Marathon Petroleum Company LP			
Silica Handling Plan	Document No.: RSW-SAF-090-DT	Approval Date: 09/01/2020	D
	Revision No.: 2	Next Revision Date: 09/01/2021	- Page - 1 of 12
Document Custodian: Environmental, Health, and Safety		1 01 12	

1.0 PURPOSE

1.1 The purpose of this procedure is to minimize employee exposures to Respirable Crystalline Silica and to establish effective Industrial Hygiene (IH) controls for workers who are potentially exposed at or above the Michigan Occupational Safety & Health Administration (MIOSHA) Action Levels (ALs). This standard applies to normal operations, shutdown/turnaround operations, and major project work at the Michigan Refining Division (MRD).

2.0 SCOPE

- 2.1 This document applies to all contractors, subcontractors, and employees working on MRD owned, controlled, or permitted locations, as well as work performed under a contract to Marathon Petroleum Company, LP (MPC) MRD.
- 2.2 Both the General Industry standard and the Construction Industry standard have applications at the refinery and both have been incorporated into the requirements outlined in this plan.
- 2.3 The requirements of this Handling Plan have been summarized in <u>Attachment D Respirable</u> Crystalline Silica Standard Flow Chart

3.0 PROCEDURE

- 3.1 Initial Determination
 - 3.1.1 Determine if the material contains silica (in any form).
 - 3.1.1.1 Refer to the material's Safety Data Sheet (SDS) to make this determination.
 - 3.1.1.2 Common construction materials that contain silica include, but are not limited to; asphalt, brick, cement, concrete, drywall, grout, mortar, stone, sand (including sand blasting materials), and tile.
 - 3.1.1.3 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.
 - 3.1.2 Determine if the activities being performed have a potential exposure to Respirable Crystalline Silica. Activities that are known to have potential exposure include, but are not limited to the following: (Refer to Attachment A for a complete list).
 - 3.1.2.1 Sawing, cutting, drilling stone and concrete,
 - 3.1.2.2 Abrasive blasting,
 - 3.1.2.3 Refractory loading, chipping, dumping, gunning,
 - 3.1.2.4 Demolition activities, or
 - 3.1.2.5 Maintenance operations associated with construction activities.

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3.2 Exposure Determination

3.2.1 If the task is listed in MIOSHA Part 690 (1926.1153) Table 1, utilize the table for specific control measures and respiratory protection requirements. See Attachment A for a modified version of Table 1 (This table was modified for formatting only).

- 3.2.2 For tasks not listed in MIOSHA Part 690 (1926.1153) Table 1, or where the control measures are not able to be fully implemented, additional monitoring is required.
 - 3.2.2.1 Contractors performing specialty services (refractory work, catalyst handling, etc.) will be expected to provide MRD with exposure assessment information following one of the required methods below:
 - 3.2.2.1.1 Performance Option: The employer must 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.
 - 3.2.2.1.2 **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	Discontinue monitoring for that representative task.
25 μg/m3 – 50 μg/m3	Repeat such monitoring within six months of the most recent monitoring.
≥ 50 µg/m3	Repeat such monitoring within three months of the most recent monitoring.

- 3.2.2.1.3 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.
- 3.2.2.2 Exposure monitoring conducted by MRD will be conducted in accordance with the Marathon IH Exposure Assessment Methodology (EXAM) process (<u>RSW-SAF-057-DT Industrial Hygiene Program</u>), including utilizing an accredited laboratory, notifying employees of sampling results, and retaining documentation of all monitoring data.
 - 3.2.2.2.1 Written notification of exposure assessment results will be communicated to affected employees within five working days and will include any corrective actions necessary to reduce employee exposure.

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3.3 Control Measures

3.3.1 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.).

- 3.3.2 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.
 - 3.3.2.1 Refer to <u>Attachment A</u> to determine the control measures and respiratory protection required.
- 3.3.3 Employee rotation cannot be used to reduce exposures to less than the PEL.

