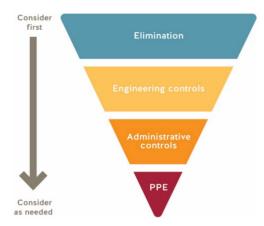


The BCIT COVID-19 Go-Forward Plan outlines the risk assessments, control measures, and the organizational process for our safe return to campus. All returning programs/courses must adhere to this process. Please refer to the BCIT COVID-19 Go-Forward Plan for additional information.

CONTACT INFORMATION

Department Name:								
	Chemical and Environmental Technology (CENV)							
How many of your employees will be on campus:	2 regularly, 8 infrequently			at is the total 11 mber of your employees:				
Start date:	2020/09/08			End date:	2021/05/31			
Completed by:	Name Paul Morrison	Position Associa		Dean	Date 2020/10/05			



ROOM INFORMATION

In this section, please identify all of the rooms that will be used by employees. NOTE: Common areas are covered by the BCIT COVID-19 Go-Forward Plan.

Type of Space Capacity **Room Number Campus/Building** Floor Plans found Include washrooms and meeting rooms Current capacity due to COVID-19 SW01 Lab 4 1090 SW01 1060/64/66 Lab and attached storage 4 SW01 1435 Lab 4 4 SW01 1075 Lab SW01 1450 Lab 8



RATIONALE FOR ON-CAMPUS ACTIVITY

Please provide a short description explaining why you need employees on campus. Your narrative should be focused on the practical elements of what the employees will be doing.

Employees may be on campus infrequently to perform functions such as accessing educational material and equipment, as well as the production of videos to demonstrate the use of laboratory equipment. This safety plan covers classroom/labs that will not have students. As such, the administrative space form has been used.

Note: SW01 1450 is used by ECET students and is also covered by separate safety plan. The CENV does not have students using this lab.

Note: This plan is still waiting for approval for fall 2020. Will update if changes required. Otherwise, no changes. JB – it was approved by EOC on October 12, 2020

CONTROL MEASURES

COVID-19 SAFETY PLAN: CONTROL MEASURES CHECKLIST

Directions for completing this Safety Plan:

- 1. First step of this process is to review the <u>BCIT COVID-19 Go-Forward Plan</u> as the overall planning document for this process.
- 2. Use this checklist as a tool to assess COVID-19 control measure preparedness for employees and the spaces they will be using. Refer to the BCIT COVID-19 Go-Forward Plan for standardized safety guidelines and procedures.
- 3. For each control measure, state the details. If the control measure is a 'No' or 'NA', please provide a brief explanation.
- 4. The manager requests all PPE requirements by submitting this draft Safety Plan to the PPE@bcit.ca.
- 5. Implement all the safety measures in this Safety Plan.
- 6. The manager completes a site visit to ensure all control measures and safety supplies are in place.
- 7. The manager signs the completed Safety Plan and submits it to returntocampus@bcit.ca for approval.
- 8. Once approved, the COVID-19 Safety Plan is posted in all work areas identified within this plan.

Note: The workspaces cannot be used until all applicable control measures are in place and Safety Plan is approved. For additional resources the <u>Risk</u> <u>Assessment Controls Guidance and Hierarchy of Controls</u>. For assistance email <u>ssemohs@bcit.ca</u>.

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#	Control Measure	Yes	No	NA	Details (as per Directions)				
ELIMINATION									
1.	Room(s) set up to allow for 2 metres physical distancing during work. Note: Contact returntocampus@bcit.ca for room capacity and layout if needed.				Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain): Normal lab capacity is 16 to 25; physical distancing can be maintained with lab capacity set to 4.				
2.	Work stations are set-up to allow for 2 metres physical distancing.				Exceptions allowed as per <u>BCIT COVID-19 Go-Forward Plan</u> , Risk Matrix Summary (explain): This plan covers classrooms/labs.				
3.	Work has been scheduled to minimize numbers of employees on campus at one time.	\boxtimes			Infrequent attendance at BCIT.				
4.	In shared spaces, safety protocols have been put in place to reduce close contact between users.				This plan covers classrooms/labs.				
5.	Movement within the room is identified, such as with directional arrows, for walkways and entrances/exits.				Signs or arrows on the floor identifying directions. Where applicable.				
6.	Washrooms have been identified.			\boxtimes	If yes, Washroom occupancy limit Washroom occupancy defined by facilities				
7.	Water fountains are put out of use, and only touchless water bottle filling station available.				No fountains of water coolers.				
8.	Mobile fans have removed or put out of service.				No mobile fans.				
9.	Break areas for employee use has been identified.			\boxtimes	If yes, what control measures are in place to maintain physical distancing? Occupancy limit If there is an occupancy limit, is a sign posted? Y \square N \square Infrequent, short-term use. Can use office space or BCIT common areas.				
10.	Other:								
ENG	INEERING CONTROL MEASURES								
11.	<u>Barriers</u> are implemented to separate work areas or walk ways, when physical distancing not practical.			\boxtimes	Physical distancing practical.				
12.	Barriers are stable and do not introduce other safety hazards, e.g. tripping.			\boxtimes					
13.	The impact on ventilation requirements have been considered if there's been a significant use change for the space.				Complete a <u>Facilities and Campus Development work requisition</u> for assessment, as needed. Infrequent occupancy, no significant change to use of space.				
14.	Other:			\boxtimes					
SIGN	IAGE (ADMINISTRATIVE) Signage is available @ <u>BCIT onlin</u>	ne Inve	ntory.	Guid	elines for posting signs are available on <u>ShareSpace</u> .				
15.	Posted: Physical distancing (2 m) sign(s) Item 1A	\boxtimes							



