

October 14, 2019

Mr. Akoni Danielsen
Ms. Natalie Noyes
DAVID J. POWERS AND ASSOCIATES
1871 The Alameda, Suite 200
San Jose, California 95126

Re: HUD Explosive and Fire Hazards Review
MidPen Affordable Housing Project
480 E. 4th and 400 E. 5th Avenues
San Mateo, California

Dear Mr. Danielsen and Ms. Noyes:

This HUD Explosive and Fire Hazards Review was performed for David J. Powers and Associates, in connection with the proposed MidPen affordable housing development. The project is planned on the properties located at 480 E. 4th and 400 E. 5th Avenues, in San Mateo, California.

Purpose

The purpose of this HUD Explosive and Fire Hazards Review was to identify facilities in the vicinity of the project site having significant observed or reported Specific Hazardous Substances (per 24 CFR Part 51 C, Appendix I) storage, and to evaluate the "acceptable separation distance (ASD)" for the storage containers with respect to their proximity to the project site. This letter was prepared in accordance with the Agreement for Professional Services dated May 13, 2019.

Scope of Work

This survey was conducted in general accordance with 24 CFR Part 51 Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature. The scope of work performed included the tasks on the following page.

Running Moose Environmental Consulting, LLC
1355 Poe Lane, San Jose, CA 95130
Phone: 408-307-0129



- ◆ Performed a visual survey of the site vicinity in an attempt to identify readily observable names and addresses of businesses located within an approximate 1-mile radius of the project site appearing to have the potential to store significant quantities of Specific Hazardous Substances (list appended to this letter) and other flammable/explosive materials in stationary aboveground containers.
- ◆ Reviewed the Santa Mateo County Environmental Health Department (SMCEHD) Certified Unified Program Agency (CUPA) and California EPA Regulated Site Portal on-line databases to ascertain which of the identified businesses had significant hazardous materials/waste storage regulated by the SMCEHD.
- ◆ Requested the most recent available hazardous materials/waste inventory for each of the regulated businesses through the SMCEHD; reviewed available/provided inventories.
- ◆ Calculated ASDs for facilities with reported storage of qualifying quantities of Specific Hazardous Substances and other flammable/explosive materials stored in aboveground containers.
- ◆ Reviewed additional information provided by the City of San Mateo to refine ASD calculations for the PG&E: Beresford Substation facility.

Identified Potentially Significant Vicinity Facilities

On May 21, 2019, a visual survey of the businesses within approximately 1 mile of the project site was performed in an attempt to identify those appearing likely to store significant quantities of Specific Hazardous Substances and other flammable/explosive materials. Subsequently, a drive-by survey of the businesses identified as potentially significant was performed, in order to identify readily observable names and addresses. Current hazardous materials/waste inventories for 39 identified businesses were requested from the SMCEHD; all of the identified businesses had hazardous materials inventories on file, which the SMCEHD provided via mail.

The SMCEHD provided documentation reporting storage of Specific Hazardous Substances (per 24 CFR Part 51 C, Appendix I) and/or other flammable/explosive materials at quantities determined to warrant calculation of ASDs, in general accordance with the procedures outlined in 24 CFR Part 51 C, for 21 facilities. The City of San Mateo provided additional information on hazardous materials storage for one of the facilities, PG&E: Beresford Substation.

A summary of the 21 businesses with storage of Specific Hazardous Substances and/or other flammable/explosive materials, and the most conservative calculated ASD for each, is presented in the table on the following page. The complete ASD calculations are included as an attachment to this letter.

IDENTIFIED POTENTIALLY SIGNIFICANT FACILITIES AND ASSOCIATED ASDs

Facility Name	Facility Address	Approximate Distance from Site* (feet)	Calculated ASD (feet)
PG&E: Beresford Substation	S. Claremont St., SE of E. 5 th Ave.	47 (from parking lot); 86 (from nearest dwelling unit)**	4,275 gallons insulating oil = 229 (people) 41 (buildings)
European Car Care	316 E. 6 th Ave.	121	110 gallons used oil = 111
Wheel Works	521 B St.	165	240 gallons motor oil = 153
Palm Avenue Motors Auto Repair	308 E. 7 th Ave.	284	250 gallons waste oil = 156
Hansons Mercedes Technology	713 S. Claremont St.	286	120 gallons used oil = 115
Hillsdale Transmission	707 S. Claremont St.	286	200 gallons waste oil = 142
Jiffy Lube	407 S. Delaware St.	341	1,000 gallons motor oil = 277
Precision Tune Auto Care	435 E. 3 rd Ave.	420	350 gallons waste oil = 179
San Mateo Tire & Brake	829 S. Claremont St.	636	110 gallons motor oil = 111
Big E Automotive	310 E. 9 th Ave.	851	175 gallons motor oil = 134
Integrity Motors	110 S. Claremont St.	970	200 gallons motor oil = 142
Rollie Auto Body Inc.	926 S. Claremont St.	1,096	250 gallons used oil = 156
GAA Auto Repair	926B S. Claremont St.	1,097	240 gallons used oil = 153
Ma's Auto Repair	980 S. Claremont St.	1,148	400 gallons motor oil = 189
Chilton Auto Body Inc.	401 1 st Ave.	1,170	55 gallons acetone = 83
Claremont Auto	945 S. Claremont St.	1,354	240 gallons used oil = 153
Carrera Motors	26 S. Claremont St.	1,359	110 gallons motor oil = 111
MGM Auto Xperts	1004 S. Claremont St.	1,439	500 gallons used oil = 208
Mills Health Center	100 S. San Mateo Dr.	1,495	30 gallons methanol = 65
Ohana Auto & Truck	1015 S. Claremont St.	1,562	250 gallons waste oil = 156
Murray's Truck & Auto Repair	1016 S. Claremont St.	1,657	240 gallons motor oil = 153

* Distance from anticipated storage location of explosive and/or flammable material to nearest property line of the project site measured using ruler feature of Google Earth.

**Distance from location of transformers to nearest property line of the project site measured using ruler feature of Google Earth.

Conclusions

Based on the calculated values, the ASD for the PG&E: Beresford Substation transformers is satisfied for buildings but is not satisfied for exposed people. The transformers, containing up to 4,275 gallons of insulating oil, are located within the 229-foot thermal radiation ASD for people.

As stated in 24 CFR Part 51.202, HUD requires mitigating measures for the proposed development.

Mitigating measures are outlined in 24 CFR Part 51.205. Additionally, the site was discussed with Mr. Nelson A. Rivera, R.E.M. of the HUD Environmental Planning Division, Office of Environment and Energy via email on July 9 and 10, 2019. In response to a request for possible mitigative measures for the proposed development, Mr. Rivera outlined the following potential mitigation options.

- ◆ Constructing a mitigation barrier between the PG&E transformers and proposed development.
- ◆ Burying the hazard; in this case the transformers.
- ◆ Modifying the proposed building/project design to compensate for the ASD.
- ◆ Selecting a different site for the project.

Based on the calculated values, the ASD for each of the remaining identified Specific Hazardous Substances and/or other flammable/explosive materials reported at vicinity facilities is satisfied for the project site.

Limitations

The conclusions and recommendations made in this letter regarding potentially significant Specific Hazardous Substances and/or other flammable/explosive materials users within the site vicinity were based on business names/addresses readily observable from accessible public right-of-ways and review of provided readily available documents and other information containing data collected and/or reported by others at the time this study was performed. Other businesses using Specific Hazardous Substances and/or other flammable/explosive materials may have been located within a 1-mile radius of the site but were not observable or readily identifiable at the time this study was performed; data collected and/or reported by others may or may not have been accurate. The accuracy and completeness of hazardous materials information provided by the SMCEHD, City of San Mateo and CalEPA is unknown. More accurate information on types, quantities, and storage conditions of explosive and/or flammable materials used at vicinity facilities could be obtained through performance of a site reconnaissance, review of vicinity facility site plan, and/or interview with the business operators.

The data and conclusions presented in this letter are applicable only to the time this study was performed. Businesses and materials used within the site vicinity likely will change over time and this study should be updated as appropriate, to ensure that the most currently available data has been included. As with all HUD Explosive and Fire Hazard Reviews, the extent of information obtained was a function of client demands, time limitations, access limitations, and budgetary constraints.

This letter was prepared for the sole use of David J. Powers and Associates. No warranty, expressed or implied, has been made, except that the services have been performed in accordance with environmental principles generally accepted at this time and location.

Thank you for allowing Running Moose Environmental Consulting, LLC to assist you with this project. If you have any questions, please do not hesitate to call.

Sincerely,

Running Moose Environmental Consulting, LLC



Belinda P. Blackie, P.E.
P.E. Number C56448
Principal Environmental Engineer

References

- California Environmental Reporting System (CERS). *Hazardous Materials and Wastes Inventory Matrix Report, PG&E: Beresford Substation. October 18, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, European Car Care, 316 6th Ave., San Mateo, CA 94401. November 5, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Wheel Works, 521 B Street, San Mateo, CA 94401. March 1, 2019.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Palm Avenue Motors Auto Repair, 308 7th Avenue, San Mateo, CA 94401. March 1, 2018.*
- Hazardous Materials Business Plan (HMBP). *Hazardous Materials Inventory, Hansons Mercedes Technology, 713 S. Claremont Street, San Mateo, CA 94402. September 4, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Hillsdale Transmission, 707 S. Claremont Street, San Mateo, CA 94402. July 17, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Jiffy Lube 1151, 407 S. Delaware, San Mateo, CA 94401. February 13, 2019.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Precision Tune Auto Care, 453 E. 3^d Street, San Mateo, CA 94401. March 14, 2019.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, San Mateo Tire & Brake, 829 S. Claremont Street, San Mateo, CA 94402. September 28, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Big E Automotive, 310 9th Avenue, San Mateo, CA 94401. September 5, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Integrity Motors LLC, 110 S. Claremont St., San Mateo, CA 94401. February 14, 2019.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Rollie Auto Body, 926 S. Claremont St., San Mateo, CA 94402. February 22, 2016.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, GAA Auto Repair, 926B S. Claremont Street, San Mateo, CA 94402. September 6, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Ma's Auto Repair, 980 S. Claremont St., San Mateo, CA 94402. May 18, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Chilton Auto Body Inc., 401 1st Ave., San Mateo, CA 94401. Submitted June 4, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Claremont Auto, 945 S. Claremont St., San Mateo, CA 94401. Submitted July 12, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, MGM Auto Xperts, 1004 S. Claremont St., San Mateo, CA 94402. September 26, 2018.*
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Ohana Auto and Truck, 1015 S. Claremont St., San Mateo, CA 94402. March 14, 2019.*

Cornell Law School, Legal Information Institute. *Appendix I to Subpart C of Part 51 – Specific Hazardous Substances*. Undated. [https://www.law.cornell.edu/cfr/text/24/appendix-I to subpart C of part 51](https://www.law.cornell.edu/cfr/text/24/appendix-I%20to%20subpart%20C%20of%20part%2051)

Hazardous Materials Business Plan (HMBP). *Hazardous Materials Inventory, Carrera Motors, 26 S. Claremont St., San Mateo, CA 94402*. June 3, 2015.

HMBP. *Hazardous Materials Inventory, Mills Health Center, 100 S. San Mateo Dr., San Mateo, CA 94401*. June 19, 2018.

HMBP. *Hazardous Materials Inventory, Murrays Truck & Auto Repair, Inc., San Mateo, CA 94402*. June 19, 2018.

HUD. *24 CFR Part 51 Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature, Acceptable Separation Distance (ASD) Electronic Assessment Tool*. 2018.
<https://www.hudexchange.info/environmental-review/asd-calculator/>

HUD Exchange. *Explosive and Flammable Facilities*. 2018.
<https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities/>

Email Correspondence with Natalie Noyes, David J. Powers and Associates - Transformer Containment Area Description Provided by PG&E to City of San Mateo. September 30, 2019.

***Specific Hazardous Substances
(per Appendix I to Subpart C of Part 51)***

Hazardous Liquids	Hazardous Gases
Acetic Acid	Acetaldehyde
Acetic Anhydride	Butadiene
Acetone	Butane
Acrylonitrile	Ethene
Amyl Acetate	Ethylene
Amyl Alcohol	Ethylene Oxide
Benzene	Hydrogen
Butyl Acetate	Liquefied Natural Gas (LNG)
Butyl Acrylate	Liquefied Petroleum Gas (LPG)
Butyl Alcohol	Propane
Carbon Bisulfide	Propylene
Carbon Disulfide	Vinyl Chloride
Cellosolve	
Cresols	
Crude Oil (Petroleum)	
Cumene	
Cyclohexane	
No. 2 Diesel Fuel	
Ethyl Acetate	
Ethyl Acrylate	
Ethyl Alcohol	
Ethyl Benzene	
Ethyl Dichloride	
Ethyl Ether	
Gasoline	
Heptane	
Hexane	
Isobutyl Acetate	
Isobutyl Alcohol	
Isopropyl Acetate	
Isopropyl Alcohol	
Jet Fuel and Kerosene	
Methyl Alcohol	
Methyl Amyl Alcohol	
Methyl Cellosolve	
Methyl Ethyl Ketone	
Naptha	
Pentane	
Propylene Oxide	
Toluene	
Vinyl Acetate	
Xylene	

ASD Calculations

All ASDs were calculated using the program at:
<https://www.hudexchange.info/environmental-review/asd-calculator/>

Values listed in summary table within the letter were rounded to the nearest whole foot.