3.4 Respiratory Protection

- 3.4.1 All employees covered by this standard must be included in the Respiratory Protection Plan for MRD. The employer must provide appropriate respiratory protective equipment and other personal protective equipment for employees exposed to respirable crystalline silica.
 - 3.4.1.1 Refer to RSW-SAF-070-DT Respiratory Protection Plan for specific MRD requirements, including, but not limited to; medical surveillance, fit testing, selection, use, cleaning, disposal of cartridges, etc.
- 3.4.2 All contractors that are expected to wear respiratory protection must be included in their company's respiratory protection program.

3.5 Regulated Areas

- 3.5.1 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.
- 3.5.2 For all regulated areas, the area must be barricaded and warning signs (<u>Attachment B:</u>

 <u>Danger Sign</u> must be clearly visible from all access to the work area stating the following:

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

- 3.5.3 Access must be limited to individuals that are:
 - required to be in the area,
 - familiar with the requirements,
 - following the control measures determined, and
 - wearing respiratory protection (if applicable) to enter.

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3.6 Housekeeping

3.6.1 Housekeeping is an additional control measure to lower potential exposure to respirable crystalline silica.

- 3.6.1.1 Utilize wet sweeping and/or HEPA-filtered vacuuming to minimize the likelihood of additional exposure.
- 3.6.1.2 DO NOT dry sweep or dry brush accumulated dust where it could disturb silica containing materials and add to the potential exposure.
- 3.6.1.3 DO NOT use compressed air to clean clothing or surfaces.

3.7 Medical Surveillance

- 3.7.1 Any employees 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 MRD Silica Medical Surveillance Plan in accordance with the <u>Corporate Employee Health Monitoring Examination Protocols Standard</u>, HLT-2025.
- 3.7.2 Contractors must be included in their company's medical surveillance programs if applicable.

5.0 EXPOSURE CONTROL PLAN

- 5.1 Contractors may use the linked Exposure Control Plan Template (Attachment C) as a start to developing their ECP.
- 5.2 A written exposure control plan (ECP) must be established by each site contractor that continuously works at MRD and for each standalone project that could have respirable crystalline exposure, and must contain at least the following elements:
 - 5.2.1 Description of the tasks covered,
 - 5.2.2 Air monitoring results,
 - 5.2.3 Description of all control measures, including; engineering controls, work practices, PPE, and respiratory protection used,
 - 5.2.4 Description of the housekeeping measures used,
 - 5.2.5 A description of the procedures used to restrict access to work areas, when necessary including minimizing cross-contamination and migration, and
 - 5.2.6 Methods to inform other contractors working on site.
- 5.3 The ECP must be re-evaluated by each contract company at least annually and updated as necessary. If there are any changes a new ECP must be submitted to MRD Safety for approval and posting.
- 5.4 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.
- 5.5 The ECP must be submitted to the MRD Site Industrial Hygienist for all tasks that could generate respirable crystalline silica exposures before work begins. This can be submitted along with your job/site specific safety plan (refer to RSW-SAF-060-DT Contractor Safety Procedure, Section 3.13 for more information).
- 5.6 The ECP must be readily available to covered employees, the MRD project coordinator, and MRD Safety upon request.

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6.0 RESPONSIBILITIES

6.1 Site Industrial Hygienist

6.1.1 Review and evaluate the effectiveness of this Silica Handling Plan at least annually and updates as necessary.

6.2 Contractor Competent Person

- 6.2.1 Develop a site specific / company specific Exposure Control Plan as outlined in Section 5.0 and review and evaluate the effectiveness of this at least annually and update as necessary.
- 6.2.2 Determine tasks that have the potential exposure to Respirable Crystalline Silica.
- 6.2.3 Conduct and/or coordinate exposure monitoring for any tasks that are not listed in Attachment A or any that controls cannot be fully implemented.
- 6.2.4 Takes prompt corrective measures in the event that the ECP is not being followed.
- 6.2.5 Makes frequent and regular inspections of tasks covered by ECP.

7.0 TRAINING

- 7.1 Training for all covered MPC employees will be consistent with the requirements of the MIOSHA Silica standard and the OSHA Hazard Communication standard.
- 7.2 Contractors must provide training to their affected employees.
- 7.3 Training must include, at a minimum:
 - 7.3.1 The health hazards associated with exposure to respirable crystalline silica,
 - 7.3.2 Specific tasks that could result in exposure to respirable crystalline silica,
 - 7.3.3 Specific control measures that are required to protect employees from potential exposure, including:
 - 7.3.3.1 Engineering controls
 - 7.3.3.2 Work practices including housekeeping and regulated areas
 - 7.3.3.3 Respiratory Protection
 - 7.3.4 The purpose of the medical surveillance program and who qualifies.

