



## AMENDMENT TO PHASE 1 COMPREHENSIVE COVID-19 EXPOSURE PREPAREDNESS, CONTROL, MITIGATION, JOB HAZARD ANALYSIS, AND RECOVERY PLAN FOR CONSTRUCTION (VERSION 1)

Company has already posted a Phase 1 Comprehensive COVID-19 Exposure Preparedness, Control, Mitigation, and Recovery Plan (The Phase 1 Plan) for Construction at the Jobsite. This Amendment revises the Phase 1 Plan, effective as of the Phase 2 Construction Commencement Date to be announced by Governor Inslee. Neither the Plan nor this Amendment need to be posted at the jobsite.

A copy of this Amendment must be available for review at each jobsite where a Phase 1 Plan is already posted so employees and subcontractors, state and local authorities can review it. The Phase 1 Plan and this Amendment are hereafter collectively known as the Phase 2 Plan. Failure to meet these requirements may result in sanctions up to and including the jobsite being shut down.

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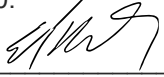
**Each of these is a required field and must be completed:**

Jobsite name and location: \_\_\_\_\_. The COVID-19 Site Supervisor for this jobsite as of the date this plan is signed is Ed McHugh. They can be reached at 4258640253. The person in this role is subject to change day to day at the Company's sole discretion.

☒ A Job Hazard Analysis (JHA), including a list of engineering controls and proper Personal Protective Equipment for all jobsite activities defined by Washington State Department of Labor and Industries (L&I) as medium and high transmission risk, has been completed by the COVID-19 Site Supervisor and is attached to this Plan and incorporated herein.

☒ A cleaning schedule for this jobsite has been completed by the COVID-19 Site Supervisor and is attached to the Plan and incorporated herein.

Company incorporates the terms of the Phase 1 Plan herein except as modified by this Amendment and certifies compliance with this Phase 2 Plan, which meets the requirements of Phase 2 Construction COVID-19 Jobsite Requirement announced by Gov. Inslee on May 15, 2020.

Brookfield Stairs \_\_\_\_\_ Signed By:   
Print Name: Ed McHugh Title: President Date: 6/3/2020

The terms of the phase 1 plan are hereby reaffirmed except as amended below.

1. The Plan does not need to be posted on the jobsite, but the name of the COVID-19 Site Supervisor does need to be clearly displayed.
2. A description of the work that will be performed on the jobsite does not need to be posted.
3. Subcontractors no longer need to be scheduled so that two are or are not on the jobsite simultaneously.

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## COVID-19 Hazard Analysis Template

Custom Stairs

6/3/2020

Ed McHugh

Project Name: \_\_\_\_\_ Date: \_\_\_\_\_ COVID-19 Supervisor: \_\_\_\_\_

Instructions: **Complete this job hazard analysis for job activities and include controls to address the following:**

- shared tools or shared vehicle,
- be within six feet of one another more than intermittently more than a few times a day,
- be within three feet of one another for more than 10 minutes multiple times a day,
- have more than 10 people working inside a room where six-foot distancing can't be maintained, or clean a worksite known or suspected to be COVID-19 contaminated.

Evaluate the risk level of each activity using the chart on page 1. (Unless workers will be within three feet of one another or cleaning up a worksite of a suspected or known COVID-19 infection, **most** activities will **probably** be low or medium risk). Rate the activity as either low, medium, or high transmission risk. Then identify the PPE and administrative and engineering controls you will use to mitigate the risk. See example on next page.

Activity to Be Performed On-Site	Potential Transmission Risk Rating (see page 1)	Additional Controls/Mitigation/PPE (see pages 2 and 3)
Construct Stairs and Railings	Low	Listed Below
		Face covering unless alone Eye protection sanitize between drivers
		No tool sharing Safety Sign Posted
		Limit ride sharing Frequent handwashing encourage
		Break and meal times staggered

**Hazard Analysis must be communicated to crew members before performing the activity.**

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