# risk management $\mathbf{IQ}$

### STORM EMERGENCY CHECKLIST

Facility	Survey by
Location	Date

When preparing for a possible storm, don't be lead into a false sense of security. Use this storm checklist to minimize your facilities exposures. Instituting the following precautions, before, during, and after a severe storm can help mitigate the severity of the loss, as well as enhance the overall safety of the facility.

Pre-Storm Precautions	Checklist
Miscellaneous	
Establish a storm emergency team action plan. Employees should understand their duties for facility protection, coordination of clean-up, salvage, and restoration operations after the storm	Yes 🗆 No 🗆 N/A 🗆
Establish an emergency repair program with utility contractors after loss of electric or gas power, telephone services, or public water supply	Yes 🗆 No 🗆 N/A 🗆
Prepare an itemized list of key building furnishings, equipment, and supplies. Videotape the latter items and store the tape in a safe offsite place	Yes 🗆 No 🗆 N/A 🗆
Provide adequate means of opening all doors manually in the event of a power failure	Yes 🗆 No 🗆 N/A 🗆
Develop a list of emergency phone numbers of police, fire, disaster relief agencies, contractors, and weather forecasters, and appoint someone to monitor daily weather reports	Yes 🗆 No 🗆 N/A 🗆
Update your rainstorm action plan annually	Yes 🗆 No 🗆 N/A 🗆
Be aware that excessive damage can also be done by hail and flooding	Yes 🗆 No 🗆 N/A 🗆
Buildings	
Close unnecessary openings and make windows and doors weather-tight	Yes 🗆 No 🗆 N/A 🗆
Check windows for broken panes and nail down loose window framing. Check to see if the glazing compound has shrunk or pulled away from the glass panes. Re-glaze as needed	Yes 🗆 No 🗆 N/A 🗆
Inspect roof drains and drainage lines. Make sure that all drains are clear and open and that drainage lines are not blocked by roots or debris that would cause water to back up	Yes 🗆 No 🗆 N/A 🗆
Inspect roof coverings. On flat roofs, check for surface bubbles or areas with missing gravel as they are more susceptible to water intrusion. On pitched roofs, look for missing or damaged shingles or tiles	Yes 🗆 No 🗆 N/A 🗆
Build a dirt perimeter around your building, making sure the land slopes away from it so that if you do get more rain in a shorter period of time it will flow away from the building and not into a crawl space or basement	Yes 🗆 No 🗆 N/A 🗆
Fill in all exterior holes, depressions, and low lying areas around your property as they are magnets for rainwater to pool and stagnate. Have readily available materials on hand to divert water if necessary	Yes 🗆 No 🗆 N/A 🗆
Secure work in progress, temporary storage, temporary office buildings, trailers, and scaffolding	Yes □ No □ N/A □



