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COVID-19 Preparedness and Response Plan

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COVID-19 Preparedness and Response Plan

INTRODUCTION

In order to respond to the current state of emergency related to the novel coronavirus ("COVID-19") and to comply with relevant state and local orders related to COVID-19, the Southeastern Oakland County Resource Recovery Authority (SOCRRA) has prepared the following COVID-19 Preparedness and Response Plan ("Plan"). This Plan may be updated as this situation evolves or as state or local orders, or federal guidance, related to COVID-19 are issued or amended.

I. GENERAL OVERVIEW

The following COVID-19 Preparedness & Response Plan has been established for SOCRRA in accordance with the requirements in the most recent Executive Order ("EO") concerning employee safety and health, and all requirements therein signed by Governor Gretchen Whitmer and also in accordance with *Guidance on Preparing Workplaces for COVID-19*, developed by the Occupational Health and Safety Administration ("OSHA"). Appendix A contains the list of 18 items all businesses and operations that are permitted to require their employees to leave their homes or residences for work must implement under the most recent EO.

II. BASIC INFECTION PREVENTION MEASURES

Enhanced Hygiene

SOCRRA employees have been given direction to wash their hands frequently, to cover their coughs and sneezes, and to avoid touching their faces. Employees are provided with access to places to frequently wash hands and to use hand sanitizer with at least 60% alcohol, including upon entry. Employees will also be provided with access to tissues and to places to properly dispose of them. Signs regarding proper hand washing methods and viral-spread prevention are posted in all restrooms, kitchens, and break/lunch rooms. Hand shaking is also prohibited to ensure good hand hygiene. SOCRRA provides tissues, sanitizing wipes, hand sanitizer, and trash receptacles where appropriate.

SOCRRA employees are assigned walkie-talkies and directed to not share these devices and other work tools and equipment, when possible. When tools and equipment must be shared, employees must wipe down any and all items and spaces prior to sharing it with another employee. Sanitizing wipes are provided for this purpose.

Sick Leave Policies

SOCRRA employees are permitted to take sick leave consistent with the Families First Coronavirus Response Act. Paid Sick Leave hours will be given to all employees who report symptoms of COVID-19 or other illness, regardless of whether or not they ultimately test positive for COVID-19. At no time will SOCRRA discharge, discipline, or retaliate (or tolerate retaliation) against any employee who stays home or leaves work at SOCRRA when they are at high-risk for COVID-19 (per EO 2020-36).

Remote Work

Currently there is no position at SOCRRA that can be accomplished remotely. All SOCRRA employees are essential to operations.

Enhanced Cleaning and Disinfecting

Increased cleaning and disinfecting of surfaces, equipment, and other elements of the work environment (including special attention to parts, products, and shared equipment) is performed daily at the SOCRRA MRF & Transfer Station using products containing Environmental Protection Agency ("EPA")-approved disinfectants. Employees are provided with access to disposable disinfectant wipes so that any commonly used surfaces can be wiped down before each use. When choosing cleaning chemicals, SOCRRA consults the cdc.gov/coronavirus/2019 website for information from the EPA regarding approved disinfectant labels with claims against emerging viral pathogens. The manufacturer's instructions for use of all cleaning and disinfection products are strictly adhered to.

Enhanced cleaning and disinfection will be performed after persons suspected or confirmed to have COVID-19 have been in the workplace. The area where the employee worked will be contained, and CDC guidelines are followed for cleaning and disinfection (See Appendix H).

Cleaning and disinfecting supplies, vendors, pricing, and orders received are documented in a spreadsheet that is updated as needed. A catalog of resources is also maintained.

Enhanced Social Distancing

Employees are directed to perform their work in ways that reasonably avoid coming within six feet of other individuals. Where possible, employees are relocated or provided additional resources in order to avoid shared use of offices, tools, and equipment. Ground markings, signs, and physical barriers are in use at SOCRRA to serve as visual reminders

of social distancing. The number of employees permitted in any break room or lunch room is limited to ensure social distancing restrictions are followed. Employees are directed to remain in their assigned work area as much as possible. Many positions within the SOCRRA MRF operate autonomously. Employees using equipment such as the loader or forklift work alone and are required to wipe down/disinfect vehicles and/or equipment after each use. Employees are provided with personal protective equipment appropriate to the exposure risk associated with the job following guidance from the Occupational Safety and Health Administration ("OSHA") and the Centers for Disease Control and Prevention ("CDC") applicable to the recycling and solid waste industry as well as the types of jobs at SOCRRA and in accordance with applicable state orders. Physical barriers have been installed for employees commensurate with their level of risk of exposure to COVID-19. As necessary, SOCRRA may consider alternating days or extra shifts that reduce the total number of employees in the workplace at one time to ensure social distancing can be maintained.

SOCRRA will continue to follow CDC and OSHA guidance with respect to prevention and mitigation measures. We have posted various posters within the workplace to inform employees of recommended prevention and mitigation measures. SOCRRA continues to monitor Governor Whitmer's Executive Orders and the OSHA and CDC websites regularly for updates about recommended hygiene and mitigation measures. Finally, SOCRRA will continue to adopt any additional infection-control measures that are reasonable in light of the work performed at the worksite and the rate of infection in the surrounding community.

III. PROMPT IDENTIFICATION AND ISOLATION OF SICK INDIVIDUALS

Employee Screening Before Entering the Workplace

SOCRRA has implemented a screening protocol at all SOCRRA sites to identify known or suspected cases of COVID-19 among employees and isolate them from the remainder of the workforce. At the beginning of each day at the start of each work shift, SOCRRA employees are required check for signs and symptoms of COVID-19 using a self-screening questionnaire that complies with Oakland County's Essential Worker screening tool (See Appendix B). In addition to the self-screening questionnaire, SOCRRA employees are required to take and record their own temperature using a touchless thermometer provided by SOCRRA. Thermometer is disinfected after each use. Employees have been instructed to immediately report any signs and symptoms of COVID-19 to their Site Supervisor and the SOCWA/SOCRRA HR Associate before and/ or during the work shift. Employees reporting signs/symptoms or temperature at or above 100.4 degrees have been instructed NOT to enter the SOCRRA facility.

If an employee fails the screening process, he or she will be prevented from entering the premises until allowed to return to work per CDC guidelines (See Appendix C). SOCRRA does not require a healthcare provider's note to validate an illness or to return to work however the employee must still meet the relevant criteria to return to work. SOCRRA employee screening records are kept at the SOCWA Administration Office in the HR Associate's office.

Self-Monitoring for Symptoms

Employees have been instructed and encouraged to self-monitor for signs and symptoms of COVID-19 if they suspect possible exposure. Coughing, shortness of breath, and difficulty breathing are common symptoms of COVID-19. The CDC has also advised that other symptoms include fever, chills, repeated shaking with chills, muscle pain, headache, sore throat, and new loss of taste or smell. See Appendix L.

Procedures for Reporting Illness

Suspected Cases

An employee will be considered to have a Suspected Case of COVID-19 if:

- They are experiencing any of the following COVID-19 symptoms:
 - Fever;
 - Shortness of breath; and/or
 - Continuous cough.
 - OR
- They are experiencing at least two of the following symptoms:
 - Fever;
 - o Chills;
 - Repeated shaking with chills;
 - Muscle pain;
 - Headache;
 - Sore Throat; and/or
 - New loss of taste or smell.
- They have been exposed to a COVID-19 positive person, meaning:

- An immediate family member has tested positive for or exhibited symptoms of COVID-19; or
- In the last 14 days, the employee came in close contact with someone who has tested positive for COVID-19.

If an employee believes that he or she qualifies as a Suspected Case (as described above), he or she must:

- Immediately notify supervisor and/or Human Resources contact;
- Self-quarantine for 14 days; and
- Seek immediate medical care or advice.

