This temporary COVID-19 rule matrix highlights all workplace requirements for employers with 10 or more employees statewide. Additional requirements for employers who meet the Exceptional Risk Workplaces definition (as found in section (1)(c) of the temporary rule) are also included at the end of this matrix. The matrix lists the rule requirements in chronological order of their effective Dates. Depending on an agency's size, the party responsible for each requirement may vary.

Rule Requirement	Applicable rule subsection for requirement	Summary of Rule Requirement	Effective Implementation Date	Resources Available Beyond the OR- OSHA Rule (updated over time)	Potential Position Responsible for Completion of Requirement
Physical Distancing	3(a)	All employers must ensure that both work activities and workflow are designed to eliminate the need for any employee to be within 6 feet of another individual in order to fulfill their job duties unless the employer determines and can demonstrate that such physical distancing is not feasible for certain activities.	November 16, 2020	Statewide Building Reopening Guidelines Document, CDC	Facilities Manager/Safety Manager/Human Resources
Mask, face covering, or face shield	3(b)	Each employer must ensure that all individuals at the workplace or other premises subject to the employer's control (including while in a vehicle) wear a mask, face covering, or face shield as source control in accordance with the requirements of the Oregon Health Authority's <u>Statewide Mask, Face Covering, and Face Shield</u> <u>Guidance</u> . The employer must provide masks, face coverings, or face shields for employees at no cost to the worker. Note: While reasonable accommodation for those unable to wear a mask, face covering, or face shield must be provided under applicable state and federal laws, such an accommodation does not include simply exempting individuals	November 16, 2020	Statewide Guidance Document, CDC, OHA, CHRO ADA Guidance Document	Facilities Manager/Safety Manager/Human Resources
Cleaning and Sanitation	3(c)	The employer must regularly clean or sanitize all common areas, shared equipment, and high-touch	November 16, 2020	Facilities Guidance Document, CDC, OHA, List N:	Facilities Manager/Contact

		Oregon USHA temporary rule UA			
		surfaces that are under its control and that are used by		Disinfectant for	
		employees or the public.		COVID-19	
		regular cleaning or sanitization must be implemented			
		based on the following frequencies:			
		• At least once every 24 hours if the workplace is			
		occupied less than 12 hours a day;			
		• Or at least every 8 hours while in use, if the			
		workplace is occupied more than 12 hours a day.			
		Exception: In locations with only "drop-in" availability or minimal			
		staffing, the employer is permitted to rely upon a regular schedule of			
		cleaning and sanitation and dire			
		Employers must provide employees with the supplies			
		(soap and water) and the reasonable time necessary to			
		clean or sanitize more frequently than would otherwise			
		be required if the worker chooses to do so, and before			
		using shared equipment.			
		Employers must clean and disinfect any common areas,			
		high-touch-surfaces, and any shared equipment under			
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		• •			
Posting	3(d)		November 16,	COVID-19 Hazards	Facilities
Requirements	. ,		2020	Poster	Manager/Contact
				(English/Spanish)	
		•			
		or equally effective means.			
5	3(d)	 the employer's control that an individual known to be infected with COVID-19 used or had direct physical contact with. This requirement does not apply to areas, surfaces, or equipment that has been unoccupied or otherwise unused for seven days or more. As a recommended, but not required, practice, employers should close off the area and observe a waiting period of at least 24 hours (or for as long as is feasible) prior to cleaning and disinfecting. The "COVID-19 Hazards Poster," provided by Oregon OSHA must be posted in a conspicuous manner in a central location where workers can be expected to see it. Employees working remotely must be provided with a copy of the COVID-19 Hazards Poster through electronic or equally effective means. 	,		

COVID-19	3(j)	The employer must establish a process for notifying both	November 16,	DAS Temporary	Human Resources
Infection		exposed and affected employees within 24 hours of the	2020	Interruption of	
Notification		employer being made aware that an individual with		Employment Policy	
2		COVID-19 was present in the workplace while infectious		60.015.01 Addendum	
		or otherwise may have had work-related contact with its		- A, LOAs, OR-OSHA	
		employee(s) while infectious; and this notification		template model	
		process must be established and implemented in		(once posted online)	
		accordance with all applicable federal and Oregon laws			
		and regulations			
COVID-19	3(k)	The employer must cooperate by making its employees	November 16,	OHA and CDC	Human Resources
Testing		and appropriate space available at no cost to the workers	2020	resources for	
5		whenever a local public health agency or Oregon Health		employee testing	
		Authority indicate that COVID-19 diagnostic testing		guidance.	
		within the workplace is necessary. If such testing is		0	
		conducted at the employer's own direction, the			
		employer is responsible for covering the costs of testing			
		including but not limited to the COVID-19 test itself,			
		employee time, and employee travel. However, if the			
		employer is not requesting the test, the employer is not			
		expected to cover the direct cost of such testing or of any			
		involved employee travel.			
Medical	3(I)	Whenever the Oregon Health Authority, local public	November 16,	CHRO Matrix on	Human Resources
Removal		health agency, or medical provider recommends an	2020	COVID-19 Leave,	
		employee be restricted from work due to quarantine or		CHRO FAQ	
		isolation for COVID-19, such as through identification			
		during contact tracing activities, the affected worker(s)			
		must be directed to isolate at home and away from other			
		non-quarantined individuals.			
		Note: Other than the obligation to provide such direction and to			
		remove such employees from the workplace, the employer has no			
		obligation to enforce the employee's quarantine or isolation.			
		Whenever an employee participates in quarantine or			
		isolation for COVID19, the employer must allow the			
		affected employee(s) to work at home if suitable work is			