#	Control Measure	Yes	No	NA	Details (as per Directions)
16.	Posted: Hand washing sign(s) Item 29B	\boxtimes			
17.	Posted: Health screen sign(s) Item 3C	\boxtimes			Posted at building entrance.
18.	Posted: Hand washing sink location sign(s) Item 14A	\boxtimes			
19.	Posted: Hand sanitizing station location sign(s) Item 13A	\boxtimes			
20.	Posted: Protect yourself sign(s) Item 21A	\boxtimes			
21.	Posted: Occupancy limit of this room sign(s) Item 37A	\boxtimes			Posted for all spaces.
22.	Posted: Other signs			\boxtimes	Please list:
ORIE	NTATION AND TRAINING (ADMINISTRATIVE)				
23.	Routine safety discussions held to review control measures and safety protocols.	\boxtimes			Standing agenda item for program meeting (virtual using Zoom)
24.	All employees have completed the online <u>BCIT Pandemic</u> <u>Exposure Control Plan Training</u> .				Employees have been advised and completion will be tracked.
25.	All employees have completed the online New Employee Orientation module.				New and Returning Employee Orientation Checklist found



#	Control Measure	Yes	No	NA	Details (as per Directions)
32.	Single-use (disposable) products are used where feasible.	\boxtimes			
33.	Procedures in place to screen employees on a daily basis.				The <u>health screen</u> poster is available for reference and is posted on building doors. Employees are expected to self assess daily, and the <u>BCCDC self-assessment</u> tool can be used to support this.
34.	There is a procedure in place if an employee becomes ill on campus.				Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. If the person is reporting symptoms, ask them to avoid others and return home. If they require immediate medical attention, call First Aid and 911.
35.	There are procedures in place if an employee travels before coming to campus, or has been in close contact with someone who has tested positive for COVID-19.				Refer to the <u>COVID-19 Pandemic Scenario Playbook</u> for more information. Confirm if the person is aware of self-isolation <u>requirements</u> and <u>protocols</u> .
36.	Provisions made for employees to work in cohorts.		\boxtimes		Employees may work in groups of two to four that are formed based on the activity within the lab area.
37.	Other:				
PERS	SONAL PROTECTIVE EQUIPMENT (PPE). Refer to the PPE Flo	owchar	t to de	termi	ne what PPE is required for COVID-19 purposes.
38.	Appropriate PPE for the hazards of employee tasks are available to be provided (non-COVID-19 related ppe).				List the ppe and tasks/activities it is required for and provide the quantity and unit of measure, if applicable (e.g. 2 boxes of 20 each box): Employees have appropriate PPE (safety glasses and lab coats); nitrile gloves available where required
39.	Training is provided for the above PPE to employees.	\boxtimes			Employees previously trained on use of PPE.
40.	Appropriate PPE for COVID-19 is available to be provided to employees. Supply requests emailed to ppe@bcit.ca.				Based on circumstances allowed for in the BCIT COVID-19 Go-Forward Plan, Risk Matrix Summary. List PPE and tasks/activities required for and provide the quantity and unit of measure, if applicable (e.g. 2 boxes of 20 each box): Disposable masks to be located in admin areas and replenished as required for travel through common areas. Nitrile gloves to be located in lab areas and replenished as required.
41.	PPE safe <u>donning</u> , <u>doffing</u> , <u>disposal</u> , <u>and disinfecting instructional</u> materials are available for employees.	\boxtimes			Post applicable signs in a visible location if ppe required. Use the Employee Orientation checklist to assist orientation/training by their supervisors.
42.	Other:				
CLEA	ANING		•		

