ATTACHMENT C: SPCC CONTINGENCY PLAN REVIEW CHECKLIST

! " #$ %&'( )! * +" ',(- ',& ./ ' 0(&(- 12/ 3&4&56 $- 7 ,/ 5&48 ,4$- 9 / ; &4" / 5(,57- 53; %&&5<

=>? @AA @&BDEFGH J CDIEKLMNFOCDEPPHNNMKEDNED>QMJFQDHOMPFQDNQEKIDNEDCHFQMMDFH RSSTUUVWXYZ[\NS >CHEEP QRDTMQUTMNQMS MJ GBMHNQLMQ^EH CDQBJLEBFQDNED IDFPLEDD>QBBRED ' a Abc LCMWLad[GDBJJ SI QMJSI SCJJGDKENHCbc@ GDH MTUUVWaVV DQBJLEBFQDNED IDFPLEDDKCPCBQÕO H ^IEQU H[GDBJJ NS >CHEEP QRDTMQUTMNQMSCJJGDKENHCbc@GDH M TUUVWa CJ QD Q>NS MJ GBMHQBMMDNED J NQ_I DMBJI FQDHOMPFQDNQEKIDN>QMJ GDBEHQBEBHQUTMNEDDEH] GEKIDNED CHFQMMDFH RSSTUUVWXYZVV

f ghij kl nmnopqr nstusv w qomn nstutvps xywnywrzpy{ tutnhqxucusv yn} wpsuopwymn pnuoxpstvs} nsx~ qous[ÄÅ	Çrh	Épp
ÑÖÜI >EBMED Q>NS CGSSQMEJ[MJLQDJEBEJ CDHGEJ Q>QBLIMQDJ[QMCEBCMEDJ QMC_I DFEJ RSSESCMNQ O EB^QBI HEDLEDDE_QMHBMFNE_QEMKQ^CBQLIMNEDJVV	☐	☐
ÑÖâJNCDBSKIDNQ>DQBEFCMEDLMQFHGMJ>QMS LGMQJI Q>CMPHNNFMED CDHNKIBPDQBEFCMED Q>CDQB HEFSCMI EFBHE_ä	☐	☐
YZãSI EIDBEFCMED Q>FMEFCERCNMGJI CMCJNQ>CHEKDNNS MLQME_Q>CDHMJLQDJI NQQBHEFSCMI JVV	☐	☐
YZ FGMIDNEINQ>DCKIJ[NBLSCDI DGKOMCDHCHMJJI J Q>NS MJLQDJEB LIMQDJ YRSSCBNMDCNJZCDH QMCDEFCMEDJ NQO DQBEHRSI DCDQBHEFSCMI EHEFQ^IMHVV	☐	☐
ÿZ @QMEIEDJ>QMCFHJJ NQCMEFCB FQKKGDFCMEDJ JPJNK >QMKIBPDQBEFCMED Q>CDQBHEFSCMI [CDHNS FCLCCEEP Q>ENMQDJ FMED RSSNS FQKKGDFCMEDJ JPJNKJI JNCDBSIHGDH MMBNHQBMKQ^CB FQDNE_I DFPLEDJ[LCMEGBNP?NDN CDH CMEDCELEDJ Y VV[V CMEDCBACDNE_I DFP@BDY A@ZVV	☐	☐
YZ DIJNCDBSH[LMCMED_IHLMQFHGMI>QMJ] GJNED_CJJENDFHGMD_CKÇQMEFCJNMQMRSIDNS JEBCMEDIéFHIHJNS MJLQDJI FCLCCEEP Q>NS ?NDN[BQFCBQMM_EDCBCGSQMEPV	☐	☐
ÑÖ @QMEIEDJ NQCJJGMNSCN>GBMJCGMI FCLCCEEPEIeDCRDCDHFCDCI FQKKBNHHGMD_CDQBHEFSCMI JEBCMEDDEFBHE_ä	☐	☐
YZãSI EIDBEFCMED CDHE^IDNQMPQ>CLLEFCDBI] GEKIDN[KCNMEEBCDHJGLLEEJ RSSESCMIC^CBSCDB EBFCEP CDHM_EDCEPV	☐	☐
YZ DIJNKCNQ>NS I] GEKIDN[KCNMEEBCDHJGLLEEJ NSCNRQBHCI MJ GBMHNQMKQ^I NS KCeEKCK QB HEFSCMI NQO CDNEECNHVV	☐	☐
ÿZ ÜI^IEBLKIDNQ>C MIKIDN CDHCMED_IKIDN EDCH^CDFI Q>CDQBHEFSCMI >QMS CF] GEMED Q> I] GEKIDN[KCNMEEBCDHJGLLEEJ NQOÕ GJI HEDMJLQDHE_NQJGFSCHEFSCMI W	☐	☐
ÑÖ @QMEIEDJ>QMRIEBH>EIHCDHJLIFEEFCMEDJ NQO NQaDCNMHEFQ^I MPCDHDQBEFCMED Q>CDQBHEFSCMI EFBHE_ä	☐	☐
YZ ?LIFEEFCMED Q>CDQBHEFSCMI MJLQDJI QLIMNE_NCKFQDJENE_Q>NDEIH[LMLCMHCDHC^CBSCDB QLIMNE_LIMQDJEBV	☐	☐
YZ @QMHJEDCMED Q>CLMQLMP] GEMEHQBHEFSCMI MJLQDJI FQDMEDCNQMRSCQEFSCMIHRSSNS MJLQDJEEEP CDHHB_CNHFQKKIDJGMN CGSSQMP>QMHBMFNE_CDHFQDMEDCNE_MJLQDJI QLIMNEDJ CDH RSQeDDRJSQRNQDM] GJNCJJENDFH >MK bIHMEBCGSQMEJ QLIMNE_GDHMéENE_DCNEDDCBCDHM_EDCB FQDNE_I DFPLEDJVV	☐	☐
ÿZ LMLEDDIHEBFCMED>QMCDQBHEFSCMI MJLQDJI QLIMNEDJ FIDNMCDHCMEFCB FQKKGDFCMEDJ JPJNK >QMHBMFNE_NS FQDMEDCNHQ^I NEBMJLQDJI QLIMNEDJVV	☐	☐
YZ @QMEIEDJ>QMCMED_H_MIJQ>MJLQDJI I>QMHLIDHE_GDNS JI^IMPQ>NS QBHEFSCMI W	☐	☐
ÿZ ?LIFEEFCMED Q>NS QMIMQ>LNEMPED RSSESNS ^CMEGJ RCNMGJI JCMNQO LMQNFNHRSIMKCMNSCDCD RCNMGJI KCPCO CH^IMIBPC>IFNHCJCMJGBQ>CDQBHEFSCMI CDHRSIMMJLQDJI QLIMNEDJ KCPDQN O CH] GCNNQLMQNFNCBGJI JVV	☐	☐
ÑÖ ?LIFEEFCDHRIEBH>EIHLMQFHGMJNQ>CHEKDNNMFQ^IMPQ>HCKC_IJCDHIDQMKIDNKICJGMJCJ LMQ^EIH>QMCP?NDN CDHEBFCBJNCDNJ CDHQMEDCFHJVV	☐	☐

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