8.0 DEFINITIONS

- 8.1 **Action Level (AL):** A concentration of 25 micrograms per cubic meter of air (25 ug/m3) of respirable crystalline silica calculated as an eight-hour time weighted average.
- 8.2 **Competent person (construction):** An individual who is capable of identifying existing and foreseeable respirable crystalline silica hazards in the workplace and who has the authorization to take prompt corrective measures to eliminate or minimize them.

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8.3 **Covered Employee:** An employee who is included in a written Exposure Control Plan because exposure monitoring confirms results above MIOSHA Action Level of 25 ug/m3.

- 8.4 **Employee Exposure:** The exposure to airborne respirable crystalline silica that would occur if the employee was not using a respirator.
- 8.5 **High-efficiency particulate air [HEPA] filter:** A filter that is at least 99.97 percent efficient in removing mono-dispersed (a uniform collection of size) particles of 0.3 micrometers in diameter.
- 8.6 **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.
- 8.7 Objective data: Air monitoring data from industry wide surveys/calculations based on the composition of a substance, demonstrating employee exposure to respirable crystalline silica associated with a particular product/material/task/activity. Data must reflect workplace conditions closely resembling or with a higher exposure potential than the processes, types of material, control methods, work practices, and environmental conditions in the employer's current operations.
- 8.8 **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 PEL.
- 8.9 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 specified in the international Organization for Standardization (ISO) 7708:1995: Air Quality Particle Size Fraction Definitions for Health-Related Sampling.
- 8.10 Respiratory Protection Factors (APFs):
 - APF 10 = Half Mask Respirator
 - APF 25 = Loose Fitting Powered Air Purifying Respirator (PAPR)
 - APF 50 = Full Face Respirator
 - APF 1,000 = Full Face PAPR, Full Face Abrasive Blasting Hood, Full Face Supplied Air Respirator
 - APF 10,000 = Full Face Self Contained Breathing Apparatus (SCBA)
- 8.11 **Permissible Exposure Limit (PEL):** A concentration of 50 micrograms per cubic meter of air (50 ug/m3) of respirable crystalline silica calculated as an eight-hour time weighted average.

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9.0 REFERENCES

9.1	Michigan Occupational Safety and Health Administration (MIOSHA) Part 590 Silica in General Industry
9.2	Michigan Occupational Safety and Health Administration (MIOSHA) Part 690 Silica in Construction
9.3	RSW-SAF-060-DT Contractor Safety Procedure
9.4	RSW-SAF-057-DT Industrial Hygiene Program
9.5	Corporate Employee Health Monitoring Examination Protocols Standard, HLT-2025
9.6	RSW-SAF-070-DT Respiratory Protection Plan

10.0 ATTACHMENTS

- 10.1 Attachment A: Summary of MIOSHA Part 690 (1926.1153) Table 1
- 10.2 <u>Attachment B: Danger Sign</u>
- 10.3 <u>Attachment C: Exposure Control Plan Template</u>
- 10.4 Attachment D: Respirable Crystalline Silica Standard Flow Chart

11.0 REVISION HISTORY

Revision number	Description of change	Written by	Approved by	Effective date
0	New Procedure	A. Styes	J. Rabideau	07/11/2017
1	Corrected formatting issue in Section 3.5.1	A. Styes	J. Rabideau	08/03/2017
2	Annual Review. Updated Form-01 header information for approval requirements for any changes. Updated section 5.3 to reflect form changes.	A. Styes	A. Morales	09/01/2020