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#	Control Measure	Yes	No	NA	Details (as per Directions)
43.	Facilities is aware of the cleaning needs for the area. Facilities work requests have been submitted.			\boxtimes	Cleaning includes common touch points and appropriate frequency for the area. This includes high touch areas. Provide FCD work request number(s). Employees will clean touchpoints as required, typically upon arrival and departure from lab.
44.	Training will be provided to employees performing cleaning duties and cleaning materials have been provided.				Cleaning Standard Operating Procedures have been located here . What are the cleaning products/materials: Alcohol spray/wipes What ppe is required: Nitrile gloves, safety glasses
45.	Assessment of sufficient number of hand wash stations conducted, and an appropriate number of handwashing stations are available.	\boxtimes			Consider time it will take for hand washing to take place, to determine what is e.a. sufficient number of hand wash stations. Infrequent attendance – hand washing at adjacent washrooms is sufficient
46.	Handwashing station(s), stocked, easily accessed, and have been identified to employees.		\boxtimes		Sink Location: Employees are familiar with locations of washrooms Stocked with soap Y \boxtimes N \square paper towel Y \boxtimes N \square
47.	Hand sanitizing station(s), stocked, and have been identified to employees.				ABHS (Alcohol-Based Hand Sanitizer): Location(s): Each computer lab to have hand sanitizer. Will hand sanitizer be refilled by department: Y ⋈ N □ If No, describe:
48.	All Safety Data Sheets (SDS) and cleaning procedures used are found here .	\boxtimes			If not, describe:
49.	The area(s) have been decluttered so that cleaning is simplified.			\boxtimes	This plan covers classrooms/labs.
50.	Barrier cleaning process has been arranged if the barrier(s) could become contaminated.			\boxtimes	Barriers can become contaminate if they are a touch point or if the contaminated with droplets by e.g. coughing or sneezing. No barriers required
51.	Common touch points and tools/equipment, that must be shared are identified and cleaned between employees.				<u>Cleaning/sanitizing procedures</u> for common touch points and shared items are available and <u>signs</u> posted e.g. shared machinery, multifunction devices, photocopiers, equipment, tools, microwaves, kettles, eating surfaces, etc. Identify who will clean and how often (e.g. employees or cleaning staff): No sharing of tools; common touch points cleaned after use
52.	Storage space for personal articles have been identified and are cleaned regularly.			\boxtimes	Classroom/lab – no personal articles Who will clean: Where is the storage:
53.	Other:				
AUD	IT AND CONTINUOUS IMPROVEMENT	•	•		

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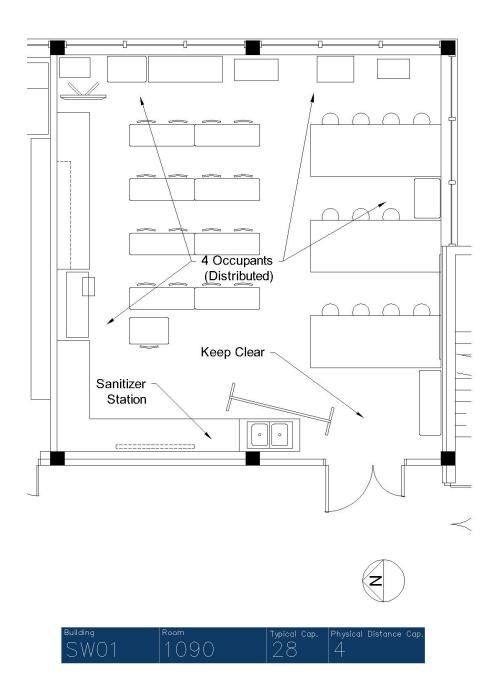
#	Control Measure	Yes	No	NA	Details (as per Directions)
54.	There is a plan to conduct <u>regular inspections</u> of all control measures and safety protocols to ensure they are in place.	\boxtimes			Ensure this COVID-19 Safety Plan is posted. Who will conduct these inspections and how often?
55.	Audits of inspections are planned to ensure that control	\boxtimes			Department head or delegate to conduct weekly. Who conduct the audits and how often?
<i>J</i> 5.	measures continue to be effective.				Associate dean or delegate to conduct monthly.