PG&E: Beresford Substation – S. Claremont St., SE of E. 5th Ave.

- 4,275 gallons insulating oil (ambient pressure)
Containment area surrounding transformers reported to City of San Mateo by PG&E to be 2,532 square feet, with a 6-inch high border (entered into ASD calculator program as 50.3189825 feet on each side)
ASD for Thermal Radiation for People = 228.11 feet
ASD for Thermal Radiation for Buildings = 40.78 feet

European Car Care – 316 E. 6th Avenue

- 110 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 110.27 feet
ASD for Thermal Radiation for Buildings = 18.12 feet

Wheel Works – 521 B St.

- 240 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 152.61 feet
ASD for Thermal Radiation for Buildings = 25.99 feet

Palm Avenue Motors Auto Repair – 308 E. 7th Avenue

- 250 gallons waste oil (ambient pressure)
ASD for Thermal Radiation for People = 155.23 feet
ASD for Thermal Radiation for Buildings = 26.49 feet

Hansen's Mercedes Technology– 713 S. Claremont Street

- 120 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 114.34 feet
ASD for Thermal Radiation for Buildings = 18.87 feet

Hillsdale Transmission – 707 S. Claremont Street

- 200 gallons waste oil (ambient pressure)
ASD for Thermal Radiation for People = 141.45 feet
ASD for Thermal Radiation for Buildings = 23.89 feet
- 9.48 gallons propane (presumed pressurized)
ASD for Blast Over Pressure = 46.95 feet

ASD for Thermal Radiation for People = 39.71 feet
ASD for Thermal Radiation for Buildings = 5.84 feet

Jiffy Lube – 407 S. Delaware Street

- 1,000 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 276.57 feet
ASD for Thermal Radiation for Buildings = 50.28 feet

Precision Tune Auto Care – 435 E. 3rd Ave.

- 350 gallons waste oil (ambient pressure)
ASD for Thermal Radiation for People = 178.59 feet
ASD for Thermal Radiation for Buildings = 30.95 feet

San Mateo Tire and Brake – 829 S. Claremont St.

- 110 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 110.27 feet
ASD for Thermal Radiation for Buildings = 18.12 feet

Big E Automotive – 310 E. 9th Avenue

- 175 gallons petroleum oil (ambient pressure)
ASD for Thermal Radiation for People = 133.80 feet
ASD for Thermal Radiation for Buildings = 22.46 feet

Integrity Motors – 110 S. Claremont Street

- 200 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 141.45 feet
ASD for Thermal Radiation for Buildings = 23.89 feet

Rollie Auto Body Inc. – 926 S. Claremont St.

- 250 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 155.23 feet
ASD for Thermal Radiation for Buildings = 26.49 feet

GAA Auto Repair – 926B S. Claremont Street

- 240 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 152.61 feet
ASD for Thermal Radiation for Buildings = 25.99 feet

Ma's Auto Repair – 980 S. Claremont Street

- 400 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 188.81 feet
ASD for Thermal Radiation for Buildings = 32.92 feet

Chilton Auto Body Inc. – 401 1st Avenue

- 55 gallons acetone (ambient pressure)
ASD for Thermal Radiation for People = 82.61 feet
ASD for Thermal Radiation for Buildings = 13.15 feet

Claremont Auto – 945 S. Claremont Street

- 240 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 152.61 feet
ASD for Thermal Radiation for Buildings = 25.99 feet

Carrera Motors – 26 S. Claremont Street

- 110 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 110.27 feet
ASD for Thermal Radiation for Buildings = 18.12 feet

MGM Auto Xperts – 1004 S. Claremont Street

- 500 gallons used oil (ambient pressure)
ASD for Thermal Radiation for People = 207.20 feet
ASD for Thermal Radiation for Buildings = 36.50 feet

Mills Health Center – 100 S. San Mateo Drive

- 30 gallons methanol (ambient pressure)
ASD for Thermal Radiation for People = 64.18 feet
ASD for Thermal Radiation for Buildings = 9.94 feet

Ohana Auto & Truck – 1016 S. Claremont Street

- 250 gallons waste oil (ambient pressure)
ASD for Thermal Radiation for People = 155.23 feet
ASD for Thermal Radiation for Buildings = 26.49 feet

Murray's Truck & Auto Repair – 1016 S. Claremont Street

- 240 gallons motor oil (ambient pressure)
ASD for Thermal Radiation for People = 152.61 feet
ASD for Thermal Radiation for Buildings = 25.99 feet

PG&E: BERESFORD SUBSTATION (CERSID: 10066708)**Facility Information Accepted Oct 22, 2018**

Submitted on 10/18/2018 7:43:23 AM by *Marc Morolla* of PG&E (San Ramon, CA)

Submittal was **Accepted** on 10/22/2018 8:26:26 AM by Apollonia Helm

Comments by regulator: Facility submission appears to meet minimum requirements and will be reviewed for accuracy on the next submission.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Oct 22, 2018

Submitted on 10/18/2018 7:43:23 AM by *Marc Morolla* of PG&E (San Ramon, CA)

Submittal was **Accepted** on 10/22/2018 8:57:13 AM by Apollonia Helm

Comments by regulator: Facility submission appears to meet minimum requirements and will be reviewed for accuracy on the next submission.

- Hazardous Material Inventory (5)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 44KB)

Emergency Response and Training Plans Accepted Oct 22, 2018

Submitted on 10/18/2018 7:43:23 AM by *Marc Morolla* of PG&E (San Ramon, CA)

Submittal was **Accepted** on 10/22/2018 8:57:20 AM by Apollonia Helm

Comments by regulator: Facility submission appears to meet minimum requirements and will be reviewed for accuracy on the next submission. - Recommend providing the evacuation assembly point on the emergency response plan as a stand-alone document.

Follow-up questions for the inspection. - The facility plans indicate that no fire control equipment is located at the facility. Is that accurate? - The plan indicates that facility employees do not engage in spill clean-up. It appears as though only a contractor is called if there is a spill. Is that correct? No absorbent material is used or stored for the event of a release. - The emergency equipment lists is very limited. Technicians do not required any equipment for any incidental spills or releases? first aid, eyewash, spill equipment, fire control equipment etc?

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 312KB)
- Employee Training Plan
 - Provided In Submittal Element: Emergency Response and Training Plans

Site Identification

PG&E: BERESFORD SUBSTATION

South Claremont Street, Southeast of East 5th Avenue
San Mateo, CA 94401

County

San Mateo

CERS ID

10066708

EPA ID Number

Submittal Status

Submitted on 10/18/2018 by *Marc Morolla* of PG&E (San Ramon, CA)

Submittal was **Accepted**; Processed on 10/22/2018 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: Facility submission appears to meet minimum requirements and will be reviewed for accuracy on the next submission.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

No

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site**PG&E: BERESFORD SUBSTATION**

South Claremont Street, Southeast of East 5th Avenue
San Mateo, CA 94401

CERS ID
10066708

Submittal Status

Submitted on 10/18/2018 by *Marc Morolla* of PG&E (San Ramon, CA)

Submittal was **Accepted**; Processed on 10/22/2018 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: Facility submission appears to meet minimum requirements and will be reviewed for accuracy on the next submission.

Identification

Pacific Gas & Electric Company

Operator Phone
(650) 598-7248

Business Phone
None

Business Fax
None

Beginning Date

10/31/2018

Ending Date

10/30/2019

Dun & Bradstreet

006912877

SIC Code

4911

Primary NAICS

221122

Facility/Site Mailing Address

PO Box 7640
San Francisco, CA 94120

Primary Emergency Contact

Greg De Mateo

Title

Maintenance Supervisor

Business Phone
(650) 598-7248

24-Hour Phone

(831) 419-1958

Pager Number

Owner

Pacific Gas & Electric Company
(415) 973-7000

c/o Environmental Services, 3401 Crow Canyon Road
San Ramon, CA 94583

Secondary Emergency Contact

Isabella Johannes

Title

Environmental Supervisor

Business Phone
(925) 519-9672

24-Hour Phone

(800) 874-4043

Pager Number

Billing Contact

PG&E - CUPA Permits (Ref: Beresford Sub)

(707) 551-1674

HazMat@pge.com

PO Box 7640

San Francisco, CA 94120

Environmental Contact

Marc Morolla

(415) 463-0708

MIMR@pge.com

2180 Harrison Street

San Francisco, CA 94110

Name of Signer

Isabella Johannes

Signer Title

Supervisor

Document Preparer

Marc Morolla

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

0

Facility ID

41-000-022366

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	PG&E	Chemical Location	CERS ID	10066708
Facility Name	PG&E: BERESFORD SUBSTATION	SUBSTATION / Yard-in operating equipment	Facility ID	41-000-022366
	South Claremont Street, Southeast of East 5th Avenue, San Mateo 94401		Status	Submitted on 10/18/2018 7:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities		Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
			Max. Daily	Largest Cont.			Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	INSULATING OIL <1 PPM PCB	Gallons	528	528	528	0	- Health	BUTYLATED HYDROXY TOLUENE	0 %	128-37-0
	CAS No	State	Storage Container		Pressue	Waste Code	Aspiration Hazard	HYDROTREATED LIGHT	70 %	64742-53-6
	Map: 1 Grid: D3	Liquid	Other		Ambient			NAPHTHENIC DISTILLATE		
		Type	Days on Site: 365		Temperature			HYDROTREATED MIDDLE	40 %	64742-46-7
		Mixture			> Ambient			DISTILLATES		
								POLYCHLORINATED BIPHENYL (<0.0005%)		1336-36-3
Combustible Liquid, Class III-B	INSULATING OIL <50 PPM PCB	Gallons	3210	3210	3210	0	- Health Acute	BUTYLATED HYDROXY TOLUENE	0 %	128-37-0
	CAS No	State	Storage Container		Pressue	Waste Code	Toxicity	HYDROTREATED LIGHT	70 %	64742-53-6
	Map: 1 Grid: D5	Liquid	Other		Ambient		- Health	NAPHTHENIC DISTILLATE		
		Type	Days on Site: 365		Temperature		Aspiration Hazard	HYDROTREATED MIDDLE	40 %	64742-46-7
		Mixture			> Ambient			DISTILLATES		
								POLYCHLORINATED BIPHENYL (<0.005%)		1336-36-3
Combustible Liquid, Class III-B	INSULATING OIL <5 PPM PCB	Gallons	4275	4275	4275	0	- Health	BUTYLATED HYDROXY TOLUENE	0 %	128-37-0
	CAS No	State	Storage Container		Pressue	Waste Code	Aspiration Hazard	HYDROTREATED LIGHT	70 %	64742-53-6
	Map: 1 Grid: C5	Liquid	Other		Ambient			NAPHTHENIC DISTILLATE		
		Type	Days on Site: 365		Temperature			HYDROTREATED MIDDLE	40 %	64742-46-7
		Mixture			> Ambient			DISTILLATES		
								POLYCHLORINATED BIPHENYL (<0.0005%)		1336-36-3
Combustible Liquid, Class III-B	INSULATING OIL <500 PPM PCB	Gallons	20	20	20	0	- Health	BUTYLATED HYDROXY TOLUENE	0 %	128-37-0
	CAS No	State	Storage Container		Pressue	Waste Code	Carcinogenicity	HYDROTREATED LIGHT	70 %	64742-53-6
	Map: 1 Grid: B3:E3	Liquid	Other		Ambient		- Health Acute	NAPHTHENIC DISTILLATE		
		Type	Days on Site: 365		Temperature		Toxicity	HYDROTREATED MIDDLE	40 %	64742-46-7
		Mixture			> Ambient		- Health	DISTILLATES		
							Reproductive	POLYCHLORINATED BIPHENYL (<0.05%)	0 %	1336-36-3
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	PG&E	Chemical Location	CERS ID	10066708
Facility Name	PG&E: BERESFORD SUBSTATION	SUBSTATION / Yard-in operating equipment (Bushings)	Facility ID	41-000-022366
	South Claremont Street, Southeast of East 5th Avenue, San Mateo 94401		Status	Submitted on 10/18/2018 7:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	INSULATING OIL >OR= 500 PPM	Gallons	18	4	18	0	- Health	BUTYLATED HYDROXY TOLUENE	0 %	128-37-0
	PCB	State	Storage Container		Pressue	Waste Code	Carcinogenicity	HYDROTREATED MIDDLE	40 %	64742-46-7
		Liquid	Other		Ambient		- Health Acute	DISTILLATES		
		Type			Temperature		Toxicity	HYDROTREATED LIGHT	70 %	64742-53-6
	Map: 1 Grid: VAR	Mixture	Days on Site: 365		> Ambient		- Health	NAPHTHENIC DISTILLATE		
							Reproductive	POLYCHLORINATED BIPHENYL	0 %	1336-36-3
							Toxicity	(>or= 0.05%)		
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

HAZARDOUS MATERIALS BUSINESS PLAN

FOR

BERESFORD SUBSTATION

SOUTH CLAREMONT STREET, SOUTHEAST OF EAST 5TH AVENUE

SAN MATEO, CA 94401

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID #	4	1	—	0	0	0	—	0	2	2	3	6	6	A1.	CERS ID #	A2.	DATE OF PLAN PREPARATION/REVISION	A3.
															10066708		(MM/DD/YYYY) 10/31/2017	

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

PG&E - Beresford Substation

BUSINESS SITE ADDRESS

South Claremont Street, Southeast of East 5th Street

BUSINESS SITE CITY

San Mateo

TYPE OF BUSINESS (e.g., Painting Contractor)

Utility

INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)

Power Transmission / Distribution

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):

- ☐
1. HAZARDOUS MATERIALS;
- ☐
2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):

- ☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
- ☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
- ☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE	AMBULANCE, FIRE, POLICE AND CHP	9-1-1	
PHONE NUMBERS:	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550	
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802	
	POISON CONTROL CENTER	(800) 222-1222	
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(650) 372-6200	C1.
	OTHER (Specify):	C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	Mills- Peninsula Medical Center	C4.	C5.
		(650) 696-5400	

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545	
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)	(510) 622-2300	C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193	
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900	
	U.S. COAST GUARD (USCG)	(202) 267-2180	
	CAL OSHA	(916) 263-2800	
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390	
	OTHER (Specify):	Bay Area AQMD	C7. (415) 749-5000 C8.
	OTHER (Specify):	PSC Industrial Outsourcing, Inc.	C9. (844) 338-5376 C10.

