# **COVID-19 Prevention Program (CPP) for the City of Seaside**

This CPP is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace.

Date: July 12, 2021

#### **Authority and Responsibility**

Roberta Greathouse, Human Resources Director / Risk Manager, has overall authority and responsibility for implementing the provisions of this CPP in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPP in their assigned work areas and for ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies and procedures, and assisting in maintaining a safe work environment.

#### **Identification and Evaluation of COVID-19 Hazards**

We implement the following in our workplace:

- Conduct workplace-specific evaluations using the Appendix A: Identification of COVID-19 Hazards form.
- Document the vaccination status of our employees. Employees will complete either the selfattestation form or provide proof of vaccination to the Human Resources Office. These documents are maintained as a confidential medical record. Supervisors will have access to the spreadsheet to determine who may be unmasked in the workplace.
- Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.
- Implement this COVID-19 Prevention Program to respond effectively and immediately to individuals at the workplace who are a COVID-19 case to prevent or reduce the risk of transmission in the workplace.
- Review applicable orders, general and industry-specific guidance from the State of California,
   Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
- Evaluate existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
- Conduct periodic inspections using the Appendix B: COVID-19 Inspections form as needed to identify
  and evaluate unhealthy conditions, work practices, and work procedures related to COVID-19 and to
  ensure compliance with our COVID-19 policies and procedures.
- Maintain an open line of communication with staff at all levels for communication of known or suspected hazards.

#### **Employee participation**

Employees and their authorized representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by engaging in any of the following:

- Communicating hazards verbally or in writing to their supervisor; or
- Communicating hazards verbally or in writing to the Human Resources Director / Risk Manager or City Manager.

#### **Employee screening**

Employees self-screen daily according to CDPH guidelines.

#### **Correction of COVID-19 Hazards**

Unsafe or unhealthy work conditions, practices, or procedures are documented on the **Appendix B: COVID-19 Inspections** form, and corrected in a timely manner based on the severity of the hazards, as follows:

The Department Director, working in coordination with the Human Resources Director / Risk Manager, will assess the severity of the hazard to establish correction time frames and determine appropriate mitigation measures. Appropriate staff to mitigate the hazard will be identified as being responsible for timely correction. Follow-up measures will be taken to ensure timely correction.

#### **Control of COVID-19 Hazards**

# **Face Coverings**

We provide clean, undamaged face coverings and ensure they are properly worn by employees that are not fully vaccinated when they are indoors or in vehicles, and where required by orders from the California Department of Public Health (CDPH) or local health department.

Face coverings are available, free of charge, in all work areas. Employees should regularly replace clean face coverings as needed. Employees will provide non-employees not complying with the facemask order with a new facemask and ask for their voluntary compliance. Employees encountering members of the public who refuse to comply with the facemask mandate should contact their supervisor for assistance.

Employees required to wear face coverings in our workplace may remove them under the following conditions:

- When an employee is alone in an office or room.
- While eating or drinking at the workplace, provided employees are at least six feet apart and outside air supply to the area, if indoors, has been maximized to the extent feasible.
- Employees are required to wear respirators in accordance with our respirator program that meets section 5144 requirements.
- Employees who cannot wear face coverings due to a medical or mental health condition or disability, or who are hearing-impaired or communicating with a hearing-impaired person. Such employees will wear an effective, non-restrictive alternative, such as a face shield with a drape on the bottom, if their condition permits it.
- Specific tasks that cannot feasibly be performed with a face covering. This exception is limited to the time in which such tasks are being performed.

Any employee not wearing a required face covering or allowed non-restrictive alternative, will be at least six feet apart from all other persons unless the unmasked employee is either fully vaccinated or tested at least weekly for COVID-19.

We will not prevent any employee from wearing a face covering when it is not required unless it would create a safety hazard, such as interfering with the safe operation of equipment.

Face coverings will also be provided to any employee that requests one, regardless of their vaccination status.

The City reserves the right to require employees to wear face coverings if deemed appropriate.

