

## COVID-19 PLANT RESTART CHECKLIST - FOR HEAVY MANUFACTURING -

In light of the COVID-19 virus, we would like share ideas to safely restart your plant after an extended shutdown. Our overall goal is to reduce the potential for employee injuries, equipment breakdowns, maintenance issues, fires or other unexpected events. Your local jurisdictions will alert you when it is possible to restart your operations.

Please note that this list covers the basics and is not all inclusive for your unique operations. This document also anticipates that your plant did a proper facility shutdown. Inspections of stored chemicals, flammable liquid containers and process lines should be done prior to startup. Equipment manufacturers and suppliers have specific restart procedures for equipment that has been shut down for extended periods of time. These should be in listed the operations manuals.

If your plant was not shut down in a planned manner, please consult with the equipment manufacturers for the proper restart procedures.

Please review the following:

- Housekeeping
- Restarting utilities
- Touring the building and grounds to identify new hazards or trip and fall exposures
- Evaluation of warehoused goods & stock
- Checking for fire hazards, theft or other damages
- Communication with employees on restart planning tasks
- Restarting equipment and computers in a controlled manner

One last housekeeping sweep should be done before the plant restarts. It is critical to remove rubbish, sawdust and scrap from inside the building and under or around the machines that might have been missed before the shutdown. The common areas including the parking lot, sidewalks and building interiors that the customers will frequent should be inspected for trip and fall hazards from stock that might have be moved or shifted during the shutdown. Flammable and combustible liquids containers and storage areas should be checked for leaks or other damage. Don't forget one final check in the employee break rooms, bathrooms and locker rooms to make sure they are clean and ready for use!

Power should be gradually turned on to your production equipment and nonessential areas of the plant. An employee should be monitoring the areas that the power is turned back on to identify any problems with the electrical systems, production equipment and lighting. This will allow you to observe any electrical issues and greatly reduces the potential for electrical fire. Employees returning to the production areas, machines and offices should be inspecting the immediate area for damage and monitor equipment as it is restarted.

Outside and around the buildings please unlock any external storage tanks and other vital areas for the production efforts. Survey the common areas for any trip and fall hazards and remedy the situation. Inspect and start any mobile equipment and vehicles to see that they are operating properly.

The police, fire department, utilities and the alarm company should be contacted to alert them of your restart date. Provide them with updated lists of whom the emergency contacts are for your company.

Many of your employees will be returning from extended periods away from work or were working at home. Please alert them to the restart plans and any changes in the operations or staffing at your company.

The following is a sample checklist to help in your reopening activities. It is our goal that this will help your company efficiently restart your business and help reduce the possibility of an accident or loss. If you have additional questions or concerns, Pennsylvania Lumbermens Mutual Loss Control Department can assist you.



## HEAVY MANUFACTURING PLANT RESTART CHECKLIST

PENNSYLVANIA LUMBERMENS MUTUAL INSURANCE COMPANY

PLM is committed to your business's safety. Use this checklist to help you efficiently reopen your business and help reduce the possibility of a loss during the restart process.

| HOUSEKEEPING & SITE SAFETY:  | YES | NO | COMMENTS |
|--|-----|----|----------|
| 1. Is "No Smoking" strictly enforced?  |     |    |          |
| 2. Have combustible and flammable refuse material been removed and disposed of safely outside the building?  |     |    |          |
| 3. Have in-process materials been properly staged at the production lines, saws and other production equipment?                                      |     |    |          |
| 4. Have areas under machines, processes, motors and bearings been cleaned of dust and debris?  |     |    |          |
| 5. Have flammable residues been removed from hoods, spray booths, ducts, ovens, floors, etc.?  |     |    |          |
| 6. Have flammables and combustibles liquids, safety containers, flammable storage cabinets and flammable storage rooms been inspected?               |     |    |          |
| 7. Have bonding and grounding been checked?  |     |    |          |
| 8. Are passageways free and clear?   |     |    |          |
| 9. Is there an 18" clear space between sprinklers and structural members and storage? (Pay attention in the storage areas.)                          |     |    |          |
| 10. Are fire doors unblocked and operating freely?   |     |    |          |
| 11. Has dust accumulation been removed from rafters, overhead piping, machinery, motors, breaker panels, etc.?                                       |     |    |          |
| 12. Has the breakroom refrigerator been cleaned out of food items and small electric appliances inspected?   |     |    |          |
| 13. Have drains and sinks been inspected to make sure the P traps are filled with water to reduce the potential for sewer gas entering the building? |     |    |          |
| 14. Are passageways free and clear?  |     |    |          |
| 15. Are emergency exits unlocked and passageways unobstructed?   |     |    |          |
| 16. Have inspections and cleaning been completed for common areas, parking lot, and sidewalks for trip and fall hazards?                             |     |    |          |
| UTILITIES, ELECTRICAL POWER & EQUIPMENT:   | YES | NO | COMMENTS |
| 1. Are security and emergency lights in service?   |     |    |          |
| 2. Are lights clean and clear of combustible materials?  |     |    |          |
| 3. Have temporary wiring and extension cords been removed?   |     |    |          |