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.		D1.
<input checked="" type="checkbox"/> 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.; <input type="checkbox"/> 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms); <input type="checkbox"/> 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows); <input type="checkbox"/> 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS; <input checked="" type="checkbox"/> 5. LINED TRENCH DRAINS AND/OR SUMPS; <input type="checkbox"/> 6. AUTOMATIC FIRE SUPPRESSION SYSTEM; <input checked="" type="checkbox"/> 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS; <input checked="" type="checkbox"/> 8. STOP PROCESSES AND/OR OPERATIONS; <input type="checkbox"/> 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM; <input checked="" type="checkbox"/> 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES; <input checked="" type="checkbox"/> 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID; <input checked="" type="checkbox"/> 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS; <input checked="" type="checkbox"/> 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION; <input type="checkbox"/> 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM; <input checked="" type="checkbox"/> 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS; <input checked="" type="checkbox"/> 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR; <input type="checkbox"/> 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT; <input type="checkbox"/> 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP; <input type="checkbox"/> 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE; <input checked="" type="checkbox"/> 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS; <input type="checkbox"/> 21. OTHER (Specify):		D2.

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply):	E1.
<input type="checkbox"/> 1. BELLS;	E2.
<input type="checkbox"/> 2. HORNS/SIRENS;	
<input checked="" type="checkbox"/> 3. VERBAL (i.e., Shouting);	
<input checked="" type="checkbox"/> 4. OTHER (Specify): Cell Phones and/or Two-Way Radios	
THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner):	E3.
See Facility Layout Map	
Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.	
EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS:	E4.
<input type="checkbox"/> 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;	
<input checked="" type="checkbox"/> 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;	
<input type="checkbox"/> 3. OTHER (Specify):	E5.
Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.	

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following):		F1.
<input type="checkbox"/>	1. HAVE BEEN DETERMINED NOT NECESSARY;	
<input checked="" type="checkbox"/>	2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):	F2.
	PSC Industrial Outsourcing, Inc. 2050 W Fremont Street, Stockton, CA 95203 / (844) 338-5376	
<p>Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.</p>		

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE <small>G1.</small>	LOCATION <small>G2.</small>	CAPABILITY <small>G3.</small>
EXAMPLE	<input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input type="checkbox"/> SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. <input checked="" type="checkbox"/> HARD HATS	Vehicles	Company Issued
	6. <input type="checkbox"/> AIR-PURIFYING RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input type="checkbox"/> FIRST AID KITS		
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS AND/OR STATION		
	11. <input type="checkbox"/> OTHER		
Fire Fighting	12. <input type="checkbox"/> PORTABLE FIRE EXTINGUISHERS		
	13. <input type="checkbox"/> FIXED FIRE SUPPRESSION SYSTEMS AND/OR SPRINKLERS		
	14. <input type="checkbox"/> FIRE ALARM BOXES		
	15. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	16. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	17. <input type="checkbox"/> ABSORBENT MATERIAL		
	18. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		
	19. <input checked="" type="checkbox"/> BERM AND/OR DIKING EQUIPMENT	See Facility Layout Map	RC Berm - Spill Containment
	20. <input type="checkbox"/> BROOM		
	21. <input type="checkbox"/> SHOVEL		
	22. <input type="checkbox"/> VACUUM		
	23. <input type="checkbox"/> EXHAUST HOOD		
	24. <input type="checkbox"/> SUMP AND/OR HOLDING TANK		
	25. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	26. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	27. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	28. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	29. <input checked="" type="checkbox"/> TELEPHONES (e.g., Cellular)	Vehicles (Cell Phones)	Communication
	30. <input type="checkbox"/> INTERCOM AND/OR PA SYSTEM		
	31. <input checked="" type="checkbox"/> PORTABLE RADIOS	Vehicles	Communication
	32. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. <input type="checkbox"/> OTHER		
	34. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1. <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS <input type="checkbox"/> 2. PROCESS LINES AND PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab): H2. Oil-Filled Operating Equipment
---	--

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3. <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND/OR RACKS <input type="checkbox"/> 2. TANKS AND SHUT-OFF VALVES <input checked="" type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input type="checkbox"/> 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	LOCATIONS: H4. Control Building (Battery Racks) Attached to Oil-Filled Operating Equipment
---	--

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.

Employee training plans may include the following content:

- | | |
|--|--|
| <ul style="list-style-type: none"> Applicable laws and regulations; Emergency response plans and procedures; Safety Data Sheets; Hazard communication related to health and safety; Methods for safe handling of hazardous substances; Hazards of materials and processes (e.g., fire, explosion, asphyxiation); Hazard mitigation, prevention and abatement procedures; Coordination of emergency response actions; Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel; | <ul style="list-style-type: none"> Communication and alarm systems; Personal protective equipment; Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials); Decontamination procedures; Evacuation procedures and evacuation staging locations; Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters. OTHER (Specify): |
|--|--|

Check the applicable boxes below to indicate how the employee training program is administered.

<input checked="" type="checkbox"/> 1. FORMAL CLASSROOM	<input type="checkbox"/> 2. VIDEOS	<input checked="" type="checkbox"/> 3. SAFETY MEETINGS	<input type="checkbox"/> 4. STUDY GUIDES / MANUALS	11.
<input checked="" type="checkbox"/> 5. OTHER (Specify): <u>This is an unstaffed facility. Unscheduled and scheduled site visits conducted by appropriately trained personnel.</u>				12.
<input type="checkbox"/> 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES				
<input type="checkbox"/> 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT				13.
<input type="checkbox"/> 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE				14.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or <input checked="" type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.
--	----------------

Hazardous Materials Business Plan Inspection Checklist

Attachment

Hazardous Materials Business Plan Inspection Checklist



Substation Condition Assessment Checklist

For complete information for each item below, refer to the *SMCM*, "Substation Inspections."

Station Name: _____ Inspector's Name: _____ Date: _____

√ = OK X = Needs Repair NA or "-" = Not Applicable



Put applicable "Comments" on the next page

Code = Service Work Priority Code: 1 = Immediate; 2 = 30 days; 3 = 6 months; 4 = 1 year

√:X:NA Code	General Conditions	√:X:NA Code	Battery voltage and charging rate	√:X:NA Code	Circuit Breakers
	Signs on fences, walls and gates		Cell temperature (vented batteries)		Oil levels
	Gate security and bonding		Ground indication		Mechanical CB position indicator
	Fence, wall, and perimeter conditions		Continuity test		CB operations counter
	Landscape maintenance		Standby Generators		Overcurrent and reclosing relays
	Third-party fence connections		Alarm panel		Position-indicating lights
	Stored equipment		Engine and generator equipment		Mechanism and control power
	Equipment case grounds		Emergency generator/engine log		Air and hydraulic systems
	Equipment paint		Mobile Equipment Checks		Spring-wound mechanisms
	Low-profile barriers		Mobile inspection forms		Local annunciator
	Yard lighting		Readings		Cabinet and heater conditions
	Yard and roadway conditions		Mobile logbook		Mechanism general condition
	Weeds and trash		In-Service High-Voltage Fuses		Decals, labels, and signs
	Wood poles		Condition		SF ₆ gas pressure from alarm point
	Lattice structures and metal poles		Liquid levels		Online timing monitors
	Insulators		Bushings and Animal Guards		Line reclosers used for CBs
	Bus work and conductors		Oil indication		Capacitor Bank Checks
	Cable risers and pot heads		Damage and contamination		Blown fuses
	Confined spaces		Connections		Damaged capacitor units
	Pull boxes		Insulator coatings		Insulation
	Remote energized equipment		Animal guards		Control equipment
	Compressed gas cylinders		Surge (Lightning) Arrestors		Capacitor counter readings
	Equipment numbers and nameplates		Device		Switching devices
	Switch-operating platforms		Leakage current meter		Bypass switches
	Bird protection		Transformer Checks		Air systems
	Fire protection systems and plans		Transformer oil levels		Nitrogen pressure
	Radio frequency (RF) equipment		Radiators and cooling equipment		Structure and conductors
	Vegetation encroachment		Oil preservation systems		Signs
	Buildings and Switchboards		Oil and winding temperatures		Circuit Switchers
	Doors and window security		Cabinet and heater conditions		Target indicators
	Station logbook		Local annunciators		Live parts and apparatus
	Neat and clean		Pressure-relief indicating flags		Control cabinet
	Protective relays		Unusual noises or odors		MOAs and SEOs
	Switchboards and control panels		Signs, decals, and labels		Live parts and apparatus
	SCADA RTU cabinets		Regulator and LTC Checks		Load- and quick-break devices
	Meters and recording charts		Position indicators and drag hands		Control cabinet
	Building lighting		Oil preservation systems		Disconnect Switches
	Rain leaks and roof inspections		Radiators and cooling equipment		General condition
	Ventilation and sump pump equipment		Operations counters		Latches
	Posted station single-line diagram		Pressure-relief indicating flags		Locks and tags
	Station supplies		Local annunciator		Load- and quick-break devices
	Spare fuse inventory		Control power and switch positions		Reactors, Air-Core or Oil-Filled
	Emergency information		Drive motors and drive mechanism		Abnormal conditions
	Portable grounds and live line tools		Cabinet and heater conditions		Oil levels
	Stored spare parts and misc. equip.		Oil temperature gauges		Instrument Transformers
	Station prints and instruction manuals		Temperature differential readings		Abnormal conditions and grounds
	Alarms, Annunciators and Communication		Gas-accumulation gauges		Oil levels
	Alarm annunciators		Tap-changer breather devices		Gas pressure
	Telephone checks		Online oil-filtration systems		Synchronous Condensers
	Remote Alarm Tests		Oil-level gauges		Abnormal conditions
	Batteries and Rack Checks		Voltage recording chart		Static Var Compensators
	Cleanliness and general condition		Unusual noises or odors		Abnormal conditions
	Corrosion, leaks, and damage		Check the LTC operation		Other Substation Equipment
	Electrolyte level		Signs and labels		Abnormal conditions
	Vent caps				
	Battery Rack Grounded				



Substation Condition Assessment Checklist

Comments:

Performed By: _____

Date: _____

Reviewed By: _____

Date: _____



**Pacific Gas and
Electric Company**

TD-3322M-F02, July 2013 Spill Prevention, Countermeasure, and Control (SPCC) Plan Inspections

For complete information for each item below, refer to the SMCM, "Substation Inspections" section.

Station Name: _____ Inspector's Name: _____ Date: _____

√ = OK X = Needs Repair NA or "-" = Not Applicable



Put applicable "Comments" on this page

Code = Service Work Priority Code: 1 = Immediate; 2 = 30 days; 3 = 6 months; 4 = 1 year

√:X:NA Code

√:X:NA Code

Above-Ground Oil Storage Tanks		Piping and Oil Transfer Equipment	
<input type="checkbox"/>	Tank leakage	<input type="checkbox"/>	Leakage
<input type="checkbox"/>	Leakage on the ground	<input type="checkbox"/>	Equipment integrity
<input type="checkbox"/>	Tank integrity	<input type="checkbox"/>	Leak containment
<input type="checkbox"/>	Supports and foundation	Oil Retention Ponds, Catch Basins, and Spill Containment Areas	
<input type="checkbox"/>	Leak containment		
Portable Plastic Oil Storage Tanks		<input type="checkbox"/>	Evidence of oil
<input type="checkbox"/>	Tank leakage	<input type="checkbox"/>	Leakage from valve
<input type="checkbox"/>	Leakage on the ground	<input type="checkbox"/>	Damage
<input type="checkbox"/>	Surface cracks	<input type="checkbox"/>	Safety chains or fence barriers
<input type="checkbox"/>	Leak containment	<input type="checkbox"/>	Debris
Mobile Oil Tanker Trailer		<input type="checkbox"/>	Pumps
<input type="checkbox"/>	Tank leakage	<input type="checkbox"/>	Signs
<input type="checkbox"/>	Leakage on the ground	Substation Equipment Oil Leaks*	
<input type="checkbox"/>	Tank integrity	<input type="checkbox"/>	Leaks*
<input type="checkbox"/>	Leak containment	<input type="checkbox"/>	Repairs
		<input type="checkbox"/>	Containment

*Equipment Oil Leak Locations: (Continue on Supplemental Sheet if necessary)

	PCB Level	Leak Repairs Made? Y or N	Clearance Required? Y or N
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____

Comments: Document the following SPCC information: comments for all abnormal conditions found during the inspection;
any repairs made or work performed; and any containment materials used or replaced.