#### **Engineering controls**

- For indoor locations, using Appendix B, we identify and evaluate how to maximize, to the extent
  feasible, ventilation with outdoor air using the highest filtration efficiency compatible with our
  existing ventilation system, and whether the use of portable or mounted High Efficiency Particulate
  Air (HEPA) filtration units, or other air cleaning systems, would reduce the risk of transmission
  including:
- HEPA filters have been placed in offices and hallways in City facilities.
- The ventilation system for all City facilities, rented or owned, will be properly maintained and adjusted.
- Where it is possible, the filtration efficiency has been increased to the highest level compatible with the existing ventilation system.

# Cleaning and disinfecting

We implement the following cleaning and disinfection measures for frequently touched surfaces and objects, such as doorknobs, elevator buttons, equipment, tools, handrails, handles, controls, phones, headsets, bathroom surfaces, and steering wheels:

- Ensuring adequate supplies and adequate time for cleaning and disinfecting to be done properly. Cleaning supplies are readily available in all City facilities and placed in high touch areas.
- Informing the employees and authorized employee representatives of the frequency and scope of cleaning and disinfection.

Should we have a COVID-19 case in our workplace, we will implement the following procedures: Cleaning and disinfection will be done immediately in the event of a COVID-19 case in the work place. Depending on the location and needs of the City, this will be conducted by an outside contractor or properly trained and equipped City staff.

#### Hand sanitizing

To implement effective hand sanitizing procedures, we:

- Installed anti-bacterial hand sanitizing dispensers throughout City facilities.
- Provided handwashing facilities outside of the highly utilized City facilities.
- Encouraged staff to wash their hands frequently throughout the day for at least 20 seconds each time.
- Provided employees with an effective hand sanitizer, and prohibited hand sanitizers that contain methanol (i.e. methyl alcohol).

# Personal protective equipment (PPE) used to control employees' exposure to COVID-19

We evaluate the need for PPE (such as gloves, goggles, and face shields) as required by CCR Title 8, section 3380, and provide and ensure the use of such PPE as needed.

Upon request, we provide respirators for voluntary use to all employees who are not fully vaccinated and who are working indoors or in vehicles with more than one person. Respirators are located in each work location.

We provide and ensure use of respirators in compliance with section 5144 when deemed necessary by Cal/OSHA.

We also provide and ensure use of eye and respiratory protection when employees are exposed to procedures that may aerosolize potentially infectious material such as saliva or respiratory tract fluids.

#### **Testing of symptomatic employees**

We make COVID-19 testing available at no cost to employees with COVID-19 symptoms who are not fully vaccinated, during employees' paid time.

#### Investigating and Responding to COVID-19 Cases

We have developed effective procedures to investigate COVID-19 cases that include seeking information from our employees regarding COVID-19 cases, close contacts, test results, and onset of symptoms. This will be accomplished by using the **Appendix C: Investigating COVID-19 Cases** form.

- Employees that had a close contact exposure in the workplace, are offered COVID-19 testing at no cost during their working hours, excluding:
  - Employees who were fully vaccinated before the close contact and do not have symptoms.
  - COVID-19 cases who were allowed to return to work per our return-to-work criteria and have remained free of symptoms for 90 days after the initial onset of symptoms, or for cases who never developed symptoms, for 90 days after the first positive test.
- Written notice will be provided within 1 day of the City's knowledge of a COVID-19 case that people
  at the worksite may have been exposed to COVID-19. This notice will be provided to all employees
  (and their authorized representative), independent contractors and other employers at the worksite
  during the high-risk exposure period.
- The information on benefits described below in Training and Instruction, and Exclusion of COVID-19
  Cases, will be provided to affected employees.

# **System for Communicating**

Our goal is to ensure that we have effective two-way communication with our employees, in a form they can readily understand, and that it includes the following information:

- Employees should report COVID-19 symptoms and possible hazards to their supervisor, Department Director, or Human Resources (in the absence of their supervisor / Department Director).
- Employees can report symptoms and hazards without fear of reprisal.
- The City's Reasonable Accommodation and Interactive Process Procedure which outlines the process for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness.
- When testing is not required by the City, employees can access COVID-19 testing voluntarily
  through any local testing facility. Testing sites can be located on the Monterey County Health
  Department's website at <a href="https://www.co.monterey.ca.us/home/showdocument?id=95364">https://www.co.monterey.ca.us/home/showdocument?id=95364</a>. Testing
  is free of charge through the individual's health insurance or the state. The City encourages
  voluntary testing to reduce the likelihood of bringing the virus to work.
- In the event the City is required to provide testing because of a workplace exposure or outbreak,
  the City will communicate the plan for providing testing and inform affected employees of the reason
  for the testing and the possible consequences of a positive test. These will be accomplished at no
  cost to the employee during working hours, at the City's contracted vendor or another local testing
  facility.
- Information about COVID-19 hazards that employees (including other employers and individuals in contact with our workplace) may be exposed to, what is being done to control those hazards, and our COVID-19 policies and procedures.