If an employee qualifies as a Suspected Case, then SOCRRA will:

- Notify all employees who may have come into close contact (being within approximately six feet for a prolonged period of time without PPE) with the employee in the past 14 days (while not disclosing the identity of the employee to ensure the individual's privacy); and
- Ensure that the employee's work area is thoroughly cleaned.

Confirmed Cases

An employee will be considered a Confirmed Case of COVID-19 if the employee has been performing in-person operations in the past 14 days and that person tested positive for COVID-19.

If an employee believes that he or she qualifies as a Confirmed Case (as described above), he or she must:

- Immediately notify supervisor and/or Human Resources contact of his or her diagnosis; and
- Remain out of the workplace until they are cleared to return to work.

If an employee qualifies as a Confirmed Case, then SOCRRA will:

- Within 24 hours, notify the Oakland County Health Division any co-workers, contractors, or suppliers who may have come into contact with the person with a confirmed case of COVID-19 (while not disclosing the identity of the employee to ensure the individual's privacy);
- Ensure that the entire workplace, or affected parts thereof (depending on employee's presence in the workplace), is thoroughly cleaned and disinfected;

- If necessary, close the work area or workplace, until all necessary cleaning and disinfecting is completed; and
- Communicate with employees about the presence of a confirmed case and the cleaning/disinfecting plans and when the workplace will reopen.

Becoming Sick at Work

SOCRRA will physically isolate any employees with known or suspected COVID-19 from the remainder of the workforce, using measures such as, but not limited to:

- (a) Not allowing known or suspected cases to report to or remain at their work location.
- (b) Sending known or suspected cases to a location (for example, home) where they are self-isolating during their illness.
- (c) Assigning known or suspected cases to work alone at the location where they are self-isolating during their illness.

Any onsite SOCRRA employee who appears to have a respiratory illness will be separated from other employees and/or other individuals, directed to contact HR, who will ask employee a series of questions:

- What are your symptoms?
- When did you begin experiencing symptoms?
- Do you have a fever?

HR contact will provide employee with COVID-19 resources for medical consult, testing, and treatment, and sent home (See Appendix F: Other Resources). Documentation of employee illness or suspected illness is detailed in Record Keeping on page 7 of this plan. If such a situation arises, SOCRRA will contain employee in a designated area with closable doors that serves as an isolation room until such potentially sick employees can be removed from the workplace. Personnel entering any designated area will be strictly limited. Employees who are excused from work are required to provide HR with current contact information, remain in quarantine as recommended by Oakland County Health Division guidelines, and to update SOCRRA HR on a regular basis until cleared to return to work per CDC guidelines (See Appendix C).

PPE

SOCRRA monitors the OSHA and CDC websites regularly for updates about recommended PPE and assesses the need for PPE for SOCRRA employees. The following criteria is applied to the selection and use of PPE by employees.

All types of PPE must be:

- Selected based upon the hazard to the employee.
- Properly fitted and periodically refitted, as applicable (*e.g.*, respirators).
- Consistently and properly worn when required.
- Regularly inspected, maintained, and replaced, as necessary.
- Properly removed, cleaned, and stored or disposed of, as applicable, to avoid contamination of self, others, or the environment.
- Proper hand washing after removal of PPE.

SOCRRA provides required PPE in accordance with CDC and OSHA guidance as well as any state and local orders. Employees are required to wear non-medical grade masks when workers cannot consistently maintain six feet of separation from other individuals in the workplace. SOCRRA provides face shields when workers cannot consistently maintain three feet of separation from other individuals in the workplace. SOCRRA also encourages employees to use PPE and hand sanitizer on public transportation and to observe social distancing and current social isolation guidelines at all times.

IV. ADDITIONAL WORKPLACE PROTECTIONS

Engineering Controls

SOCRRA has implemented the following engineering controls:

- Installed directional signage and physical barriers, i.e. clear plastic sneeze guards.
- Installed an enclosed gatehouse with window for gatekeeper who provides instructions to customers

Administrative Controls

SOCRRA has implemented a number of administrative controls to limit employee-toemployee and employee-to-customer contact. We continue to evaluate and assess as needed and/or as directed by state and local orders and will implement any other necessary administrative controls as appropriate.

- SOCRRA encourages sick workers to stay home
- Contact between employees minimized as much as possible by eliminating faceto-face in-person meetings to the fullest extent possible.
- Provide SOCRRA employees with up-to-date information about COVID-19 risk factors and protective behaviors

• Continuous evaluation (and re-evaluation) of controls and procedures put in place to ensure new hazards are not created.

MRF & Transfer Station – COVID-19 Procedures

- Employees only inside SOCRRA facilities
- Scale operator wears a non-medical grade mask and gloves
- Scale office is enclosed with plexiglass window for scale transactions
- Scale offices are closed to customers and SOCRRA employees with the exception of Scale Operators and/or Site Supervisor/COVID-19 Coordinators.
- A maximum of two employees allowed inside MRF and Transfer Station scale offices.
- Car Trucking, GFL Environmental, and Tringali drivers are required to wear masks, must get out of truck, go to window, and provide the scale operator with:
 - SOCRRA Truck number
 - City the material is from
 - Type of material (trash or recycling)
 - Optional name of driver and any other hauler specific info the hauler wants printed on the tickets
- No driver signatures on tickets
- Copies are given to driver in a one-way transaction through plexiglass window
- For "cash" customers, credit and debit cards, checks and cash are accepted
- The SOCRRA Drop-off Recycling Center is closed indefinitely to reduce traffic and person-to-person contact in areas where social distancing cannot be controlled.

Compost Site – COVID-19 Procedures

- Employees only inside SOCRRA facilities
- SOCRRA employees wear gloves and non-medical grade masks for all customer interactions
- Cash, credit, debit, and checks accepted
- Tickets (receipts) given to customer
- No signatures to limit personal contact
- Maximum one employee inside Compost Site trailer
- One employee per vehicle

Non-Essential Travel

All non-essential travel is discontinued until further notice.

Visitors

Nonessential visitors are prohibited from entering the premises. Any essential visitors will be screened prior to entering the building. A screening questionnaire similar to the employee daily entry screening questionnaire is utilized to determine if the visitor can enter the building (see Appendix D). If a visitor presents with symptoms of COVID-19 or answers yes to any of the screening questions, they will not be allowed to enter the SOCRRA facility. SOCRRA will provide visitor with our list of COVID-19 resources. Visitor screening records kept at SOCWA Administrative Office in HR Associate office.

Working with Insurance Companies and State and Local Health Agencies

SOCRRA will work with applicable insurance companies and state and local health agencies to provide information to workers and customers about medical care in the event of a COVID-19 outbreak.

Continue to Follow Existing OSHA Standards

SOCRRA will continue to adhere to all applicable existing OSHA standards and requirements.

Training

SOCRRA will coordinate and provide training to employees related to COVID-19. At minimum, SOCRRA will provide training as required under state executive orders and the following:

- Workplace infection-control practices.
- The proper use of PPE.
- Routes by which the virus causing COVID-19 is transmitted from person to person.
- Distance that the virus can travel in the air, as well as the time it remains viable in the air and on environmental surfaces.
- Symptoms of COVID-19.
- Steps SOCRRA employees must take to notify the business or operation of any symptoms of COVID-19 or a suspected or confirmed diagnosis of COVID-19.
- Measures that the facility is taking to prevent worker exposure to the virus, as described in this plan.
- Rules that SOCRRA employees must follow in order to prevent exposure to and spread of the virus.
- The use of personal protective equipment, including the proper steps for putting it on and taking it off.
- How to report unsafe working conditions.

Recordkeeping

SOCRRA shall maintain the required recordkeeping under state executive orders. The following records are required to be maintained:

1. Required employee training.

- 2. A record of daily entry self-screening protocol for all employees or contractors entering the workplace, including, at a minimum, a questionnaire covering symptoms and suspected or confirmed exposure to people with possible COVID-19.
- 3. When an employee is identified with a confirmed case of COVID-19, any required notifications that are made.
- 4. A COVID-19 Employee Documentation form is utilized when any SOCRRA employee reports illness or symptoms of illness (See Appendix I). Employee Documentation tracks trajectory of employee symptoms, illness, medical consult and diagnosis (if applicable), testing, treatment, recovery, and return to work planning.

