



**ENVIRONMENTAL AND EMERGENCY MANAGEMENT
ENVIRONMENTAL HEALTH AND SAFETY**

II. ECP CUSTOMIZED SUPPLEMENT

Compliance with OSHA Bloodborne Pathogen Standard
29 Code of Federal Regulations 1910.1030

LAB AND/OR DEPARTMENT NAME _____

NAME OF PI OR LAB RESPONSIBLE _____

BUILDING AND ROOM NUMBER _____

DATE _____



EXPOSURE CONTROL PLAN CUSTOMIZED SUPPLEMENT

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INTRODUCTION

In accordance with the OSHA Bloodborne Pathogens Standard, 1910.1030, the written Exposure Control Plan (ECP) is designed to eliminate or minimize employee exposure to materials of human origin.

This is a blank supplement to the UMass Lowell-Exposure Control Plan that needs to be completed to contain specific information for the work performed at this location.

The UMass Lowell ECP and this supplement should be maintained in the laboratory and is an integral part of EEM-EHS Biosafety program. All safety documents are valuable resources for all laboratory personnel. Non-laboratory departments shall maintain the ECP in a location easily accessible to affected persons.

EEM-EHS SAFETY PERSONNEL AND EMERGENCY PHONE NUMBERS

Please add your department's safety personnel, lab director, supervisors, etc. to this list.

NAME	POSITION	PHONE #
Emergency	UMass Lowell Police Department	44-911
Lemoine, Rich	Director, EEM	4-2618
Lyon, Kathi	Sr. Safety Specialist, EEM-EHS	4-2746
MacDonald, Glenn	Director, EHS	4-2543
Medina, Ruth	Sr. Biosafety Officer, EEM-EHS	4-2778
Ocasio, Juan	Safety Technician, EEM-EHS	4-2631
Shreder, Carl	Sr. Safety Specialist, EEM-EHS	4-2672
Snay, Steve	Director, Radiation Safety, EHS	4-3373
Tavares, Chris	Radiation Safety, EHS	4-3372
Woods, Rick	Life Safety Systems Director, EEM	4-2583



Environmental Emergency Management
Environmental Health and Safety
Biosafety Program
University Crossing
Lowell, MA 01854

Phone: 978-934-2778
Fax: 978-934-4018
Cell 978-935-1821

ECP CUSTOMIZED SUPPLEMENT – INITIAL REVIEW

All facilities and laboratory areas where jobs or tasks involving potential exposure to human material are performed must maintain a customized ECP (here called ECP-Customized Supplement) which conforms to the requirements of the OSHA Bloodborne Pathogens Standard, 29 CFR 1910.1310.

Complete this page, after the Customized Supplement-ECP Package is completed the first time.

This ECP Supplement was completed on (date) _____

Print name and title of PI or responsible lab worker _____

Signature and Date _____

LABORATORY INFORMATION PHONE NUMBERS

In addition to UMASS Lowell office numbers, please list any phone numbers where you can be reached when you are not in your office at the time of the emergency.

Names	Telephone Numbers
Supervisor/Lab Director	Day
	Evening
	Cell
Alternate Responsible Person	Day
	Evening
	Cell
Other Lab Members/Employees	

CHANGES, UPDATES, AND NEW PERSONNEL

In compliance with requirements of the OSHA Bloodborne Pathogens Standard, 29 CFR1910.1310, all changes, updates, and revisions are recorded in this customized ECP, here called ECP Customized Supplement.

Complete this page any time there are changes in personnel, new procedures, or any updates or revisions to this document.

Date	Changes or Updates	New Personnel (Name)	Supervisor Signature

TRAINING TO WORK WITH SPECIALIZED EQUIPMENT OR TECHNIQUES

Laboratory workers/researchers performing work that requires use of specialized containment equipment (i.e. biosafety cabinets, autoclaves, microtomes, etc.) must be familiar with the equipment and safe working procedures. Ability to work safely with such equipment should be demonstrated to the Principal Investigator or lab manager in charge of the work or laboratory.

Equipment or Technique	Trainer Name	Trainee Name	Signature	Date

INFORMATION ON MEDICAL FACILITIES FOR EXPOSURE FOLLOW-UP

- 1. Lowell General Hospital**
295 Varnum Avenue
Lowell, MA 01854-2134
Phone: 978-937-6000
- 2. Occupational Health Medicine Program**
Lowell General Hospital
Chelmsford Campus
Phone: 978-458-6868

List any additional Medical Facilities to be used by personnel of your lab or facility.

ECP CERTIFICATION OF UNDERSTANDING

The Occupational Safety and Health Administration (OSHA) requires that all employees that have a potential exposure to human material when performing his/her duties have knowledge of the UMass Lowell Exposure Control Plan (UMass Lowell ECP); and the policies and procedures applicable to the OSHA Bloodborne Pathogen Standard (29 CFR 1910.1030).

All signatures below acknowledge the receipt and understanding of the UMass Lowell ECP.

NAME	SIGNATURE	DATE	SIGNATURE from LAB SUPERVISOR or PI