# **Training and Instruction**

The City will provide effective employee training and instruction that includes:

- The City's COVID-19 policies and procedures to protect employees from COVID-19 hazards, and how
  to participate in the identification and evaluation of COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws.
- The fact that:
  - o COVID-19 is an infectious disease that can be spread through the air.
  - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
  - An infectious person may have no symptoms.
- The fact that particles containing the virus can travel more than six feet, especially indoors, so
  physical distancing, face coverings, increased ventilation indoors, and respiratory protection
  decrease the spread of COVID-19 and are most effective when used in combination.
  - The right of employees that are not fully vaccinated to request a respirator for voluntary use, without fear of retaliation, and our policies for providing the respirators. Employees voluntarily using respirators will be trained according to section 5144(c)(2) requirements:
    - How to properly wear them.
    - How to perform a seal check according to the manufacturer's instructions each time a respirator is worn, and the fact that facial hair can interfere with a seal.
- The importance of frequent hand washing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment. Since COVID-19 is an airborne disease, N95s and more protective respirators protect the users from airborne disease, while face coverings primarily protect people around the user.
  - The conditions where face coverings musts be worn at the workplace.
  - That face coverings are additionally recommended outdoors for people who are not fully vaccinated if six feet of distance cannot be maintained.
  - Employees can request face coverings and can wear them at work regardless of vaccination statusand without fear of retaliation.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.
- Information on our COVID-19 policies and how to access COVID-19 testing and vaccination, and the fact that vaccination is effective at preventing COVID-19, protecting against both transmission and serious illness or death.

**Appendix G: COVID-19 Training Roster** will be used to document this training (unless training is deployed or tracked through TargetSolutions.

#### **Exclusion of COVID-19 Cases**

Where we have a COVID-19 case or close contact in our workplace, we limit transmission by:

- Excluding employees that had a close contact from the workplace until our return-to-work criteria have been met, with the following exceptions:
  - $\circ$   $\,$  Employees who were fully vaccinated before the close contact and who do not develop COVID-19 symptoms.
  - COVID-19 cases who returned to work per our return-to-work criteria and have remained free of COVID-19 symptoms, for 90 days after the initial onset of COVID-19 symptoms, or for COVID-19

cases who never developed COVID-19 symptoms, for 90 days after the first positive test.

- For employees excluded from work, continuing and maintaining employees' earnings, wages, seniority, and all other employees' rights and benefits. This will be accomplished by use of City provided employee paid sick leave benefits, and payments of public sources or other means of maintaining earnings, rights and benefits, where permitted by law and when not covered by workers' compensation. Reference section 3205(c)(9(C) for exceptions
- Providing employees at the time of exclusion with information on available benefits.

# Reporting, Recordkeeping, and Access

It is our policy to:

- Report information about COVID-19 cases and outbreaks at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with section 3203(b).
- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA immediately upon request.
- Use the Appendix C: Investigating COVID-19 Cases form to keep a record of and track all COVID-19 cases.

#### **Return-to-Work Criteria**

- COVID-19 cases with symptoms will not return to work until all the following have occurred:
  - At least 24 hours have passed since a fever of 100.4 °F. or higher has resolved without the use of fever-reducing medications, and
  - o COVID-19 symptoms have improved, and
  - o At least 10 days have passed since COVID-19 symptoms first appeared.
- COVID-19 cases who tested positive but never developed symptoms will not return to work until a minimum of 10 days have passed since the date of specimen collection of their first positive COVID-19 test.
- A negative COVID-19 test will not be required for an employee to return to work once the requirements for "cases with symptoms" or "cases who tested positive but never developed symptoms" (above) have been met.
- Persons who had a close contact may return to work as follows:
  - Close contact but never developed symptoms: when 10 days have passed since the last known close contact.
  - Close contact with symptoms: when the "cases with symptoms" criteria (above) have been met, unless the following are true:
    - The person tested negative for COVID-19 using a polymerase chain reaction (PCR) COVID-19 test with specimen taken after the onset of symptoms; and
    - At least 10 days have passed since the last known close contact, and
    - The person has been symptom-free for at least 24 hours, without using feverreducing medications.
- During critical staffing shortages, when there are not enough staff to provide safe patient care, essential
  critical infrastructure workers in the following categories may return after Day 7 from the date of last
  exposure if they have received a negative PCR COVID-19 test result from a specimen collected after
  Day 5:
  - Health care workers who did not develop COVID-19 symptoms;