Workplace Coordinator

SOCRRA has designated two worksite coordinators at each site to implement, monitor, and report on the COVID-19 control strategies developed under this COVID-19 Preparedness and Response Plan. A COVID-19 coordinator will remain on-site at all times when employees are present.

MRF/TS COVID-19 Coordinator – Lucas Dean MRF/TS Co-Coordinator – Marcel Sucaet Alternate Co-Coordinator - Lucas Dean will designate an alternate as-needed Compost Site COVID-19 Coordinator – Dave Powe Compost Site Co-Coordinator – Casey Taormino

Temporary Staffing Leadpoint See Appendix M

Additional Restrictions and Policies N/A

V. EMPLOYEE CLASSIFICATIONS

OSHA has divided job tasks into four risk exposure levels: very high, high, medium, and lower risk. SOCRRA has evaluated employee risk levels and has determined that we have employees in Lower Exposure Risk. SOCRRA has implemented appropriate protections based this risk level.

Lower Exposure Risk - Administrative Controls

- SOCRRA will continue to monitor state and local public health communications about COVID-19 recommendations and ensure that SOCRRA employees have access to this information.
- Frequent referral to CDC COVID-19 website: <u>www.cdc.gov/coronavirus/2019-ncov</u>

VI. BUSINESS CONTINUITY PLANS

The COVID-19 Workplace Coordinator will: (1) work with management to cross-train employees to perform essential functions so the workplace can operate even if key employees are absent; (2) identify alternate supply chains for critical goods and services in the event of disruption; and (3) develop an emergency communication plan to communicate important messages to employees and constituents.

APPENDIX A

SUMMARY OF EXECUTIVE ORDER 2020-97

Executive Order 2020-97 requires all businesses or operations that are permitted to require their employees to leave the homes or residences for work under Executive Order 2020-92, or any order that follows it, to, at minimum, do the following:

- Develop a COVID-19 preparedness and response plan, consistent with recommendations in Guidance on Preparing Workplaces for COVID-19, developed by the Occupational Health and Safety Administration and available here. By June 1, 2020, or within two weeks of resuming in-person activities, whichever is later, a business's or operation's plan must be made readily available to employees, labor unions, and customers, whether via website, internal network, or by hard copy.
- Designate one or more worksite supervisors to implement, monitor, and report on the COVID-19 control strategies developed under your COVID-19 Preparedness and Response Plan. The supervisor **must** remain on-site at all times when employees are present on site. An on-site employee may be designated to perform the supervisory role.
- Provide COVID-19 training to employees that covers, at a minimum: (1) Workplace infection-control practices. (2) The proper use of personal protective equipment. (3) Steps the employee must take to notify the business or operation of any symptoms of COVID-19 or a suspected or confirmed diagnosis of COVID-19. (4) How to report unsafe working conditions.
- Conduct a daily entry self-screening protocol for all employees or contractors entering the workplace, including, at a minimum, a questionnaire covering symptoms and suspected or confirmed exposure to people with possible COVID-19.²
- Keep everyone on the worksite premises at least six feet from one another to the maximum extent possible, including through the use of ground markings, signs, and physical barriers, as appropriate to the worksite.
- Provide non-medical grade face coverings to their employees, with supplies of N95 masks and surgical masks reserved, for now, for health care professionals, first

responders (*e.g.*, police officers, fire fighters, paramedics), and other critical workers.

- Require face coverings to be worn when employees cannot consistently maintain six feet of separation from other individuals in the workplace, and consider face shields when employees cannot consistently maintain three feet of separation from other individuals in the workplace.
- Increase facility cleaning and disinfection to limit exposure to COVID-19, especially on high-touch surfaces (*e.g.*, door handles), paying special attention to parts, products, and shared equipment (*e.g.*, tools, machinery, vehicles).
- Adopt protocols to clean and disinfect the facility in the event of a positive COVID-19 case in the workplace.
- Make cleaning supplies available to employees upon entry and at the worksite and provide time for employees to wash hands frequently or to use hand sanitizer.
- When an employee is identified with a confirmed case of COVID-19, **within 24 hours**, notify both: (1) The local public health department, and (2) Any co-workers, contractors, or suppliers who may have come into contact with the person with a confirmed case of COVID-19.
- An employer will allow employees with a confirmed or suspected case of COVID-19 to return to the workplace only after they are no longer infectious according to the latest guidelines from the Centers for Disease Control and Prevention ("CDC").
- Follow Executive Order 2020-36,³ and any executive orders that follow it, that prohibit discharging, disciplining, or otherwise retaliating against employees who stay home or who leave work when they are at particular risk of infecting others with COVID-19.
- Establish a response plan for dealing with a confirmed infection in the workplace, including protocols for sending employees home and for temporary closures of all or part of the worksite to allow for deep cleaning.
- Restrict business-related travel for employees to essential travel only.
- Encourage employees to use personal protective equipment and hand sanitizer on public transportation.
- Promote remote work to the fullest extent possible.
- Adopt any additional infection-control measures that are reasonable in light of the work performed at the worksite and the rate of infection in the surrounding community.

APPENDIX B

Today's date: _____

Location: MRF

Good Morning! As you all know, COVID-19 continues to evolve quickly, and Oakland County requires that we screen all essential workers for potential risks of COVID-19 before beginning their shift. This is to ensure the health and safety of everyone.

1. Do you have any of the following symptoms: fever/feverish (100.4 or above), chills, dry cough, difficulty breathing, or digestive symptoms such as diarrhea, vomiting, and abdominal pain?

| NAME | YES | NO | TEMP. READING |
|------------------|-----|----|------------------|
| LUCAS DEAN | | | |
| CURTIS CARTER | | | |
| MARCEL SUCAET | | | |
| CHRIS NOEL | | | |
| KIM RODMAN | | | |
| NICK FRANCIS | | | |
| CAMERON | | | |
| KALBFLEISCH | | | |
| ANTHONY PHILLIPS | | | |
| RYAN TODD | | | |
| DENNIS WHEAT | | | |
| DAN CARLS | | | |
| KEN BRAGG | | | |
| DANNY STAFFORD | | | |
| CASEY SULLIVAN | | | |
| CHRIS ZIELKE | | | |
| ED HOGA | | | |
| MIKE PETERS | | | |

2. Have you traveled out-of-state within the last 14 days?

| NAME | YES | NO |
|------------------|-----|----|
| LUCAS DEAN | | |
| CURTIS CARTER | | |
| MARCEL SUCAET | | |
| CHRIS NOEL | | |
| KIM RODMAN | | |
| NICK FRANCIS | | |
| CAMERON | | |
| KALBFLEISCH | | |
| ANTHONY PHILLIPS | | |
| RYAN TODD | | |
| DENNIS WHEAT | | |
| DAN CARLS | | |
| KEN BRAGG | | |
| DANNY STAFFORD | | |
| CASEY SULLIVAN | | |
| CHRIS ZIELKE | | |
| ED HOGA | | |
| MIKE PETERS | | |

3. Have you had close contact with a confirmed/probable COVID-19 case?

| NAME | YES | NO |
|------------------|-----|----|
| LUCAS DEAN | | |
| CURTIS CARTER | | |
| MARCEL SUCAET | | |
| CHRIS NOEL | | |
| KIM RODMAN | | |
| NICK FRANCIS | | |
| CAMERON | | |
| KALBFLEISCH | | |
| ANTHONY PHILLIPS | | |
| RYAN TODD | | |
| DENNIS WHEAT | | |
| DAN CARLS | | |
| KEN BRAGG | | |
| DANNY STAFFORD | | |
| CASEY SULLIVAN | | |
| CHRIS ZIELKE | | |
| ED HOGA | | |
| MIKE PETERS | | |

As a reminder, continue to practice these healthy habits:

Wash hands with soap and water for 20 seconds. If unavailable, use alcohol-based hand sanitizer with at least 60% alcohol.

