DREAMLINE AVIATION, LLC

Revision: 6 Date: 01/13/22 Emergency Response Plan Section 4. GENERAL PROCEDURES

SECTION 4: GENERAL PROCEDURES

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DREAMLINE AVIATION, LLC

Emergency Response Plan
Section 4. GENERAL PROCEDURES

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GENERAL PROCEDURES – EMERGENCY RESPONSE CHECKLIST

4.1 Immediately After Emergency Occurrence

| Immediately after Emergency Occurrence | | | |
|--|---|--|--------------------------------|
| Seq. | Activity | Contact Info / Note | Reference |
| 1. | Notify "highest known" SCO (Designated as Emergency Operations Director or "EOD)" | MLS Cell: (818) 321-2533 | 2.2.1 or Appendix A |
| 2. | EOD will confirm accident | Emergency Response Card | Also: Form 562 or Form 563 |
| 3. | Assess Severity of Emergency | Use "Decision Tree" | 3.2 |
| 4. | Evacuate "at risk" facilities | "EVACUATE, EVACUATE, EVACUATE" | 2.4.2 / 3.1 |
| 5. | Send injured to hospital or contact Fire Department / Medic Response | 911 | 2.8 |
| 6. | Notify other Emergency Agencies | 911 | 1.4.1 |
| 7. | Appoint Runner(s) to meet Emergency Responders | Take Cell Phone # of Runners | 2.5 |
| 8. | EOD notify FAA - "Initial Report" | (818) 904-6291 | Britt Boutin (818) 267 3320 |
| 9. | If needed, EOD will deploy Go-Team | Go-Team Bag in "Island Drawer" in Pilot Station | 2.7 |
| 10. | Initiate EOC and Switchboard Procedure | Decision Tree – 3.2 Switchboard - 2.6 | Appendix B |

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4.2 Emergency Response Center Procedures - "First Hour"

| Emergency Response Center Procedures - "First Hour" | | | |
|---|--|--|----------------|
| Seq. | Activity | Contact Info / Note | Reference |
| 1. | EOD designate (2) Operators for "Switchboard" - (2 shifts, one hr each) | Nextiva.com Call Group See 2.6.3 Table | 2.5 / 2.6 |
| 2. | EOD assembles EOC Team | "Sched", "Maint". and "Admin" Support | 3.4 |
| 3. | Operator "not-on-shift" notify all employees (except "Switchboard") to NOT Answer Phone calls from "outside" lines. | | |
| 4. | EOD notifies all Dept. Supervisors and Managers of Emergency and Directs them to implement Emergency Response Procedures. | | |
| 5. | EOD directs Admin to notify Supervisors to "lock down" their office and / or document files. | | |
| 6. | Maint notifies Maintenance personnel to segregate maintenance documentation and secure it in a locked location. | | |
| 7. | Sched generates Manifest and verifies Pax and Crew. | | |
| 8. | Sched populates Manifest document with contact info including, if possible, "Next of Kin". | | |
| 9. | EOD will notify NTSB of Accident | See 1.4.1 | |
| 10. | EOD or designee will contact Insurance rep. | Joseph Braunstein (Marsh) | (267) 258-4926 |
| 11. | EOD will initiate notification of Next of Kin | | 3.3.6 |
| 12. | EOD will make media contact as soon as possible with SHORT FACTUAL STATEMENT RELEASE. | Daily News (818) 713-3000 | 3.3.2 |
| 13. | Prior to leaving EOC to view site, EOD must designate acting " Point " at EOC and verify "cell" phone connectivity between EOD and " Point ". | | |

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4.3 General Responses - First 24 Hours

| General Responses - "First 24 Hours" | | | |
|--------------------------------------|---|---|-----------------------------------|
| Seq. | Activity | Contact Info / Note | Reference |
| 1. | Outside Emergency Responses Units Likely to Depart | | |
| 2. | EOD meets with NTSB / FAA personnel | | |
| 3. | EOD establish Alternate Security arrangements for Emergency Site | | |
| 4. | Accident investigation begins by NTSB | | |
| 5. | Environmental Response begins for Local, State, and / or Federal Agencies. | | |
| 6. | EOD must plan for Next-of-Kin's arrival at site. | Establish Private Lounge Area | 3.3.6 |
| 7. | EOD to enlist help as needed from pastors and / or counselors for assistance with meeting Next-of-Kin | Rev. Dudley Rutherford (818) 831.9333 | 3.3.6 |
| 8. | EOD to meet with Next-of-Kin | Priority: Meet with as soon as possible. | 3.3.6 |
| 9. | EOD (or Family Assistance Dir.) to arrange Hotel and / or transportation for Next-of-Kin. | AirTel Plaza Hotel (818) 997-7676 OR Hampton Inn and Suites (888) 733-0741 | Family Assistance Checklist 08 |
| 10. | EOD (or DOM) contact Airframe, Avionics, and / or engine manufacturer. | | |
| 11. | EOD to maintain Media contact | | |
| 12. | EOC continues to operate at high intensity with information comes in, is verified, and distributed. | | |
| 13. | EOD coordinates the transportation of authorized personnel and equipment to the accident site. | Fernando (818) 809-8851 - Cell Jonathon (818) 285-9223 - Cell | |
| 14. | President or EOD consults with Dreamline Attorney(ies). | Douglas L. Stuart (Takehara & Stuart LLP) | (310) 260-6970 |
| 15. | President or EOD maintains regular communication with insurance | Joseph Braunstein (Marsh) | (267) 258-4926 |

4.4 General Responses - Next Week to Ten Days

| General Responses - "Next Week to Ten Days" | | | |
|---|--|----------------------|-----------|
| Seq. | Activity | Contact Info / Note | Reference |
| 1. | Expect conclusion of investigation effort and removal of wreckage | | |
| 2. | NTSB interviews surviving crew | | |
| 3. | FAA continues with review of records and documentation | | |
| 4. | Medical care continues. EOD should continue to arrange transportation as needed. | | |
| 5. | Coroner and mortuary services are completed. The deceased are transported. | | |
| 6. | Family members depart. | | |
| 7. | Seriously injured may be transferred closer to their home. | | |
| 8. | On-site "Outside Agency" responders demobilize. | (Incident Commander) | |
| 9. | Environmental response concludes. | | |
| 10. | Field investigations close | | |
| 11. | Wreckage custody transferred to insurer. | | |

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