- o Emergency response workers who did not develop COVID-19 symptoms; and
- Social service workers who did not develop COVID-19 symptoms and who work face to face with clients in child welfare or assisted living. Reference section 3205(c)(10)(D)(3)
- If an order to isolate, quarantine, or exclude an employee is issued by a local or state health official, the employee will not return to work until the period of isolation or quarantine is completed or the order is lifted. Reference section 3205(c)(10)(E) and (F) for additional guidance.

# **Appendix A: Identification of COVID-19 Hazards**

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, trainings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cooldown areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation: [enter name(s)]

Date: [enter date]

Name(s) of employee and authorized employee representative that participated: [entername(s)]

Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards	Places and times	Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers	Existing and/or additional COVID- 19 prevention controls

Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards	Places and times	Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers	Existing and/or additional COVID- 19 prevention controls

# **Appendix B: COVID-19 Inspections**

Date: [enter date]

Name of person conducting the inspection: [enter names]

**Work location evaluated: [enter information]** 

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
Engineering			
Ventilation* (amount of fresh air and filtration maximized)			
Additional room air filtration*			
Administrative			
Surface cleaning and disinfection (frequently enough and adequate supplies)			
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions			
PPE (not shared, available and being worn)			
Face coverings (cleaned sufficiently often)			
Gloves			
Face shields/goggles			
Respiratory protection			

<sup>\*</sup>Identify and evaluate how to maximize ventilation with outdoor air; the highest level of filtration efficiency compatible with the existing ventilation system; and whether the use of portable or mounted HEPA filtration units, or other air cleaning systems, would reduce the risk of COVID-19 transmission. Review applicable orders and guidance from the State of California and local health departments related to COVID-19 hazards and prevention have been reviewed, including the CDPH Interim Guidance for Ventilation, Filtrations, and Air Quality in Indoor Environments and information specific to your industry, location, and operations. We maximize the quantity of outside air provided to the extent feasible, except when the United States Environmental Protection Agency (EPA) Air Quality Index is greater than 100 for any pollutant or if opening windows or maximizing outdoor air by other means would cause a hazard to employees, for instance from excessive heat or cold.

#### **Appendix C: Investigating COVID-19 Cases**

All personal identifying information of COVID-19 cases or persons with COVID-19 symptoms and any employee required medical records will be kept confidential unless disclosure is required or permitted by law. Un-redacted information on COVID-19 cases will be provided to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), immediately upon request, and when required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Un-redacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Use this form to investigate employee and non-employee (volunteer, contractor, visitor) COVID-19 exposure.

Date: [enter date COVID-19 case - suspected/confirmed - became known to the

employer]Name of person conducting the investigation: [enter name]

Name of COVID-19 case (employee or non-employee\*) and contact information: [enterinformation]

Occupation (if non-employee\*, why they were in the workplace): [enter information]

\*If we are made aware of a non-employee COVID-19 case in our workplace

Names of employees/representatives involved in the investigation: [enter information]

Date investigation was initiated: [enter information]

Locations where the COVID-19 case was present in the workplace during the high-risk exposureperiod, and activities being performed: [enter information]

Date and time the COVID-19 case was last present and excluded from the workplace: [enter information]

Date of the positive or negative test and/or diagnosis: [enter information]

Date the case first had one or more COVID-19 symptoms, if any: [enter information]

Information received regarding COVID-19 test results and onset of symptoms (attach documentation):

[enter information]

Summary determination of who may have had a close contact with the COVID-19 case during the high-risk exposure period. Attach additional information, including:

- The names of those found to be in close contact.
- Their vaccination status.