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		available and the employee's condition does not prevent			
		it.			
		Decisions regarding testing and return to work after an			
		employee participates in COVID-19 quarantine or			
		isolation activities must be made in accordance with			
		applicable public health guidance and must be otherwise			
		consistent with guidance from the employee's medical			
		provider.			
Mandatory	3(m)	Employers covered by one or more of the mandatory	November 16,	OR-OSHA Rule	Safety
Appendices	5(11)	industry-specific and activity-specific appendices that	2020		Manager/Facilities
Appendices			2020		
		make up Appendix A of this rule must comply with those			Manager
		appendices. Which include:			
		A-1: Restaurants, Bars, Brewpubs and Public Tasting			
		Rooms at Breweries, Wineries and Distilleries			
		A-2: Retail Stores			
		A-3: Outdoor/Indoor Markets			
		A-4: Personal Services Providers			
		A-5: Construction Operations			
		A-6: Indoor and Outdoor Entertainment Facilities			
		A-7: Outdoor Recreation Organizations			
		A-8: Transit Agencies			
		A-9: Collegiate, Semi-Professional and Minor League			
		Sports			
		A-10: Professional and PAC-12 Sports			
		A-11: Licensed Swimming Pools, Licensed Spa Pools and			
		Sports Courts Mandatory Workplace Guidance			
		A-12: Fitness-Related Organizations			
		A-13: K-12 Educational Institutions (Public or Private)			
		A-14: Early Education Providers			
		A-15: Institutions of Higher Education (Public or Private)			
		A-16: Veterinary Clinics			
		A-17: Fire Service and EMS			
		A-18: Law Enforcement			
		A-19: Jails and Custodial Institutions			
					l

Building	3(e)	Employers who operate or otherwise control buildings	November 23,	OHA Masks, Face	Facilities
Operators		where the employees of other employers work must take	2020	Coverings, Face	Manager/Contact
		the following steps in common areas to the extent that		Shields Sign	
		they have control over such areas:			
		 Ensure that the sanitation requirements of this are met; and 			
		• Post signs in areas where masks, face coverings, or			
		face shields are required. To meet this provision, the			
		building operator may post a copy of the "Masks			
		Required," sign developed by the Oregon Health			
Written Risk	3(g)(B)	Authority. All employers must conduct a COVID-19 exposure risk	December 7,	OR-OSHA Risk	Facilities
Assessment	2(8)(0)	assessment, without regard to the use of personal	2020	Assessment	Manager/Safety
///////////////////////////////////////		protective equipment, masks, face coverings, or face	2020	Template, SAIF Risk	Manager/Human
		shields. If an employer has multiple facilities that are		Assessment	Resources
		substantially similar, its assessment may be developed by		Template (once	
		facility type rather than site-by-site so long as any site-		posted online)	
		specific information that affects employee exposure risk		, , , , , , , ,	
		to COVID-19 is included in the assessment.			
Written	3(h)(A)	All employers must establish and implement an infection	December 7,	OR-OSHA Infection	Facilities
Infection		control plan based on the risks identified in their risk	2020	Control Plan	Manager/Safety
Control Plan		assessment that implements the controls identified		Template, SAIF	Manager/Human
		including, but not limited to, ventilation, staggered shifts,		Infection Control Plan	Resources
		redesigning the workplace to accommodate physical		Template (once both	
		distancing, reducing use of shared surfaces and tools,		are posted online)	
		limiting the number of employees and other individuals			
		in work areas, personal protective equipment, etc.			
		If an employer has multiple facilities that are			
		substantially similar, its infection control plan may be			
		developed by facility type rather than site-by-site so long			
		as any site specific information that affects employee			
		exposure risk to COVID-19 is included in the plan.			