APPROVAL

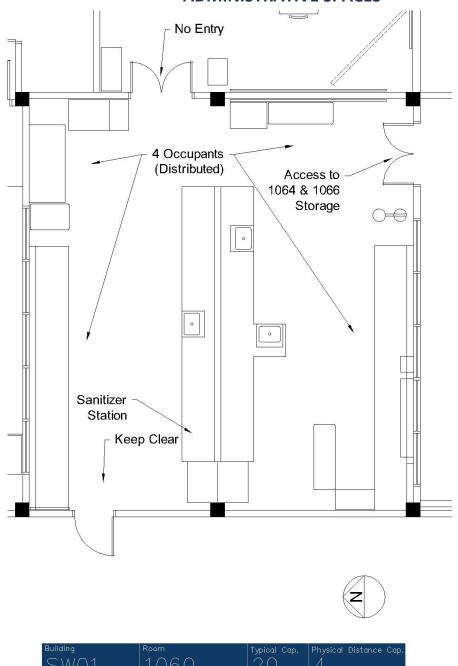
All COVID-19 risk control measures for this campus activity are in place.									
Manager	Name Paul Morrison	Position Associate Dean	Date 2020/11/30						
EOC	Name Glen Wagel	Position EOC Director	Date December 11, 2020						

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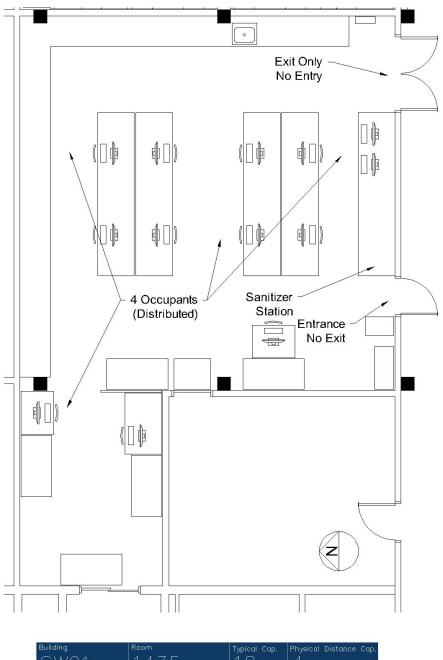




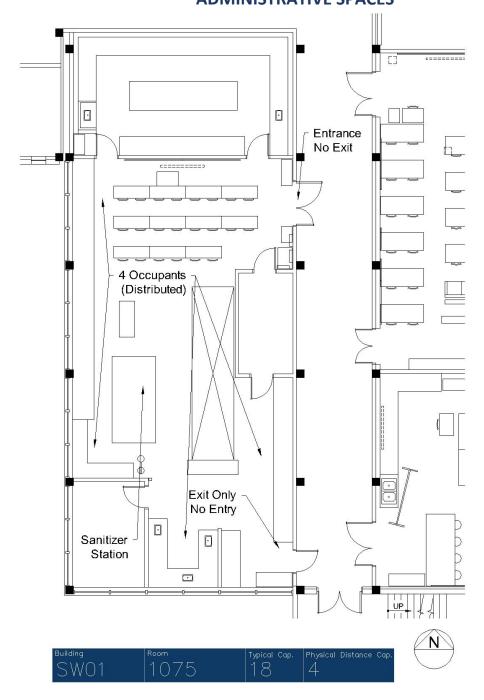




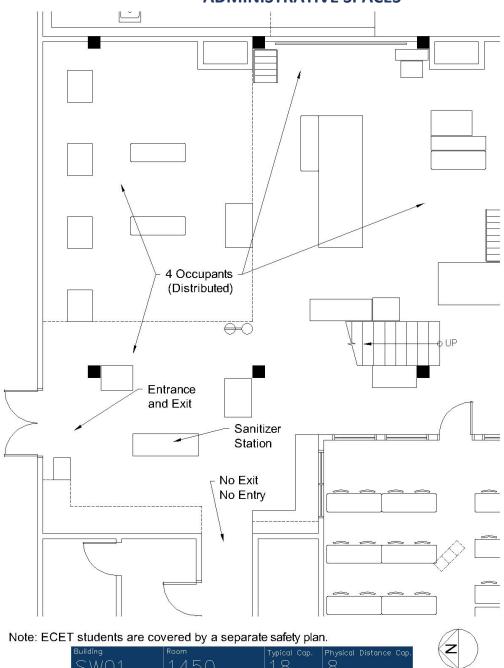












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