- When testing was offered, including the results and the names of those that were exempt from testing because.
  - They were fully vaccinated before the close contact and do not have symptoms.
  - They returned to work per our return-to-work criteria and have remained symptom free for 90days or, for those that never developed symptoms, for 90 days after the initial positive test.
- The names of those that were excluded per our Exclusion of COVID-19 Cases and Employees whohad a Close Contact requirements.
- The names of those exempt from exclusion requirements because:
  - They were fully vaccinated before the close contact and did not develop COVID-19 symptoms.
  - They returned to work per our return-to-work criteria and have remained symptom free for 90days or, for those that never developed symptoms, for 90 days after the initial positive test.

#### [enter information]

Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:

- 1. All employees who were in close contact
- 2. Their authorized representatives (If applicable, the notice required by Labor Code section 6409.6(a)(2) and (c))

Names of employees that were notified:	Names of their authorized representatives:	Date

Independent contractors and other employers present at the workplace during the high-risk exposureperiod.

Names of individuals that were notified:	Date

What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?

[enter information]

What could be done to reduce exposure to COVID-19?

[enter information]

Was local health department notified? Date?

[enter information]

**ALSO Complete Appendix B: COVID-19 Inspections, for all exposures that occur in the workplace.** 

Return all forms to Human Resources ASAP for mandatory reporting and notification.

# APPENDIX E: NON-VACCINATED EMPLOYEE SELF-CERTIFICATION FOLLOWING ACTUAL OR SUSPECTED EXPOSURE TO COVID-19

# No Symptoms and Either no Test or a Positive Test

In an abundance of caution, and in keeping with current guidelines offered by the Center for Disease Control and Prevention and the Monterey County Health Officer, the City of Seaside is requesting that any unvaccinated employee who reports an actual or suspected exposure to coronavirus disease 2019 ("COVID-19") quarantine themselves in their residence ("self-quarantine") for a minimum of 14 days. During that 14-day period, employees are required to notify a supervisor immediately if any of the following symptoms appear:

•	Cough	Muscle pain
•	Shortness of breath or difficulty	<ul> <li>Sore throat</li> </ul>
	breathing	<ul> <li>New loss of taste or smell</li> </ul>
•	Fever	<ul> <li>Nausea or vomiting</li> </ul>
•	Chills	<ul> <li>Diarrhea</li> </ul>

After the completion of the 14-day self-quarantine period, if none of the above symptoms have appeared, you may return to work on the next workday after completing this certification form. If your health care provider, or the Monterey County Health Department, provides you with written clearance to return to work, you can return to work immediately.

Self-Certification I hereby certify that I have complete	ad a calf guarantina nariad lac	sting at least 14 complete of	days starting at
, ,	eu a seir-quarantine period las , 20 and ending at	-	,
OR Attached is written of	earance from a medical profes.	reional that authorized much	ecture to work
I further certify that the following ar I have not had any of	,	the self-quarantine period	
cough suppressants).  I certify that my responses are truth is relying upon the truthfulness of n		, -	
adverse consequences for knowingly above symptoms following my return my supervisor immediately.	ly providing false responses. I	further understand that if	f I develop any of the
Employee signature			

# APPENDIX F: NON-VACCINATED COVID-19 EMPLOYEE SELF-CERTIFICATION FOLLOWING COMPLETION OF SELF-ISOLATION OR QUARANTINE DUE TO SYMPTOMS OF COVID-19 OR A POSITIVE COVID-19 TEST

In an abundance of caution, and in keeping with current guidelines by the Center for Disease Control and Prevention ("CDC,") the <u>City of Seaside</u> requires an unvaccinated employee who develops any of the following symptoms or a positive COVID-19 test to <u>leave/stay away from the workplace and consult with a health care provider:</u>

<ul><li>Cough</li><li>Shortness of breath or difficulty</li></ul>	<ul><li>Fever</li><li>Chills</li><li>Muscle pain</li></ul>	<ul> <li>Sore throat</li> <li>New loss of taste or smell</li> <li>Nausea or vomiting</li> </ul>
breathing		<ul> <li>Diarrhea</li> </ul>

The criteria required to end the self-isolation or self-quarantine period depend on whether or not the employee has been tested for COVID-19:

Symptoms and Positive Test OR Not tested	Symptoms and Negative Test	
The employee had no fever for at least 24 hours (without the use of medicine that suppresses or	The employee is asymptomatic without medication for at least 24 hours	
reduces fevers)	de lease 2 i flouis	
AND	AND	
Other symptoms have improved (e.g., cough or	At least 10 days have passed since the employee's	
shortness of breath have improved)	symptoms first appeared.	
AND		
At least 10 days have passed since the employee's		
symptoms first appeared		
OR		
The employee has been cleared to work by a physician or Monterey County Health Department.		