Avoid touching your eyes, nose, and mouth with unwashed hands.

Cover nose and mouth with a tissue when you cough or sneeze, or cough/sneeze in your upper sleeve. Immediately throw away used tissues in the trash, then wash hands.

Clean and disinfect frequently touched surfaces, such as doorknobs, handles, light switches, tables, toilets, faucets, sinks and cell phones.

Avoid touching common surfaces in public places - elevator buttons, door handles, handrails, etc. Use elbows or knuckles to push buttons when you do not have a tissue or sleeve to cover your hand or finger.

Make sure others in your household, or anyone you are regularly in close contact with, follow these precautions.

Today's date: _____

Location: COMPOST SITE

Good Morning! As you all know, COVID-19 continues to evolve quickly, and Oakland County requires that we screen all essential workers for potential risks of COVID-19 before beginning their shift. This is to ensure the health and safety of everyone.

 Do you have any of the following symptoms: fever/feverish (100.4 or above), chills, dry cough, difficulty breathing, or digestive symptoms such as diarrhea, vomiting, and abdominal pain?

| NAME | YES | NO | TEMP. READING |
|------------------|-----|----|------------------|
| DAVE POWE | | | |
| CASEY TAORMORINO | | | |
| CHRIS MARYANSKI | | | |
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2. Have you traveled out-of-state within the last 14 days?

| NAME | YES | NO |
|------------------|-----|----|
| DAVE POWE | | |
| CASEY TAORMORINO | | |
| CHRIS MARYANSKI | | |
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3. Have you had close contact with a confirmed/probable COVID-19 case?

| NAME | YES | NO |
|------------------|-----|----|
| DAVE POWE | | |
| CASEY TAORMORINO | | |
| CHRIS MARYANSKI | | |
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As a reminder, continue to practice these healthy habits: Wash hands with soap and water for 20 seconds. If unavailable, use alcohol-based hand sanitizer with at least 60% alcohol.

Avoid touching your eyes, nose, and mouth with unwashed hands.

Cover nose and mouth with a tissue when you cough or sneeze, or cough/sneeze in your upper sleeve. Immediately throw away used tissues in the trash, then wash hands.

Clean and disinfect frequently touched surfaces, such as doorknobs, handles, light switches, tables, toilets, faucets, sinks and cell phones.

Avoid touching common surfaces in public places - elevator buttons, door handles, handrails, etc. Use elbows or knuckles to push buttons when you do not have a tissue or sleeve to cover your hand or finger.

Make sure others in your household, or anyone you are regularly in close contact with, follow these precautions.

APPENDIX C

EMPLOYEE RETURN TO WORK PLAN

Consistent with Executive Order 2020-36, SOCRRA employees who fail entrance screening will only be permitted to return to work under the following circumstances.

Employees who test positive for COVID-19 or display one or more of the principal symptoms of COVID-19 (fever, atypical cough, or atypical shortness of breath) will not be permitted to return to work until either:

1. Both three days have passed since their symptoms have resolved **and** seven days have passed since their symptoms first appeared or since they were swabbed for the test that yielded the positive result; or

2. They receive a negative COVID-19 test.

Employees who have been in "close contact" (being within approximately six feet for a prolonged period of time) with an individual who tests positive for COVID-19 or who displays one or more of the principal symptoms of COVID-19 will not be permitted to return to work until either:

1. 14 days have passed since the last close contact with the sick or symptomatic individual; or

2. The symptomatic individual receives a negative COVID-19 test.

APPENDIX D

VISITOR COVID-19 SCREENING FORM

| SOCRRA Site | e: | | |
|------------------------------|---|-----------------|--------------------|
| Visitors Name | e: Date: | Tin | ne: |
| In the past 24 | hours, have you experienced any of the follow | wing symptoms | : |
| | An atypical cough | | |
| | Atypical shortness of breath | | |
| Or at least <u>tw</u> | o of the following: | | |
| | Fever of 100 degrees F or 37.8 degrees C, | or above | |
| | Chills/Repeated Shaking | | |
| | Muscle Pain | | |
| | Sore Throat | | |
| | Headache | | |
| | New or Loss of Taste or Smell | | |
| | vered "yes" to any of the symptoms listed abo Visitor handed CDC Handout: Sick with CO | | |
| In the past 14 | l days have you: | | |
| | Had close contact (within six (6) feet for a prowith a diagnosis of COVID-19? | olonged period | of time) with some |
| | Traveled internationally or domestically? | | |
| If visitor answ premises. | wered "yes" to either of these questions, vi | sitor is not pe | rmitted access to |
| | Visitor is required to wear a face covering v premises. | while in any pu | blic spaces within |

SOCRRSOCRRA Employee:

Contacted Vendor/etc and informed them the visitor was not allowed into the building.

Date: _____ Time: _____ Spoke to: _____

APPENDIX E

ALL SERVICES TEMPORARILY **CLOSED SATURDAY AND** SUNDAY

APPENDIX E cont



APPENDIX E cont

TO MINIMIZE CONTACT:

- CASH TRANSACTIONS DISCOURAGED PLEASE USE CREDIT CARDS WHEN POSSIBLE
- TICKETS PROVIDED TO CREDIT CARD/CASH TRANSACTIONS
- ACCOUNT CUSTOMERS TICKETS PROVIDED
 <u>BY REQUEST ONLY</u>
- BUSINESS ACCOUNTS CAN CALL THE MAIN OFFICE AT (248)288-5150 OR EMAIL
 <u>ANNEF@SOCRRA.ORG</u> FOR A DAILY REPORT OF TRANSACTIONS

This closure is to support the recommended social distancing practices and reduction of nonessential activities by all residents under the advisement of the Governor and Oakland County. The closure impacts the use of services such as paper shredding, household hazardous waste, electronics, and bagged yard waste. Please hold materials until we are able to reopen.

This closure is to support the recommended social distancing practices and reduction of nonessential activities by all residents under the advisement of the Governor and Oakland County. The closure impacts the use of services such as paper shredding, household hazardous waste, electronics, and bagged yard waste. Please hold materials until we are able to reopen.

This closure is to support the recommended social distancing practices and reduction of nonessential activities by all residents under the advisement of the Governor and Oakland County. The closure impacts the use of services such as paper shredding, household hazardous waste, electronics, and bagged yard waste. Please hold materials until we are able to reopen.

The health of SOCRRA customers and staff is our #1 priority.

Due to the COVID-19 public health emergency, SOCRRA is suspending normal ticketing procedures to reduce risk to our customers and staff.

We will not be providing copies of tickets unless specifically requested to.

Credit card use is the preferred method of payment. If using cash, please use exact change.

Thank you for your understanding during these trying times.

The health of SOCRRA customers and staff is our #1 priority.

Due to the COVID-19 public health emergency, SOCRRA is suspending normal ticketing procedures to reduce risk to our customers and staff.

We will not be providing copies of tickets unless specifically requested to.

Credit card use is the preferred method of payment. If using cash, please use exact change.

Thank you for your understanding during these trying times.

CLEAN HANDS KEEP YOU HEALTHY.

Wash your hands with soap and water for at least

20 SECONDS.

www.cdc.gov/handwashing

LIFE IS BETTER WITH

CLEAN HANDS



This material was developed by CDC. The Life is Better with Clean Hands Campaign is made possible by a partnership between the CDC Foundation, GOJO Industries, and Staples. HHS/CDC does not endorse commercial products, services, or companies.

CS309599

CVID CORONAVIRUS 19 DISEASE 19 STOP THE SPREAD OF GERMS

Help prevent the spread of respiratory diseases like COVID-19.

Avoid close contact with people who are sick.