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Employee	3(i)	Employers must provide workers with information and	December 21,	OR-OSHA Template	Facilities
Information		training regarding COVID-19. This information and	2020	Training Materials,	Manager/Safety
and Training		training can be provided remotely or using computer-		DAS Training	Manager/Human
		based models but must be provided in a manner and			Resources
		language understood by the affected workers. Employers			
		must ensure that the training provides an opportunity for			
		feedback from employees about the topics covered in			
		the training			
Ventilation	3(f)	The employer must optimize the amount of outside air	January 6, 2020	State Reopening	Facilities
Requirements		circulated through its existing heating, ventilation, and		Guidelines Document	Manager/Contact
		air conditioning (HVAC) system(s), to the extent the			
		system can do so when operating as designed, whenever			
		there are employees in the workplace and the outdoor			
		air quality index remains at either "good" or "moderate"			
		levels. This does not require installation of new			
		ventilation equipment.			
		employer must ensure the following:			
		All air filters are maintained and replaced as			
		necessary to ensure the proper function of the			
		ventilation system; and			
		All intake ports that provide outside air to the HVAC			
		system are cleaned, maintained, and cleared of any			
		debris that may affect the function and performance			
		of the ventilation system.			
		Requirement for Exceptional Risk	Workplaces		
Sanitation	4(d)	In addition to requirement of all employers, exceptional	November 16,	EPA <u>List N</u>	Facilities
Requirements		risk workplaces must also:	2020	disinfectants, <u>CDC</u>	Manager/Safety
		Develop procedures for routine cleaning and		Guideline for	Manager/Designated
		disinfection that are appropriate for SARS-CoV-2 in		Disinfection and	Subject Matter
		healthcare settings, including those patient-care		Sterilization in	Expert
		areas in which aerosol-generating procedures are		Healthcare Facilities,	
		performed (for example, using cleaners and EPA-		<u>2008.</u>	
		registered, hospital-grade disinfectants for			
		frequently touched surfaces or objects in accordance			

		Oregon OSHA temporary rule OA		<u> </u>	
		with manufacturer instructions and contact time			
		specifications). Refer to List N on the EPA website for			
		EPA-registered disinfectants that have qualified			
		under EPA's emerging viral pathogens program for			
		use against SARS-CoV-2; and			
		Follow standard practices for disinfection and			
		sterilization of medical devices contaminated with			
		COVID-19, as described in the CDC Guideline for			
		Disinfection and Sterilization in Healthcare Facilities,			
		2008.			
Personal	4(e)	Depending on the requirements of the procedure (for	November 16,	CDC's Interim	Safety Manager/
Protective		example, aerosol generating procedures) in question and	2020	Infection Prevention	Designated Subject
Equipment		the disease status of the involved patient(s), employers		and Control	Matter Expert
		must use a combination of standard precautions, contact		Recommendations	
		precautions, droplet precautions, airborne precautions,		for Healthcare	
		and eye protection (for examples, goggles, face shields)		Personnel During the	
		to protect healthcare workers with exposure or potential		Coronavirus Disease	
		exposure to COVID-19.		2019 (COVID-19)	
		When an employee performs an aerosol-generating		Pandemic; Oregon	
		healthcare or postmortem procedure for a patient		Health Authority and	
		without evidence of COVID-19 infection, the		Oregon OSHA Interim	
		employer must provide PPE in accordance with CDC's		Guidance: Use of	
		Interim Infection Prevention and Control		Personal Protective	
		Recommendations for Healthcare Personnel During		Equipment by	
		the Coronavirus Disease 2019 (COVID-19) Pandemic.		Healthcare Personnel	
		Whenever an employee provides direct patient care		<u>in Resource</u>	
		for a patient known or suspected to be infected with		Constrained Settings;	
		COVID-19, the employer must provide the affected		Guidance for <u>Non-</u>	
		worker with gloves, a gown, eye protection (goggles		Emergency and	
		or face shield), and a medical-grade mask or a		Elective Procedures	
		NIOSH-approved respirator.		Recommendations to	
		Hospitals and ambulatory surgical centers may follow		the Oregon Health	
		Guidance for Non-Emergency and Elective		Authority July 20,	
		Procedures Recommendations to the Oregon Health		2020; to CDC	

