



Expert Binder Review

Shop: **StoneWorks Silica Demo Shop**, Anaheim, CA

Order #11 — Reviewer: Mock Reviewer

Review date: 2026-05-31

Reviewer's Summary

This sample record set is well-organized for owner-side silica binder review. The binder shows a positive recordkeeping pattern for the mock shop without making a legal, medical, industrial-hygiene, or regulatory conclusion.

Top Concerns

1. Confirm that the written exposure control plan reflects current engineered-stone tasks.
2. Confirm that the sampling strategy and worker notifications were reviewed by qualified professionals.
3. Confirm that respirator, medical-surveillance, and training records remain current after staffing changes.

Recommended Owner/Operator Questions

1. Has any material, tool, or work-area layout changed since the January air monitoring report?
2. Are wet methods, HEPA cleanup, and dust collector maintenance logs reviewed on a recurring schedule?
3. Should an industrial hygienist update sampling or exposure-assessment notes before the next review?

Evidence Gaps

No material evidence gaps are shown in this public sample. A real review should verify source records, shop practice, and professional guidance.

Supporting Records (Appendix)

The sections below mirror the owner's silica compliance binder and are included for reference. SilicaBinder is not legal, engineering, or regulatory advice.

StoneWorks Silica Demo Shop Silica Binder

Anaheim, CA | Orange County

SilicaBinder is not legal, medical, industrial-hygiene, or regulatory advice. This packet organizes records, binder gaps, and missing evidence for review by qualified professionals and regulators.

Shop Profile

ORGANIZATION	Mock StoneWorks Portfolio 20260531163013
ADDRESS	1800 Fabrication Way Anaheim, CA 92805 Orange County
EMPLOYEES	38
COVERED WORKERS	42
SILICA CONTROL PROFILE	Needs owner review
AIR MONITORING REFERENCE	AIR-MON-2026-Q2
WRITTEN EXPOSURE CONTROL PLAN	Needs review
TRAINING / RESPIRATOR RECORDS	Needs review
TOOL / VACUUM LOGS	Needs review
INDUSTRIAL HYGIENIST OR CONSULTANT	Peak IH Consulting
AIR MONITORING LAB OR SAMPLE CONTACT	Precision Air Lab — Dana Sampler
LAST SILICA REVIEW / FOLLOW-UP	Not recorded
PROFILE NOTES	Mock six-month silica binder set with organized task, training, respirator, air monitoring, communication, issue, and maintenance evidence.

Evidence Contacts

TYPE	NAME	ORGANIZATION	CONTACT	NOTES
Consultant	Case Reviewer	Peak IH Consulting	case.reviewer@example.invalid 555-0201	Mock industrial-hygiene consultant for sample review notes.
Lab	Dana Sampler	Precision Air Lab	lab@example.invalid 555-0202	Mock air monitoring lab contact.
Regulator	Cal/OSHA Consultation Intake	Mock regulator contact	regulator@example.invalid 555-0203	Mock agency contact placeholder for owner-side questions.

Missing Evidence

TASK	DUE	STATUS	EVIDENCE NEEDED
No missing evidence tasks recorded.			

Tasks (all)

TASK	DUE	STATUS	OWNER	EVIDENCE
Complete written exposure control plan draft review	2025-12-18	Completed	Safety manager	December written exposure control plan draft
Draft plan reviewed against current shop tasks and controls.			Mock Reviewer	