Avoid touching your eyes, nose, and mouth.

Stay home when you are sick, except to get medical care.

Cover your cough or sneeze with a tissue, then throw the tissue in the trash.

Clean and disinfect frequently touched objects and surfaces.

Wash your hands often with soap and water for at least 20 seconds.

For more information: www.cdc.gov/COVID19

APPENDIX F

OTHER RESOURCES

Occupational Safety and Health Administration website: <u>www.osha.gov</u>

Centers for Disease Control and Prevention website: <u>www.cdc.gov</u>

National Institute for Occupational Safety and Health website: www.cdc.gov/niosh

Governor Whitmer's Executive Order 2020-96: https://content.govdelivery.com/attachments/MIEOG/2020/05/21/file_attachments/1456636/EO %202020-96%20Emerg%20order%20-%20MI%20Safe%20Start%20-%20re-issue.pdf

Governor Whitmer's Executive Order 2020-97: https://content.govdelivery.com/attachments/MIEOG/2020/05/21/file_attachments/1456637/EO %202020-97%20Emerg%20order%20-%20Workplace%20safeguards%20-%20re-issue.pdf

Helpful CDC Guidance:

https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html

CDC Handwashing Fact Sheet:

https://www.cdc.gov/handwashing/pdf/hand-sanitizer-factsheet.pdf

CDC Fact Sheet and Poster on Preventing the Spread of Germs:

https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention-H.pdf

https://www.cdc.gov/coronavirus/2019-ncov/downloads/stop-the-spread-of-germs-11x17-en.pdf

CDC Fact Sheet on What to Do if You Are Sick:

https://www.cdc.gov/coronavirus/2019-ncov/downloads/sick-with-2019-nCoV-fact-sheet.pdf

CDC Poster for Entrance Reminding Employees Not to Enter When Sick:

https://www.cdc.gov/coronavirus/2019-ncov/downloads/stayhomefromwork.pdf

CDC Guidance on Reopening Businesses:

https://www.cdc.gov/coronavirus/2019-ncov/community/reopen-guidance.html

APPENDIX G

OSHA GUIDANCE FOR CLASSIFICATIONS

(Source: OSHA Guidance on Preparing Workplaces for COVID-19, pp 20-25)

Very High Exposure Risk:

Very high exposure risk jobs are those with high potential for exposure to known or suspected sources of COVID-19 during specific medical, postmortem, or laboratory procedures. Workers in this category include:

- Healthcare workers (*e.g.*, doctors, nurses, dentists, paramedics, emergency medical technicians) performing aerosol-generating procedures (*e.g.*, intubation, cough induction procedures, bronchoscopies, some dental procedures and exams, or invasive specimen collection) on known or suspected COVID-19 patients.
- Healthcare or laboratory personnel collecting or handling specimens from known or suspected COVID-19 patients (*e.g.*, manipulating cultures from known or suspected COVID-19 patients).
- Morgue workers performing autopsies, which generally involve aerosol-generating procedures, on the bodies of people who are known to have, or suspected of having, COVID-19 at the time of their death.

High Exposure Risk:

High exposure risk jobs are those with high potential for exposure to known or suspected sources of COVID-19. Workers in this category include:

- Healthcare delivery and support staff (*e.g.*, doctors, nurses, and other hospital staff who must enter patients' rooms) exposed to known or suspected COVID-19 patients. (Note: when such workers perform aerosol-generating procedures, their exposure risk level becomes *very high*.)
- Medical transport workers (*e.g.*, ambulance vehicle operators) moving known or suspected COVID-19 patients in enclosed vehicles.
- Mortuary workers involved in preparing (*e.g.*, for burial or cremation) the bodies of people who are known to have, or suspected of having, COVID-19 at the time of their death.

Medium Exposure Risk:

Medium exposure risk jobs include those that require frequent and/or close contact with (*i.e.*, within 6 feet) people who may be infected with COVID-19, but who are not known or suspected COVID-19 patients. In areas without ongoing community transmission, workers in this risk group may have frequent contact with travelers who may return from international locations with widespread COVID-19 transmission. In areas where there *is* ongoing community transmission, workers in this category may have contact with the general public (*e.g.*, schools, high-population density work environments, some high-volume retail settings).

Lower Exposure Risk (Caution):

Lower exposure risk (caution) jobs are those that do not require contact with people known to be, or suspected of being, infected with COVID-19 nor frequent close contact with (*i.e.*, within 6 feet of) the general public. Workers in this category have minimal occupational contact with the public and other coworkers.

Jobs Classified at Lower Exposure Risk: What to Do to Protect Workers

For workers who do not have frequent contact with the general public, employers should follow the guidance in "Steps All Employers Can Take to Reduce Workers' Risk of Exposure to SARS-CoV-2" in OSHA's Guidance, beginning on page 7, and implement control measures described in this section.

Engineering Controls:

Additional engineering controls are not recommended for workers in the lower exposure risk group. Employers should ensure that engineering controls, if any, used to protect workers from other job hazards continue to function as intended.

Administrative Controls:

- Monitor public health communications about COVID-19 recommendations and ensure that workers have access to that information. Frequently check the CDC COVID-19 website: www.cdc.gov/coronavirus/2019-ncov.
- Collaborate with workers to designate effective means of communicating important COVID-19 information.

Personal Protective Equipment:

Additional PPE is not recommended for workers in the lower exposure risk group. Workers should continue to use the PPE, if any, that they would ordinarily use for other job tasks.¹

SOCRRA employees are classified as Lower Exposure Risk per OSHA guidance

APPENDIX H

SOCRRA COVID-19 PREPAREDNESS AND RESPONSE PLAN

Increased Cleaning and Disinfecting Instructions and Checklists

SOCRRA Cleaning & Disinfecting Guidelines

Cleaning refers to the removal of germs, dirt, and impurities from surfaces.

Cleaning does not kill germs, but by removing them, it lowers their numbers and the risk of spreading

infection

Disinfecting refers to using chemicals to kill germs on surfaces.

This process does not necessarily clean dirty surfaces or remove germs, but by killing germs on a surface AFTER cleaning, it can further lower the risk of spreading infection.

Always wear disposable gloves when cleaning and disinfecting surfaces Gloves should be discarded after each cleaning Wash hands with soap and water after removing gloves If surfaces are visibly dirty, they should be cleaned with detergent or soap and water before disinfecting When using spray cleaners, always wear eye protection!

Clorox Clean-Up Disinfectant Cleaner with Bleach

Use undiluted Keep area well-ventilated Apply with clean cloth or spray bottle Let stand for at least 5 minutes Whenever possible, let air dry completely

Restock - Offices, Vehicles

Clorox Wipes Alcohol-based Hand Sanitizer Antimicrobial Soap Disposable Gloves

Daily Cleaning & Disinfecting Checklist

| | • | | | | | |
|---|--------------|---|---|----|---|-----|
| Week of: | Assigned to: | | | | | |
| All items must be clean/disinfected once per da | у | _ | | | | |
| SOCRRA MRF | M | Т | W | Th | F | Sat |
| Lucas' Office | | | | | | |
| Door knobs | | | | | | |
| Light switches | | | | | | |
| Phone | | | | | | |
| Desktop | | | | | | |
| Keyboard | | | | | | |
| Mouse | | | | | | |
| Chairs - arms | | | | | | |
| Tabletop | | | | | | |
| | | | | | | |
| Scale Office | | | | | | |
| Door knobs | | | | | | |
| Desktop | | | | | | |
| Keyboard | | | | | | |
| Mouse | | | | | | |
| Phone | | | | | | |
| Chairs - arms | | | | | | |
| Printer | | | | | | |
| Tables | | | | | | |
| | | | | | | |
| Entrance/Exit doors | | | | | | |
| Door handles | | | | | | |
| Interior door handles | | | | | | |
| Time clock screen only | | | | | | |
| • | | | | | | |
| Bathrooms | | | | | | |
| Door handles | | | | | | |
| Sink - faucet & handles | | | | | | |
| Counters | | | | | | |
| Toilet - handles & seat | | | | | | |
| Stall doors - edges & mechanisms | | | | | | |
| Mirrors | | | | | | |
| Light switches | | | | | | |

