US&R Fixed Facility Assessment Worksheet - FA-1 By: For the evaluation of facilities to be utilized by System personnel (BoO, Bunking, Staging, Etc.) TF/IST: Date LOCATION DESCRIPTION: Facility Name: GPS Location (USNG):_____ Facility Address:_____ US&R Function (BoO, Bunking, etc.): Facility Point of Contact (Name, mobile#, email):____ FACILITY DESCRIPTION: No. Stories Above Grade No. Basements Gravity system Lateral System Building Envelope EMERGENCY SYSTEMS: FACILITY OCCUPANCY YN Number of US&R Personnel at Facility Fire Detection/Alarm System Number of other ESF Personnel at Facility_____ Fire Supression System Number of Civilians at Facility Generator (Fuel Type/Gallons):___ Number of Civilian Rooms Leased (if Hotel) Generator capacity (kvA/kw): Number of Covered Parking for US&R Est. Run Time (@ 75% load) Number of Open Parking for US&R_ Generator above projected flood level EMERGENCY SHELTER/SAFE HAVEN Air intake and Exhaust Sufficiently Anchored Location of safe haven (floor, quadrant)_____ Systems on Generator Power: Dimensions (L, W, H) Elevators (Number / Location): Capacity (Number of Personnel): Emergency power provisions in shelter_____ Emergency Lighting General Lighting Emergency HVAC capability in shelter _____ Convenience Outlets (Specify) Days Supply of Water (for US&R on site)_____ Days Supply of Food (for US&R on site)_____ HVAC (A/C or just fans)_____ Potable Water Pumps Off-site Emergency Muster Location____ Fire Pumps Refrigeration for Food ΥN SECURITY: Other Is facility a secured facility? Other Ability to segregate/isolate US&R from civilians at facility? HAZARDS/CONCERNS Emergency provisions in place for civilains at facility? Y N OTHER HAZARDS: Critical electrical systems above flood level Adequate emergency egress Clear of hazards from adjacent facilities On-site Hazardous Materials secured (list type & quantity below) Emergency egress via enclosed stariway Emergency exit discharge to exterior of facility Adequate flood protection (active) Adequate flood protection (passive) **STRUCTURAL** Adequate flood protection (active) Adequate MWFRS design criteria (Wind load PSF per Structural Drawings, if available):____ Adequate C &C design criteria (Wind load PSF per Structural Drawings, if available): BUILDING ENVELOPE NOTES: Storm-rated window system Storm-rated doors Secured envelope, other (louvers, vents, etc.) Roof membrane secure. Type/Anchorage____ Free of vulnerable roof penetrations Roof drains clear/strainers in place Overflow drains or scuppers present? Roof vents secured Free of vulnerable roof appurtenances (antennas, dishs, lighting, etc.) Rooftop equipment secure to curbs or dunnage Roof hatches secure Elevator penthouse secure Page 2 - Sketch or attach floor plan(s)

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