TASK	DUE	STATUS	OWNER	EVIDENCE
Evidence needed: Attach the current silica binder evidence record.			Completed 2025-12-18	
Upload shop task and control table Task/control table lists cutting, polishing, drilling, cleanup, and install work. Evidence needed: Attach the current silica binder evidence record.	2025-12-22	Completed	Safety manager Mock Reviewer Completed 2025-12-22	December silica task and control table
Archive air monitoring report and worker notification Sampling report and employee notification proof stored together. Evidence needed: Attach the current silica binder evidence record.	2026-01-16	Completed	Safety manager Mock Reviewer Completed 2026-01-16	January air monitoring report and employee notification proof
File HEPA vacuum inspection log HEPA vacuum inspection and filter-service evidence. Evidence needed: Attach the current silica binder evidence record.	2026-02-12	Completed	Safety manager Mock Reviewer Completed 2026-02-12	February HEPA vacuum inspection log
Save wet saw maintenance photo Photo proof of wet saw water-feed check and maintenance note. Evidence needed: Attach the current silica binder evidence record.	2026-02-27	Completed	Safety manager Mock Reviewer Completed 2026-02-27	February wet saw water-feed maintenance photo
Upload respirator fit-test roster Respirator model, size, worker, and next-review evidence. Evidence needed: Attach the current silica binder evidence record.	2026-03-10	Completed	Safety manager Mock Reviewer Completed 2026-03-10	March respirator fit-test roster
Upload silica training sign-in sheet Training date, attendee list, language, and topics covered. Evidence needed: Attach the current silica binder evidence record.	2026-03-24	Completed	Safety manager Mock Reviewer Completed 2026-03-24	March silica training sign-in sheet
Review SDS binder for engineered stone products SDS versions checked against current products. Evidence needed: Attach the current silica binder evidence record.	2026-04-08	Completed	Safety manager Mock Reviewer Completed 2026-04-08	April engineered stone SDS review packet
Archive housekeeping inspection log Housekeeping walk-through and cleanup-method evidence. Evidence needed: Attach the current silica binder evidence record.	2026-04-26	Completed	Safety manager Mock Reviewer Completed 2026-04-26	April housekeeping inspection log
File dust collector service invoice Dust collector service evidence and follow-up notes. Evidence needed: Attach the current silica binder evidence record.	2026-05-09	Completed	Safety manager Mock Reviewer Completed 2026-05-09	May dust collector service invoice and photos
Complete six-month binder review Owner-side binder review completed	2026-05-22	Completed	Safety manager	May silica binder review notes

TASK	DUE	STATUS	OWNER	EVIDENCE
with no open evidence gaps. Evidence needed: Attach the current silica binder evidence record.			Mock Reviewer Completed 2026-05-22	
Record consultant follow-up questions Question log prepared for industrial hygienist or safety professional review. Evidence needed: Attach the current silica binder evidence record.	2026-05-24	Completed	Safety manager Mock Reviewer Completed 2026-05-24	May consultant question log

Documents (all)

TITLE	TYPE	DATE / PERIOD	FILE / REFERENCE	INSTRUCTIONS / USE	NOTES
May consultant question log	Other	2026-05-24 2026-05-01 to 2026-05-24	2026-05-consultant-question-log.pdf	Task: Record consultant follow-up questions Question log prepared for industrial hygienist or safety professional review. Attach the current silica binder evidence record.	Mock list of follow-up questions for qualified professional review.
May silica binder review notes	Diligence	2026-05-22 2026-05-01 to 2026-05-22	2026-05-silica-binder-review-notes.pdf	Task: Complete six-month binder review Owner-side binder review completed with no open evidence gaps. Attach the current silica binder evidence record.	Mock review notes summarizing records present and professional questions to confirm.
May dust collector service invoice and photos	Invoice	2026-05-09 2026-05-01 to 2026-05-09	2026-05-dust-collector-service-invoice.pdf	Task: File dust collector service invoice Dust collector service evidence and follow-up notes. Attach the current silica binder evidence record.	Mock service invoice with filter-change and inspection notes.
April housekeeping inspection log	Operator log	2026-04-26 2026-04-01 to 2026-04-26	2026-04-housekeeping-inspection-log.pdf	Task: Archive housekeeping inspection log Housekeeping walk-through and cleanup-method evidence. Attach the current silica binder evidence record. Issue related proof: Worker asked about dry sweeping near bridge saw Crew lead reported cleanup method uncertainty after a rush job. Issue action proof: Reviewed housekeeping method and uploaded follow-up log Mock action notes only; no compliance conclusion.	Mock housekeeping log with wet cleanup and HEPA-vacuum review.
April engineered stone SDS review packet	Diligence	2026-04-08 2026-04-01 to 2026-04-08	2026-04-engineered-stone-sds-review.pdf	Task: Review SDS binder for engineered stone products SDS versions checked against current products. Attach the current silica binder evidence record.	Mock SDS index with supplier, product, and version review notes.