TD-3322M-F02, July 2013 Hazardous Materials Business Plan (HMBP) Inspections

For complete information for each item below, refer to the SMCM, "Substation Inspections" section.

Compare the onsite Hazardous Materials Business Plan (HMBP) with actual site conditions to identify whether there have been:

- Changes in the primary or alternate **emergency contact** or contact information?
- Changes in the **facility layout**?
- Changes in **equipment**?
- An increased **volume** of existing onsite hazardous materials?
- Any **new types of hazardous substances** brought on site?

Y*	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

* For any YES answers:

Immediately notify the **primary** emergency contact.

Person Notified: _____ Date: _____

Primary: immediately notify **environmental field specialist**.

Person Notified: _____ Date: _____

The substation maintenance supervisor must review all pages of this form. Keep the form on file at the local headquarters.

EUROPEAN CAR CARE (CERSID: 10066834)**Facility Information Accepted Nov 8, 2018**

Submitted on 11/5/2018 7:49:55 AM by *Ross Price* of EUROPEAN CAR CARE (SAN MATEO, CA)
Submittal was **Accepted** on 11/8/2018 5:52:01 PM by Polly Helm

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Nov 8, 2018

Submitted on 11/5/2018 7:49:55 AM by *Ross Price* of EUROPEAN CAR CARE (SAN MATEO, CA)
Submittal was **Accepted** on 11/8/2018 5:52:01 PM by Polly Helm

- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
 - *Shop* (Adobe PDF, 97KB)

Emergency Response and Training Plans Accepted Nov 8, 2018

Submitted on 11/5/2018 7:49:55 AM by *Ross Price* of EUROPEAN CAR CARE (SAN MATEO, CA)
Submittal was **Accepted** on 11/8/2018 5:52:01 PM by Polly Helm

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Web graphic, 386KB)
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**EUROPEAN CAR CARE**

316 6TH AVE
 SAN MATEO, CA 94401
 County
 San Mateo

CERS ID
10066834
 EPA ID Number
 CAL000354407

Submittal Status

Submitted on 11/5/2018 by *Ross Price* of EUROPEAN CAR CARE (SAN MATEO, CA)
 Submittal was **Accepted**; Processed on 11/8/2018 by *Polly Helm* for San Mateo County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**EUROPEAN CAR CARE**

316 6TH AVE
SAN MATEO, CA 94401

CERS ID
10066834

Submittal Status

Submitted on 11/5/2018 by *Ross Price* of EUROPEAN CAR CARE (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 11/8/2018 by *Polly Helm* for San Mateo County Environmental Health

Identification

Ross Price III			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	Dun & Bradstreet	SIC Code	Primary NAICS
(650) 347-4345	(650) 347-4345	(650) 343-4486		7538	8111

Facility/Site Mailing Address

316 6TH AVE
SAN MATEO, CA 94401

Primary Emergency Contact

Ross Price
Title
Owner
Business Phone 24-Hour Phone Pager Number
(650) 347-4345 (650) 678-2979

Owner

PRICE, ROSS
(650) 347-4345
316 6TH
SAN MATEO, CA 94401

Secondary Emergency Contact

Jon Ogrey
Title
assistant
Business Phone 24-Hour Phone Pager Number
(650) 347-4345 (408) 893-7437

Billing Contact

PRICE, ROSS
(650) 347-4345 europeancarcare@sbcglobal.net
316 6TH AVE
SAN MATEO, CA 94401

Environmental Contact

Ross Price
(650) 347-4345 europeancarcare@sbcglobal.net
316 6th Avenue
San Mateo, CA 94401

Name of Signer

Ross Price III

Signer Title

Owner

Document Preparer

Ross Price III

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Cal Realty Inv. Co
Phone
(650) 348-3055
Mailing Address
1209 Burlingame Ave
Burlingame, CA 94010

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. EUROPEAN CAR CARE		Chemical Location				CERS ID 10066834		
Facility Name EUROPEAN CAR CARE		Drum along rear wall				Facility ID		
316 6TH AVE , SAN MATEO 94401						Status Submitted on 11/5/2018 7:49 AM		
					Annual Waste	Hazardous Components		
						(For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Federal Hazard		
			Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name
								% Wt
								EHS CAS No.
Combustible Liquid, Class II	Motor oil	Gallons	55	55	55	0		
	CAS No	State	Storage Container		Pressue	Waste Code		
	8002-05-9	Liquid	Steel Drum		Ambient			
		Type			Temperature			
		Pure	Days on Site: 0		Ambient			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. EUROPEAN CAR CARE		Chemical Location				CERS ID 10066834				
Facility Name EUROPEAN CAR CARE		Rear back wall along 6th Street				Facility ID				
316 6TH AVE , SAN MATEO 94401						Status Submitted on 11/5/2018 7:49 AM				
						Annual Waste		Hazardous Components		
								(For mixture only)		
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Amount	Federal Hazard			
				Max. Daily	Largest Cont.	Avg. Daily	Categories	Component Name	% Wt	EHS CAS No.
		WASTE PETROLEUM MOTOR OIL	Gallons	100	110	55	500	waste petroleum motor oil		
		CAS No	State	Storage Container		Pressue	Waste Code			
Combustible Liquid, Class III-A		8002-05-9	Liquid	Tank Inside Building, Steel Drum		Ambient				
			Type			Temperature				
		Waste	Days on Site: 365		Ambient					

Wheel Works #122149 (CERSID: 10157933)**Facility Information Accepted Mar 15, 2019**

Submitted on 3/1/2019 12:09:36 PM by *Nicole Remsburg* of Bridgestone Retail Operations, LLC. (BSRO) (Nashville, TN.)

Comments by Submitter: Updated business contacts, hazardous materials inventory, emergency response plan, and employee training plan.

Submittal was **Accepted** on 3/15/2019 1:44:12 PM by Apollonia Helm

Comments by regulator: Accepted. Plan will be reviewed for accuracy during the next inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 15, 2019

Submitted on 3/1/2019 12:09:36 PM by *Nicole Remsburg* of Bridgestone Retail Operations, LLC. (BSRO) (Nashville, TN.)

Submittal was **Accepted** on 3/15/2019 1:44:23 PM by Apollonia Helm

Comments by regulator: Accepted. Plan will be reviewed for accuracy during the next inspection.

- Hazardous Material Inventory (15)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 112KB)
- Miscellaneous State-Required Documents
 - *Landlord Notification Letter* (Adobe PDF, 218KB)

Emergency Response and Training Plans Accepted Mar 15, 2019

Submitted on 3/1/2019 12:09:36 PM by *Nicole Remsburg* of Bridgestone Retail Operations, LLC. (BSRO) (Nashville, TN.)

Submittal was **Accepted** on 3/15/2019 1:44:31 PM by Apollonia Helm

Comments by regulator: Accepted. Plan will be reviewed for accuracy during the next inspection.

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 412KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 137KB)

Site Identification

Wheel Works #122149

521 B ST
San Mateo, CA 94401
County
San Mateo

CERS ID
10157933
EPA ID Number
CAL000365225

Submittal Status

Submitted on 3/1/2019 by *Nicole Remsburg* of Bridgestone Retail Operations, LLC. (BSRO) (Nashville, TN.)
Comments by submitter: Updated business contacts, hazardous materials inventory, emergency response plan, and employee training plan.
Submittal was **Accepted**; Processed on 3/15/2019 by *Apollonia Helm* for San Mateo County Environmental Health
Comments by regulator: Accepted. Plan will be reviewed for accuracy during the next inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site

Wheel Works #122149

521 B ST
San Mateo, CA 94401

CERS ID
10157933

Submittal Status

Submitted on 3/1/2019 by *Nicole Remsburg* of Bridgestone Retail Operations, LLC. (BSRO) (Nashville, TN.)
Comments by submitter: Updated business contacts, hazardous materials inventory, emergency response plan, and employee training plan.
Submittal was **Accepted**; Processed on 3/15/2019 by *Apollonia Helm* for San Mateo County Environmental Health
Comments by regulator: Accepted. Plan will be reviewed for accuracy during the next inspection.

Identification

Wheel Works	Beginning Date	Ending Date	
Operator Phone	2/24/2019	2/23/2020	
Business Phone	Dun & Bradstreet	SIC Code	Primary NAICS
Business Fax		5531	441320
(650) 347-6900	(650) 347-6900	(650) 347-1929	

Facility/Site Mailing Address

200 4th Avenue South Attn: Environmental-BSRO
Nashville, TN 37201

Primary Emergency Contact

Jeffrey Martinez
Title
Store Manager
Business Phone 24-Hour Phone Pager Number
(650) 347-6900 (650) 315-8778

Owner

Bridgestone Retail Operations, LLC
(615) 937-9216
200 4th Avenue South Attn: Environmental-BSRO
Nashville, TN 37201

Secondary Emergency Contact

Brian Smith
Title
Compliance Specialist
Business Phone 24-Hour Phone Pager Number
(615) 937-9520 (615) 593-9090

Billing Contact

Nicole Judge
(615) 937-3392 envgen@bfrc.com
200 4th Avenue South Attn: Environmental-BSRO
Nashville, TN 37201

Environmental Contact

Brian Smith-BSRO
(615) 937-9520 envgen@bfrc.com
200 4th Avenue South Attn: Environmental-BSRO
Nashville, TN 37201

Name of Signer

Nicole Remsburg
Additional Information

Signer Title

Environmental Scientist

Document Preparer

Nicole Remsburg

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Robert L Gibson
Phone
(650) 342-9568
Mailing Address
819 N. Humbolt St. #401
San Mateo, CA 94401-1225

Assessor Parcel Number (APN)

Number of Employees

9

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	Bridgestone Retail Operations, LLC. (BSRO)				Chemical Location	CERS ID	10157933			
Facility Name	Wheel Works #122149				Service Area	Facility ID				
	521 B ST, San Mateo 94401					Status	Submitted on 3/1/2019 12:09 PM			
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities					Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	R134a Freon Gas	Cu. Feet	277.8	92.6	185.2		- Physical Gas		100 %	
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	811-97-2	Gas	Cylinder		> Ambient		- Health Simple			
		Type			Temperature		Asphyxiant			
		Pure	Days on Site: 365		< Ambient					
DOT: 9 - Misc. Hazardous Materials	Used Antifreeze; Ethylene Glycol (Drum)	Gallons	55	55	40	228	- Physical Flammable	Used Antifreeze	100 %	
Combustible Liquid, Class III-B	CAS No	State	Storage Container		Pressue	Waste Code	- Health			
		Liquid	Plastic/Non-metalic Drum		Ambient		Carcinogenicity			
		Type			Temperature	342	- Health Acute			
		Waste	Days on Site: 365		Ambient		Toxicity			
							- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
						Target Organ				
						Toxicity				
						- Health				
						Aspiration Hazard				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Bridgestone Retail Operations, LLC. (BSRO)**
 Facility Name **Wheel Works #122149**
 521 B ST, San Mateo 94401

