Marathon Petroleum Company		REFINERY-WIDE				R-14-014		
Anacortes Refinery		Respirable Crystalline Silica				Page 1 of 30		
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#### 1.0 INTRODUCTION

#### 1.1 Purpose

The purpose of this procedure is to ensure policies and procedures are in place to effectively minimize occupational exposures to Respirable Crystalline Silica of both Marathon Petroleum Company employees and contractors. This standard applies to normal operations, shutdown/turnaround operations, and major project work.

#### 1.2 Scope

This procedure will outline the minimum requirements for evaluating and controlling personnel exposure to Respirable Crystalline Silica.

The requirements of this standard have been summarized in Appendix D.

#### 2.0 REFERENCES

#### 2.1 Marathon Standards, Policies & Procedures

- HLT-2038, Respirable Crystalline Silica Exposure Control Program
- HLT-2025, Employee Health Monitoring Examination Protocols Standard

#### 2.2 **Government Regulations**

- 29 CFR 1910.1153, Respirable Crystalline Silica (General Industry)
- 29 CFR 1926.1153, Respirable Crystalline Silica (Construction)
- WAC 296-840, Respirable Crystalline Silica

#### 3.0 DEFINITIONS

The following definitions are applicable to this procedure.

#### **Table 1 Definitions**

Term	Description
Action Level (AL)	A concentration of airborne respirable crystalline silica of 0.025 mg/m3, calculated as an 8-hour Time Weighted Average (TWA). The AL is established at one half of the Permissible Exposure Limit (PEL). Exposures exceeding the AL require specific actions as outlined in the WAC 296-840, Respirable Crystalline Silica Standard.
Competent Person	An individual who is capable of identifying existing and foreseeable respirable crystalline silica hazards in the workplace and who has authorization to take prompt corrective measures to eliminate or minimize them. The competent person must have the knowledge and ability necessary to fulfill the responsibilities set forth in WAC 296-840, Respirable Crystalline Silica Standard.

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#### **Table 1 Definitions**

Term	Description
Covered Employee	An individual included in the respirable crystalline silica exposure control program due to potential exposure above the AL for 30 days or more per year or if required to wear a respirator to protect against respirable crystalline silica exposure for 30 or more days per year.
DOSH	The division of occupational safety and health, Washington state department of labor and industries.
Employee Exposure	The exposure to airborne respirable crystalline silica that would occur if the employee were not using a respirator.
High-Efficiency Particulate Air (HEPA) Filter	A filter that is at least 99.97 percent efficient in removing mono-dispersed particles of 0.3 micrometers in diameter.
MPC Exposure Assessment Methodology (EXAM)	A comprehensive strategy for the qualitative and quantitative assessment, statistical analysis, addition of controls, and reassessment of occupational exposure risks.
Regulated Area	An area, demarcated by the employer, where an employee's exposure to airborne concentrations of respirable crystalline silica exceeds, or can reasonably be expected to exceed, the Permissible Exposure Limit.
Respirable Crystalline Silica	Quartz, cristobalite, and/or tridymite contained in airborne particles that are determined to be respirable by a sampling device designed to meet the characteristics for respirable particle size-selective samplers as specified in the International Organization for Standardization (ISO) 7708:1995: Air Quality – Particle Size Fraction Definitions for Health-Related Sampling.
Permissible Exposure Limit (PEL)	The legal limit established by DOSH. This limit is identified as the amount or concentration of a chemical to which workers may be exposed for a predefined time limit. For respirable crystalline silica, DOSH has established a limit at 0.05 mg/m3 for an 8-hour Time Weighted Average (TWA).
Similar Exposure Group (SEG)	A group of employees having the same general exposure profile because of the similarity and frequency of the tasks they perform, the materials and processes with which they work, and the similarity in the way they perform the task.
Similar Exposure Task (SET)	A routine work element or series of work elements, identified with a specific SEG that has a potential for exposure.

#### 4.0 EXPOSURE ASSESSMENT

#### 4.1 Material Determination

Determine if materials contain silica.

- Refer to material's Safety Data Sheet (SDS) and determine material's contents under Section Three of the material's SDS.
- Common construction materials that contain silica include but are not limited to: asphalt, brick, catalyst, cement, ceramic coatings, concrete, drywall, grout, insulation materials, mortar, refractory, stone, sand (including sand blasting materials), and tile.

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 Other materials that have been found to contain silica in the refining industry include some forms of the following; refractory, catalysts, ceramic coatings, and insulation materials.

#### 4.2 Exposure Determination

Determine if work activity to be performed has the potential to expose employees to Respirable Crystalline Silica. Known work activities to have the potential to expose employees include, but are not limited to:

- Sawing, chipping, cutting, drilling stone and concrete
- Loading and unloading of catalyst
- Abrasive blasting
- Chipping, dumping, gunning, loading, and mixing of refractory
- Demolition activities

For a complete list of activities known to have a potential to expose employees to respirable crystalline silica, refer to Table 1 of WAC 296-840 or Appendix A.

 For all tasks involving silica containing materials listed in Table 1 of WAC 296-840 (Appendix A), employees shall utilize the listed work practices, engineering controls, and PPE.

