Burns, Lacerations, Welder's Flash, Falls, exposure to welding fumes | 2 | 2 2 | | SWP 43 Portable Arc Welders, double eye protection, PPE, hearing protection | 2 2 | | | | | _ | | | | | T | $\neg \neg$ | | _ | |
| | Installing Grating Clips | Pinching Injuries, Crushing Injuries, Falls, MSI | 1 | 1 | | PPE, fall protection where required | 1 1 | | | | | | | | 1 | | | | | | |
| | Structural Welding | Burns, Lacerations, Welder's Flash, Falls, MSI | 2 | 2 | | SWP 43 Portable Arc Welders | 2 2 | | | | | 1 | | | | | | | | 1 | |
| Install Pipe | Fitting Pipe in Module | Equipment Damage, Property Damage, Crush Injuries, Falls | 4 | 3 | | SWP 22 - Material Handling, use of taglines, use of approved lifting slings, SWP-54 Rigging | 2 2 3 2 | | | 1 1 | | 1 | ~ | 1 | 1 1 | | ш | | | | |
| | Lining up components | MSI, Pinching Injuries, Lacerations | | | | SWP 22 - Material Handling, use of taglines, use of approved lifting slings, SWP-54 Rigging | 3 2 | | | 1 1 | | 1 1 | 1 1 | ✓ . | | | | 1 | <u>LL</u> | | |
| | Pipe Bolt up | MSI, Pinching Injuries, Lacerations | 2 | 2 | | Support steel with engineered lifting device, avoid the line of fire, fall protection where required | 2 2 | | | 1 | | 1 | 1 | | 1 | | | | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ | | |
| | Tie in Welds | Burns, Welder's Flash, Lacerations, MSI, Falls, exposure to fumes | 3 | 2 | | | 3 2 | | | 1 1 | + 🛠 | , | | | 1 1 | | ++ | - | + | +- | + + - |
| | Grinder Use | Lacerations, Pinch Injuries, Eye Injuries, noise pollution, | 3 | 2 | | | | | | | | | | + | | + | ++ | — — | + | - | |
| | Use of Chain Falls/Come-a-longs | MSI, Pinching Injuries, Lacerations, Crush Injuries, Struck By Injuries, Equipment Damage, equipment failure | 3 | 2 | | SWP 34 - Cranes Hoists and Lifting Devices, use of "dead man" support, avoid the line of fire | 3 2 | | 1 | 1 1 | 1 | 1 1 | / | | 1 1 | | | · / ' | | | |
| Install Upper Layers of Steel | Standing Columns | Crushing Injuries, Lacerations, Equipment Damage, Pinching Injuries, Uneven ground conditions | | | | SWP 34 - Cranes Hoists and Lifting Devices, trail load as required, maintain occlusion zone during lifting | | | | . | 1 1 | | | + . + | 1 | + | + | +- | + | +- | + |
| | | | 3 | 3 | | | 3 3 | | | 1 | | | 1 | 1 | 1 | | | | 1 1 | | |
| | Installing Cross Braces | Crushing Injuries, Lacerations, Equipment Damage, Pinching Injuries | 2 | 2 | | Support pipe with engineered lifting device, avoid the line of fire, fall protection where required | 2 2 | | | 1 | | | 1 | 1 | 1 | | \neg | | | - | |
| Scaffolding | Set up Scaffolding | Falls, Lacerations, MSI, Crushing Injuries | 3 | 2 | | SWP 56 - Scaffold and temporary platform, pre-use inspection | 3 2 | | | | | | | | | | \neg | 1 | | \neg | \mathbf{T} |
| | AWP Operation | Falls, Equipment Damage, Crushing Injuries, Equipment Upset | | 2 | | SWP 44 - Mechanical Mobile Equipment Operation | 3 2 | | 1 | 1 1 | 1 | 1 | 1 1 | | 1 1 | 7 | | | | | 1 1 |
| | Work at Heights | Falls, MSI | 4 | 2 | | SWP 20 - Working at heights, fall arrest/restraints, fall protection plan | 4 2 | | 7 7 | 7 7 | 1 | | 1 | | 7 7 | | $\overline{4}$ | 7 | \perp | 7 7 | 7 7 |