Chemical Location
Service Area

CERS ID **10157933**
 Facility ID
 Status **Submitted on 3/1/2019 12:09 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic, Water Reactive, Class 1	Lead/Acid Automotive Battery (New & Used) CAS No	Gallons	73.5	1.5	54	414	- Physical Oxidizer	Lead & Lead Compounds	63 %	07439-92-1
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Physical	Sulfuric Acid	34 %	✓ 07664-93-9
		<u>Liquid</u>	Other		<u>Ambient</u>		Corrosive To	Polypropylene (Case Materials)	6 %	09003-07-0
		<u>Type</u>	Waste	Days on Site: 365	<u>Temperature</u>		Metal	Separator/Paster Paper Fibrous	4 %	65997-17-3
							- Physical Contact	Glass		
							Water Emits			
							Flammable Gas			
							- Health			
							Carcinogenicity			
							- Health Acute			
							Toxicity			
							- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
Combustible Liquid, Class III-B	Used Brake Fluid; Glycol based (Drum) CAS No	Gallons	55	55	45		- Physical	Used Brake Fluid, various Glycol based	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>		- Health Acute			
		<u>Type</u>	Waste	Days on Site: 365	<u>Temperature</u>	214	Toxicity			
							- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	Bridgestone Retail Operations, LLC. (BSRO)	Chemical Location	CERS ID	10157933
Facility Name	Wheel Works #122149	Service Area	Facility ID	
	521 B ST, San Mateo 94401		Status	Submitted on 3/1/2019 12:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	Used Motor Oil; Petroleum Hydrocarbons (AST)	Gallons	240	240	190	4286	- Physical	Used Oil, Petroleum based	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	Aboveground Tank, Tank Inside Building			Ambient	221	- Health Acute		
	<u>CAS No</u>	<u>Type</u>	Waste Days on Site: 365			<u>Temperature</u>	Ambient	Toxicity		
	Used Oily Cleaning Supplies/Absorbents (Drum)	Pounds	260	260	190	780	- Health Acute	Used Oily Cleaning Supplies/Absorbents	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity			
		<u>Solid</u>	Steel Drum			Ambient	223	- Health Skin		
	<u>CAS No</u>	<u>Type</u>	Waste Days on Site: 365			<u>Temperature</u>	Ambient	Corrosion		
DOT: 9 - Misc. Hazardous Materials	Used Oily Floor Wash Water-oil/water mix (Drum)	Gallons	55	55	40	115	- Physical	USED OILY FLOOR WASH WATER	100 %	MIXTURE
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	Steel Drum			Ambient		- Health Acute		
	<u>CAS No</u>	<u>Type</u>	Waste Days on Site: 365			<u>Temperature</u>	Ambient	Toxicity		
								- Health Skin		
								Corrosion		
								Irritation		
								- Health Serious		
								Eye Damage Eye		
								Irritation		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	Bridgestone Retail Operations, LLC. (BSRO)	Chemical Location	CERS ID	10157933
Facility Name	Wheel Works #122149	Service Area	Facility ID	
	521 B ST, San Mateo 94401		Status	Submitted on 3/1/2019 12:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials Flammable Liquid, Class I-A, Flammable Liquid, Class I-B, Combustible Liquid, Class II, Combustible Liquid, Class III-B	Used Non-Empty Aerosol Cans (Drum) CAS No	Gallons	119	119	65	119	- Physical	Various ACETONE		00067-64-1
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Flammable			
		<u>Liquid</u>	Steel Drum		<u>> Ambient</u>	<u>Waste Code</u>	- Physical Gas	Various CARBON DIOXIDE		00124-38-9
		<u>Type</u>			<u>Temperature</u>	352	Under Pressure	Various HYDROTREATED LIGHT DISTILLATES		64742-47-8
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>		- Health	Various LIQUIFIED PETROLEUM GAS		68476-85-7
							Carcinogenicity	Various SOLVENT NAPHTHA		08052-41-3
							- Health Acute			
							Toxicity			
							- Health			
							Reproductive			
Combustible Liquid, Class III-B	Motor Oil; Pennzoil Gold Synthetic Blend SAE 5W-30 Motor Oil (AST) CAS No	Gallons	240	240	190	0	- Physical	INTERCHANGEABLE LOW VISCOSITY BASE OIL	90 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Flammable			
		<u>Liquid</u>	Aboveground Tank, Tank Inside		<u>Ambient</u>	<u>Waste Code</u>	- Health Acute	ZINC ALKYL DITHIOPHOSPHATE	1 %	68649-42-3
		<u>Type</u>	Building		<u>Temperature</u>		Toxicity	ZINC DIALKYL DITHIOPHOSPHATE	1 %	68649-42-3
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage			
							Irritation			
Combustible Liquid, Class III-B	Motor Oil; Pennzoil Gold Synthetic Blend SAE 5W-20 Motor Oil (Tote) CAS No	Gallons	120	120	80	0	- Physical	INTERCHANGEABLE LOW VISCOSITY BASE OIL	90 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Flammable			
		<u>Liquid</u>	Other		<u>Ambient</u>	<u>Waste Code</u>	- Health Acute	ZINC ALKYL DITHIOPHOSPHATE	1 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>		Toxicity	ZINC DIALKYL DITHIOPHOSPHATE	1 %	68649-42-3
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage			
							Irritation			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	Bridgestone Retail Operations, LLC. (BSRO)	Chemical Location		CERS ID	10157933
Facility Name	Wheel Works #122149	Service Area		Facility ID	
	521 B ST, San Mateo 94401			Status	Submitted on 3/1/2019 12:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	Motor Oil; Pennzoil Platinum SAE 0W-20 & 5W-30 Full Synthetic Motor Oil (Tote)	Gallons	240	120	120	0	- Physical	ALKARYL AMINE	5 %	36878-20-3
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	ALKYLATED PHENOL ESTER	3 %	125643-61-0
		<u>Liquid</u>	Other		<u>Ambient</u>		- Health Acute	ZINC ALKYL DITHIOPHOSPHATE	2 %	68649-42-3
	<u>CAS No</u>	<u>Type</u>	Mixture	Days on Site: 365	<u>Temperature</u>		Toxicity	INTERCHANGEABLE LOW	90 %	
Combustible Liquid, Class III-B	Motor Oil; Pennzoil High Mileage Vehicle SAE 5W-30 Motor Oil (Tote)	Gallons	120	120	80	0	- Physical	POLYOLEFIN AMIDE ALKENEAMINE 3 %		
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	POLYOL		
		<u>Liquid</u>	Other		<u>Ambient</u>		- Health Acute	ALKARYL AMINE	3 %	
	<u>CAS No</u>	<u>Type</u>	Mixture	Days on Site: 365	<u>Temperature</u>		Toxicity	INTERCHANGEABLE LOW	90 %	
	Used EcoBox Plastic Bags (Drum)	Pounds	400	400	200	400	- Physical	Used EcoBox Plastic Bags	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Solid</u>	Steel Drum		<u>Ambient</u>		- Health Acute			
	<u>CAS No</u>	<u>Type</u>	Waste	Days on Site: 365	<u>Temperature</u>		Toxicity			
Flammable Solid	Used Paper & Metal Filters (Drum)	Pounds	480	240	240	2592	- Health Acute	Used Filters	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity			
		<u>Solid</u>	Steel Drum		<u>Ambient</u>	223	- Health Skin			
	<u>CAS No</u>	<u>Type</u>	Waste	Days on Site: 365	<u>Temperature</u>		Corrosion			
	Used Aqueous Parts Washer Solution	Gallons	16	16	16	64	- Physical Hazard	Used Aqueous Parts Washer Solution-Non Hazardous	100 %	
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise Classified			
		<u>Liquid</u>	Other		<u>Ambient</u>	134	- Health Skin			
	<u>CAS No</u>	<u>Type</u>	Waste	Days on Site: 365	<u>Temperature</u>		Corrosion			
					<u>Ambient</u>		Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			



Bridgestone Retail Operations

333 EAST LAKE STREET • BLOOMINGDALE, IL 60108

Karen M. Moecker
Retail Environmental Specialist
Direct Line (630) 259-9216
Fax Number (630) 672-1382
kmoecker@bfrc.com

May 4, 2016

Gibson & Gibson
Attn: Robert L Gibson
819 N. Humbolt Street, #401
San Mateo, CA 94401

Subject: **Hazardous Materials Business Plan (HMBP)**
Wheel Works
521 South B Street
San Mateo, CA 94401
BSRO # 122149-176656-8216

Pursuant to California Health and Safety Code, Division 20, Chapter 6.95, Article 1, Section 25505.1, *"A business that is required to establish and implement a business plan pursuant to Section 25507 and is located on leased or rented real property shall notify, in writing, the owner of the property that the business is subject to Section 25507 and has complied with its provisions, and shall provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent."* Bridgestone Retail Operations, LLC (BSRO) has enclosed a copy of the current Hazardous Materials Business Plan (HMBP) for subject location.

For future copies of the HMBP for this location, please request in writing to the following:

Bridgestone Retail Operations, LLC
Attn: Environmental Group
Re: BSRO # 122149-176656-8216 San Mateo, CA
333 East Lake Street
Bloomington, IL 60108
envgen@bfrc.com

If you have any questions or require further information, please do not hesitate to contact me at the number referenced above.

Sincerely,

Karen M. Moecker

Enclosures

cc: Store's Environmental Files



Firestone Complete Auto Care™ | Tires Plus™ | Hibdon Tires Plus™ | Wheel Works



**CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN**

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1.	CERS ID	A1.	DATE OF PLAN PREPARATION/REVISION	A2.
		10157933		02/24/2019	
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3.					
WHEEL WORKS #122149					
BUSINESS SITE ADDRESS 103.					
521 S B STREET					
BUSINESS SITE CITY 104.				ZIP CODE	105.
SAN MATEO				CA	94401
TYPE OF BUSINESS (e.g., Painting Contractor) A3.			INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.		
TIRE SALES, BATTERY SALES & AUTOMOTIVE REPAIRS					
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.					
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES					

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1) <input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR <input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input checked="" type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input checked="" type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input checked="" type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP 9-1-1 CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA) (800) 852-7550 NATIONAL RESPONSE CENTER (NRC) (800) 424-8802 POISON CONTROL CENTER (800) 222-1222 SAN MATEO COUNTY ENVIRONMENTAL HEALTH (650) 372-6200 C3.	
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OTHER (Specify):	QUEST (ENVIRONMENTAL CONTRACTOR)	C4.	(844) 3473844	C5.
------------------	---	-----	----------------------	-----

NEAREST MEDICAL FACILITY / HOSPITAL NAME:	REDI-CARE	C6.	(650) 692-1214	C7.
---	------------------	-----	-----------------------	-----

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545 REGIONAL WATER QUALITY CONTROL BOARD (510) 622-2369 C8. U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA) (800) 300-2193 CALIFORNIA DEPT OF FISH AND GAME (DFG) (916) 358-2900 U.S. COAST GUARD (202) 267-2180 CAL/OSHA (916) 263-2800 STATE FIRE MARSHAL (916) 445-8200	
------------------------------------	--	--

OTHER (Specify):		C9.	()	C10.
------------------	--	-----	-----	------

OTHER (Specify):		C11.	()	C12.
------------------	--	------	-----	------

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and preventing and mitigating associated harm to persons, property, and the environment.)

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D1.

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (i.e., SHOUTING);
- ☐ 4. OTHER (Specify):

E1.

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

E3.

OUTSIDE LOT NEAREST THE FRONT ENTRANCE OF THE BUILDING.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

F1.

- ☐ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☒ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

QUEST RESOURCE MANAGEMENT GROUP (QUEST)

3481 Plano Parkway

The Colony, TX 75056

(877) 321-1811 Routine Services

(844) 347-3844 Emergency Services

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE ^{G1.}	LOCATION	CAPABILITY <i>(If applicable)</i>
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS,	G2.	G3.
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5. <input type="checkbox"/> HARD HATS	G10.	G11.
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS	G12.	G13.
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	G16.	G17.
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	G20.	G21.
	11. <input type="checkbox"/> OTHER	G22.	G23.
	12. <input type="checkbox"/> OTHER	G24.	G25.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	G26.	G27.
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. <input type="checkbox"/> OTHER	G32.	G33.
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT	G34.	G35.
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	G36.	G37.
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	G38.	G39.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT	G40.	G41.
	21. <input checked="" type="checkbox"/> BROOM	G42.	G43.
	22. <input type="checkbox"/> SHOVEL	G44.	G45.
	23. <input type="checkbox"/> SHOP VAC	G46.	G47.
	24. <input type="checkbox"/> EXHAUST HOOD	G48.	G49.
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS	G52.	G53.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS	G56.	G57.
	29. <input type="checkbox"/> OTHER	G58.	G59.
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	G60.	G61.
	31. <input checked="" type="checkbox"/> INTERCOM / PA SYSTEM	G62.	G63.
	32. <input type="checkbox"/> PORTABLE RADIOS	G64.	G65.
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. <input type="checkbox"/> OTHER	G68.	G69.
	35. <input type="checkbox"/> OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)

- ☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA
☐ 2. PROCESS LINES / PIPING
☐ 3. LABORATORY
☐ 4. WASTE TREATMENT AREA

H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab)

SERVICE AREA

H2.

H3.

H4.

H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)

- ☒ 1. SHELVES, CABINETS AND RACKS
☒ 2. TANKS (EMERGENCY SHUTOFF)
☒ 3. PORTABLE GAS CYLINDERS
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES
☐ 5. SPRINKLER SYSTEMS
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)

H6. LOCATIONS

SERVICE AREA

H7.

SERVICE AREA

H8.

SERVICE AREA

H9.

H10.

H11.

H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

- ☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☐ 3. SAFETY / TAILGATE MEETINGS;
☐ 4. STUDY GUIDES / MANUALS Specify: _____
☒ 5. OTHER (Specify): **IN HOUSE ANNUAL TRAINING**
☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

11.

12.

13.

Large Quantity Generator (LQG) Training Records:

Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following)

☐ 1. NO ATTACHMENTS ARE REQUIRED; or

☒ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:

**EMPLOYEE TRAINING PLAN
RECORD KEEPING WITH THE FOLLOWING:
HAZARDOUS WASTE TANK SYSTEM DAILY INSPECTION LOG
WEEKLY MATERIALS INSPECTION FORM
HMBP ANNUAL TRAINING CLASS RECORD**

J1.

J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR

Digitally signed by
Nicole Remsburg

DATE SIGNED

02/24/2019

K1.

NAME OF SIGNER (print)

Date: 2019.02.24
11:54:11 -06'00'

K2.

TITLE OF SIGNER

Environmental Scientist

K3.

Nicole Remsburg

Employee Training Plan**(Hazardous Materials Business Plan Module)**

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page ____ of ____

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (*) are required.]:

1. Personnel are trained in the following procedures:

<input checked="" type="checkbox"/>	Internal alarm/notification *
<input checked="" type="checkbox"/>	Evacuation/re-entry procedures & assembly point locations*
<input type="checkbox"/>	Emergency incident reporting
<input checked="" type="checkbox"/>	External emergency response organization notification
<input checked="" type="checkbox"/>	Location(s) and contents of Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Facility evacuation drills, that are conducted at least (<i>specify</i>): ANNUALLY (e.g., "Quarterly", etc.)

2. Chemical Handlers are additionally trained in the following:

<input checked="" type="checkbox"/>	Safe methods for handling and storage of hazardous materials *
<input checked="" type="checkbox"/>	Location(s) and proper use of fire and spill control equipment
<input checked="" type="checkbox"/>	Spill procedures/emergency procedures
<input checked="" type="checkbox"/>	Proper use of personal protective equipment *
<input checked="" type="checkbox"/>	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., <i>inhalation, ingestion, absorption</i>) *
<input checked="" type="checkbox"/>	Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., <i>container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.</i>) *

3. Emergency Response Team Members are capable of and engaged in the following:

QUEST IS OUR OFF-SITE
ENVIRONMENTAL RESPONSE VENDOR.