TITLE	TYPE	DATE / PERIOD	FILE / REFERENCE	INSTRUCTIONS / USE	NOTES
March silica training sign-in sheet	Notice	2026-03-24 2026-03-01 to 2026-03-24	2026-03-silica-training-sign-in-sheet.pdf	Task: Upload silica training sign-in sheet Training date, attendee list, language, and topics covered. Attach the current silica binder evidence record. Communication proof for: Annual silica training reminder Training refresh English and Spanish All fabrication and install employees Workers received the training date, topics, and makeup-session instructions.	Mock bilingual training sign-in sheet and topic list.
March respirator fit-test roster	Other	2026-03-10 2026-03-01 to 2026-03-10	2026-03-respirator-fit-test-roster.pdf	Task: Upload respirator fit-test roster Respirator model, size, worker, and next-review evidence. Attach the current silica binder evidence record.	Mock respirator fit-test roster with worker acknowledgments.
February wet saw water-feed maintenance photo	Photo	2026-02-27 2026-02-01 to 2026-02-27	2026-02-wet-saw-water-feed-photo.jpg	Task: Save wet saw maintenance photo Photo proof of wet saw water-feed check and maintenance note. Attach the current silica binder evidence record.	Mock photo proof of water-feed maintenance for the bridge saw.
February HEPA vacuum inspection log	Operator log	2026-02-12 2026-02-01 to 2026-02-12	2026-02-hepa-vacuum-inspection-log.pdf	Task: File HEPA vacuum inspection log HEPA vacuum inspection and filter-service evidence. Attach the current silica binder evidence record.	Mock HEPA vacuum inspection log with filter, hose, and attachment checks.
January air monitoring report and employee notification proof	Lab report	2026-01-16 2026-01-01 to 2026-01-16	2026-01-air-monitoring-notification-proof.pdf	Task: Archive air monitoring report and worker notification Sampling report and employee notification proof stored together. Attach the current silica binder evidence record. Communication proof for: Air monitoring result notification January sampling report English and Spanish Bridge saw and polishing employees Workers received a mock notification packet tied to the January air monitoring report.	Mock air monitoring report with notification template and delivery log.
December silica task and control table	Other	2025-12-22 2025-12-01 to 2025-12-22	2025-12-silica-task-control-table.pdf	Task: Upload shop task and control table Task/control table lists cutting, polishing, drilling, cleanup, and install work. Attach the current silica binder evidence record.	Mock task/control table linking materials, wet methods, HEPA cleanup, and respirator notes.
December written exposure control plan draft	Diligence	2025-12-18 2025-12-01	2025-12-written-exposure-	Task: Complete written exposure control plan draft review Draft plan reviewed against current shop tasks and	Mock plan draft with shop task inventory,

TITLE	TYPE	DATE / PERIOD	FILE / REFERENCE	INSTRUCTIONS / USE	NOTES
		to 2025-12-18	control-plan- draft.pdf	controls. Attach the current silica binder evidence record.	controls, and open professional questions.

11 uploaded PDF documents are processed for appendix attachment when readable.

Worker Communications (all)

SUBJECT	TRIGGER / LANGUAGE	DATES	AUDIENCE / METHOD	PROOF / NOTES
Annual silica training reminder Workers received the training date, topics, and makeup-session instructions.	Training refresh English and Spanish	Sent 2026-03-18 Posted 2026-03-18	All fabrication and install employees Hand delivery · 42 recipients	March silica training sign-in sheet
Air monitoring result notification Workers received a mock notification packet tied to the January air monitoring report.	January sampling report English and Spanish	Sent 2026-01-20 Posted 2026-01-20	Bridge saw and polishing employees Email · 19 recipients	January air monitoring report and employee notification proof

Worker Issues (all)

