

## WPAC CCIP Quarterly Status update

Report date	Prepared by	Project Name
05-Oct-20	Cherie Whelan	WPAC Critical Control Implementation Project
Key project deliverables for this period	Status	Comments
Develop Implementation Strategy	Complete	Reviewed and approved by sponsors, WPAC members, and WSBC
Develop Implementation Plan of activities	On Track	<p>With the change in the project with the addition of the Dalhousie University Process Safety Engineering Dept, we have adjusted the plans for the initial two "pilots" to take advantage of their technical expertise in the Bowtie work, identifying critical controls, degradation factors for the controls.</p> <p>Both pilots for this year have been scheduled, and we now are working on logistics with each plant.</p> <p>Have developed an "Equipment survey" for each site to identify types of equipment. The Dalhousie Process Safety Engineering team will start doing research and working with the manufacturers around safe operating limits, maintenance requirements, etc.</p>
BCFSC Staff trained as Bowtie Facilitators	no further action required	We have partnered with Dalhousie University Process Safety Engineering Dept as part of their WorkSafeBC Research Grant activities. One of the Engineers from that group will be facilitating some sessions at WPAC companies.
Pilot #1	on track	Scheduled for October 26-30, Canfor Chetwynd
Develop Resources, templates, and training aids for bowtie sessions and roll-out	on track	Developing content for Bowtie Webinar and Tutorial. Looking at ways to make that training available in other formats
Risks/Issues	Assigned to	Date
Advise WorkSafeBC of work the Dalhousie Process Safety Engineering group is doing around combustible dust	Cherie	05-Oct-20
<b>General Comments</b> Work is progressing well. Bi-weekly meetings with BCFSC, WPAC and Dalhousie Project Team are well-attended. Focus in next month is planning and executing pilots and developing resources for project.		