For tasks not listed in Table 1 of WAC 296-840, or where the Table 1 (Appendix A) controls cannot be fully implemented, the following actions must be taken:

- Initial and periodic air monitoring must be performed in accordance with either the performance option or the scheduled monitoring option.
  - Performance Option: The employer shall assess the 8-hour TWA exposure for EACH employee on the basis of any combination of air monitoring data or objective data sufficient to accurately characterize employee exposures to respirable crystalline silica.
  - Scheduled Monitoring Option: The employer may sample a representative fraction of employees if they conduct similar tasks, on the same shift, in the same work area as long as the sampling includes the employee(s) who are expected to have the highest exposure to respirable crystalline silica. If this option is selected, reassessment shall be conducted in accordance with the following table.

If initial monitoring indicates that employee exposures are	Then
≤ 25 μg/m³ (Below Action Level (AL))	Discontinue monitoring for that representative task.
25 μg/m <sup>3</sup> and $<$ 50 μg/m <sup>3</sup> (Greater than the AL & Below PEL)	Repeat such monitoring <b>within six months</b> of the most recent monitoring.
$\geq$ 50 µg/m <sup>3</sup> (Greater than the PEL)	Repeat such monitoring within three months of the most recent monitoring.

The employer must reassess exposures whenever there is a change in the production, process, control equipment, personnel, or work practices which may reasonably be expected to result in a change in exposure to respirable crystalline silica.



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#### 4.3 Exposure Monitoring

Exposure monitoring performed by the Anacortes Refinery will be conducted in accordance with the Marathon IH Exposure Assessment Methodology (EXAM) process including utilizing an accredited laboratory, notifying employees of sampling results, and retaining documentation of all monitoring data.

Written notification of exposure assessment results will be communicated to affected employees within five working days of receiving sample analysis results and will include any corrective actions necessary to reduce employee exposure.

#### 5.0 ENGINEERING CONTROLS AND WORK PRACTICES

The use of alternatives to silica containing materials must be investigated in order to minimize the potential for employee exposure to respirable crystalline silica, without compromising quality or integrity of operations (i.e., abrasive blasting agents that DO NOT contain silica, etc.).

Engineering controls, principally ventilation and wet methods, are the primary methods used to reduce employee exposure to respirable crystalline silica. Where engineering controls are not adequate to reduce exposures to less than the PEL, they must still be used to reduce exposures to the lowest feasible level. Where engineering controls are not adequate, or while they are being installed, respiratory protection must be used.

Refer to Appendix A to determine the control measures and respiratory protection required

#### 6.0 RESPIRATORY PROTECTION

Whenever practical engineering controls or work practices are not sufficient to reduce exposure to or below the PEL, appropriate respiratory protection shall be worn.

Employees who are required to wear respiratory protection covered by this standard must be enrolled in the Respiratory Protection Program. The Anacortes Refinery must provide the appropriate respiratory protection and personal protective equipment. (Refer to R-14-008, Respiratory Protection Program for specific requirements including medical surveillance, fittesting, selection, use, cleaning, cartridge disposal, etc.).

All contractors that are expected to wear respiratory protection must be included in their company's respiratory protection program.

#### 7.0 HYGIENE/HOUSEKEEPING

Utilize wet sweeping and/or HEPA-filtered vacuuming to minimize the likelihood of additional exposure. Dry sweeping or brushing shall not be used unless wet sweeping, HEPA-filtered vacuuming or other methods that minimize the likelihood of exposure are not feasible.

Compressed air shall NEVER be used to clean clothing. Compressed air can only be used for cleaning surfaces if used in conjunction with a ventilation system that effectively captures the dust cloud.

#### 8.0 REGULATED AREAS

Regulated areas must be established wherever airborne concentrations of respirable crystalline silica are, or can reasonably be expected to be, in excess of the PEL.

For all regulated areas, the area must be barricaded and warning signs (Appendix B: Danger Sign) must be clearly visible from all access to the work area stating the following:

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DANGER
Respirable Crystalline Silica
May Cause Cancer
Causes Damage to Lungs
Wear Respiratory Protection in this Area
Authorized Personnel Only

#### 9.0 MEDICAL SURVEILLANCE

Any employee(s) who are required to wear respiratory protection for respirable crystalline silica exposure control for more than 30 days per year will be included in the Silica Medical Surveillance Program in accordance with the Corporate Employee Health Monitoring Examination Protocols Standard, HLT-2025.

Contractors must be included in their company's medical surveillance programs if applicable.

#### 10.0 EXPOSURE CONTROL PLAN

- 1. A written exposure control plan (ECP) must be developed by each site contractor for each project that could have respirable crystalline exposure. Contractors may use the attached ECP Template (Appendix C) as a start to developing their ECP. The company's exposure control plan must contain at least the following elements:
  - A description of the tasks in the workplace that may lead to exposures.
  - A list and description of engineering controls, work practices, and respiratory protection that is in use to limit exposure for each task.
  - A description on all housekeeping activities used to limit exposure.
  - A description of procedures used to restrict access to areas with potential exposure.
  - The exposure control plan must be reviewed and updated annually if needed.
- 2. A competent person must be designated for each project to make frequent and regular inspections of job sites, materials, and equipment necessary to implement the written exposure control plan.
- 3. The ECP must be submitted to the Industrial Hygienist for all tasks that could generate respirable crystalline silica exposures before work begins. This can be submitted along with your job/project safety plan.
- 4. The ECP must be readily available to covered employees, the site project coordinator, and Safety upon request.

#### 11.0 TRAINING

Training for all covered MPC employees will be consistent with the requirements of the OSHA / DOSH Silica Standard and the OSHA / DOSH Hazard Communication standard. Contractors must provide training to their affected employees.