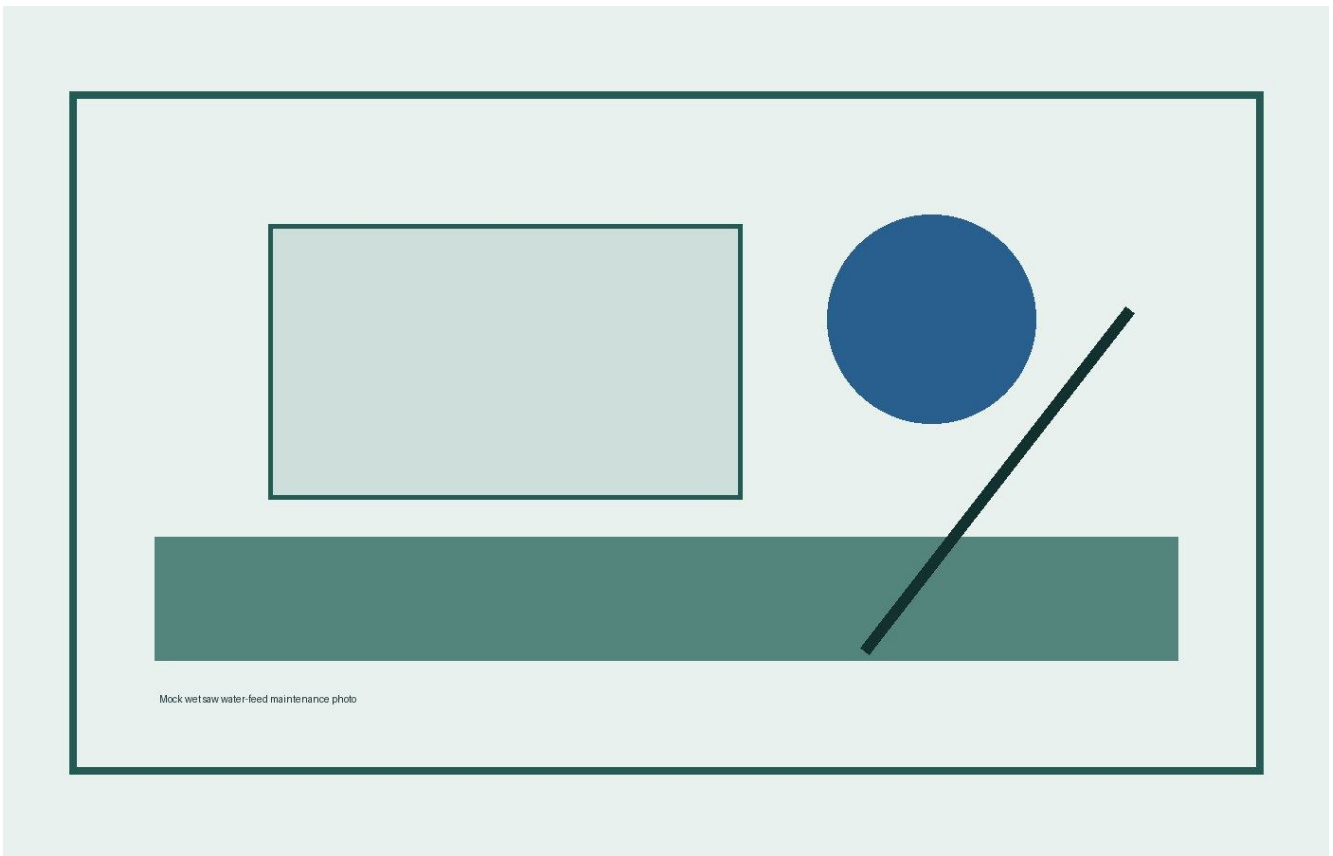
ISSUE	WORKER / CONTACT	RECEIVED	STATUS	RELATED PROOF
Worker asked about dry sweeping near bridge saw Other Crew lead reported cleanup method uncertainty after a rush job.	Install crew lead crewlead@example.invalid	2026-04-18 10:30	Resolved Response actions: 2026-04-18 15:00 — Reviewed housekeeping method and uploaded follow-up log; Mock action notes only; no compliance conclusion. (April housekeeping inspection log)	April housekeeping inspection log

Photo Attachments

February wet saw water-feed maintenance photo

Photo · Feb 27, 2026

Task: Save wet saw maintenance photo | Photo proof of wet saw water-feed check and maintenance note. | Attach the current silica binder evidence record.



Generated in SilicaBinder · Website: <https://silicabinder.com>

May consultant question log

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock list of follow-up questions for qualified professional review.

