ECP Documentation for

Employer Details

| EMPLOYER NAME | EMPLOYER ADDRESS | EMPLOYER CONTACT |
|---------------|------------------|------------------------|
| | , | Phone: Email: Website: |

Jobsite Details

| JOBSITE | JOBSITE | JOBSITE ECP | JOBSITE SHIFT LENGTH (HR/DAY) |
|---------|------------------------|------------------------------------|-------------------------------|
| NAME | ADDRESS | DETAILS | |
| | N/A N/A N/A, N/A | Name: Role: Phone: Email: | Not Provided |

| WORKING DATES | TRADE | JOBSITE SECTOR | PROJECT TYPE |
|---------------|-------|----------------|--------------|
| N/A until N/A | | N/A | N/A |

Working Activities

| WORK ACTIVITY | WORK AREA | HOURS PER SHIFT |
|---|--------------|--------------------|
| Ceiling Grinding Concrete with Any Tool (Concrete Ceiling Grinding) | Inside | 2 |

Exposure Health Risk

DETAILS

Ceiling Grinding Concrete with Any Tool (Concrete Ceiling Grinding)

Placeholder text for RCS dust exposure risks and mitigation strategies.

ECP Purpose

DETAILS

This ECP sets out the plan nextrack will implement to protect workers from hazardous exposure to RCS dust based on information relating to the identified silica process assessed through the Pharos Health Exposure Control Tool, and the site specific details set out herein. A specific ECP is developed for each different kind of silica process identified as needed at N/A.

Responsibilities

| EMPLOYER | SUPERVISOR | WORKER |
|------------------|------------------|------------------|
| RESPONSIBILITIES | RESPONSIBILITIES | RESPONSIBILITIES |

Ensure:

- Effective controls are selected, implemented and documented;
- Materials and resources necessary to fully implement and maintain this ECP are available;
- Supervisors and workers are silica safety trained:
- Written records as identified in this ECP are maintained;
- Annual ECP review (or more if conditions change) is conducted;
- Co-ordination of a safe work environment for workers.

Ensure:

- Copy of ECP available at the jobsite;
- ECP is distributed and reviewed with workers;
- Workers are provided with instruction re: work activity hazards & safe work procedures;
- Controls and equipment as identified in this ECP are inspected;
- Respirators are fittested with results recorded:
- Work is directed to minimize and control exposure risk.

Ensure:

- RCS dust hazards and ECP details are known and understood:
- PPE is used effectively and safely;
- Work procedures are followed as per supervisor instructions;
- Unsafe conditions and acts are reported to supervisor;
- RCS dust exposure incidents / signs or symptoms of silica illness are reported.

Combined Exposure Analysys (No Controls)

Safe Caution Danger

Combined Exposure Level: 0.1125 mg/m³

Combined Exposure Level
(No Controls)

Combined Exposure Limit

Combined Action Level

| 0.1125 mg/m³ | Est. Exposure Level exceeds by 350% | Est. Exposure Level exceeds by 800% |
|---------------|-------------------------------------|-------------------------------------|
| 0.4425 mag/m3 | 0.025 mg/m³ | 0.013 mg/m³ |

Hazardous Level

We recommend to proceed with controls as exposure level is Hazardous.

General Administrative Controls

| ADMINISTRATIVE CONTROLS | SITE RESPONSE | VERIFICATION |
|--|------------------|---|
| Inspections & Maintenance Will you be implementing scheduled inspections and maintenance of engineering controls to ensure they are kept in good working order? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Housekeeping At the end of every work shift, will you be cleaning the work area and equipment from accumulated dust? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Hygiene At the end of every work shift, will workers and PPE be decontaminated to prevent inadvertent secondary inhalation of RCS dust? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |

| ADMINISTRATIVE CONTROLS | SITE RESPONSE | VERIFICATION |
|--|------------------|---|
| Silica Safety Instruction & Training Will your workers be instructed and trained in how to safely work within environments where RCS dust exposure is a risk? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Exposure Emergency Preparedness Will your jobsite be prepared for a RCS dust exposure emergency? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Work Shift Scheduling Will you be scheduling work shifts to limit the amount of time an individual worker is exposed to RCS dust? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Barriers Will you use a barrier to isolate the work area from the rest of the construction project and to prevent entry by unauthorized workers? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |
| Enclosures Will you use an enclosure to physically contain the dusty atmosphere? | No | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |

Engineering and Administrative Controls for Ceiling Grinding Concrete with Any Tool (Concrete Ceiling Grinding)

ENGINEERING CONTROLS

VERIFICATION DETAILS

No controls have been selected.

Not Yet Verified

No verification notes have been added yet

No verification images have been uploaded

| ADMINISTRATIVE CONTROLS | VERIFICATION DETAILS |
|--|--|
| Dynamic Administrative Controls for each activity will be listed here with their answers | Not Yet Verified No verification notes have been added yet No verification images have been uploaded |

Combined Exposure Analysys (With Controls)



Safe Caution Danger

Combined Exposure Level: 0.0066 mg/m³

| Combined Exposure Level (With Controls) | Combined Exposure Limit | Combined Action Level | |
|---|--|--|--|
| 0.0066 mg/m³ | 0.025 mg/m³ Est. Exposure Level within Exposure Limits | 0.013 mg/m³ Est. Exposure Level within Action Limits | |
| Risk Classification | | | |
| Safe Level | | | |

Residual Exposure Control (PPE) for

| RESPIRATOR USAGE | REQUIRED PROTECTION FACTOR | RESPIRATOR TYPE & FILTER |
|------------------------|----------------------------|---|
| PROTECTION REQUIRED | 10 | Half facepiece, non-powered with P100 filter Please note, the respirator type above is an example of a respirator type that may meet the required protection factor. Users may elect to use alternate respiratory protection equipment that meets the required protection factor rating. Any respirator choice must be fitted with an N100, P100 or R100 filter. Respirators and filters must be NIOSH approved. |

| WORKER PPE USAGE | SITE RESPONSE | VERIFICATION |
|--|------------------|--------------|
| Will workers on the jobsite have respirators available? | No | |
| Will workers in the jobsite wear washable or disposable coveralls? | No | |

Final Combined Exposure Analysys

O

Safe Caution Danger

Combined Exposure Level: 0.0066 mg/m³

| Combined Exposure Level (Final) | Combined Exposure Limit | Combined Action Level |
|------------------------------------|-------------------------|-----------------------|
|------------------------------------|-------------------------|-----------------------|

| 0.0066 mg/m ³ | |
|--------------------------|--|
|--------------------------|--|

0.000 mg/m³ Est. Exposure Level within Exposure Limits

0.013 mg/m³
Est. Exposure Level within
Action Limits

Risk Classification

Safe Level

Documentation

DOCUMENTATION

Documents and materials that augment this ECP submitted to ECP Contact;

ECP Summary available on jobsite as physical copy. Complete ECP available on jobsite as physical or digital copy;

All workers involved must have free access to this ECP and an opportunity to ask questions; All documentation filed at head office for 10 years;

ECP must be reviewed at least annually, and updated as needed due to any changes.

Plan Creator Signature

Auditor Signature

This planning has not yet been verified