# Self-Certification I have completed a self-isolation and or self-quarantine due to symptoms that appeared on \_\_\_\_\_\_, 20\_\_\_. I hereby certify as follows (check the applicable blank): \_\_\_\_ My physician or the Monterey County Health Department has cleared me to return to work. OR \_\_\_\_\_ I tested for COVID-19, or did not test, and meet all 3 of the criteria in box 1 above. OR I tested negative for COVID-19 and I meet both of the criteria in box 2 above. I certify that my responses are truthful and accurate to the best of my knowledge. I understand that my employer is relying upon the truthfulness of my certification in permitting me to return me to work and that there may be adverse consequences for knowingly providing false responses. I further understand that if I develop any of the above symptoms following my return to work. I must separate myself immediately from other employees and notify my supervisor immediately. Employee Signature Date S:\Rules\COVID CPP July 2021.docx Page 15 of 23

Appendix G: COVID-19 Training Roster

Date: [enter date]

Person that conducted the training: [enter name(s)]

Employee Name	Signature

#### Additional Consideration #1

## Multiple COVID-19 Infections and COVID-19 Outbreaks

[This addendum will be used in the event there are three or more employee COVID-19 cases that an exposed group visited the workplace during their high-risk exposure period at any time during a 14-day period. Reference section 3205.1 for details.]

This addendum will stay in effect until there are no new COVID-19 cases detected in the exposed group for a 14-day period.

#### COVID-19 testing

- We provide COVID-19 testing at no cost to all employees, during paid time, in our exposed group except for:
  - Employees who were not present during the relevant 14-day period.
  - Employees who were fully vaccinated before the multiple infections or outbreak and who do nothave symptoms.
  - COVID-19 cases who did not develop symptoms after returning to work pursuant to our returnto- work criteria, no testing is required for 90 days after the initial onset of symptoms or, for COVID-19cases who never developed symptoms, 90 days after the first positive test.
- COVID-19 testing consists of the following:
  - All employees in our exposed group are immediately tested and then again one week later.
     Negative COVID-19 test results of employees with COVID-19 exposure will not impact the duration of any quarantine, isolation, or exclusion period required by, or orders issued by, the local health department.
  - After the first two COVID-19 tests, we will continue to provide COVID-19 testing once a week of employees in the exposed group who remain at the workplace, or more frequently if recommended by the local health department, until there are no new COVID-19 cases detected in our workplace for a 14-day period.
  - We provide additional testing when deemed necessary by Cal/OSHA.

We continue to comply with the applicable elements of our CPP, as well as the following:

- 1. Employees in the exposed group wear face coverings when indoors, or when outdoors and less than six feet apart (unless one of the face-covering exceptions indicated in our CPP apply).
- 2. We give notice to employees in the exposed group of their right to request a respirator for voluntaryuse if they are not fully vaccinated.
- 3. We evaluate whether to implement physical distancing of at least six feet between persons, or where six feet of physical distancing is not feasible, the need for use of cleanable solid partitions of sufficient size to reduce COVID-19 transmission.

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP **Investigating and Responding to COVID-19 Cases** quidelines.

#### COVID-19 investigation, review and hazard correction

We will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review is documented and includes:

- Investigation of new or unabated COVID-19 hazards including:
  - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
  - Our COVID-19 testing policies.
  - Insufficient outdoor air.
  - Insufficient air filtration.
  - Lack of physical distancing.
- Updating the review:
  - Every thirty days that the outbreak continues.
  - o In response to new information or to new or previously unrecognized COVID-19 hazards.
  - When otherwise necessary.
- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
  - Moving indoor tasks outdoors or having them performed remotely.
  - o Increasing outdoor air supply when work is done indoors.
  - o Improving air filtration.
  - Increasing physical distancing as much as feasible.
  - Requiring respiratory protection in compliance with section 5144.