DOCUMENT TYPE	Other
FILENAME	2026-05-consultant-question-log.pdf
DOCUMENT DATE	May 24, 2026
COVERAGE PERIOD	May 1, 2026 to May 24, 2026
EXTERNAL REFERENCE	Not recorded

May silica binder review notes

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock review notes summarizing records present and professional questions to confirm.

DOCUMENT TYPE	Diligence
FILENAME	2026-05-silica-binder-review-notes.pdf
DOCUMENT DATE	May 22, 2026
COVERAGE PERIOD	May 1, 2026 to May 22, 2026
EXTERNAL REFERENCE	Not recorded

May dust collector service invoice and photos

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock service invoice with filter-change and inspection notes.

DOCUMENT TYPE	Invoice
FILENAME	2026-05-dust-collector-service-invoice.pdf
DOCUMENT DATE	May 9, 2026
COVERAGE PERIOD	May 1, 2026 to May 9, 2026
EXTERNAL REFERENCE	Not recorded

April housekeeping inspection log

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock housekeeping log with wet cleanup and HEPA-vacuum review.

DOCUMENT TYPE	Operator log
FILENAME	2026-04-housekeeping-inspection-log.pdf
DOCUMENT DATE	Apr 26, 2026
COVERAGE PERIOD	Apr 1, 2026 to Apr 26, 2026
EXTERNAL REFERENCE	Not recorded

April engineered stone SDS review packet

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock SDS index with supplier, product, and version review notes.

DOCUMENT TYPE	Diligence
FILENAME	2026-04-engineered-stone-sds-review.pdf
DOCUMENT DATE	Apr 8, 2026
COVERAGE PERIOD	Apr 1, 2026 to Apr 8, 2026
EXTERNAL REFERENCE	Not recorded

March silica training sign-in sheet

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock bilingual training sign-in sheet and topic list.

DOCUMENT TYPE	Notice
FILENAME	2026-03-silica-training-sign-in-sheet.pdf
DOCUMENT DATE	Mar 24, 2026
COVERAGE PERIOD	Mar 1, 2026 to Mar 24, 2026
EXTERNAL REFERENCE	Not recorded

March respirator fit-test roster

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock respirator fit-test roster with worker acknowledgments.

DOCUMENT TYPE	Other
FILENAME	2026-03-respirator-fit-test-roster.pdf
DOCUMENT DATE	Mar 10, 2026
COVERAGE PERIOD	Mar 1, 2026 to Mar 10, 2026
EXTERNAL REFERENCE	Not recorded

February HEPA vacuum inspection log

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock HEPA vacuum inspection log with filter, hose, and attachment checks.

DOCUMENT TYPE	Operator log
FILENAME	2026-02-hepa-vacuum-inspection-log.pdf
DOCUMENT DATE	Feb 12, 2026
COVERAGE PERIOD	Feb 1, 2026 to Feb 12, 2026
EXTERNAL REFERENCE	Not recorded

January air monitoring report and employee notification proof

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock air monitoring report with notification template and delivery log.

DOCUMENT TYPE	Lab report
FILENAME	2026-01-air-monitoring-notification-proof.pdf
DOCUMENT DATE	Jan 16, 2026
COVERAGE PERIOD	Jan 1, 2026 to Jan 16, 2026
EXTERNAL REFERENCE	Not recorded

December silica task and control table

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock task/control table linking materials, wet methods, HEPA cleanup, and respirator notes.

DOCUMENT TYPE	Other
FILENAME	2025-12-silica-task-control-table.pdf
DOCUMENT DATE	Dec 22, 2025
COVERAGE PERIOD	Dec 1, 2025 to Dec 22, 2025
EXTERNAL REFERENCE	Not recorded

December written exposure control plan draft

StoneWorks Silica Demo Shop - Anaheim, CA

Description

Mock plan draft with shop task inventory, controls, and open professional questions.

DOCUMENT TYPE	Diligence
FILENAME	2025-12-written-exposure-control-plan-draft.pdf
DOCUMENT DATE	Dec 18, 2025
COVERAGE PERIOD	Dec 1, 2025 to Dec 18, 2025
EXTERNAL REFERENCE	Not recorded