# STORM EMERGENCY CHECKLIST - continued

Stock, Inventory, Miscellaneous Storage, or Equipment	
Review inside storage arrangements and relocate all susceptible materials to safe areas away from windows in the event of high winds and flying debris	Yes 🗆 No 🗆 N/A 🗆
Anchor loose yard storage or furniture that could be moved by excessive winds. If possible, relocate outside equipment or materials inside	Yes 🗆 No 🗆 N/A 🗆
Secure hoisting or loading equipment such as cranes and bulk cargo loaders	Yes 🗆 No 🗆 N/A 🗖
Anchor, brace, or lash down combustible/flammable liquid tanks susceptible to excessive winds	Yes 🗆 No 🗆 N/A 🗖
Bring outside combustible/flammable liquid drums or portable containers inside or to a sheltered area	Yes 🗆 No 🗆 N/A 🗖
Cover computers and stock with tarpaulins and waterproof covers	Yes 🗆 No 🗆 N/A 🗖
Utilities	Checklist
Shut off all gas supplies in areas that may flood	Yes 🗆 No 🗆 N/A 🗖
Shut off electrical equipment in areas that might be flooded. If the entire facility is exposed, shutoff building power at the main building disconnect switch	Yes 🗆 No 🗆 N/A 🗆
Shut off all flammable and combustible liquid and gas lines at their source to prevent the discharge of such materials from piping broken by windblown debris. In addition, support exposed piping if possible	Yes 🗆 No 🗆 N/A 🗆
Establish a reserve fuel supply equal to the normal supply, or provide a safe alternate fuel source for sufficient duration	Yes 🗆 No 🗆 N/A 🗆
Fill emergency generator or other backup power sources' fuel tanks	Yes 🗆 No 🗆 N/A 🗆
Fire Protection Equipment / Domestic Plumbing	
Keep all fire protection systems operational during a rain or windstorm. Install barriers around sprinkler risers and control valves to protect them from floating debris that could occur from flood waters	Yes 🗆 No 🗆 N/A 🗆
Inspect and repair all fire protection equipment. Activate all systems as soon as possible. Use the Fire Protection Impairment Kit when shutting off fire protection systems for maintenance	Yes 🗆 No 🗆 N/A 🗆
The following precautions are needed in the event of flooding:	
Lubricate all sprinkler control valves and locks to reduce future rusting and ensure ease of operation	Yes □ No □ N/A □
Label location of outside sprinkler control valves and hydrants for easy visibility. Also, continue to conduct routine inspections of all sprinkler control valves	Yes 🗆 No 🗆 N/A 🗆
Protect fire pump equipment or boilers in a flood prone area, with sandbags	Yes 🗆 No 🗆 N/A 🗖
Review the location, and check the condition of hand-operated domestic valves that have been installed to prevent the backflow through plumbing fixtures or drain sewers. Install valving if necessary	Yes 🗆 No 🗆 N/A 🗆
Clear all floor and yard drains. Monitor these drains during the storm to make sure they remain clear	Yes 🗆 No 🗆 N/A 🗆
If water is expected to enter the facility despite all physical barriers, apply a coating of rust preventative compound to all equipment such as pumps, blowers, and compressors that can't be physically relocated	Yes 🗆 No 🗆 N/A 🗆
Develop an Emergency Contingency Plan if the surrounding area is impassable	Yes 🗆 No 🗆 N/A 🗆
Contact manufacturers and contractors of critical machinery to establish a contract for priority support with backups	Yes 🗆 No 🗆 N/A 🗆
Ensure data processing software, files, records, etc. have been properly backed up and transported off-site	Yes 🗆 No 🗆 N/A 🗆



## STORM EMERGENCY CHECKLIST - continued

Post-Storm Precautions (continued)	Checklist
Initiate salvage activities immediately, including:	
Secure site (remove high value or water sensitive items) and assess damage (take photos and video)	Yes 🗆 No 🗆 N/A 🗖
Implement the action plan for the storm emergency team	Yes 🗆 No 🗆 N/A 🗖
Institute the emergency repair program with utility contractors after loss of electric or gas power, telephone services, or public water supply	Yes 🗆 No 🗆 N/A 🗆
Return all fire protection systems to service as soon as possible	Yes 🗆 No 🗆 N/A 🗖
Look for live down power lines	Yes 🗆 No 🗆 N/A 🗖
Look for leaking flammable liquid or gas transfer lines	Yes 🗆 No 🗆 N/A 🗖
Look for structures in danger of collapse	Yes 🗆 No 🗆 N/A 🗖
Separate damaged materials from undamaged materials	Yes 🗆 No 🗆 N/A 🗆
Cover equipment and stock from further exposures	Yes 🗆 No 🗆 N/A 🗆
Develop plans to secure facility against looters and trespassers	Yes 🗆 No 🗆 N/A 🗖
Utilize a "Hot Work" Permit System when necessary	Yes 🗆 No 🗆 N/A 🗖
Eliminate ignition sources as much as possible	Yes 🗆 No 🗆 N/A 🗖
Institute a fire watch until normal operations are resumed	Yes 🗆 No 🗆 N/A 🗖
Signed Dated Additional Comments:	





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