Training must include, at a minimum:

- The health hazards associated with exposure to respirable crystalline silica,
- Specific tasks that could result in exposure to respirable crystalline silica,

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- Specific control measures that are required to protect employees from potential exposure, including:
  - o Engineering controls.
  - Work practices including housekeeping and regulated areas.
  - o Respiratory Protection.
- The purpose of the medical surveillance program and who qualifies.

#### 12.0 REVIEW AND REVISION HISTORY

Revision #	Preparer	Date	Description
0	Mark Willand	1/23/2022	Reformatted and Numbered per Document Control Policy, R-63-001.
1	Michael Fazio	9/23/2024	Updated Content Custodian to Michael Fazio, Updated Approver to Shannon Logan, Added clarification on page 5 regarding sample notification, Replaced SR-31 with R-14-008 on page 5. Line by line review.



# 13.0 APPENDIX A – SPECIFIED EXPOSURE CONTROL METHODS WHEN WORKING WITH MATERIALS CONTAINING CRYSTALLINE SILICA (WAC 296-840)

Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory Protection <sup>6</sup>		
			(if specified)	< 4 hours	> 4 hours	
Stationary masonry saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	
Handheld power saws (any blade diameter)	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors  Indoors or in an enclosed area	<ul> <li>☑ None</li> <li>☐ APF 10</li> <li>☐ APF 25</li> <li>☐ APF 50</li> <li>☐ APF &gt;50</li> <li>☐ APF &gt;50</li> <li>☐ APF 50</li> <li>☐ APF 50</li> <li>☐ APF &gt;50</li> </ul>	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50 □ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	
Outdoor use of handheld power saws for cutting fiber- cement board (with blade diameter of 8 inches or less)	Use saw equipped with commercially available dust collection system.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.  Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency.		⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	
Walk-behind saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors  Indoors or in an enclosed area	<ul> <li>None</li> <li>□ APF 10</li> <li>□ APF 25</li> <li>□ APF 50</li> <li>□ None</li> <li>☑ APF 10</li> <li>□ APF 25</li> <li>□ APF 50</li> <li>□ APF 50</li> <li>□ APF &gt;50</li> </ul>		

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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory Protection 6		
			(if specified)	< 4 hours	> 4 hours	
Stationary masonry	Use saw equipped with	Operate and maintain		None	⊠ None	
saws	integrated water	tool in accordance with		☐ APF 10	☐ APF 10	
	delivery system that	manufacturer's		☐ APF 25	☐ APF 25	
	continuously feeds	instructions to minimize		☐ APF 50	☐ APF 50	
	water to the blade.	dust emissions.		☐ APF >50	☐ APF >50	
Handheld power	Use saw equipped with	Operate and maintain	Outdoors	⊠ None	☐ None	
saws (any blade	integrated water	tool in accordance with		☐ APF 10		
diameter)	delivery system that	manufacturer's		☐ APF 25	☐ APF 25	
	continuously feeds	instructions to minimize		☐ APF 50	☐ APF 50	
	water to the blade.	dust emissions.		☐ APF >50	☐ APF >50	
			Indoors or in an	☐ None	☐ None	
			enclosed area	☑ APF 10	☑ APF 10	
				☐ APF 25	☐ APF 25	
				☐ APF 50	☐ APF 50	
				☐ APF >50	☐ APF >50	
Outdoor use of	Use saw equipped with	Operate and maintain	Outdoors	None     Non	⊠ None	
handheld power	commercially available	tool in accordance with		☐ APF 10	☐ APF 10	
saws for cutting	dust collection system.	manufacturer's		☐ APF 25	☐ APF 25	
fiber- cement board		instructions to minimize		☐ APF 50	☐ APF 50	
(with blade diameter		dust emissions.		☐ APF >50	☐ APF >50	
of 8 inches or less)		Dust collector must				
		provide the air flow				
		recommended by the tool				
		manufacturer, or greater,				
		and have a filter with 99%				
		or greater efficiency.				
Walk-behind saws	Use saw equipped with	Operate and maintain	Outdoors	⊠ None	⊠ None	
	integrated water	tool in accordance with		☐ APF 10	☐ APF 10	
	delivery system that	manufacturer's		☐ APF 25	☐ APF 25	
	continuously feeds	instructions to minimize		☐ APF 50	☐ APF 50	
	water to the blade.	dust emissions.		☐ APF >50	☐ APF >50	
			Indoors or in an	□ None	□ None	
			enclosed area	⊠ APF 10	⊠ APF 10	
	1		100000000000000000000000000000000000000	☐ APF 25	☐ APF 25	
			1	ILI APP 23	LL AFT 23	
				□ APF 50	□ APF 50	



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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory Protection 6		
			(if specified)	< 4 hours	> 4 hours	
Outdoor use of Drivable saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	
Rig-mounted core saws or drills	Use tool equipped with integrated water delivery system that continuously feeds water to the cutting surface.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	
Handheld and stand- mounted drills (including impact and rotary hammer drills)	Use drill equipped with commercially available shroud or cowling with dust collection system.  Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.  Use a HEPA-filtered vacuum when cleaning holes.		⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	
Outdoor use of Dowel drilling rigs for concrete	Use shroud around drill bit with a dust collection system. Dust collector must have a filter with 99% or greater efficiency and a filter-cleaning mechanism.	Use a HEPA-filtered vacuum when cleaning holes.	Outdoors	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	