# **Buildings or structures with mechanical ventilation**

We will filter recirculated air with Minimum Efficiency Reporting Value (MERV) 13 or higher efficiency filters, if compatible with the ventilation system. If MERV-13 or higher filters are not compatible, we will usefilters with the highest compatible filtering efficiency. We will also evaluate whether portable or mounted High Efficiency Particulate Air (HEPA) filtration units or other air cleaning systems would reduce the risk oftransmission and, if so, implement their use to the degree feasible.

#### **Additional Consideration #2**

# **Major COVID-19 Outbreaks**

[This addendum will be used should 20 or more employee COVID-19 cases in an exposed group visit your workplace during the high-risk exposure period within a 30-day period.Reference section 3205.2 for details.]

This addendum will stay in effect until there are fewer than three COVID-19 cases detected in our exposed group for a 14-day period.

We continue to comply with the Multiple COVID-19 Infections and COVID-19 Outbreaks addendum, except that the COVID-19 testing, regardless of vaccination status, is made available to all employees in the exposed group twice a week, or more frequently if recommended by the local health department.

In addition to complying with our CPP and Multiple COVID-19 Infections and COVID-19 Outbreaks addendum, we also:

- Provide employees in the exposed group with respirators for voluntary use in compliance with section 5144(c)(2) and determine the need for a respiratory protection program or changes to an existing respiratory protection program under section 5144 to address COVID-19 hazards.
- Separate by six feet (except where we can demonstrate that six feet of separation is not feasible and
  there is momentary exposure while persons are in movement) any employees in the exposed group
  who are not wearing respirators required by us and used in compliance with section 5144. When it is
  not feasible to maintain a distance of at least six feet, individuals are as far apart as feasible. This may
  include telework or other remote work arrangements; reducing the number of persons in an area at
  one time, including visitors; visual cues such as signs and floor markings to indicate where employees
  and others should be located or their direction and path of travel; staggered arrival, departure, work,
  and break times; and adjusted work processes or procedures to allow greater distance between
  employees.
- Install cleanable solid partitions that effectively reduce transmission between the employee and other
  persons at workstations where an employee in the exposed group is assigned to work for an extended
  period, such as cash registers, desks, and production line stations, and where the physical distancing
  requirement (described above) is not always maintained.
- Evaluate whether to halt some or all operations at the workplace until COVID-19 hazards have been corrected.
- Implement any other control measures deemed necessary by Cal/OSHA.

#### **Additional Consideration #3**

# **COVID-19 Prevention in the Fire Department**

#### **Assignment of sleeping quarters**

To the extent feasible, the City will reduce employee exposure to COVID-19 by assigning employee residents to distinct groups and ensure that each group remains separate from other such groups during transportation and work. Shared housing unit assignments are prioritized in the following order:

- Residents who usually maintain a household together outside of work, such as family members, will be housed in the same housing unit without other persons.
- Residents who work in the same crew or work together at the same workplace will be housed in the same housing unit without other persons.
- Employees who do not usually maintain a common household, work crew, or workplace will be housed in the same housing unit only when no other housing alternatives are feasible.

#### Ventilation

We ensure maximization of the quantity and supply of outdoor air and increase filtration efficiency to thehighest level compatible with the existing ventilation system in housing units. If there is not a Minimum Efficiency Reporting Value (MERV) 13 or higher filter in use, portable or mounted HEPA filtration units are used, where feasible, in all sleeping areas in which there are two or more residents who are not fullyvaccinated.

# Face coverings

We provide face coverings to all residents and provide information to residents on when they should be used in accordance with state or local health officer orders or guidance.

## Cleaning and disinfection

We ensure that:

- Housing units, kitchens, bathrooms, and common areas are effectively cleaned to prevent the spread of COVID-19. Housing units, kitchens, bathrooms, and indoor common areas are cleaned and disinfected after a COVID-19 case was present during the high-risk exposure period, if another resident will be there within 24 hours of the COVID-19 case.
- Cleaning and disinfecting is done in a manner that protects the privacy of residents.
- Residents are instructed to not share unwashed dishes, drinking glasses, cups, eating utensils, and similar items.