| | Installing Equipment | Crushing Injuries, Pinching Injuries, MSI, Equipment Damage, Property Damage, | 3 | 2 | | Support steel with engineered lifting device, avoid the line of fire, fall protection where required | 3 2 | | | 1 1 | | - | | 11 | - 1 | | - | | | | |
| | Leveling Exchangers | MSI, Equipment Damage, Pinching Injuries, Crushing Injuries Burns, MSI, Lacerations, Eye Injuries, Exposure to fumes from galvanized coating | 2 | 1 | | Maintain exclusion zone, avoid line of fire, use jacks with current service and certification SWP 43 Portable Arc Welders, respirator | 2 1 | | | | + | * | | + | | ++ | | | - | | |
| Installing Cable Tray | Welding Strut Installing Cable Tray | MSL Lacerations | 2 | | | | 2 2 | | | | + + | <u>_</u> | | + + | _ | ++ | $-\!\!\!\!-\!\!\!\!\!+$ | | ++ | , | + |
| | | | 3 | 2 | | Double eye protection, hearing protection, machine guards | 3 2 | | | | + | _ | ++ | + | _ | ++ | ++ | - | | } | + |
| Heat Tracing | Cutting Tray Pulling Heat Trace Cables | MSI. Falls | 3 | 4 | | SJP-EI-08 - Pulling Teck Cable in Cable Tray | 3 2 | | | | + | _ | ++ | + | _ | ++ | ++ | - | | } | + |
| neat tracing | Cutting and Installing Cable | MSL Lacerations | 2 | 2 | | SJP-EI-11/12 - Installing Heat Trace, maintain proper body position, take breaks as required | 2 2 | | | | 1 1 | | 1 1 | 1 1 | | + | +-+ | - | t = t | | + |
| | Banding Cable in Tray, use of approved cutting device | MSI. Falls, Jacerations | 2 | 2 | | SJP-EI-11/12 - Installing Heat Trace | 2 2 | | | | 1 1 | | | + + | _ | + | + | - | t - t- | 7 | |
| Instrumentation/Glycol Heat | | MSI, Lacerations | 2 | 2 | | Maintain proper body position, use of bending tools, take breaks as required | 2 2 | | | | - | | | o | | \vdash | \top | \neg | | \neg | 7 |
| | Installing Tubing | MSI, Lacerations | 2 | 4 | | PPE, fall protection where required | 2 4 | | | | | | | | | | 士士 | | | | 7 |
| | Installing Banding | MSI, Lacerations | 2 | 3 | | Set up work in "power zone", use approved cutting tool | 1 3 | | | | | | | | | | | | | | 7 |
| Hydrostatic Pressure Testing | Installing Blinds | MSI, Pinch Injuries | 2 | 2 | | | 2 2 | | | 1 1 | | | 1 1 | Γ | 1 | | | 1 | 1 🗆 | | |
| | | NO. B. L. L. L. | <u> </u> | | | | | | \vdash | | | | 1 . 1 . | | | | + | ــــــــــــــــــــــــــــــــــــــ | \vdash | | + |
| - | Installing Carver Plugs | MSI, Pinch Injuries | 2 | 2 | | Follow OEM for installation, avoid the line of fire when filling | 2 2 | | | 1 1 | | | <i>'</i> | + + | ' | + | + | | \vdash | | + |
| - | Filling Lines with Test Medium | Environmental Release, MSI, Falls, Chemical Exposure, Noise | 2 | | | | 2 2 | | | <i>y y</i> | | | | | | - | + | - | \vdash | ' | + |
| | Hydrostatic Pressure Testing | Environmental Release, MSI, Falls, Chemical Exposure, Noise, Pressure Release Environmental Release, MSI, Falls, Chemical Exposure, Noise | | | | | 2 2 | | | 7 7 | | | - - | + | _ | 1 | + | | | —— | + |
| Pneumatic Pressure Testing | Draining Lines | Environmental Release, MSI, Falls, Chemical Exposure, Noise Hearing Damage, MSI, Struck by Pressurized Lines | 2 | | | | 2 2 | | | | | | | + | | + | ++ | + | + | +- | + |
| Filedmatic Pressure resting | Use of Air Compressors | Trouting Durings, mor, Grade by F1000011200 Lilion | 3 | 3 | | OTT 11 - Compressed 74 | 2 2 | | 1 | | | | 1 1 | 1 1 | 1 1 | | | · / ' | 1 | * ' | 1 1 1 |