APPENDIX H cont

| SOCRRA Transfer | | _ | | | | |
|------------------------------|---|---|---|----|---|-----|
| Station | Μ | Т | W | Th | F | Sat |
| Scale Office | | | | | | |
| Door knobs | | | | | | |
| Desktop | | | | | | |
| Keyboard | | | | | | |
| Mouse | | | | | | |
| Phone | | | | | | |
| Chairs - arms | | | | | | |
| Printer | | | | | | |
| Tables | | | | | | |
| Surface Area | | | | | | |
| Sides | | | | | | |
| | | | | | | |
| Restrooms | | | | | | |
| Sink - faucet & handles | | | | | | |
| Counters | | | | | | |
| Toilet - handles & seat | | | | | | |
| Stall doors - edges & | | | | | | |
| mechanisms | | | | | | |
| Mirrors | | | | | | |
| Door knobs | | | | | | |
| Light switches | | | | | | |
| | | | | | | |
| Entrance/Exit doors | | | | | | |
| Door handles | | | | | | |
| Interior door handles | | | | | | |
| | | | | | | |
| Equipment | | | | | | |
| Disposable Gloves | | | | | | |
| Clorox Wipes | | | | | | |
| Alcohol-based Hand Sanitizer | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

APPENDIX H cont

| MRF Lunchroom | Μ | Т | W | Th | F | Sa |
|----------------------------------|---|---|---|----|---|----|
| Lunchroom | | | | | | t |
| Door knobs | | | | | | |
| Light switches | | | | | | |
| Tables | | | | | | |
| Microwave handle | | | | | | |
| Drinking Fountain | | | | | | |
| Buttons | | | | | | |
| Nozzle | | | | | | |
| Surface Area | | | | | | |
| Sides | | | | | | |
| | | | | | | |
| Restroomm | | | | | | |
| Sink - faucet & handles | | | | | | |
| Counters | | | | | | |
| Toilet - handles & seat | | | | | | |
| Stall doors - edges & mechanisms | | | | | | |
| Mirrors | | | | | | |
| Door knobs | | | | | | |
| Light switches | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Equipment | | | | | | |
| Disposable Gloves | | | | | | |
| Clorox Wipes | | | | | | |
| Alcohol-based Hand Sanitizer | | | | | | |

APPENDIX I

CV-19 SOCRRA EMPLOYEE DOCUMENTATION

Today's Date:

EMPLOYEE NAME:

Notes:

Referrals Given:

DOCUMENT ALL SYMPTOMS:

| SYMPTOM | YES OR NO | DATE OF ONSET | DATE SYMPTOM DISAPPEARED | DATE RETURNED TO WORK |
|--------------------------|-------------------------|------------------|--------------------------------|-----------------------------|
| FEVER | THERMOMETER READING: | | | |
| COUGH | | | | |
| HEADACHE | | | | |
| SORE THROAT | | | | |
| RUNNY NOSE/CONGESTION | | | | |
| BODY ACHES | | | | |
| SHORTNESS OF BREATH | | | | |

CHECK ALL THAT APPLY:

| LEADPOINT – NOTIFY SOCRRA OF SYMPTOMATIC EMPLOYEE |
|--|
| EMPLOYEE GIVEN OAKLAND COUNTY GUIDANCE HANDOUT |
| EMPLOYEE PROVIDED WITH PHONE NUMBERS AND RESOURCES FOR PHONE SCREENING AND FOR TESTING |
| EMPLOYEE GIVEN INSTRUCTIONS FOR FOLLOW UP WITH EMPLOYER |
| CHANGES OR RELEVANT TEST RESULTS REPORTED TO SOCRRA |
| Testing: |
| COVID-19: |
| Other: |

WWW.OAKGOV.COM/HEALTH FOR SELF MONITORING GUIDELINES

LOCAL CORONAVIRUS RESOURCES & HOTLINES:

Oakland County Nurse on Call - 800-848-5533

Ascension - 833-978-0649 – Option 1. answers to questions 2. Experiencing symptoms/talk to nurse 3. Receive text message for immediate appt with virtual care provider \$20.00

Beaumont Health - 800-592-4784 drive-by testing at Royal Oak campus – must meet fever criteria, long lines – open 6 am – 2 am

Henry Ford Health System - 313-/874-7500 testing only if admitted

Clarkston Medical – 248-625-2621 – download the CMG app for assessment and further instructions St Joseph's Urgent Care – 248-693-9040 – screening at the door – temp, symptom assessment, registered, seen by a physician

Michigan Department of Health and Human Services - 888-535-6136

APPENDIX K

SOCRRA

COVID-19 PREPAREDNESS AND RESPONSE PLAN

Certification by Responsible Public Official

This is to certify that I have reviewed the SOCRRA COVID-19 Preparedness and Response Plan attached hereto and to the best of my knowledge and belief:

- 1. It complies with Michigan Executive Order(s) _____ dated ____, 2020.
- The plan is consistent with the guidance from U. S. Department of Labor, Occupational Health and Safety Administration publication OSHA 3990-03-2020, Guidance on Preparing Workplaces for COVID -19.
- 3. The plan is available on the SOCRRA website www.socrra.org and at each SOCRRA facility where in-person operations take place during the COVID-19 emergency.

I declare that the foregoing is true and correct.

C/ .

| Municipality/Entity: | Socpra |
|----------------------|-------------------|
| Signature: | ply A Mae |
| Name of Official: | JEFFTEY A. MOKEEN |
| Title: | beveral marable |
| Date: | 6/5/2020 |

CDC.gov Watch For Symptoms

What you need to know

- Anyone can have mild to severe symptoms.
- Older adults and people who have severe underlying medical conditions like heart or lung disease or diabetes seem to be at higher risk for developing more serious complications from COVID-19 illness.

Watch for symptoms

People with COVID-19 have had a wide range of symptoms reported – ranging from mild symptoms to severe illness.

Symptoms may appear **2-14 days after exposure to the virus.** People with these symptoms may have COVID-19:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

This list does not include all possible symptoms. CDC will continue to update this list as we learn more about COVID-19.

https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/symptoms.html



Handling COVID-19 questions and situations

Is it safe to work with recyclables?

OSHA has issued guidance specific to the recycling industry that says "Generally, management of waste that is suspected or known to contain or be contaminated with COVID-19 does not require special precautions beyond those already used to protect workers from the hazards they encounter during their routine job tasks in solid waste and wastewater management."

Standard PPE that helps protect our employees

- Rubber or Nitrile gloves (do not touch your face, nose, eyes with gloves!!)
- Safety Glasses
- Dust Masks

Wash your hands frequently with soap and water for at least 20 seconds!

What are the symptoms of COVID-19?

From the CDC - The following symptoms are most common with COVID-19

- Fever
- Cough
- Shortness of breath

How to handle employees with concerns about their own situation.

We must understand that people have serious concerns. Be compassionate and understanding. Reassure them that we are doing our very best to keep them safe.

Symptomatic Associates Employees who are symptomatic (cough, fever, body aches, etc.) should not report for work until they have no symptoms. If employee shows up for work exhibiting symptoms or develops symptoms at work will be sent home. Potential outcomes include:

- Employee will be quarantined for 14 days before allowing return to work
- Employee seeks medical care and is released back to work by LHCP
- Employee is tested for COVID-19 and tests negative employee should remain home until asymptomatic
- Employee is tested for COVID-19 and is positive. Response will be guided by local health department officials

What if they are concerned about working around others?

We are implementing measures to reduce the risk of transmission

- Increased cleaning / disinfecting
- Encouraging increased hygiene practices
- Implementing social distancing policies
- Providing information from reliable sources

They have to make their own decision. If they are not comfortable, we are not enforcing attendance policy at this time so they may take unpaid leave if that is in their best interest.