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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respirator	Respiratory Protection 6		
			(if specified)	< 4 hours	> 4 hours		
Vehicle-mounted	Use dust collection			⊠ None	⊠ None		
drilling rigs for rock	system with close			☐ APF 10	☐ APF 10		
and concrete	capture hood or shroud			☐ APF 25	☐ APF 25		
	around drill bit with a			☐ APF 50	☐ APF 50		
	low-flow water spray to			☐ APF >50	☐ APF >50		
	wet the dust at the						
	discharge point from the						
	dust collector.						
	0	or		- N	- N		
	Operate from within an			⊠ None	⊠ None		
	enclosed cab and use			□ APF 10	□ APF 10		
	water for dust			□ APF 25	□ APF 25		
	suppression on drill bit.			□ APF 50	□ APF 50		
				□ APF >50	□ APF >50		
Jackhammers and	Use tool with water		Outdoors	⊠ None	□ None		
handheld powered	delivery system that			☐ APF 10	⊠ APF 10		
chipping tools	supplies a continuous			□ APF 25	☐ APF 25		
	stream or spray of water			□ APF 50	□ APF 50		
	at the point of impact.			☐ APF >50	□ APF >50		
			Indoors or in an	□ None	□ None		
			enclosed area	⊠ APF 10	☑ APF 10		
				☐ APF 25	☐ APF 25		
				☐ APF 50	☐ APF 50		
				☐ APF >50	☐ APF >50		
	Use tool equipped with	Operate and maintain	Outdoors	⊠ None	□ None		
	commercially available	tool in accordance with		□ APF 10	⊠ APF 10		
	shroud and dust	manufacturer's		□ APF 25	□ APF 25		
	collection system.	instructions to minimize		□ APF 50	□ APF 50		
		dust emissions.		□ APF >50	□ APF >50		
	Dust collector must	dust cimissions.	Indoors or in an	□ None	□ None		
	provide the air flow		enclosed area	☑ APF 10	⊠ APF 10		
	recommended by the			□ APF 25	□ APF 25		
	tool manufacturer, or			□ APF 50	□ APF 50		
	greater, and have a filter			☐ APF >50	□ APF >50		
	with 99% or greater						
	efficiency and a filter-						
	cleaning						
	mechanism.						
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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory Protection 6		
	182		(if specified)	< 4 hours	> 4 hours	
Handheld grinders	Use grinder equipped	Operate and maintain		□ None	☐ None	
for mortar removal	with commercially	tool in accordance with		☑ APF 10	☐ APF 10	
(i.e., tuckpointing)	available shroud and	manufacturer's		☐ APF 25	☑ APF 25	
	dust collection system.	instructions to minimize		☐ APF 50	☐ APF 50	
	Dust collector must	dust emissions.		☐ APF >50	☐ APF >50	
	provide 25 cubic feet per					
	minute (cfm) or greater					
	of airflow per inch of					
	wheel diameter and					
	have a filter with 99% or					
	greater efficiency and a					
	cyclonic pre-separator					
	or filter-cleaning					
	mechanism.					
Handheld grinders	Use grinder equipped	Operate and maintain	Outdoors	⊠ None	⊠ None	
for uses other than	with integrated water	tool in accordance with		☐ APF 10	☐ APF 10	
mortar removal	delivery system that	manufacturer's		☐ APF 25	☐ APF 25	
	continously feeds water	instructions to minimize		☐ APF 50	☐ APF 50	
	to the grinding surface.	dust emissions.		☐ APF >50	☐ APF >50	
	Use sainder services d	or		No.	N	
	Use grinder equipped	Operate and maintain	Outdoors	⊠ None	⊠ None	
	with commercially	tool in accordance with		□ APF 10	☐ APF 10	
	available shroud and	manufacturer's		□ APF 25	☐ APF 25	
	dust collection system.	instructions to minimize		□ APF 50	□ APF 50	
	B. J. W. J	dust emissions.	11	□ APF >50	☐ APF >50	
	Dust collector must		Indoors or in an	⊠ None	□ None	
	provide 25 cubic feet per		enclosed area	□ APF 10	⊠ APF 10	
	minute (cfm) or greater			□ APF 25	☐ APF 25	
	of airflow per inch of			□ APF 50	☐ APF 50	
	wheel diameter and			☐ APF >50	☐ APF >50	
	have a filter with 99% or					
	greater efficiency and a					
	cyclonic pre-separator					
	or filter-cleaning					
	mechanism.					