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Attachment A

Task	Engineering Contols 3,4,5	Work Practices Controls	Environment		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	⊠ 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	⊠ 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
Train Schilla Saws	integrated water	tool in accordance with	0 0 0 0 0 0 0	☐ APF 10	☐ APF 10
	delivery system that	manufacturer's		□ APF 25	□ AFF 25
	continuously feeds	instructions to minimize		□ APF 50	☐ AFF 50
	water to the blade.	dust emissions.		☐ APF >50	☐ APF >50
	Tatel to the blade.	adde ciriiddioild.	Indoors or in an	□ None	□ None
			enclosed area	☑ APF 10	☑ APF 10
			cholosca al ca	☐ APF 25	☐ APF 25
				□ APF 50	☐ APF 50
				☐ APF >50	☐ APF >50
				- ALT 730	□ ∧11 /30

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Attachment A

Task	Engineering Contols ^{3,4,5}	Work Practices Controls	Environment (if specified)	Respiratory < 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	☑ None☐ APF 10☐ APF 25☐ APF 50☐ APF >50	☑ None☐ APF 10☐ APF 25☐ APF 50☐ APF >50
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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Attachment A

Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	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.				
		or			,
	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
		or		I	I—
	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		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.			1	

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Attachment A

Task	Engineering Contols 3,4,5	Work Practices Controls	Environment	Respiratory	Protection ⁶
			(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
		or		E2 N	[57] 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
	Dust collector must	dust emissions.	Indoors or in an	☐ APF >50 ☑ None	☐ APF >50 ☐ None
	provide 25 cubic feet per		enclosed area	☐ APF 10	☐ None ☑ APF 10
	minute (cfm) or greater		enciosed area	☐ APF 10	□ APF 25
	of airflow per inch of			☐ APF 25	☐ APF 23
	wheel diameter and			☐ APF >50	☐ APF >50
	have a filter with 99% or			□ AFF 230	□ AFF 230
	greater efficiency and a				
	cyclonic pre-separator				
	or filter-cleaning				
	mechanism.				
	mechanism.				

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Attachment A

Task	Engineering Contols 3,4,5	Work Practices Controls	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	Г	1	т
	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	with supplemental water	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.				

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Attachment A

iask	Engineering Contols 3,4,5	work Practices Controls	Environment	Respiratory	<u>Protection *</u>	
			(if specified)	< 4 hours	> 4 hours	
Large drivable milling	For cuts of any depth on asphalt only:					
machines (half-lane	Use machine equipped	Operate and maintain		⊠ None	⊠ None	
and larger)	with exhaust ventilation	machine to minimize dust		☐ APF 10	☐ APF 10	
J ,	on drum enclosure and	emissions.		☐ APF 25	☐ APF 25	
	supplemental water			☐ APF 50	☐ APF 50	
	sprays designed to			☐ APF >50	☐ APF >50	
	suppress dust.					
		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					
		Operate and maintain		⊠ None	⊠ None	
		machine to minimize dust		☐ APF 10	☐ APF 10	
	spray designed to	emissions.		☐ APF 25	☐ APF 25	
	suppress dust. Water			☐ APF 50	☐ APF 50	
	must be combined with			☐ APF >50	☐ APF >50	
	a surfactant.					
				_		
Crushing machines	Use equipment designed	Operate and maintain		⊠ None	⊠ None	
	' '	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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Attachment A

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
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			
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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Attachment A

NOTES:

- 1.) Any deviation from Table 1 Tasks require 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,

- 6.) 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.
- 7.) Compressed air may NEVER be used to clean clothing or surfaces.
- 8.) 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 accesses to the work area stating the following:



9.) 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 this Exposure Control Plan.

