Date: September 14 2023

Time: 10:00am

Location: 2nd Floor CCL

Conducted By: Morgan vdH (Safety & Sustainability) & Lucas Smith (Worker Representative)

Departments Represented:

Michael T (XC), Andoni P (Patrol), Chris F (Patrol), Ian K (Vehicle Maint), Preston W (Snow Removal), Rick P (Operations), Peter L (CCL), Austin M (XC), Peter N (Electrical), Igor G (Snowmaking), Rod G (Lift Maint), Val H (Base Ops), Kevin M (Facilities)

Agenda

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0914.1 Review Last Month's Meeting Minutes

Reviewed minutes from August, 2023 – No comments Ensure the monthly JOHSC Minutes are reviewed and posted on your safety board.

0914.2 This Month's Notes

September meeting comments:

- Full-face helmets with visor recommended for snowmaking department

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0914.3 Safety Boards

- Please ensure the Injurie sin the workplace document is posted on your safety board to reflect off-season first aid procedures
- Policy updates from Matt to come Will email out updated document.

Work-Place Inspections - Off Season

Fill out the reports on Share Point. Print a copy for your safety board.

Due on the 5th of each month

- June Missing Terrain Parks
- July Missing Axethrowing/Terrain, Base Ops/PFO/BML offices, Electrical,
- August Axethrowing/Terrain, GS/Marketing

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<u>Reminder:</u> Any hazards that you are unable to correct within your department must be emailed to <u>"Request a Repair"</u> on the Share Point site: <u>Request a Repair (office.com)</u>

0914.4 Documentation

You will find all form links on the home page of the SharePoint site: <u>Cypress Leaders Team - Home (sharepoint.com)</u> As always these are live documents. Please notify OH+S if you have any issues or see any errors on the files so they can be corrected. You can follow this <u>link</u> to find links to all your department files: <u>Annual Safety Updates (sharepoint.com)</u>

- NEW Helmet Variance submitted for renewal
- EDGEauditor Daily Equipment Checks, Dispatch and Patrol
- **Licenses** Copy of Driver's Licenses must be on file and signed off on WTL with all required info for employees using company vehicles.
- **Equipment Repair Requests** (Vehicles and Heavy Machinery) can now be submitted via form, located on the main page of the Sharepoint site Equipment Repair Request (office.com)
- Form S corrective actions now tracked on the "Corrective Action List" located on the SharePoint site. A manager will be assigned to the recommended corrective action and a date to be completed by. <u>Cypress Leaders Team - Corrective Action Tracker - All Items</u> (<u>sharepoint.com</u>)
- Injury Investigation Follow up Actions now tracked on the "Follow-up Action List" located on the Sharepoint site. A manager will be assigned to the recommended corrective action and a date to be completed by.

DAILY, WEEKLY, FLHA and OVERNIGHT SAFETY TALKS

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- FLHA For higher risk tasks, duties outside of normal daily operation or for off-season and summer operations, please ensure Field Level Hazard Assessments are completed prior to undertaking each day's tasks.
- Daily SET's Departments with moderate risk tasks day to day, complete a Safety Talk daily with your Team
- Weekly SET's Indoor Departments / departments with lower risk daily tasks to complete Safety Education talks on a Weekly basis
- Contractor Orientations Please ensure these are completed annually. Check with OH+S if unsure of last date completed.

Safety File Updates

Annual safety documentation & program review. Each department schedule a 1:1 time with Morgan for review and support. Department Safety Documentation updates due: September 30th 2023

- Worker Training Logs are up to date and ready for use prior to onboarding/training staff
- Safe Work Procedures are up to date and ready for use
- Risk Assessments are up to date and ready for the department head to review them.
- Department Manuals If you have not already, please ensure these are up to date and ready to be used.
 Have a page within your department manual to briefly record any updates/changes made to the document
- Training Outlines Outline all components of your departments training program
- WHMIS & PPE ensure your department pages are up to date for both WHMIS & PPE

You can follow this link to find links to all safety related material: <u>Cypress Leaders Team - Health & Safety - All</u> Documents (sharepoint.com)

0914.5 Off-Season Review & Updates

OFA3

- Reference the 2023 "Holiday Schedule" for weekly updates.
- Will be returning to 7am 5:30pm First Aid Coverage on non-operation Coaster Days in September / Fall Shoulder Season.
- If no OFA attendant is on site, employees should only undertake low risk work in the base area.
- Wasp/Bug season. Be aware of the procedures if someone is having an allergic reaction to a sting/bite.