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Task	Engineering Contols 3,4,5	Environment	Respiratory Protection 6		
			(if specified)	< 4 hours	>4 hours
Walk-behind milling	Use machine equipped	Operate and maintain		☑ None	☑ None
machines and floor	with integrated water	tool in accordance with		☐ APF 10	☐ APF 10
grinders	delivery system that	manufacturer's		☐ APF 25	☐ APF 25
	continuously feeds	instructions to minimize		☐ APF 50	☐ APF 50
	water to the cutting	dust emissions.		☐ APF >50	☐ APF >50
	surface.				
		or			
	Use machine equipped	Operate and maintain		■ None	■ None
	with dust collection	tool in accordance with		☐ APF 10	☐ APF 10
	system recommended	manufacturer's		☐ APF 25	☐ APF 25
	by the manufacturer.	instructions to minimize		☐ APF 50	☐ APF 50
		dust emissions.		☐ APF >50	☐ APF >50
	Dust collector must	When used indoors or in			
	provide the air flow	an enclosed area, use a			
	recommended by the	HEPA-filtered vacuum to			
	manufacturer, or	remove loose dust in			
	greater, and have a filter	between passes.			
	with 99% or greater				
	efficiency and a filter-				
	cleaning mechanism.				
Small drivable milling	Use a machine equipped	Operate and maintain		⊠ None	⊠ None
machines (less than	2 2.2	machine to minimize dust		☐ APF 10	☐ APF 10
half-lane)	sprays designed to	emissions.		☐ APF 25	☐ APF 25
·	suppress dust. Water			☐ APF 50	☐ APF 50
	must be combined with			☐ APF >50	☐ APF >50
	a surfactant.				
	a surractant.				

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#### **Respirable Crystalline Silica**

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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment		Protection 6
			(if specified)	< 4 hours	> 4 hours
Large drivable milling		For cuts of any depti	on asphalt only		
Large drivable milling machines (half-lane	Use machine equipped	Operate and maintain	Ton asphalt only.	⊠ None	None     Non
and larger)	with exhaust ventilation	machine to minimize dust		□ APF 10	□ APF 10
and larger j	on drum enclosure and	emissions.		□ APF 25	□ APF 25
	supplemental water	Cirilosiono.		□ APF 50	□ APF 50
	sprays designed to			□ APF >50	□ APF >50
	suppress dust.				
	in it	For cuts of four inches in dept	h or less on any substra	te:	
	Use machine equipped	Operate and maintain		☑ None	☑ None
	with exhaust ventilation	machine to minimize dust		☐ APF 10	☐ APF 10
	on drum enclosure and	emissions.		☐ APF 25	☐ APF 25
	supplemental water			☐ APF 50	☐ APF 50
	sprays designed to			☐ APF >50	☐ APF >50
	suppress dust.				
		or			
	Use a machine equipped	-		⊠ None	⊠ None
	0.7	machine to minimize dust		□ APF 10	☐ APF 10
	spray designed to	emissions.		☐ APF 25 ☐ APF 50	☐ APF 25 ☐ APF 50
	suppress dust. Water must be combined with			☐ APF >50	☐ APF >50
	a surfactant.			AFT 230	AFT 250
	a surractant.				
Crushing machines	Use equipment designed	Operate and maintain		⊠ None	⊠ None
	to deliver water spray or	machine in accordance		☐ APF 10	☐ APF 10
	mist for dust	with manufacturer's		☐ APF 25	☐ APF 25
	suppression at crusher	instructions to minimize		☐ APF 50	☐ APF 50
	and other points where	dust emissions.		☐ APF >50	☐ APF >50
	dust is generated (e.g.,				
	hoppers, conveyers,				
	sieves/sizing or vibrating				
	components, and				
	discharge points).				
	Use a ventilated booth				
	that provides fresh,				
	climate-controlled air to				
	the operator, or a				
	remote control station.				



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#### **Respirable Crystalline Silica**

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Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory Protection 6		
			(if specified)	< 4 hours	> 4 hours	
Heavy equipment	Operate equipment from			☑ None	⊠ None	
and utility vehicles	within an enclosed			☐ APF 10	☐ APF 10	
used to abrade or	cab.			☐ APF 25	☐ APF 25	
fracture silica				☐ APF 50	☐ APF 50	
containing materials				☐ APF >50	☐ APF >50	
(e.g., hoe-ramming,	When employees			None	None     Non	
rock ripping) or used	outside of the cab are			☐ APF 10	☐ APF 10	
during demolition	engaged in the task,			☐ APF 25	☐ APF 25	
activities involving	apply water and/or dust			☐ APF 50	☐ APF 50	
silica-containing	suppressants as			☐ APF >50	☐ APF >50	
materials	necessary to minimize					
	dust emissions.					
Heavy equipment	Apply water and/or dust			⊠ None	⊠ None	
and utility vehicles	suppressants as			☐ APF 10	☐ APF 10	
for tasks such as	necessary to minimize			☐ APF 25	☐ APF 25	
grading and	dust emissions.			☐ APF 50	☐ APF 50	
excavating but not				☐ APF >50	☐ APF >50	
including:		or		1	1	
demolishing,	When the equipment			⊠ None	⊠ None	
abrading, or	operator is the only			☐ APF 10	☐ APF 10	
fracturing	employee engaged in the			☐ APF 25	☐ APF 25	
silicacontaining	task, operate equipment			☐ APF 50	☐ APF 50	
materials	from within an enclosed			☐ APF >50	☐ APF >50	
	cab.					