Reporting

If an associate shows up with symptoms or is concerned about potential exposure, report directly to your Onsite Manager. Your OSM will report to Regional Operations Director and to VP of Safety. If appropriate, the OSM will report situation to the client.

Remember, treat situations with compassion, professionalism and concern for privacy. Our associates need our trustworthy leadership during this confusing time.





| Date: | Shift: | |
|-----------|-----------------|--|
| Location: | Supervisor Name | |

At the Start of each shift, a supervisor shall ask the following questions of our employees. If employee meets any of these situations, they should report to their supervisor immediately after this meeting.

Symptom check (Fever, Cough, Shortness of breath or difficulty breathing, Chills / Repeated shaking with chills, Muscle pain, Headache, Sore throat, New loss of taste or smell).

- Any close contact in the last 14 days with someone outside of work (spouse, roommate, relative, etc.) with a confirmed or probable diagnosis of COVID-19.
 - Travel internationally, out of the State or to area of known community spread in the last 14 days

A YES to any of the screening questions above requires the employee to be excused from work as follows:

- Employee will be quarantined for 14 days before allowing return to work
- Employee seeks medical care and is released back to work by LHCP
- Employee seeks medical care, is not tested for COVID-19 because they do not meet criteria, but no specific return to work date is given. Employee will be subject to CDC Home Isolation Protocol.
- Employee is tested for COVID-19 and tests negative employee should remain home until asymptomatic
- Employee is tested for COVID-19 and is positive. Response will be guided by local health department officials

Social/physical distancing (at least 6 ft spacing) for employees

- Holding safety meetings outside or in open areas to allow for increased social distancing.
- Allow for a gap between shifts to allow opportunity to react to potential situations and limit the number of employees impacted.
- Limit shift interactions / overlap. Transition employees such as supervisors, who are required for any reason to stay behind, should properly wash their hands and ensure the facility is cleaned prior to the next shift arrival.

Each employee working this shift has been screened for symptoms, contact and travel. We have taken appropriate action for any "yes" answer and we are maintaining our social distancing policies:

Employees with yes response and action taken

| Name | Action Taken |
|------|--------------|
| | |
| | |
| | |
| | |



Pre-Shift Screening & Social Distancing Protocol

In order to protect the safety, health and well-being of our team members and our client's team members, as well as, safeguard efficient operation of the facility; we have implemented specific *pre-shift screening and social distancing strategies.*

Pre-Shift Screening

Prior to entering the facility for the start of their shift, each team member must pass pre-shift screening. Screening shall be conducted by the Shift Manager or his/her assigns. The LP Screening Form (Attachment "A") is comprised of three primary questions pertaining to symptoms, close contacts and travel. If a team member provides a "Yes" response to any of the screening questions, the team member should be excused from work as prescribed by the screening form. The screening form shall be submitted to the On-Site Manager or Admin no later than the end of shift.

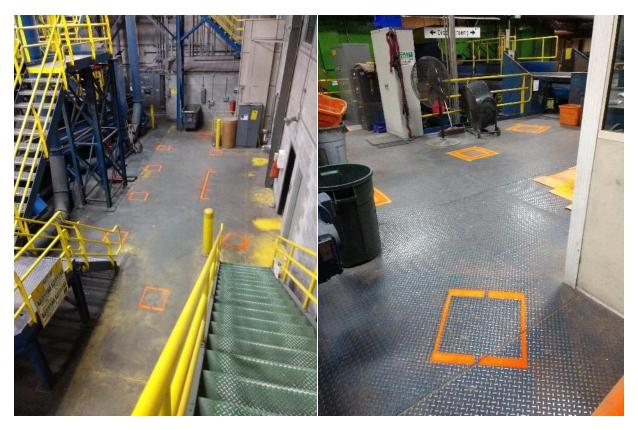
Social Distancing – Pre-Shift / Post-Shift

During pre-shift and post-shift entry and exit, only one (1) team member shall be allowed in the breakroom and locker room at a time. Upon passing the screening process, the entering team member shall enter the locker room, promptly retrieve and don required PPE, and exit to the breakroom where they may store their food items. Once the team member has stored their items in the breakroom, the member shall immediately report to their assigned safety meeting area. After a team member has exited the locker room, another team member may be invited to enter the locker room.

Post shift, the departing team member shall enter the break room and promptly collect their belongings. The team member shall then exit to the locker room to secure their PPE and exit the facility. Once a team member has exited the breakroom, the next team member may enter the break room.

Social Distancing – Safety Tailgate Meetings

Two clearly defined meeting areas have been created to insure social distancing during safety tailgate meetings. Each meeting area has nine (9) orange safety boxes. Eight (8) of the nine (9) safety boxes are for the quality control team; the ninth (9th) safety box is for the meeting leader. The safety boxes are at least six (6) feet in distance from every other safety box.



Lower Level Meeting Area

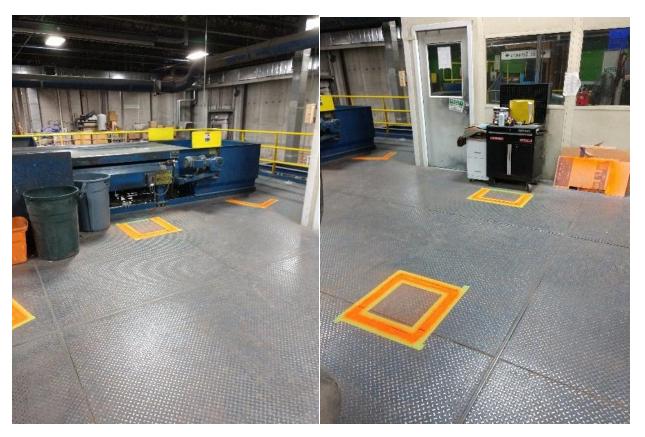
Upper Level Meeting Area



Upper Level Meeting Area

Upper Level Meeting Area

APPENDIX M cont



Upper Level Meeting Area

Upper Level Meeting Area

Each team member has been assigned a reporting time and meeting group. These groups have been established to avoid unnecessary team member contact while en route to their workstation. Following Pre-Shift check-in, each team member shall report to the assigned meeting area and stand within one of the orange boxes in the meeting area. The team member shall remain in the box until dismissed. Upon meeting dismissal, the team member shall report directly to their assigned workstation and remain there until otherwise directed.

Social Distancing – Workstations

Social distancing shall be practiced at all workstations. After an assessment of each sorting station, the following stations have been adapted to meet accepted social distancing standard of 6 feet spacing between each team member:

- > Metal Line
- Container Line
- #52 Mixed Paper Line

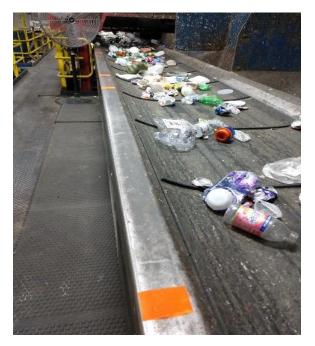
Metal Line

Since the total length of the Metal Line is six (6) feet, staffing has been reduced from two (2) to one (1) quality control team member.

APPENDIX M cont

Container Line

Container line quality control team members have been reduced from four (4) team members to three (3). Each workstation along the line is defined by orange markers. Team members must remain within the orange markers while sorting.



#52 Mixed Paper Line

The #52 Mixed Paper Line is only five (5) feet in width; therefore, the workstations have been adjusted to maintain four (4) workstations. Each workstation may be identified by the orange markers. Team members must remain within the orange markers while sorting.