Complete this section only if you have an in-house emergency response team

<input type="checkbox"/>	Personnel rescue procedures
<input type="checkbox"/>	Shutdown of operations
<input type="checkbox"/>	Liaison with responding agencies
<input type="checkbox"/>	Use, maintenance, and replacement of emergency response equipment
<input checked="" type="checkbox"/>	Refresher training, which is provided at least annually *
<input type="checkbox"/>	Emergency response drills, which are conducted at least (<i>specify</i>): (e.g., "Quarterly", etc.)

Record Keeping

(Hazardous Materials Business Plan Module)

Page ____ of ____

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

<input checked="" type="checkbox"/>	Current employees' training records <i>(to be retained until closure of the facility)</i> *
<input checked="" type="checkbox"/>	Former employees' training records <i>(to be retained at least three years after termination of employment)</i> *
<input checked="" type="checkbox"/>	Training Program(s) <i>(i.e., written description of introductory and continuing training)</i> *
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan *
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases *
<input checked="" type="checkbox"/>	Record of hazardous material/waste storage area inspections *
<input checked="" type="checkbox"/>	Record of hazardous waste tank daily inspections *
<input checked="" type="checkbox"/>	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]*

Check the appropriate box:

<input type="checkbox"/>	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
<input checked="" type="checkbox"/>	We will use our own documents to record inspections. <i>(A blank copy of each document used must be attached to this HMBP.)</i>

HAZARDOUS WASTE TANK SYSTEM DAILY INSPECTION LOG

(AS REQUIRED BY 22 CCR 66265.195)

Month: _____

Year: _____

Business Name: _____

Business Address: _____

Tank System ID: _____ Used Oil Tank

DAY	Is 2ndary containment free of waste and liquid?		Is the system free of corrosion and evident damage?		Are pipes, valves and pumps free of leaks and in good condition?		Is leak detection equipment working?		Inspected by	Comments/Corrective actions taken
	YES	NO	YES	NO	YES	NO	YES	NO		
1										
2										
3										
4										
5										
6										
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DAILY Hazardous Waste Tank Inspection Instructions

Is secondary containment free of waste and liquid? Use a flashlight to see if any liquid is present or a very long stick to check is residue or if it is wet within the secondary containment.

Is the system free of corrosion and evident damage? Check piping, welds, and tank exterior for corrosion and damage.

Are pipes, valves and pumps free of leaks and in good condition? Note any leaks or components in poor condition. Repair immediately if leaking or in poor condition.

Is leak detection program/ equipment working? Verify that there are no visible leaks and no liquid within the secondary containment.

file: Environmental Law/Forms/Hazardous Waste Tank System Daily Inspection Log

REV 01/2012

Address: _____ Inspected by: _____ Monday Date: _____

City/State: _____ Signature: _____

WEEKLY MATERIALS INSPECTION FORM

Is the Hazardous Waste Tank System
Weekly Inspection log being maintained?

Are all wastes stored in a clearly labelled
drum?

Are the drums located in a secure place
not accessible by the public?

Is the drum completely closed (i.e. lid,
ring, bolts and bungs in place or funnels
/lids latched)?

Is there a completed Hazardous Waste
Label on the drum?

If yes, is the start accumulation date
listed?

If yes, has the drum been on-site for less
than 90 days?

Does the drum have Secondary
containment?

If yes, is secondary containment free of
liquid and debris?

Have all spills been managed according to
the BSRO Spill Management SOP?
impervious surface:

Are all new batteries stored indoors?

Are all manifests for the past three years
available?

Is the HMBP accurate and up to date?

Is the non-RCRA AST PE Certification
available??

Is Proposition 65 signage properly
displayed?

Used Anti-Freeze		New Anti-Freeze		Waste Absorbents		Drained Used oil and paper filters		Non-empty aerosols		Used Brake Fluid		Other		Batteries		Used Motor Oil (Tank)		Notes & Resolution Any "no" response on this form shall be addressed ASAP. Corrective actions for negative responses must be listed in this section. Consult SOPs or the Environmental Group for assistance with corrective actions.
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A				
														N/A		N/A		
														N/A		N/A		
														N/A		N/A		
		N/A				N/A								N/A		N/A		
		N/A				N/A								N/A		N/A		
		N/A				N/A								N/A		N/A		
														N/A		N/A		
														N/A		N/A		
N/A		N/A		N/A		N/A		N/A		N/A		N/A				N/A		
N/A		N/A		N/A		N/A		N/A		N/A		N/A				N/A		
N/A		N/A		N/A		N/A		N/A		N/A				N/A		N/A		
N/A		N/A		N/A		N/A		N/A		N/A				N/A		N/A		
N/A		N/A		N/A		N/A		N/A		N/A				N/A		N/A		
N/A		N/A		N/A		N/A		N/A		N/A								

HMBP Annual Training Class Record

DATE: _____ TRAINER/INSTRUCTOR: _____

TOPICS COVERED 6-digit _____ 4-digit _____

General Subject	Details
	Location of the Hazardous Materials Business Plan
	Procedures for safe handling of hazardous materials, including hazardous wastes
	Procedures for communication and coordination with emergency response agencies
	Emergency response plan implementation
	Use of emergency response equipment
	Procedures on how to respond to a spill
	Universal Waste and empty requirements for aerosol can disposal.
	Other subjects:

ATTENDEES / PRESENT

Name	Title	Signature

Job Description: Store Manager

Manage the store operations which includes teammate management, customer service, store sales, and business functions. In addition, the Store Manager is responsible for the tasks outlined in the California Environmental Management SOP.

Potential exposure to hazardous and universal waste:

- Aboveground tank(s) for used oil;
- New oil and automotive fluid containers;
- Fluorescent light bulbs;
- Drums for used oil and fuel filters, used brake fluid, used non-empty aerosol cans, used antifreeze, waste absorbent, and used oily water (floor wash water); and
- Used batteries and scrap tires.

Job Description: Retail Sales Teammate

Manage customer relationships by explaining all sales, service, and warranties options to our BOSS (the customer), thanking them for their visit, and conveying our true appreciation for their business. Possess the knowledge of the merchandising, advertising, and promotion of products and services. In addition, the Retail Sales Teammate maintains the sales floor and may assist in changing and balancing tires, constructing store displays, and performing any other physical duties that are necessary to meet customer relationship requirements

Potential exposure to hazardous and universal waste:

- Aboveground tank(s) for used oil;
- New oil and automotive fluid containers;
- Fluorescent light bulbs;
- Drums for used oil and fuel filters, used brake fluid, used non-empty aerosol cans, used antifreeze, waste absorbent, and used oily water (floor wash water); and,
- Used batteries and scrap tires.

Job Description: Service Manager

Manage customer relationships and frequently serves as a liaison between technicians and customers. Manages all automotive service functions and reviews, maintains, and orders repairs of highly sophisticated equipment. Prepares, plans, and conducts teammate meetings and instructs teammates in areas of new products and policies, safety, compensation and productivity programs, and sales and technical skills.

Potential exposure to hazardous and universal waste:

- Aboveground tank(s) for used oil;
- New oil and automotive fluid containers;
- Fluorescent light bulbs;
- Drum for used oil and fuel filters, used brake fluid, used non-empty aerosol cans, used antifreeze, waste absorbent, and used oily water (floor wash water); and,
- Used batteries and scrap tires.

Job Description: *Automotive Technician I Mechanic*

Diagnose and repair automobiles to industry specifications. Repairs may include, but are not limited to, the following: brake and hydraulic systems, exhaust systems, conventional and advanced fuel systems, ignition systems, emission systems, electrical systems, air conditioning systems, steering/suspension systems, and wheel alignment. In addition, performs vehicle service which includes oil changes, tire rotations/replacement, fluid flushes, and other services.

Potential exposure to hazardous and universal waste:

- Aboveground tank(s) for used oil;
- New oil and automotive fluid containers;
- Fluorescent light bulbs;
- Drums for used oil and fuel filters, used brake fluid, used non-empty aerosol cans, used antifreeze, waste absorbent, and used oily water (floor wash water); and,
- Used batteries and scrap tires.

PALM AVENUE MOTORS AUTO REPAIR (CERSID: 10068172)**Facility Information Accepted Mar 5, 2018**

Submitted on 3/1/2018 9:56:10 AM by *don rousseau* of PALM AVENUE MOTORS AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 3/5/2018 10:50:03 AM by Polly Helm

Comments by regulator: Corrections accepted. 3/5/18. AH 11/16/16 650-207-9133: EPA ID Number: CAL000239830 is inactive . Reactivate it with form 1358. Update locations in earthquake vulnerability section . Former employee training records are required in the training plan section. Update the map to include: Access and egress points: Add doorways if applicable. Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment Electrical panel, natural gas and water shut-off Evacuation staging areas Key for symbols Submit updates within 30 days.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 5, 2018

Submitted on 3/1/2018 9:56:10 AM by *don rousseau* of PALM AVENUE MOTORS AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 3/5/2018 10:50:03 AM by Polly Helm

Comments by regulator: Corrections accepted. 3/5/18. AH 11/16/16 650-207-9133: EPA ID Number: CAL000239830 is inactive . Reactivate it with form 1358. Update locations in earthquake vulnerability section . Former employee training records are required in the training plan section. Update the map to include: Access and egress points: Add doorways if applicable. Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment Electrical panel, natural gas and water shut-off Evacuation staging areas Key for symbols Submit updates within 30 days.

- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
 - *Facility Map* (Adobe PDF, 44KB)
 - *map 2018* (Adobe PDF, 77KB)

Emergency Response and Training Plans Accepted Mar 5, 2018

Submitted on 3/1/2018 9:56:10 AM by *don rousseau* of PALM AVENUE MOTORS AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 3/5/2018 10:50:03 AM by Polly Helm

Comments by regulator: Corrections accepted. 3/5/18. AH 11/16/16 650-207-9133: EPA ID Number: CAL000239830 is inactive . Reactivate it with form 1358. Update locations in earthquake vulnerability section . Former employee training records are required in the training plan section. Update the map to include: Access and egress points: Add doorways if applicable. Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment Electrical panel, natural gas and water shut-off Evacuation staging areas Key for symbols Submit updates within 30 days.

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**PALM AVENUE MOTORS AUTO REPAIR**

308 7TH AVE
 SAN MATEO, CA 94401
 County
 San Mateo

CERS ID
10068172
 EPA ID Number
 CAL000239830

Submittal Status

Submitted on 3/1/2018 by *don rousseau* of PALM AVENUE MOTORS AUTO REPAIR (SAN MATEO, CA)
 Submittal was **Accepted**; Processed on 3/5/2018 by *Polly Helm* for San Mateo County Environmental Health
 Comments by regulator: Corrections accepted. 3/5/18.

AH 11/16/16 650-207-9133:

EPA ID Number: CAL000239830 is inactive . Reactivate it with form 1358.

Update locations in earthquake vulnerability section .

Former employee training records are required in the training plan section.

Update the map to include:

Access and egress points: Add doorways if applicable.

Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment

Electrical panel, natural gas and water shut-off

Evacuation staging areas

Key for symbols

Submit updates within 30 days.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**PALM AVENUE MOTORS AUTO REPAIR**

308 7TH AVE
SAN MATEO, CA 94401

CERS ID
10068172

Submittal Status

Submitted on 3/1/2018 by *don rousseau* of PALM AVENUE MOTORS AUTO REPAIR (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 3/5/2018 by *Polly Helm* for San Mateo County Environmental Health
Comments by regulator: Corrections accepted. 3/5/18.

AH 11/16/16 650-207-9133:

EPA ID Number: CAL000239830 is inactive . Reactivate it with form 1358.

Update locations in earthquake vulnerability section .

Former employee training records are required in the training plan section.

Update the map to include:

Access and egress points: Add doorways if applicable.

Location of nearest fire hydrant, fire pumps, risers, fire department connections and any other emergency response equipment

Electrical panel, natural gas and water shut-off

Evacuation staging areas

Key for symbols

Submit updates within 30 days.