| UTILITIES, ELECTRICAL POWER & EQUIPMENT (CONT.):  | YES               | NO                 | COMMENTS |  |
|---|-------------------|--------------------|----------|--|
| 4. Has the interior of electrical panels been inspected for dust and debris buildup?  |                   |                    |          |  |
| 5. Have circuits at main switchboard or electrical panels been inspected for damage or corrosion?   |                   |                    |          |  |
| 6. Have disconnected circuits been reconnected?   |                   |                    |          |  |
| 7. Locked outs removed after inspections?   |                   |                    |          |  |
| 8. Is power available for:  |                   |                    |          |  |
| Alarm systems?  |                   |                    |          |  |
| Computers & Servers?  |                   |                    |          |  |
| Fire pump(s)?   |                   |                    |          |  |
| Emergency elevator(s)?  |                   |                    |          |  |
| Emergency and security cameras & lighting?  |                   |                    |          |  |
| Dry pipe valve air supply?  |                   |                    |          |  |
| 9. Have small chargers, transformer(s) been inspected before use?   |                   |                    |          |  |
| 10. Have small electrical items at desks and workstations been inspected before use?  |                   |                    |          |  |
| 11. Have dirt and grease been cleaned from equipment?   |                   |                    |          |  |
| 12. Are materials stored at least 3 feet from electrical panels and transformers?   |                   |                    |          |  |
|   |                   |                    |          |  |
| HYDRAULIC POWER EQUIPMENT:  | YES               | NO                 | COMMENTS |  |
| HYDRAULIC POWER EQUIPMENT:  1. Has oil been checked or replaced in the unit(s)?   | YES               | NO                 | COMMENTS |  |
|   |                   |                    | COMMENTS |  |
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| <ol> <li>Has oil been checked or replaced in the unit(s)?</li> <li>Is sufficient heat maintained and monitored for:</li> </ol>  |                   |                    | COMMENTS |  |
| <ol> <li>Has oil been checked or replaced in the unit(s)?</li> <li>Is sufficient heat maintained and monitored for:</li> <li>Is hydraulic oil stored in a safe place and undamaged?</li> </ol>  |                   |                    | COMMENTS |  |
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| BOILERS, STEAM POWER, HEATING & COOLING (CON  | NT.): YES   | NO | COMMENTS |  |
|---|-------------|----|----------|--|
| 6. Is there adequate water and water treatment chemicals for the equip  | oment?      |    |          |  |
| 7. For the restarting of wood fired boilers, have screw augers or convergence inspected and cleaned out prior to the startup?   | yors        |    |          |  |
| 8. Have the drip points been drained of condensation, including air receiver tanks?   |             |    |          |  |
| 9. Have the air filters been inspected and replaced on HVAC equipmen  | nt?         |    |          |  |
| 10. Is there any mold or moisture damage in or around air handling equipment?   |             |    |          |  |
| 11. Have the condensate drains and pipes been inspected for blockage or leaks?  | e $\square$ |    |          |  |
| FLAMMABLE GAS & EQUIPMENT:  | YES         | NO | COMMENTS |  |
| 1. Have the following been unlocked and checked:  |             |    |          |  |
| Individual burner valves and the main valve for heating equipment?  |             |    |          |  |
| Main valves outside or at meters, if possible?  |             |    |          |  |
| Power to outside storage tanks and pumps?   |             |    |          |  |
| 2. Are cylinders at manifolds properly connected?   |             |    |          |  |
| 3. Have welding gas cylinders had the regulators and hoses properly reattached?   |             |    |          |  |
| 4. Have portable cylinders in main building(s) been returned and secur  | ed          |    |          |  |
| in a safe manner?   |             |    |          |  |
| in a safe manner?  FLAMMABLE LIQUIDS AND EQUIPMENT:   | YES         | NO | COMMENTS |  |
|   | YES         | NO | COMMENTS |  |
| FLAMMABLE LIQUIDS AND EQUIPMENT:  |             |    | COMMENTS |  |
| FLAMMABLE LIQUIDS AND EQUIPMENT:  1. Have the valves been opened and inspected?  2. Have discharge valves on butane or propane storage tanks  |             |    | COMMENTS |  |
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| SECURITY & PROPERTY PROTECTION (CONT.):  | YES | NO      | COMMENTS |
|--|-----|---------|----------|
| 3. Do watch routes adequately cover the plant?   |     |         |          |
| 4. Are watchpersons familiar with the plant layout?  |     |         |          |
| 5. Are watchpersons familiar with the emergency plans for the plant?   |     |         |          |
| 6. If no watch is being done, have your designated employees periodically check on the building and grounds?   |     |         |          |
| 7. Are there adequate, operating phone(s) available?   |     |         |          |
| 8. Are emergency numbers at each phone?  |     |         |          |
| 9. Are all buildings and fences secured and locked as needed?  |     |         |          |
| 10. Is security lighting provided and maintained inside and outside of building(s)?  |     |         |          |
| 11. Have security camera systems been checked that video recording is working properly?  |     |         |          |
| 12. Have you taken digital pictures of the interior, exterior of the building and grounds for recordkeeping?   |     |         |          |
| 13. Have steps been taken to clear debris from the roof, gutters and drains to prevent water, snow and ice buildup?  |     |         |          |
| 14. Have you surveyed pipes and process lines for any damage from freezing before refilling or pressurizing them?  |     |         |          |
| 15. Have actions been taken to remove items that prevent interior or exterior pipes freezing? This includes removing insulation, antifreeze and heat tape, from the pipes. |     |         |          |
| FIRE PROTECTION:   | YES | NO      | COMMENTS |
| 1. Has the fire department been notified of the opening?   |     |         |          |
| 2. Are all hydrants, hose equipment, hand extinguishers, fire pumps, etc. in operating order?  |     |         |          |
| 3. Are there adequate fire extinguishers available and easily accessible?  |     |         |          |
| 4. Have key personnel been trained on the plant's emergency response plan?   |     |         |          |
| 5. Is there a system set up for regular checking of all fire protection/detection equipment?   |     |         |          |
| 6. Has the company resumed periodic inspections of fire and safety equipment and systems?  |     |         |          |
| CUTTING, WELDING & GRINDING:   | YES | NO      | COMMENTS |
| 1. Is any heat, spark or flame producing work being done?  |     |         |          |
| If yes, will hot work permits be issued and followed?  |     |         |          |
| 2. Will there be any cutting and welding done prior to the restart?  |     |         |          |
| ,  |     |         |          |
| If yes, a "HOT WORKS PERMIT" system must be followed.  |     |         |          |
|  |     | □<br>NO | COMMENTS |
| If yes, a "HOT WORKS PERMIT" system must be followed.  |     |         | COMMENTS |