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Attachment B



RESPIRABLE CRYSTALLINE SILICA MAY CAUSE CANCER

CAUSES DAMAGE TO LUNGS
WEAR RESPIRATORY PROTECTION IN THIS AREA

AUTHORIZED PERSONNEL ONLY

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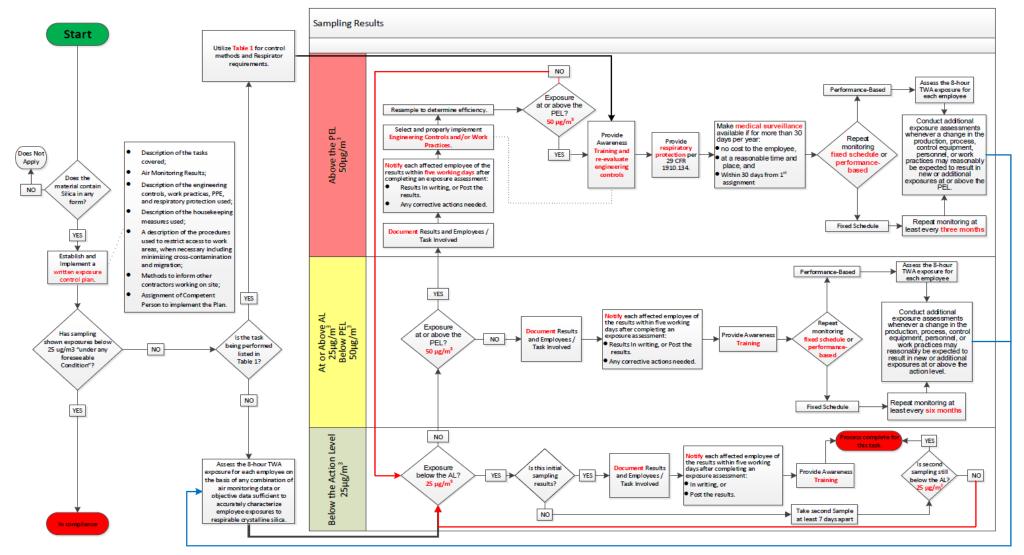
Attachment C

Exposure Control Template
Refer to RSW-SAF-090-FORM01-DT for electronic version to

Company Name: Person Completing the Plan, Title: Designated Competent Person: Type of Exposure Control Plan: Annual for Nested Contractors Project Specific Project Name (if applicable): Description of Task(s): Task Source of Control Measures 1.2 Results AL = 25 μm/m3 Work Practices Control Results AL = 25 μm/m3										Access Res Methods					
Stationary masonry saws	☐ Table 1 ☐ Air Monitoring	PEL = 50µm/m3 Not Necessary if rable 1 controls are being followed.	Use saw equipped integrated water delivery system that continuously feeds water to the blade.	tool in accor	rdance with er's to minimize		 None □ APF 10 □ APF 25 □ APF 50 □ APF >50 	☑ 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.		with Operate and tool in accordat manufacture	d maintain rdance with er's to minimize	Outdoors Indoors or in an enclosed area	☐ APF 25 ☐ APF 50 ☐ APF 50 ☐ APF 50 ☐ APF 50 ☐ None ☑ APF 10 ☐ APF 25 ☐ APF 50	□ None □ APF 10 □ APF 25 □ APF 50 □ APF >50 □ None □ APF 10 □ APF 10 □ APF 50 □ APF 50			a) Engineeri b) Work Pra		be required oring will determine ing Controls actices		
Outdoor use of handheld power saws for cutting fiber- cement board (with blade diameter of 8 inches or less)	☑ Table 1 □ Air Monitoring	Not Necessary if Table 1 Controls are being followed.	Use saw equipped commercially availed dust collection syst	tool in accor manufacture instructions dust emissic Dust collecte provide the recommend manufacture	rdance with er's to minimize ons. or must	Outdoors Air Monitoring	⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	⊠ None □ APF 10 □ APF 25 □ APF 50 □ APF >50	Wg/k Practices Co		6.	and Access Restriction			
				1	Measures ^{1,2}	Results AL = 25µm/m3 PEL = 50µm/m3	Engineer	ing contois	Wax Fractices Co	(if s	pecified)	4 hours	> 4 hours	Measures ^{7,8}	Methods 9,10
				. ,	Table 1 Air Monitoring	L			1			□ APF 10 □ APF 25 □ APF 50 □	None APF 10 APF 25 APF 50 APF >50	1	7
				ontaing	Table 1 Air Monitoring							□ APF 10 □ APF 25 □ APF 50 □	I None I APF 10 I APF 25 I APF 50 I APF >50		
ATTENTION	al: Printed cor	oies should be us	coatin	gs	Table 1 Air Monitoring		sure the c	urrent annr	oved version o	of the docu	ment is	□ APF 10 □ APF 25 □ APF 50 □	I None I APF 10 I APF 25 I APF 50	was printed or	2/23/2021

Attachment D

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 require
- 2. Awareness training requirements Employee should be able to demonstrate knowledge of Health hazards, Tasks cover 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 all ow compressed air to be used to dean 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