Identification

Don Rousseau

Operator Phone

(650) 375-8796

Business Phone

(650) 375-8796

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

811111

Facility/Site Mailing Address

308 7TH AVE
SAN MATEO, CA 94401

Primary Emergency Contact

Don Rousseau

Title

Owner

Business Phone

(650) 375-8796

24-Hour Phone

(650) 208-5410

Pager Number

Owner

ROUSSEAU, DON

(650) 375-8796

308 7TH

SAN MATEO, CA 94401

Secondary Emergency Contact

Sara Mallory

Title

Spouse

Business Phone

(650) 595-5333

24-Hour Phone

(650) 458-8821

Pager Number

Billing Contact

PALM AVENUE MOTORS AUTO REPAIR

(650) 375-8796

308 7TH AVE

SAN MATEO, CA 94401

Environmental Contact

Don Rousseau

(650) 375-8796

don.rousseau@yahoo.com

308 7th Avenue

San Mateo, CA 94401

Name of Signer

Don Rousseau

Additional Information

Signer Title

Owner

Document Preparer

Don Rousseau

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Michelle Crisafi

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	PALM AVENUE MOTORS AUTO REPAIR				Chemical Location		CERS ID	10068172		
Facility Name	PALM AVENUE MOTORS AUTO REPAIR				Repair Shop		Facility ID			
	308 7TH AVE , SAN MATEO 94401						Status	Submitted on 3/1/2018 9:56 AM		
							Annual Waste	Hazardous Components		
								(For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Federal Hazard				
			Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	Used Motor Oil	Gallons	250	250	100	1000		Petroleum Oil	100 %	
	CAS No	State	Storage Container		Pressue	Waste Code				
	8002-05-9	Liquid	Aboveground Tank		Ambient	221				
		Type			Temperature					
		Waste	Days on Site: 360		Ambient					
Combustible Liquid, Class III-B, Toxic	Used Antifreeze	Gallons	100	150	50	200		Ethylene Glycol	50 %	
	CAS No	State	Storage Container		Pressue	Waste Code		Water	50 %	
	107-21-1	Liquid	Aboveground Tank		Ambient					
		Type			Temperature					
		Waste	Days on Site: 365		Ambient					

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> F A 0 0 5 5 2 2 5 </div>	1	EPA ID # (Hazardous Waste Only) CAL000362872	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) HANSONS MERCEDES TECHNOLOGY 3				
BUSINESS SITE ADDRESS 713 S CLAREMONT ST 103				
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP CODE 94402 105

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on-site? Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. Household Hazardous Waste (HHW) Collection site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) CERTIFICATION OF FINANCIAL ASSURANCE REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE CERTIFICATION Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

15

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#	FA0055225	1	BEGINNING DATE	100	ENDING DATE	101		
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)			3	BUSINESS PHONE			102	
HANSONS MERCEDES TECHNOLOGY				6503430988				
BUSINESS SITE ADDRESS			103	BUSINESS FAX			102a	
713 S CLAREMONT ST								
BUSINESS SITE CITY			104	CA	ZIP CODE	105	COUNTY	108
SAN MATEO					94402			
DUN & BRADSTREET			106	PRIMARY SIC	107	PRIMARY NAICS	107a	
						41111		
BUSINESS MAILING ADDRESS							108a	
713 S CLAREMONT ST								
BUSINESS MAILING CITY			108b	STATE	108c	ZIP CODE	108d	
SAN MATEO				CA		94402		
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE				110
Fred Hanson				6503430988				

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
		6503430988	
OWNER MAILING ADDRESS			
713 S CLAREMONT ST			
OWNER MAILING CITY	114	STATE	115
SAN MATEO		CA	116
		94402	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Fred Hanson		6503430988	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
713 S. Claremont Street		mrfhanson@gmail.com	
CONTACT MAILING CITY	120	STATE	121
San Mateo		CA	122
		94402	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Rick Freschet		Mark Victory	
TITLE	124	TITLE	129
Friend		Associate	
BUSINESS PHONE	125	BUSINESS PHONE	130
6502074940		6505339364	
24-HOUR PHONE	126	24-HOUR PHONE	131
6502074940		6505339364	
CELL / PAGER #	127	CELL / PAGER #	132
EMAIL		EMAIL	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	09/04/2018		Fred Hanson	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Fred		Owner/operator		

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

HANSONS MERCEDES TECHNOLOGY

CHEMICAL LOCATION

201

Shop next to rollup door

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 5 5 2 2 5

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

WASTE PETROLEUM MOTOR OIL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Used Oil

EHS*

☐ Yes

208

CAS#

209

8002-05-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid , Class III-A (1.1 III-A)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☐ b. MIXTURE

☒ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 120.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCIGONECITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRIATHION

☐ SPECIFIC TAGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIANT

AVERAGE DAILY AMOUNT

217

60.0

MAXIMUM DAILY AMOUNT

218

120.0

ANNUAL WASTE AMOUNT

219

120.0

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☒

a. ABOVE GROUND TANK

☐

e. PLASTIC/NONMETALLIC DRUM

☐

i. FIBER DRUM

☐

m. GLASS BOTTLE

☐

q. RAIL CAR

☐

b. UNDERGROUND TANK

☐

f. CAN

☐

j. BAG

☐

n. PLASTIC BOTTLE

☐

r. OTHER

☐

c. TANK INSIDE BUILDING

☐

g. CARBOY

☐

k. BOX

☐

o. TOTE BIN

☐

d. STEEL DRUM

☐

h. SILO

☐

l. CYLINDER

☐

p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0055225	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION 09/04/2018	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) HANSONS MERCEDES TECHNOLOGY			3.
BUSINESS SITE ADDRESS 713 S CLAREMONT ST			103.
BUSINESS SITE CITY SAN MATEO	104.	CA	ZIP CODE 94402
TYPE OF BUSINESS (e.g., Painting Contractor) Mercedes Benz Service		INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	
<input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.	
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)		
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;		
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;		
<input type="checkbox"/> 3. TELEPHONE;		
<input type="checkbox"/> 4. PAGERS;		
<input type="checkbox"/> 5. ALARM SYSTEM;		
<input type="checkbox"/> 6. PORTABLE RADIO		

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP 9-1-1 CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA) (800) 852-7550 NATIONAL RESPONSE CENTER (NRC) (800) 424-8802 POISON CONTROL CENTER (800) 222-1222 LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA) (650) 372-6200	C3.
OTHER (Specify):		C4.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: Mills Peninsula		C6.
	6506965400	C7.
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545	
	REGIONAL WATER QUALITY CONTROL BOARD	C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA) (800) 300-2193	
	CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW) (916) 358-2900	
	U.S. COAST GUARD (202) 267-2180	
	CAL/OSHA (916) 263-2800	
	STATE FIRE MARSHAL (916) 445-8200	
OTHER (Specify):		C9.
OTHER (Specify):		C11.
		C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☒ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- E1.
- ☐ 1. BELLS;
 - ☐ 2. HORNS/SIRENS;
 - ☒ 3. VERBAL (i.e., SHOUTING);
 - ☐ 4. OTHER (Specify):
- E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

At the front the building on Claremont Street

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☐ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

E4.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- F1.
- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
 - ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):
- F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	Shop	
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	Shop	
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	Shop	
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	Shop	
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	Shop	
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	Shop	
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	In front of building	
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	Shop	
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	Shop	
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21. <input checked="" type="checkbox"/> BROOM	Shop	
	22. <input checked="" type="checkbox"/> SHOVEL	Shop	
	23. <input checked="" type="checkbox"/> SHOP VAC	Shop	
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	Office	
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		
	32. <input type="checkbox"/> PORTABLE RADIOS		
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) Shop 	H2. H3. H4. H5.
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Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input checked="" type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input checked="" type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS Parts Room Front of Building (Claremont) Front of building (Claremont)	H7. H8. H9. H10. H11. H12.
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I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	H1.	<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	H2.
<input type="checkbox"/> 5. OTHER (Specify): _____			H3.
<input checked="" type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES			

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.	 	J2.
---	-----	--------------	-----

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	K1.	DATE SIGNED 09/04/2018	K2.
NAME OF SIGNER (print) Fred Hanson	K3.	TITLE OF SIGNER Owner/Operator	K3.

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

HANSONS MERCEDES TECHNOLOGY

FACILITY ID

FA0055225

ADDRESS

713 S CLAREMONT ST

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☐

Internal alarm/notification

☐

Evacuation/re-entry procedures & assembly point locations

☐

Emergency incident reporting

☐

External emergency response organization notification

☐

Location(s) and contents of Emergency Response/Contingency Plan

☐

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☐

Safe methods for handling and storage of hazardous materials

☐

Location(s) and proper use of fire and spill control equipment

☐

Spill procedures/emergency procedures

☐

Proper use of personal protective equipment

☐

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☐

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input type="checkbox"/>	Description and documentation of facility emergency response drills

HILLSDALE TRANSMISSION (CERSID: 10068955)**Facility Information Accepted Jul 17, 2018**

Submitted on 7/17/2018 11:21:06 AM by *Kaye Amos* of HILLSDALE TRANSMISSION (SAN MATEO, CA)

Submittal was **Accepted** on 7/17/2018 6:01:06 PM by Polly Helm

Comments by regulator: 7/17/18 AH - Corrections accepted. 6/29/18 AH - See minor correction request below. Update Federal Hazard Categories on the next submission. 7/14/17 AH - See comments below. 8/30/16 AH - This submission appears to meet the minimum requirements. Please review the following for the next submission. Contingency plan, section B - Include contacting the hazardous waste contractor. Section H - add haz mat storage area location. Plan will be reviewed for accuracy during the next facility inspection. 6/21/16 AH This submission appears to meet the minimum requirements. Please review the following for the next submission. Please add the chemical handlers section in the employee training plan which is currently blank. Also review the contingency plan to include contacting the hazardous waste contractor. Review the equipment charts and earthquake section to add any additional applicable information which appears to be missing. If those do not apply to your business, note that in the comments. Thank you. 5/15/15 SL- Corrections made. 04/28/15 SL- Activities page Hazardous waste generator must be marked. Consolidated Emergency Response/Contingency Plan emergency equipment for all boxes marked fill out location. Correct and re-submit by 5/1/15

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Jul 17, 2018

Submitted on 7/17/2018 11:21:06 AM by *Kaye Amos* of HILLSDALE TRANSMISSION (SAN MATEO, CA)

Submittal was **Accepted** on 7/17/2018 6:01:06 PM by Polly Helm

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- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
 - #1 Shop Map (Adobe PDF, 30KB)

Emergency Response and Training Plans Accepted Jul 17, 2018

Submitted on 7/17/2018 11:21:06 AM by *Kaye Amos* of HILLSDALE TRANSMISSION (SAN MATEO, CA)

Submittal was **Accepted** on 7/17/2018 6:01:06 PM by Polly Helm

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- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification

HILLSDALE TRANSMISSION

707 S CLAREMONT AVE

SAN MATEO, CA 94402

County

San Mateo

CERS ID

10068955

EPA ID Number

CAL000284136

Submittal Status

Submitted on 7/17/2018 by *Kaye Amos* of HILLSDALE TRANSMISSION (SAN MATEO, CA)Submittal was **Accepted**; Processed on 7/17/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: 7/17/18 AH - Corrections accepted.

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Thank you.

5/15/15 SL-

Corrections made.

04/28/15 SL-

Activities page Hazardous waste generator must be marked. Consolidated Emergency Response/Contingency Plan emergency equipment for all boxes marked fill out location. Correct and re-submit by 5/1/15

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**HILLSDALE TRANSMISSION**

707 S CLAREMONT AVE
SAN MATEO, CA 94402

CERS ID
10068955

Submittal Status

Submitted on 7/17/2018 by *Kaye Amos* of HILLSDALE TRANSMISSION (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 7/17/2018 by *Polly Helm* for San Mateo County Environmental Health

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Thank you.

5/15/15 SL-

Corrections made.

04/28/15 SL-

Activities page Hazardous waste generator must be marked. Consolidated Emergency Response/Contingency Plan emergency equipment for all boxes marked fill out location. Correct and re-submit by 5/1/15

Identification

Richard Amos

Operator Phone

(650) 576-7389

Business Phone

(650) 347-3707

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

811113

Facility/Site Mailing Address

707 S CLAREMONT AVE
SAN MATEO, CA 94402

Primary Emergency Contact

Richard Amos

Title

Ownwe/Operator/Corp. President

Business Phone

(650) 347-3707

24-Hour Phone

(650) 576-7389

Pager Number

Owner

AMOS, RICHARD

(650) 347-3707

707 CLAREMONT

SAN MATEO, CA 94402

Secondary Emergency Contact

Zack Amos

Title

Manager

Business Phone

(650) 347-3707

24-Hour Phone

(650) 576-7390

Pager Number

Billing Contact

RICHARD AMOS

(650) 347-3707

707 S CLAREMONT AVE

SAN MATEO, CA 94402

Environmental Contact

Richard Amos

(650) 347-3707

webht@yahoo.com

707 S. Claremont St

San Mateo, CA 94402

Name of Signer

Kaye Amos

Signer Title

Secretary/Corp.Secretary

Document Preparer

Kaye Amos

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

VanPoppel Properties

Phone

Mailing Address

P.O.Box 550

Diablo, , CA 94528

Assessor Parcel Number (APN)