Summer safety for next year

Please speak with departments and relay any input on summer operations to department head

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Helicopter Safety

- SWP Helicopter landing zone
- End of September / Early October 2023

Coaster Takedown / Winter Preparation

- Be mindful of all the machines / crews / vehicles in and around the base area, parking lots
- Machine operators to be mindful of public/hikers etc
- Will guest services be open once coaster closes
- Signage for machines working in area
- Funnell public traffic appropriately

0914.6 Worker Accidents

Injury follow-up corrective actions will now be tracked on the "Injury follow-up List" located on the Sharepoint site. A manager will be assigned to the recommended corrective action and a date to be completed by.

August 29 – Employee was struck by public vehicle during a security incident

Corrective Action: Injury/Incident Investigation

RCA Assigned to: OH+S, Fleet Manager

September 14 – Employee cut finger while moving wood – RTW following day, outside medical

- Corrective action: Gloves (PPE) while working with construction materials / Discuss in SET
- RCA assigned to: XC Operations Manager

Note: Recommended Corrective Actions for Accidents have been assigned to departments for follow-up. Please ensure that Morgan has been informed when they have been completed.

0914.7 Form S Submissions

NEW - Form S corrective actions will now be tracked on the "Corrective Action List" located on the Sharepoint site. A manager will be assigned to the recommended corrective action and a date to be completed by. Cypress Leaders Team - Corrective Action Tracker - All Items (sharepoint.com)

August 18 – Employee moving host station form breezeway to inside, pinched finger

- RCA: Review storage procedures and change as necessary
- RCA assigned to: Peter Lim

Aug 27 - Cart was loaded onto carrier without front pin - slid off dolly and was caught under carrier

- RCA: Incident Investigation
- RCA assigned to: Lift Operations Manager

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August 29 – Children nervous about riding coaster stopped on track and had to be retrieved by staff

- RCA: Review security Incident Response SWP / Review needs for BST Level 1 training
- RCA assigned to: Operations Director, Fleet Manager

September 7 - unpinned toboggan fell off cart lift carrier onto deck

- RCA: Incident Investigation (continued)
- RCA assigned to: Lift Operations Manager

Note: Recommended Corrective Actions for Form "S" have been assigned to departments for follow up. Please ensure that Morgan has been informed when they have been completed.

0914.8 Repair Request

Employees to ensure this list is being updated regularly on SharePoint Cypress Leaders Team - Repair Requests - All Items (sharepoint.com)

Not Started

Nov 2/22 - Lions drive bottom hut door repairs – Assigned to Kevin (Facilities)

Nov 2/22 - Lift maint. Hut door repairs – Assigned to Kevin (Facilities)

Nov 28/22 - Midway Drive Lift Shack window repair – Assigned to Kevin (Facilities)

Dec 10/22 - Roof at Lions Return Station – Assigned to Kevin (Facilities)

Jan 19 - Nordic metal fence - Assigned to Austin

Feb 4 - Phones not all connected - Assigned to Ken (IT)

Mar 21 – 2 phone locals not working – Assigned to Joffrey

April 9 – BML OH+S office leaking (rain and high winds)

May 2 - Potholes on road outside BML

May 2 – BML outside accounting garbage and crowded storage area

June 5 – BML Upgrades (stairs/brown bag room door, bathroom door latches – Assigned to Kevin

June 14 – Crazy Raven Urinals in men's washroom needs divider between urinal and sink – Kevin

June 14 - Crazy Raven Urinal tiles missing – Kevin) Facilities

June 24 CCL trim needs replacing – assigned to Kevin

June 24 – railings on wheelchair ramp at BML – assigned to Kevin

June 24 – railings on rear staircase need repaint – assigned to Kevin

June 28 – Battery for tablet at eaglechair not working

July 3 – F&B handwash sink hot water not functioning – assigned to Kevin

July 3 – Dishpit Drain requies unclogging – assigned to Kevin

July 3 – Replace flourecent lights in DH F&B kitchen – Assigned to Electrical

July 4 – Shop yard electrical outlets need testing/repair

July 14 – Snow Removal ABS lights on/Check Engine light on, low tire pressure – Assigned to mechanics

Au 7 – Leaking faucet CCL dishpit

Aug 10 Leaking Roof Crazy raven

Aug 27 – CCL entry pendant light

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Aug 31 – mechanic lunchroom roof hole Sept 12 – finance door in BML

In Progress

Oct.21/21 - BML snow school poor ventilation - Assigned to Kia

Dec.29/21 - Lift Ops Building - Roof repair - Assigned to Kevin (Facilities)

Feb.5/22 - Kitchen washroom door handle needs repair – Assigned to Chris

June 8/22 - Easy front glass broken – Assigned to Kevin (Facilities)

Nov 19/22 - Armature current gauge panel at Lions - Assigned to Pete

Dec 9/22 - Snowshoe thermostat needs front plate – Assigned to Pete

Employers' Advisers Office - Province of British Columbia (gov.bc.ca)

The next meeting is scheduled for Thursday September 14 at 10:00am

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