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#### **NOTES:**

- 1.) **Any deviation from Table 1** Tasks requires air monitoring to determine control measures and respiratory protection requirements.
- 2.) Where an employee performs more than one task on Table 1 during the course of a shift:
  - If the total duration of all tasks combined is **more than four hours**, the required respiratory protection for each task is the respiratory protection specified for **more than four hours per shift**.
  - If the total duration of all tasks on Table 1 combined is **less than four hours**, the required respiratory protection for each task is the respiratory protection specified for **less than four hours per shift.**
- 3.) Engineering and Work Practice Controls are required to be **used at all times** unless the employer can demonstrate that such controls are not feasible.
- 4.) If engineering and work practice controls are inadequate to reduce exposures to below the PEL, they still need to be used to reduce employee exposure to the **lowest feasible level** and must be supplemented with the appropriate respiratory protection.
- 5.) When implementing the control measures specified in Table 1, each employer shall:
  - For tasks performed indoors or in enclosed areas, provide a means of exhaust as needed to **minimize** the accumulation of visible airborne dust;
  - For tasks performed using wet methods, apply water at flow rates sufficient to minimize release
    of visible dust;
  - For measures implemented that include an enclosed cab or booth, ensure that the enclosed cab or booth:
    - Is maintained as free as practicable from settled dust;
    - Has door seals and closing mechanisms that work properly;
    - Has gaskets and seals that are in good condition and working properly;
    - o Is under positive pressure maintained through continuous delivery of fresh air;
    - Has intake air that is filtered through a filter that is 95% efficient in the 0.3-10.0 μm range (e.g., MERV-16 or better); and
    - Has heating and cooling capabilities.
- 6.) Respiratory Protection APF Levels:
  - APF 10 = Half Mask
  - APF 25 = Loose Fitting PAPR, Hood PAPR
  - APF 50 = Full Face
  - APF 1,000 = Full Face PAPR, Full Face Abrasive Blasting Hood, Full Face Supplied Air
  - APF 10,000 = Full Face SCBA
- 7.) Housekeeping **may NOT include dry sweeping or dry brushing** where it could contribute to the employee exposure unless wet sweeping, HEPA-filtered vacuuming or other methods are not feasible.
- 8.) **Compressed air may NEVER** be used to clean clothing or surfaces, unless used in conjunction with a ventilation system that effectively captures the dust cloud.
- 9.) Regulated areas will be established wherever airborne concentrations of respirable crystalline silica are, or can reasonably be expected to be, in excess of the PEL and **must be barricaded and warning signs** must be clearly visible from all entrances to the work area stating the following:



10.) Access must be limited to employees and/or contractors that are **required by work duties** to be present in the area and are familiar with the requirements of their Written Exposure Control Plan.



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#### 14.0 APPENDIX B – DANGER SIGN



# RESPIRABLE CRYSTALLINE SILICA MAY CAUSE CANCER

CAUSES DAMAGE TO LUNGS
WEAR RESPIRATORY PROTECTION IN THIS AREA

# **AUTHORIZED PERSONNEL ONLY**



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#### 15.0 APPENDIX C - WRITTEN EXPOSURE CONTROL PLAN - RESPIRABLE CRYSTALLINE SILICA

Company Name:	
Person Completing the Plan, Title:	
Designated Competent Person:	Competent Person Phone #
Type of Exposure Control Plan:	Date Review Due:
Annual for Nested Contractors	Safety Approval:
Project Specific	Date Approved:
Project Name (if applicable):	
Description of Task(s):	

Task	Source of Control Measures	Air Monitoring Results  AL = 25µm/m3  PEL = 50µm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respirator	y Protection 6 > 4 hours	Housekeeping  7,8  Measures	Access Restriction  Methods
Stationary masonry saws	☐ Table 1	Not Necessary if Table 1 Controls are being followed.	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		☐ APF 10 ☐ APF 25 ☐ APF 50	② None  ☐ APF 10  ☐ APF 25  ☐ APF 50  ☐ APF >50		
Handheld power saws (any blade diameter)	☑ Table 1 ☑ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors  Indoors or in an enclosed area	☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50 ☐ None ② APF 10 ☐ APF 25 ☐ APF 50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50 ☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF 50 ☐ APF 50 ☐ APF >50 ☐ APF >50		
_	2 Table 1 2 Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use saw equipped with commercially available dust collection system.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors	☐ APF 10 ☐ APF 25 ☐ APF 50	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		

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Source of		Source of Air Monitoring				Respiratory Protection <sup>6</sup>			A B l d d l
Task	Control Measures <sup>1,2</sup>	Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	< 4 hours	> 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
Walk-hehind	☑ Table 1	Not Necessary if Table 1	Use saw equipped with integrated water delivery	Operate and maintain tool in accordance with	Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
Walk-behind ⊠ Table 1 saws □ Air Monitoring	Controls are being followed.	system that continuously feeds water to the blade.	stem that continuously manufacturer's instructions		☐ None  ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None  ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50			
Outdoor use of Drivable saws	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use saw equipped with integrated water delivery system that continuously feeds water to the blade.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
Rig-mounted core saws or drills	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use tool equipped with integrated water delivery system that continuously feeds water to the cutting surface.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
Handheld and			Use drill equipped with commercially available shroud or cowling with dust collection system.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		None     None     None     None	None     Non		
stand- mounted drills (including impact and rotary hammer drills)	⊠ Table 1 □ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.	Use a HEPA-filtered vacuum when cleaning holes.		☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		

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Task	Source of Control Measures <sup>1,2</sup>	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
	⊠ Table 1 □ Air Monitoring	Controls are being followed.	Use shroud around drill bit with a dust collection system. Dust collector must have a filter with 99% or greater efficiency and a filter-cleaning	Use a HEPA-filtered vacuum when cleaning holes.	Outdoors	☐ None ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50		
Idrilling rigs for	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being	Use dust collection system with close capture hood or shroud around drill bit with a low-flow water spray to wet the dust at the discharge point from the dust collector.				☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
concrete		Tollowed.		or					
concrete			Operate from within an enclosed cab and use water for dust suppression on drill bit.			<ul><li>None</li><li>APF 10</li><li>APF 25</li><li>APF 50</li><li>APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		

