Timing: Days equate to the # of days prior to the expected mandatory evacuation effective date or storm event i/e -1 = 1 day prior to mandatory evacuation. Day 0 is the day of mandatory evacuation (need volunteers prior to evacuation) For predicting impact to lakes, need to look ahead further than that

Area	Day	Who	Status	Comments
Execute all preplanning and early storm preparation items:				
				This should be done no later than May
Annual Review of Plan	NA		Complete	1
Send email to Kayak owners prior to hurricane season, advising them to				
make sure kayaks are secure (especially if leaving the area)	NA			This about the days as letter the a Max
Arrange for access for emergency personel with Flagler County	NA		Complete	This should be done no later than May 1
Confirm pump availability/arrangements	NA		Complete	This should be done no later than May 1
Communication				
				As soon as storm track is somewhat predicted or county declares State of
Update the Plan Timing	-3	Coordinator		Emergency
Email asking for volunteers	-2	Brit		
Notice to Owners Re: What is Closing When	-2	Brit		
Notice to Guards	-2	Brit		
Notice to Fire/Police	-2	Brit		
Exchange emergency contact information with all associations				
Notice Re: Communication throughout storm	-2	Brit		
Email Kayak owners to secure their property	-2	Brit		
Contact Association Vendors to confirm availability after the storm, if not previously done	-2	Brit		
Meeting with volunteers to assign work areas	-1	Coordinator/Dave		AM Meeting
Meeting with or check in with volunteers to check status	-1	Coordinator/Dave		By End of Day
Common Areas/Lakes:				
Check lake outfall for obstructions	-2	Coordinator/Dave		
Check all drainage pipes (include Las Casitas and Los Lagos)	-2	Coordinator/Dave		
Monitor Lake Levels to ID need for pump	-6	Coordinator		If lake measure is greater than 2.5
Arrange for pump and fuel (Xylem for 2021)	-6	Coordinator		
Get Pump & Fuel On-Site	- 4 or - 5	Vendor		Appx 4 days to pump lake down 1 foot with 6 inch pump and very high river tides
Monitor Lake Levels throughout	-4	Coordinator		
Make sure the flap(backflow preventer) is in place on the outflow at the riv	-6	Coordinator		Easiest way to check is to make sure nothing is flowing back to the lake at a river high tide

NOTE: Pumping water out will NOT Work when the River is at high tide			
Common Areas/Gates		Dave/Donna	
Open all access gates and secure to posts to prevent wind damage	-1	Dave/Donna	
Take down any chains blocking acess to San Juan at Las Brisas Way			
and San Carlos at Santa Rosa Way	-2	Dave/Donna	
Turn power off to all gates	-1	Dave/Donna	
Secure access gate control boxes	-1	Dave/Donna	
Remove guardhouse barrier arms	-1	Dave/Donna	
Lock guard houses if guards are instructed to leave	-1	Guards	
Unplug all electric devices in guard house i.e. AC units (unplug)	-1	Guards	
Take off Arms at SC gate and store	-1	Dave	
Beach Club Balcony/Library -		Volunteers(2)	
Move furniture to make room for gazebo furniture	-1	Volunteer	
Move furniture from upstairs gazebo to inside library	-1	Volunteer	
Check windows(nothing on sills), raise shades	-1	Volunteer	
Unplug anything electrical	-1	Volunteer	
Beach Walkovers -		Dave/Donna	
Turn off water at Beach Club walkover	-1	Dave	
Turn off water at SC3 Walkover	-1	SC3	
Tie mobi mats to SC3 walkover	-2	Dave/Donna	
Move any trash barrels inside	-2	Volunteer	
Take hoses inside			
Beach Club:		Volunteers (2-3)	
Close Beach Club	-1	Brit	
Bring Lemon Tree in	-1	Volunteer	
Stack pool furniture and place out of harm's way inside clubhouse	-1	Volunteer	
Check all window latches	-1	Volunteer	
Glue or secure tops of lanterns along parking lot	-1	Volunteer	
Remove Clock	-1	Volunteer	
Place trashcans inside maintenance closet	-1	Volunteer	
Take hoses inside	-1	Volunteer	
Either bring the large trash bins ouside the kitchen inside or lay down and			
secure	-1	Volunteer	
Put plastic at bottom of ouside kitchen door and pile sand bags on it	-1	Volunteer	Some Sand bags are stored in the power closet
Put sandbags outside the main BC door that faces the ocean	-1	Volunteer	Some Sand bags are stored in the power closet
Turn off electric service to AC units to prevent power surge damage	<u>-1</u>	Dave	1
Lower water level in pool 1.5 feet to accommodate excessive rain	<u>·</u> -1	Dave	
Turn power off to pool pumps to prevent surge damage	<u>·</u> -1	Dave	
Raise chlorine level to add extra sanitation to pool water	<u>.</u> -1	Dave	
Traine emerine level to dad extra edilitation to poor water	•		