| | Use of Compressed Gas Tanks | Hearing Damage, MSI, Struck by Pressurized Lines, Explosions, Fire | 2 | 2 | | SWP 12 - Compressed and Liquefied Gas | 2 2 | | 1 | 111 | 1 / 1 | 7 7 | / | + | 7 7 | \vdash | + | - | | +- | / |
| | Pneumatic Pressure Test | Uncontrolled Energy Release, Falls, Hearing Damage | 4 | 2 | | SJP 10 - Pneumatic | 4 2 | | 17 | 7 7 | \vdash | | \vdash | + | | / / | \rightarrow | - | \vdash \vdash | + | + |
| Leveling Mods | Use of Laser Levels | MSI, Falls | 3 | 4 | | PPE, work from level ground and maintain footwear | 1 1 | | | 7 7 | | | t | | 1 | | + | 7 | \vdash | + | - |
| | Use of Hydraulic Power Jacks | Uncontrolled Energy Release, Falls, Crushing Injuries | 3 | 3 | | Maintain occlusion zone, avoid line of fire, use jacks with current service, SWP-81 Cribbing | 2 2 | | | 1 1 | | | T 7 | 1 1 | 7 7 | \Box | \top | \neg | - | \neg | |
| | Adjusting Module Stands | Crushing Injuries, Pinch Injuries, MSI | 2 | 2 | | Maintain occlusion zone, avoid line of fire, use jacks with current service, SWP-81 Cribbing | 2 2 | | | 7 7 | | | | | 7 | | 工厂 | | | \pm | |
| Shipping Prep | Use of Mag Drills | Crushing Injuries, Pinch Injuries, MSI, Eye Injuries, Laceration | 3 | 3 | | Double eye protection, hearing protection, secure mag drill where power outage may occur | 2 2 | | | 1 1 | | 1 | | | 1 1 | | | 7 | | | |
| | Building Guides and Anchors | Eye Injuries, Lacerations, MSI | 2 | 2 | | SWP 26 - Grinder Operations, SWP 43 - Portable Arc Welders | 2 2 | | | | | 4 | | | 1 | | 7 | | | | |
| | Installing Blankets | | | | | | | | | | | | | | 7 | | 1 | 1 | | | |
| | Bagging Valves | MSI, Falls | 1 | | | | 1 1 | | | | | | | | 1 | | 1 | 1 | | $oldsymbol{oldsymbol{\Box}}$ | |
| | End Capping Pipe | MSI, Falls, Lacerations | 1 | 2 | | Plan work to avoid wind | 1 2 | | | | \perp | | | \perp | 7 | | 1 | 1 | | | لللل |
| | Removing Scaffolding | Falls, MSI, Struck by Falling Objects | 2 | 2 | | SWP 56 - Scaffold and temporary platform | 2 2 | | oxdot | \vdash | $oldsymbol{\bot}$ | | 7 | | | + $+$ $-$ | + | 1 | \vdash | ш | 44 |
| Quality Control | Pulling Tapes and String Lines | Falls from Heights, MSI | 2 | - 1 | | PPE, avoid walking backwards | 2 1 | | | 1 1 | | 1 | + | + | | 7 | + | | \vdash | Щ' | + |
| | Punching Modules | Falls from Heights, MSI | 2 | 3 | | PPE, maintain three point contact when using ladders or stairs SWP 41 - Critical Hoisting, use of spotters, certified spreader hars and lifting attachments | 2 1 | | $\vdash \vdash$ | 7 7 | + | | \vdash | $+$ \downarrow $+$ | , | Ż | + | - | \vdash | <u> </u> | + |
| Loading Modules | Critical Module Lifts | | 4 | | | | 2 2 | | | | | | \vdash | + 5 + | * - | ++ | + | | \vdash | ' | + |
| - | Loading Modules on to Trailers Stacking and Removing Dunnage | Equipment Damage, Property Damage, Crush Injuries MSI. Pinch Injuries. Lacerations | | 3 2 | | | 3 1 | | | // | + | _ | +- | +*+ | - | ++ | ++ | | | +- | + |
| L | Iowering and cemoving buildage | prior, r area impared, Laterationis | | | | OTT AL - MARKAGE (MINING | 2 2 | | · _ | <u> </u> | 1 1 | | | | | - | - | <u> </u> | | | |