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Task	Source of Control Measures 1,2	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
			Use tool with water delivery system that supplies a continuous		Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
			stream or spray of water at the point of impact.		Indoors or in an enclosed area	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Jackhammers				or	ı				
and handheld powered chipping tools	Id I I I I I I I I I I I I I I I I I I	commercially available shroud and dust collection		Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50			
			Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism.	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Indoors or in an enclosed area	☐ None ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None  ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
			Use grinder equipped with commercially available shroud and dust collection			□ None ☑ APF 10 □ APF 25	□ None □ APF 10 ☑ APF 25		
Handheld grinders for mortar removal (i.e., tuckpointing)	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	minute (cfm) or greater	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		□ APF >50	□ APF >50		

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Task	Source of Control Measures <sup>1,2</sup>	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
			lwith integrated water	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Outdoors	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
				or	I	I No.	I North		
IIISAS OTDAR	☑ Table 1	Not Necessary if Table 1 Controls are being	Use grinder equipped with commercially available shroud and dust collection system.		Outdoors	<ul><li>None</li><li>□ APF 10</li><li>□ APF 25</li><li>□ APF 50</li><li>□ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
than mortar removal	☐ Air Monitoring	followed.	minute (cfm) or greater	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.	Indoors or in an enclosed area	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None  ☑ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		



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Task	Source of Control Measures <sup>1,2</sup>	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
				Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	<ul><li>☒ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	with dust collection system recommended	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions.		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
nooi grinuers			manufacturer, or greater,	When used indoors or in an enclosed area, use a HEPA-filtered vacuum to remove loose dust in between passes.					
Imachines	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use a machine equipped with supplemental water sprays designed to suppress dust. Water must be combined with a surfactant.	Operate and maintain machine to minimize dust emissions.		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		

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Task	Source of Control Measures 1,2	Air Monitoring Results AL = 25µm/m3 PEL = 50µm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
				For cuts of any depth	on asphalt only:	<u> </u>			
			Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust.	Operate and maintain machine to minimize dust emissions.		☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
Larga drivabla				For cuts of four inches in dept	th or less on any substrate	:	ī		
Large drivable milling machines (half-lane and larger)	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust.	Operate and maintain machine to minimize dust emissions.		☐ APF 25 ☐ APF 50	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
			or						
			Use a machine equipped with supplemental water spray designed to suppress dust. Water must be combined with a surfactant.	Operate and maintain machine to minimize dust emissions.		☐ APF 10 ☐ APF 25 ☐ APF 50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Crushing machines	☑ Table 1 □ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use equipment designed to deliver water spray or mist for dust suppression at crusher and other points where dust is generated (e.g., hoppers, conveyers, sieves/sizing or vibrating components, and discharge points).  Use a ventilated booth that provides fresh, climate-controlled air to the operator, or a remote-control station.	Operate and maintain machine in accordance with manufacturer's instructions to minimize dust emissions.		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		

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Task	Source of Control Measures <sup>1,2</sup>	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
Heavy equipment and utility vehicles used to abrade or fracture			Operate equipment from within an enclosed cab.			<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>None</li><li>□ APF 10</li><li>□ APF 25</li><li>□ APF 50</li><li>□ APF &gt;50</li></ul>		
silica containing materials (e.g., hoe- ramming, rock ripping) or used during demolition activities involving silica- containing materials	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	When employees outside of the cab are engaged in the task, apply water and/or dust suppressants as necessary to minimize dust emissions.			☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Heavy equipment and utility vehicles for tasks such as			Apply water and/or dust suppressants as necessary to minimize dust emissions.			<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>	<ul><li>☑ None</li><li>☐ APF 10</li><li>☐ APF 25</li><li>☐ APF 50</li><li>☐ APF &gt;50</li></ul>		
grading and excavating but not including: demolishing, abrading, or fracturing silica containing materials	☑ Table 1 ☐ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	When the equipment operator is the only employee engaged in the task, operate equipment from within an enclosed cab.	or		☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☑ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Drywall finishing with silica- containing materials	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50		

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# **Respirable Crystalline Silica**

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Task	Source of Control Measures 1,2	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
Mixing cement	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Mixing/ dumping refractory	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Refractory removal / chipping	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Gunned refractory tasks	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Removal/ installation of silica containing insulation	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Loading / unloading silica containing catalyst	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Spraying ceramic coatings	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50		

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Task	Source of Control Measures 1,2	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
Sweeping with sweeping compound	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Sweeping with HEPA Vac	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
Imortar or	☐ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
	□ Table 1 ☑ Air Monitoring					☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		

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Task	Source of Control Measures <sup>1,2</sup>	Air Monitoring Results AL = 25μm/m3 PEL = 50μm/m3	Engineering Controls 3,4,5	Work Practices Controls	Environment (if specified)	Respiratory < 4 hours	Protection <sup>6</sup> > 4 hours	Housekeeping Measures <sup>7,8</sup>	Access Restriction Methods <sup>9</sup>
							☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
	□ Table 1 ☑ Air Monitoring					☐ APF 10 ☐ APF 25	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		
	□ Table 1 ☑ Air Monitoring					☐ APF 25 ☐ APF 50	☐ None ☐ APF 10 ☐ APF 25 ☐ APF 50 ☐ APF >50		