#52 Mixed Paper Line

Station 1

APPENDIX M cont



Station 2

Station 3

Station 4 (Station 4 is adjacent to an E-Stop so exercise caution when assigning a team member to this station)

Social Distancing – Break & Lunch Periods

To maintain social distancing during break and lunch periods, we have established two (2) break and lunch areas. In each area tables and seating have been adjusted to maintain at least six (6) feet of space between each team member when seated. The MRF break room will accommodate up to six (6) team members and the multi-use structure will accommodate up to fourteen (14) team members in its current configuration. For ease of monitoring the proper placement of the tables, markings have been placed on the walls and/or floor.



MRF Break Room (Max. Occu. 6)

Multi-Purpose Breakroom (Max. Occu. 14)

Multi-Purpose Breakroom (Max. Occu. 14)



Timeclock Protocols

The following are key measures that we must take to limit the risk of spreading coronavirus from the use of biometric timeclocks:

- If you are doing temperature checks, perform those BEFORE allowing anyone to punch in
- Maintain social distancing Establish queue procedure for associates waiting to clock in (tape / paint marking on the floor).
- Prohibit congregating in the area while waiting for timeclock.
- Establish designated line for each employee if multiple timeclocks in use.
- Post signage reminding associates to continue with good hygiene and limit touching their face.
- Provide alcohol wipes for associates to use after they clock in. Not mandatory, just available.
- WIPES MUST NOT BE USED ON THE BIOMETRIC CLOCKS, ONLY USED FOR ASSOCIATE FINGERTIPS.
- Sign in sheets will still be completed by line leads, or managers to support social distancing



Recommended Cleaning Activities and Schedule

Each location should have at least one person (Leadpoint or Client) per shift dedicated to ongoing cleaning of common areas.

Areas to clean (not a complete list):

- Door Handles
- Microwave ovens
- Tables
- Chairs
- Light Switches
- Vending Machines
- Locker Doors
- Bathrooms
- Waiting areas / lobby
- Training Rooms
- Keyboards on tablets/Chromebook
- Timeclocks
- PPE Cabinets

Minimum Schedule

- Start of Shift
- Immediately before and after each break
- Immediately before and after lunch
- End of Shift

Ensure that the personnel responsible for cleaning are issued appropriate personal protective equipment and are instructed on proper personal hygiene (they need to be diligent about wearing PPE and washing hands / avoiding touching their face, etc.)





How to clean and disinfect:

- Wear disposable gloves when cleaning and disinfecting surfaces. Gloves should be discarded after each cleaning. If reusable gloves are used, those gloves should be dedicated for cleaning and disinfection of surfaces for COVID-19 and should not be used for other purposes. Consult the manufacturer's instructions for cleaning and disinfection products used. Clean hands immediately after gloves are removed.
- If surfaces are dirty, they should be cleaned using a detergent or soap and water prior to disinfection.
- For disinfection, diluted household bleach solutions, alcohol solutions with at least 70% alcohol, and most common EPA-registered household disinfectants should be effective.
- For soft (porous) surfaces such as carpeted floor, rugs, and drapes, remove visible contamination if present and clean with appropriate cleaners indicated for use on these surfaces. After cleaning:
 - Launder items as appropriate in accordance with the manufacturer's instructions. If possible, launder items using the warmest appropriate water setting for the items and dry items completely, or Use products with the EPA-approved emerging viral pathogens claims that are suitable for porous surfaces.





COVID-19 Symptoms

Fever

Cough Shortness of breath or difficulty breathing Chills / Repeated shaking with chills Muscle pain Headache Sore throat

New loss of taste or smell

If you have <u>any of the above symptoms</u>, PLEASE DO NOT REPORT FOR WORK. Notify your supervisor immediately by phone.

Know emergency warning signs for Covid-19 and <u>get medical</u> <u>attention immediately</u> if you have any of these symptoms:

Trouble Breathing

Persistent Pain or Pressure in the Chest

New confusion or inability to arouse (wake) a person

Blueish Lips or Face



Today's date: _____

${\tt Location}: {\bm MRF}$

Good Morning! As you all know, COVID-19 continues to evolve quickly, and the State of Michigan requires that all employees are screened for potential risks of COVID-19 **before** beginning their shift or entering the workplace. This is to ensure the health and safety of everyone.

PROCEDURE:

- Touchless Thermometer: Press button once to "turn on", then hold approximately one inch from the center or forehead and press and hold it vibrates when it has taken the reading; Record your temperature below.
- Answer the two questions checking the boxes and writing your temperature is your "signature" that you completed your screening.
- If you answer "yes" to either question and/or have a temperature reading of 100.4 or above, DO NOT ENTER the SOCRRA facility. Contact either Lucas Dean 248-229-9818 or Anne Farris 248-288-5150 to report your screening/temperature results. You will be given COVID-19 resources for testing and treatment, as well as guidance for returning to work.

THESE SCREENING QUESTIONS HAVE CHANGED – PLEASE READ THOROUGHLY BEFORE ANSWERING!

 Do you have any of the following symptoms: fever/ chills, dry cough, difficulty breathing, extreme fatigue, new loss of taste or smell or nausea or vomiting?

| NAME | YES | NO | TEMP. READING |
|---------------------|-----|----|------------------|
| ANTHONY PHILLIPS | | | |
| CAMERON KALBFLEISCH | | | |
| CASEY SULLIVAN | | | |
| CHRIS NOEL | | | |
| CHRIS ZIELKE | | | |
| CURTIS CARTER | | | |
| DAN CARLS | | | |
| DANNY STAFFORD | | | |
| DENNIS WHEAT | | | |
| ED HOGA | | | |
| KEN BRAGG | | | |
| KIM RODMAN | | | |
| LUCAS DEAN | | | |
| MARCEL SUCAET | | | |
| MIKE PETERS | | | |
| NICK FRANCIS | | | |
| RYAN TODD | | | |

2. Have you had close contact with a confirmed/probable COVID-19 case?

| NAME | YES | NO |
|---------------------|-----|----|
| ANTHONY PHILLIPS | | |
| CAMERON KALBFLEISCH | | |
| CASEY SULLIVAN | | |
| CHRIS NOEL | | |
| CHRIS ZIELKE | | |
| CURTIS CARTER | | |
| DAN CARLS | | |
| DANNY STAFFORD | | |
| DENNIS WHEAT | | |
| ED HOGA | | |
| KEN BRAGG | | |
| KIM RODMAN | | |
| LUCAS DEAN | | |
| MARCEL SUCAET | | |
| MIKE PETERS | | |
| NICK FRANCIS | | |
| RYAN TODD | | |

Today's date: _____

Good Morning! As you all know, COVID-19 continues to evolve quickly, and the State of Michigan requires that all employees are screened for potential risks of COVID-19 **before** beginning their shift or entering the workplace. This is to ensure the health and safety of everyone.

PROCEDURE:

- Press button once to "turn on", then hold approximately one inch from the center or forehead and press and hold it vibrates when it has taken the reading; Record your temperature below.
- Answer the two questions checking the boxes and writing your temperature is your "signature" that you completed your screening.
- If you answer "yes" to either question and/or have a temperature reading of 100.4 or above, LEAVE THE SCREENING AREA and contact either Bob Jackovich 248-229-9815 or Anne Farris 248-288-5150 to report your screening/temperature results. You will be given COVID-19 resources for testing and treatment, as well as guidance for returning to work.

THESE SCREENING QUESTIONS HAVE CHANGED – PLEASE READ THOROUGHLY BEFORE ANSWERING!

1. Do you have any of the following symptoms: fever/ chills, dry cough, difficulty breathing, extreme fatigue, new loss of taste or smell or nausea or vomiting?

| NAME | YES | NO | TEMP. READING |
|------------------|-----|----|------------------|
| DAVE POWE | | | |
| CASEY TAORMORINO | | | |
| CHRIS MARYANSKI | | | |
| | | | |

2. Have you had close contact with a confirmed/probable COVID-19 case?

| NAME | YES | NO |
|------------------|-----|----|
| DAVE POWE | | |
| CASEY TAORMORINO | | |
| CHRIS MARYANSKI | | |
| | | |