#### **Screening**

We encourage residents to report COVID-19 symptoms to their immediate supervisor.

#### **COVID-19 testing**

This policy describes the policies and procedures for COVID-19 testing of residents who had a close contact or COVID-19 symptoms.

#### **COVID-19** cases and close contacts

#### We:

- Effectively quarantine residents who have had a close contact from all other residents. If those residents remain in the workplace, effective quarantine includes providing residents who had a close contact with a private bathroom and sleepingarea, with the following exceptions:
  - Fully vaccinated residents who do not have symptoms.
  - COVID-19 cases who have met our return-to-work criteria and have remained asymptomatic, for 90days after the initial onset of symptoms, or COVID-19 cases who never developed symptoms, for 90 days after the first positive test.
- Keep confidential any personal identifying information regarding COVID-19 cases and persons with COVID-19 symptoms, in accordance with our CPP Investigating and Responding to COVID-19 Cases guidelines.
- End isolation in accordance with our CPP **Exclusion of COVID-19 Cases** guidelines and **Return to WorkCriteria**, and any applicable local or state health officer orders.

#### **Additional Consideration #4**

# **COVID-19 Prevention in Employer-Provided Transportation**

This addendum does not apply:

- If the driver and all passengers are from the same household outside of work, such as family members, or if the driver is alone in the vehicle.
- To employer-provided transportation when necessary for emergency response, including firefighting, rescue and evacuation, and support activities directly aiding response such as utilities, communications, and medical operations.
- To employees with occupational exposure as defined by section 5199 (emergency medical services when provided by firefighters and other emergency responders).
- To vehicles in which all employees are fully vaccinated.
- To public transportation.

# **Assignment of transportation**

To the extent feasible, we reduce exposure to COVID-19 hazards by assigning employees sharing vehicles to distinct groups and ensuring that each group remains separate from other such groups during transportation, during work activities, and in employer-provided housing. We prioritize shared transportationassignments in the following order:

- Employees residing in the same housing unit are transported in the same vehicle.
- Employees working in the same crew or workplace are transported in the same vehicle.
- Employees who do not share the same household, work crew or workplace are transported in the samevehicle only when no other transportation alternatives are feasible.

# **Face coverings and respirators**

We ensure that the:

- Face covering requirements of our CPP Face Coverings are followed for employees waiting fortransportation, if applicable.
- All employees who are not fully vaccinated are provided with a face covering, which must be wornunless an exception under our CPP Face Coverings applies.
- Upon request, we provide respirators for voluntary use in compliance with subsection 5144(c)(2) to allemployees in the vehicle who are not fully vaccinated.

## **Screening**

Employees are directed not to report to work if experiencing possible COVID-19 (or "COVID-19 related") symptoms.

# **Cleaning and disinfecting**

We ensure that:

- All high-contact surfaces (door handles, seatbelt buckles, armrests, etc.) used by passengers are cleaned to prevent the spread of COVID-19 and are cleaned and disinfected if used by a COVID-19 case during the high-risk exposure period, when the surface will be used by another employee within 24 hours of the COVID-19 case.
- All high-contact surfaces used by drivers, such as the steering wheel, armrests, seatbelt buckles, door handles and shifter, are cleaned to prevent the spread of COVID-19 between different drivers and are disinfected after use by a COVID-19 case during the high-risk exposure period, if the surface

will be used by another employee within 24 hours of the COVID-19 case. We provide sanitizing materials, training on how to use them properly, and ensure they are kept inadequate supply.

#### Ventilation

We ensure that vehicle windows are kept open, and the ventilation system is set to maximize outdoorair and not set to recirculate air. Windows do not have to be kept open if one or more of the following conditions exist:

- The vehicle has functioning air conditioning in use and excessive outdoor heat would create a hazard to employees.
- The vehicle has functioning heating in use and excessive outdoor cold would create a hazard toemployees.
- Protection is needed from weather conditions; such as rain or snow.
- The vehicle has a cabin air filter in use and the U.S. EPA Air Quality Index for any pollutant is greaterthan 100.

# **Hand hygiene**

We provide hand sanitizer in each vehicle and ensure that all drivers and riders sanitize their hands before entering and exiting the vehicle. Hand sanitizers with methyl alcohol are prohibited.