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#### NOTES:

- 1.) Any deviation from Table 1 Tasks requires air monitoring to determine control measures and respiratory protection requirements.
- 2.) Where an employee performs more than one task on Table 1 during the course of a shift, and the total duration of all tasks combined is more than four hours, the required respiratory protection for each task is the respiratory protection specified for more than four hours per shift. If the total duration of all tasks on Table 1 combined is less than four hours, the required respiratory protection for each task is the respiratory protection specified for less than four hours per shift.
- 3.) Engineering and Work Practice Controls are required to be used at all times unless the employer can demonstrate that such controls are not feasible.
- 4.) If engineering and work practice controls are inadequate to reduce exposures to below the PEL, they still need to be used to reduce employee exposure to the **lowest feasible level** and must be supplemented with the appropriate respiratory protection.
- 5.) When implementing the control measures specified in Table 1, each employer shall:
  - (i) For tasks performed indoors or in enclosed areas, provide a means of exhaust as needed to minimize the accumulation of visible airborne dust;
  - (ii) For tasks performed using wet methods, apply water at flow rates sufficient to minimize release of visible dust;
  - (iii) For measures implemented that include an enclosed cab or booth, ensure that the enclosed cab or booth:
    - (A) Is maintained as free as practicable from settled dust;
    - (B) Has door seals and closing mechanisms that work properly;
    - (C) Has gaskets and seals that are in good condition and working properly;
    - (D) Is under positive pressure maintained through continuous delivery of fresh air;
    - (E) Has intake air that is filtered through a filter that is 95% efficient in the 0.3-10.0 μm range (e.g., MERV-16 or better); and
    - (F) Has heating and cooling capabilities.
- 6.) Respiratory Protection APF Levels:

APF 10 = Half Mask

APF 25 = Loose

Fitting PAPR, Hood

PAPR APF 50 = Full

Face

APF 1,000 = Full Face PAPR, Full Face Abrasive Blasting

Hood, Full Face Supplied Air APF 10,000 = Full Face SCBA

- 7.) Housekeeping may NOT include dry sweeping or dry brushing where it could contribute to the employee exposure unless wet sweeping, HEPA-filtered vacuuming or other methods are not feasible.
- 8.) Compressed air may NEVER be used to clean clothing or surfaces, unless used in conjunction with a ventilation system that effectively captures the dust cloud.
- 9.) Regulated areas will be established wherever airborne concentrations of respirable crystalline silica are, or can reasonably be expected to be, in excess of the PEL and **must be barricaded and warning signs** must be clearly visible from all entrances to the work area stating the following:

RESPIRABLE CRYSTALLINE SILICA
MAY CAUSE CANCER
CAUSES DAMAGE TO LUNGS
WEAR RESPIRATORY PROTECTION IN THIS AREA
AUTHORIZED PERSONNEL ONLY

10.) Access must be limited to employees and/or contractors that are required by work duties to be present in the area and are familiar with the requirements of their Written Exposure Control Plan.



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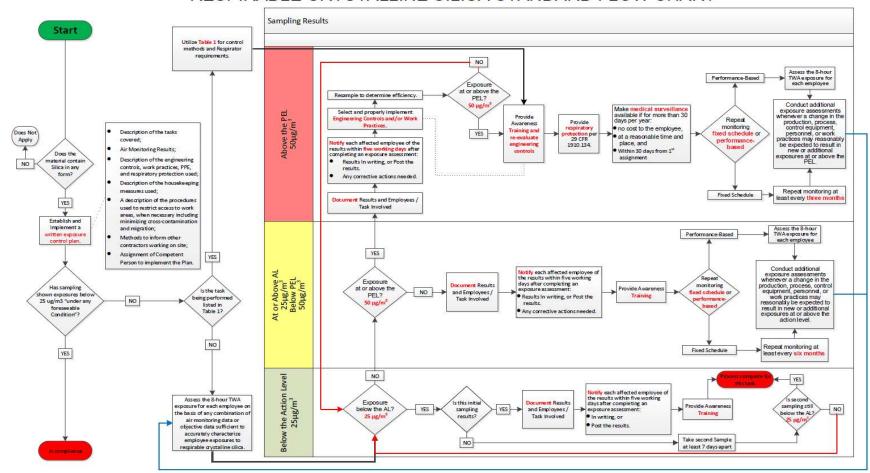
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#### 16.0 APPENDIX D - RESPIRABLE CRYSTALLINE SILICA STANDARD FLOW CHART

#### RESPIRABLE CRYSTALLINE SILICA STANDARD FLOW CHART



#### Key Notes to Remember:

- 1. If there are any changes in production, process, control equipment, personnel, or work practices the may reasonably be expected to result in new or additional exposures, reassessment is required.
- 2. Awareness training requirements Employee should be able to demonstrate knowledge of Health hazards, Tasks over at this location, Control Methods, This standard, Identity of the site Competent Person, Purpose and description of the medical surveillance program 3. Do not allow dry sweeping or dry brushing where such activity could contribute to employee exposure to respirable crystalline silica unless wet sweeping, HEPA-filtered vacuuming or other methods that minimize the likelihood of exposure are not feasible.
- 4. Do not allow compressed air to be used to clean dothing or surfaces where such activity could contribute to employee exposure to respirable crystallines ilica unless the compressed air is used in conjunction with a ventilation system that effectively captures the dust cloud created by the compressed air or No alternative method is feasible