

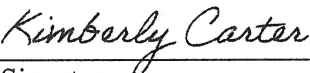
SPCC for Tusculum University Signature Page

SPCC Implementation Date: November 1, 2018

Facility Covered: Tusculum University
60 Shiloh Road
Greeneville, TN 37743

As a member of the SPCC Team at Tusculum University I hereby attest that I have carefully reviewed the SPCC Plan and understand its content. Furthermore, by my signature below, I give assurance to the support the programs and procedures implemented as required by Federal Law.

1. Facility Representative – responsible for the implementation of Tusculum University’s SPCC Plan – Kim Carter – EPA Coordinator

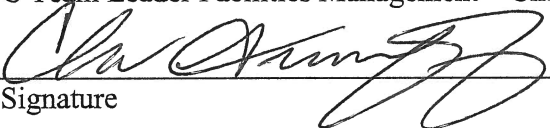


Signature

10/3/22

Date

2. SPCC Team Leader Facilities Management – Chad Grindstaff

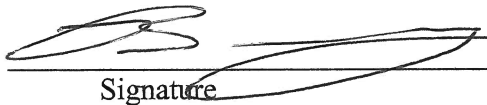


Signature

10/13/22

Date

3. SPCC Team Leader Facilities Management – Brian Armstrong



Signature

10/13/22

Date

4. SPCC Team Leader Campus Safety – Shane Matthews

Shane Matthews
Shane Matthews (Oct 13, 2022 11:03 EDT)

Signature

10

Date

5. Facility Representative – responsible for authorizing necessary resources for implementation of Tusculum University’s SPCC Plan – Benita Bare – Chief Financial Officer (CFO)

BENITA K BARE
BENITA K BARE (Oct 13, 2022 14:24 EDT)

Signature

10/13/22

Date











SPCC plan signatures

Final Audit Report

2022-10-13

Created:	2022-10-13
By:	Kimberly Carter (kcarter@tusculum.edu)
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