| MOBILE EQUIPMENT & VEHICLES (CONT.):  | YES | NO | COMMENTS |
|---|-----|----|----------|
| 2. Have fuel tanks been filled and equipment inspected?   |     |    |          |
| 3. Have batteries been reinstalled and tested?  |     |    |          |
| 4. Have you trained your employees to follow manufacturer's recommendations for electric forklift battery charging stations and electrolyte refilling? Certain forklift batteries create hazardous and explosive gases from extended charging or overcharging of the batteries. Battery fluid levels should be checked and filled following proper safety procedures. |     |    |          |
| 5. Have ignition keys been secured?   |     |    |          |
| 6. Are items stored in plain view of the street and near security lighting?   |     |    |          |
| 7. Have high dollar items been removed from plain view in your vehicles and equipment to reduce theft?  |     |    |          |
| 8. Has all mobile equipment been inspected by the equipment operators before use and needed repairs made?   |     |    |          |
| SPECIAL ACTIONS FOR EQUIPMENT:  | YES | NO | COMMENTS |
| Have measures to protect equipment requiring special restart procedures been provided?  |     |    |          |
| 2. Has maintenance and / or operators conducted a final inspection, greasing, lubrication and fluid level checks of moving components to help prevent damage of motors, drive shafts or bearings?   |     |    |          |
| 3. Do any employees need refresher training for equipment, processes, safety activities or machine operations?  |     |    |          |
| 4. Are there enough supplies of Personal Protective Equipment necessary to operate the facilities?  |     |    |          |

<sup>\*</sup> The information and suggestions contained in this guideline have been developed from sources believed to be reliable. PLM Loss Control Representatives are available to assist you in your efforts to develop an effective restart program. However, PLM accepts no legal responsibility for the correctness or completeness of this material or its application to specific factual situations or for the ultimate effectiveness of a restart program developed based upon the material presented in this guideline. Please consult your local municipality for specific reopening guidelines.