Authority July 20, 2020. If PPE availability is limited, such employers may follow OHA- Oregon OSHA Interim Guidance: Use of Personal Protective infection control guidance.	
Interim Guidance: Use of Personal Protective	
Equipment by Healthcare Personnel in Resource	
Constrained Settings.	
	acilities
Requirementsrequirements for all employers, certain exceptional risk2020Ma	Manager/Safety
workplaces must meeting the following requirements to Ma	Manager/Designated
the degree that they are under the employer's control. Su	Subject Matter
Existing ventilation systems in hospitals, ambulatory Existing ventilation systems in hospitals, ambulatory	Expert
surgical centers, and long-term care facilities	
providing skilled and/or intermediate level nursing	
care must be operated, if possible, in accordance	
with the provisions of the American National	
Standards Institute (ANSI)/American Society of	
Heating, Refrigerating and Air-Conditioning Engineers	
(ASHRAE) Standards 62.1 and 62.2 (ASHRAE 2019a,	
2019b), which include requirements for outdoor air	
ventilation in most residential and nonresidential	
spaces, and ANSI/ASHRAE/ASHE Standard 170	
(ASHRAE 2017a) covers both outdoor and total air	
ventilation in healthcare facilities. This does not	
require installation of new ventilation equipment.	
Existing ventilation systems in other health care	
facilities must be upgraded to a minimum MERV 13	
rating, provided that such an upgrade will result in no	
significant performance reduction of the system.	
	acilities
Partitions protect healthcare employees, support workers, 2020 Ma	Manager/Safety
and Airborne patients, and visitors from individuals known or Ma	Manager/Designated
	Subject Matter
Isolation • When available, use airborne infection isolation Ex	Expert
Rooms rooms (AIIRs) with proper ventilation to house	

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		 patients known or suspected to be infected with COVID-19; Patients known or suspected of being infected with COVID-19 must don a face covering and be isolated in an examination room with the door closed. If an examination room is not immediately available, such patients must not be allowed to wait within 6 feet of other patients seeking care and should be encouraged to wait in a personal vehicle or outside the healthcare setting where they can be contacted by mobile device when it is their turn to be evaluated. During a medical emergency, all measures may not be feasible, but must be implemented in whole or in part as the patient's condition and necessary medical care allow. If a patient cannot tolerate any form of face covering due to a medical condition, strict physical distancing and appropriate PPE must be used to protect patients and workers, respectively; Use physical barriers or partitions in triage 			
		 areas to guide patients when appropriate; and Use curtains to separate patients in semi- 			
COVID-19 Screening	4(h)	private areas. The employer must screen and triage all individuals entering its healthcare setting for symptoms of COVID- 19. Although screening for symptoms may not identify asymptomatic or presymptomatic individuals with SARS- CoV-2 infection, symptom screening remains an important strategy to identify those who may have COVID-19 so appropriate precautions can be implemented. At a minimum, each employer must: • Limit and monitor points of entry to the healthcare setting where direct patient care, or aerosol-	November 16, 2020		Safety Manager/Designated Subject Matter Expert

		generating healthcare or postmortem procedures are		
		performed by workers. Consideration must be given		
		to establishing stations at the healthcare setting		
		entrance to screen individuals before they enter; and		
		• Screen all individuals and employees (other than		
		emergency responders entering with a patient)		
		entering the healthcare setting for symptoms		
		consistent with COVID-19. This can be achieved by		
		asking the affected individual about symptoms of		
		COVID-19 and asking if they have been advised to		
		self-quarantine because of exposure to someone		
		with COVID19 or if they have been told to isolate		
		after testing positive for COVID-19.		
Medical	4(i)	The only exception to the quarantine and isolation	November 16,	Human
Removal		provisions of for all employers exists when a healthcare	2020	Resources/Safety
		provider, emergency responder, or other worker who		Manager/Designated
		would otherwise be quarantined or isolated remains on		Subject Matter
		the job under Oregon Health Authority guidelines.		Expert
Additional	4(c)	In addition to the infection control plan requirements for	December 7,	Safety
Infection		all workplaces, employers that fall into the exceptional	2020	Manager/Designated
Control		risk employer definition must also include:		Subject Matter
Requirements		• The name(s) of the person responsible for		Expert
		administering the plan. This person must be		
		knowledgeable in infection control principles and		
		practices as they apply to the workplace and		
		employee job operations; and		
		• As frequently as necessary, a reevaluation of the plan		
		to reflect changes in the facility, employee job duties,		
		new technologies, or workplace policies established		
		by the employer that affect worker exposure to		
		COVID-19 or in response to updated guidance		
		published by the Oregon Health Authority that is		
		applicable to the employer's workplace. This		
		reevaluation and update of the infection plan must		

		include feedback from non-managerial, front-line employees who perform activities that reflect the employer's exceptional risk under this rule.		
Infection Control Training	4(a) & 4(b)	 In addition to the employee information and training requirements for all workplaces, employers of workplaces at exceptional risk must provide infection control training that includes: Training overseen or conducted by a person knowledgeable in the covered subject matter as it relates to the employee's job duties. Training material appropriate in content and vocabulary to the education, literacy, and language of the affected workers; and Training provides an opportunity for interactive questions and answers (must be "live" in order to allow immediate response and further clarification but need not be in person) with a person knowledgeable in the training program's subject matter and basic epidemiology as it relates to the workplace and employee job duties 	December 21, 2020	Safety Manager/Designated Subject Matter Expert