Remove any large signs that are removeable	-1	Volunteer	
Secure all safety devices, rings, hooks, skimmers, etc.	-1	Volunteer	
check containment tank and valve for both acid and chlorine containment	-1	Dave	
Last person to leave Beach Club puts locks and chains on doors and			
gates	-1	Brit or Dave	
Secure the large trash bins by the kitchen door	-1	Volunteers	
Place sand tube in front of electrical room	-1	Volunteers	
Rec Center:		6-7 Volunteers	
Secure all furniture and place inside Rec Center building	-1	Volunteers	
Move the Ping Pong table into the meeting room	-1	Volunteers	
Secure all trash cans	-1	Volunteers	
Check all window latches	-1	Volunteers	
Remove any large signs attached to tennis court fencing	-1	Dave	
Cut ties, roll down and secure windscreens	-2	Dave, Donna	
Turn power off to AC unit	-1	Dave/Donna	
Lower water level in pool 1.5 feet	-1	Dave/Donna	
Turn power off to all pool pumps	-1	Dave/Donna	
Raise chlorine level	-1	Dave/Donna	
Turn power off to underwater pool lights	-1	Dave	
Check chemical containment tank and valve	-1	Dave	
Put sand tube in front of electrical room and meeting room doors	-1	Dave/Donna	
Raise up Nets on Courts	-1	Dave	
Take down clock and store	-1	Volunteer	
Store hoses and loose pool equipment	-1	Volunteer	
Secure or glue any lantern caps	-1	Volunteer	
Store or secure anything loose on the courts	-1	Volunteer	
Flip over benches in the tennis courts	-1	Volunteer	
Close Bathroom Doors	-1	Dave/Donna	
Secure all sports equipment in the shed and lock it	-1	Volunteer	
Throw tarp over shed and tie it down	-1	Volunteer	
Boat Club:		2 Volunteers	
Secure and stack all patio furniture inside building	-1	Volunteers	
Secure trashcans	-1	Volunteers	
Check window latches	-1	Volunteers	
Turn power off to AC unit	-1	Dave	
Check kayak area for any loose objects (other than Kayaks)	-1	Volunteers	
Turn water supply line off to fish cleaning tables on dock	-1	Dave	
Secure fire extinguisher and hose box	-1	Volunteers	May need to just wrap tape around FE
Turn power off to pole lighting to prevent power surge damage	-1 -1	Dave	may nood to just wrap tape around i L
Secure or Glue loose lantern tops	-1	Volunteers	
Close bathroom doors	-1 -1	Volunteer	
Remove doc and kayak area hoses and store in back room	-1 -1	Volunteers	

Put sand tubes in front of electrical room and meeting room doors	-1	Volunteers	
Wells and Lake Irrigation Pumps:		Landcare	
Turn power off to prevent surge damage	-1	Landcare	check with Steve - may leave on to avoid need to reprime
 Turn off North main branch 	-1	Landcare	
 Turn off South main branch irrigation 	-1	Landcare	
Turn off Beach Club Irrigation	-1	Landcare	
 Turn Off East side branch (in median on A1A) 	-1	Landcare	
Wastewater Treatment Plant: (all tasks by -1 or -2 days before evacuation i	ssued)		
Check generator fuel level		Carlos	
Have all contact numbers available, i.e., Biometrics (operator), Environmental Controls (sludge hauling), JL Power (generator)	-1	Brit	Print contact sheets
 Check all lift stations (Coordinate a plan with Biometrics) 	-2	Carlos	
 Tennis court location 	-1	Carlos	
 Sea Colony guardhouse area 	-1	Carlos	
 Sea Colony clubhouse area 	-1	Carlos	
 Wastewater treatment plant 	-1	Carlos	
Emergency generator – prepare the generator for travel to the lift stations	-1	Carlos	
 Assist plant operator to secure any loose objects inside the WWTP area 	-1	Dave	
Building Sites:			
 Confirm with builders their materials and equipment has been 			
secured	-1	Karen	
Other			
Secure all cameras	-1	Dave	
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