Number of Employees

4

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	HILLSDALE TRANSMISSION				Chemical Location	CERS ID 10068955			
Facility Name	HILLSDALE TRANSMISSION				707 S. Claremont St., San Mateo	Facility ID			
	707 S CLAREMONT AVE , SAN MATEO 94402					Status Submitted on 7/17/2018 11:21 AM			
						Annual Waste Amount	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	Automotive Transmission Fluid	Gallons	250	185	125	800			
	CAS No	State	Storage Container		Pressue	Waste Code			
	8002 05 9	Liquid	Tank Inside Building		Ambient				
	Map: 1 Grid: B/4 and B/5	Type			Temperature				
		Pure	Days on Site: 0		Ambient				
Combustible Liquid, Class II	Solvent	Gallons	40	30	30	0			
	CAS No	State	Storage Container		Pressue	Waste Code			
		Liquid	Tank Inside Building		Ambient				
	Map: #1 Shop Map Grid: F/3	Type			Temperature				
		Pure	Days on Site: 365		Ambient				
Combustible Liquid, Class II	Waste Oil	Gallons	200	200	75	800	Automotive Transmission Fluid	90 %	
	CAS No	State	Storage Container		Pressue	Waste Code	Motor oil	10 %	
	8002 05 9	Liquid	Tank Inside Building		Ambient				
	Map: 1 Grid: B/4	Type			Temperature				
		Waste	Days on Site: 0		Ambient				
Combustible Liquid, Class II	Used oil filters	Gallons	55	55	20	0	fiber	90 %	
	CAS No	State	Storage Container		Pressue	Waste Code	waste oil	10 %	
		Solid	Steel Drum		Ambient				
	Map: #1 Shop Map Grid: C/2	Type			Temperature				
		Waste	Days on Site: 0		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		HILLSDALE TRANSMISSION				Chemical Location		CERS ID		10068955			
Facility Name		HILLSDALE TRANSMISSION				707 S. Claremont St., San Mateo				Facility ID			
		707 S CLAREMONT AVE , SAN MATEO 94402								Status		Submitted on 7/17/2018 11:21 AM	
						Annual Waste				Hazardous Components			
								Federal Hazard		(For mixture only)			
DOT Code/Fire Haz. Class		Common Name		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS	CAS No.
		Propane		Gallons	20	9.48	5	0	- Physical				
				State	Storage Container		Pressue	Waste Code	Flammable				
Explosive, Flammable Gas		CAS No		Liquid	Cylinder		> Ambient						
		68476-85-7		Type			Temperature						
				Pure	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. HILLSDALE TRANSMISSION		Chemical Location				CERS ID 10068955				
Facility Name HILLSDALE TRANSMISSION		Back of Shop				Facility ID				
707 S CLAREMONT AVE , SAN MATEO 94402						Status Submitted on 7/17/2018 11:21 AM				
						Annual Waste		Hazardous Components		
								(For mixture only)		
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Amount	Federal Hazard			
				Max. Daily	Largest Cont.	Avg. Daily	Categories	Component Name	% Wt	EHS CAS No.
		oily water	Gallons	250	275	100	200	petroleum oil	10 %	
Combustible Liquid, Class III-A, Toxic		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	water	90 %	
		8002-05-9	Liquid	Tote Bin		Ambient				
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 0		Ambient					

Business Name: Hillsdale Transmission Corp

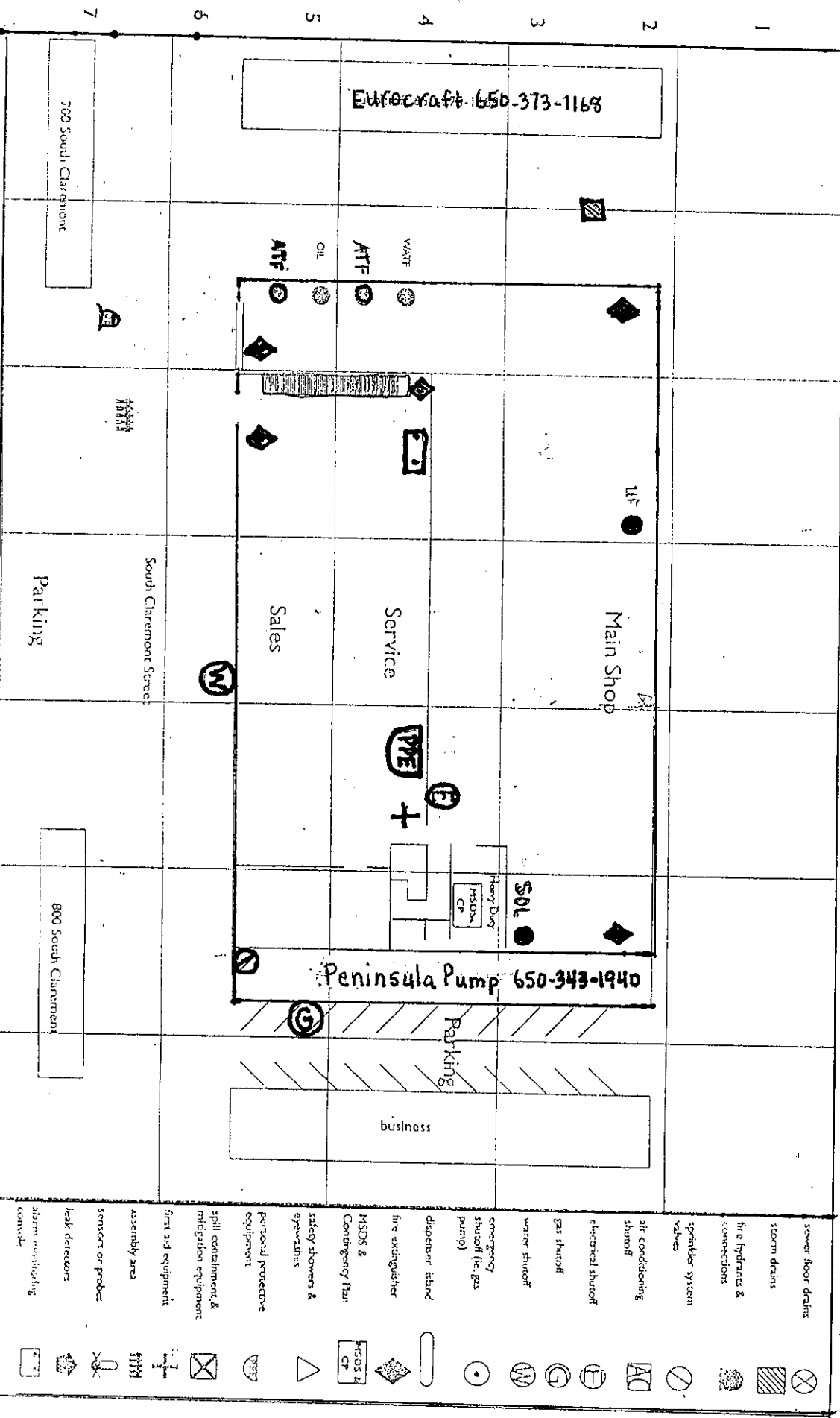
Site Address: 707 S. Claremont St

San Mateo, CA

Submission Date:

Inspection Date:

Legend
(note changes/cross
out deletions as
needed)



The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

JIFFY LUBE 1151 (CERSID: 10071571)**Facility Information Accepted Mar 5, 2019**

Submitted on 2/13/2019 9:57:53 AM by *David Beltran* of M.C. LLC (Santa Clara)
Submittal was **Accepted** on 3/5/2019 7:31:31 AM by Apollonia Helm
Comments by regulator: Accepted with no changes.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 5, 2019

Submitted on 2/13/2019 9:57:53 AM by *David Beltran* of M.C. LLC (Santa Clara)
Submittal was **Accepted** on 3/5/2019 7:32:10 AM by Apollonia Helm
Comments by regulator: Updates appear to meet minimum requirements and will be reviewed for accuracy on the next inspection.

- Hazardous Material Inventory (9)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 492KB)

Emergency Response and Training Plans Accepted Mar 5, 2019

Submitted on 2/13/2019 9:57:53 AM by *David Beltran* of M.C. LLC (Santa Clara)
Submittal was **Accepted** on 3/5/2019 7:34:24 AM by Apollonia Helm
Comments by regulator: Updates appear to meet minimum requirements and will be reviewed for accuracy on the next inspection. Please include the earthquake section ("Identification of facility areas, equipment, and systems vulnerable to earthquakes") in your training plan on the next submission. Alternatively, explain why it does not apply, or how you cover earthquakes.

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 392KB)
- Employee Training Plan
 - *Employee Training Plan* (MS Word, 116KB)

Aboveground Petroleum Storage Act Accepted Mar 5, 2019

Submitted on 2/13/2019 9:57:53 AM by *David Beltran* of M.C. LLC (Santa Clara)
Submittal was **Accepted** on 3/5/2019 7:28:01 AM by Apollonia Helm

- Aboveground Petroleum Storage Act Documentation
 - Stored At Facility *JIFFY LUBE 1151* CERSID (10071571)

Site Identification**JIFFY LUBE 1151**

407 S DELAWARE
SAN MATEO, CA 94401

County
San Mateo

CERS ID
10071571

EPA ID Number
CAL000336618

Submittal Status

Submitted on 2/13/2019 by *David Beltran* of M.C. LLC (Santa Clara)

Submittal was **Accepted**; Processed on 3/5/2019 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: Accepted with no changes.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

Yes

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

JIFFY LUBE 1151
407 S DELAWARE
SAN MATEO, CA 94401

CERS ID
10071571

Submittal Status

Submitted on 2/13/2019 by *David Beltran* of M.C. LLC (Santa Clara)
Submittal was **Accepted**; Processed on 3/5/2019 by *Apollonia Helm* for San Mateo County Environmental Health
Comments by regulator: Accepted with no changes.

Identification

M C LLC

Operator Phone
(714) 444-4940

Business Phone
(650) 344-8242

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code
7549

Primary NAICS
811191

Facility/Site Mailing Address

1422 EDINGER AVE., STE 150
TUSTIN, CA 92780

Primary Emergency Contact

David Beltran

Title
District Manager

Business Phone
(650) 344-8242

24-Hour Phone
(408) 314-7235

Pager Number

Owner

M C LLC
(714) 444-4940
1422 EDINGER AVE., STE 150
TUSTIN, CA 92780

Secondary Emergency Contact

Saul Beltran

Title
District Manager

Business Phone
(650) 344-8242

24-Hour Phone
(408) 314-7090

Pager Number

Billing Contact

M.C. LLC
(714) 444-4940
1422 EDINGER AVE, SUITE 150
TUSTIN, CA 92780

Environmental Contact

M.C. LLC
(714) 444-4940
1422 EDINGER AVE, SUITE 150
TUSTIN, CA 92780

Name of Signer

Saul Beltran

Additional Information

Signer Title

District Manager

Document Preparer

KPA

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

41-000-045191

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. M.C. LLC			Chemical Location				CERS ID	10071571		
Facility Name JIFFY LUBE 1151			UPPER/LOWER PIT				Facility ID	41-000-045191		
407 S DELAWARE, SAN MATEO 94401							Status	Submitted on 2/13/2019 9:57 AM		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	AUTOMATIC TRANSMISSION FLUID CAS No	Gallons	240	240	120		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-8
		State	Storage Container		Pressue	Waste Code	Not Otherwise			
		Liquid	Aboveground Tank		Ambient		Classified	ADDITIVES	15 %	68649-42-3
		Type	Mixture Days on Site: 365		Temperature		- Health Hazard			
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	MOTOR OIL CAS No	Gallons	3600	1000	1980		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-8
		State	Storage Container		Pressue	Waste Code	Not Otherwise			
		Liquid	Aboveground Tank		Ambient		Classified	ADDITIVES	15 %	68649-42-3
		Type	Mixture Days on Site: 365		Temperature		- Health Hazard			
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-B	WASTE ANTIFREEZE CAS No	Gallons	240	240	120	2880	- Health Acute Toxicity	ETHYLENE GLYCOL	50 %	107-21-1
		State	Storage Container		Pressue	Waste Code	- Health	WATER	45 %	7732-32-5
		Liquid	Plastic/Non-metalic Drum		Ambient		Reproductive	ADDITIVES	5 %	MIXTURE
		Type	Waste Days on Site: 365		Temperature		Toxicity			
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	WASTE MOTOR OIL CAS No	Gallons	1500	500	750	14000	- Health Serious Eye Damage Eye Irritation	REFINED BASE OILS	75 %	64742-55-8
		State	Storage Container		Pressue	Waste Code		ADDITIVES	10 %	68649-42-3
		Liquid	Aboveground Tank		Ambient			DIRT/FUELS/WATER	10 %	MIXTURE
		Type	Waste Days on Site: 365		Temperature					
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	GEAR LUBRICANT CAS No	Gallons	330	330	165		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-8
		State	Storage Container		Pressue	Waste Code	Not Otherwise			
		Liquid	Aboveground Tank		Ambient		Classified	ADDITIVES	15 %	68649-42-3
		Type	Mixture Days on Site: 365		Temperature		- Health Hazard			
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-B	ANTIFREEZE CAS No	Gallons	150	150	75		- Health Acute Toxicity	ETHYLENE GLYCOL	98 %	107-21-1
		State	Storage Container		Pressue	Waste Code	- Health	ADDITIVES	2 %	MIXTURE
		Liquid	Plastic/Non-metalic Drum		Ambient		Reproductive			
		Type	Mixture Days on Site: 365		Temperature		Toxicity			
DOT: 9 - Misc. Hazardous Materials	OILY MOP WATER CAS No	Gallons	110	55	55	1320	- Health Serious Eye Damage Eye Irritation	REFINED BASE OILS	1 %	64742-55-8
		State	Storage Container		Pressue	Waste Code		ADDITIVES	1 %	68649-42-3
		Liquid	Steel Drum		Ambient					
		Type	Waste Days on Site: 365		Temperature					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	M.C. LLC	Chemical Location	CERS ID	10071571
Facility Name	JIFFY LUBE 1151	UPPER/LOWER PIT, OUTSIDE GARBAGE ENCLOSURE	Facility ID	41-000-045191
	407 S DELAWARE, SAN MATEO 94401		Status	Submitted on 2/13/2019 9:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	DRAINED USED OIL FILTERS (METAL) CAS No	Gallons	440	220	220	5280	- Health Serious	REFINED BASE OILS	70 %	64742-55-8
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Eye Damage Eye			
		Liquid	Steel Drum		Ambient	<u>Waste Code</u>	Irritation	ADDITIVES	10 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>	221		DIRT/FUELS/WATER	10 %	MIXTURE
		Waste	Days on Site: 365		Ambient					
DOT: 9 - Misc. Hazardous Materials	USED OIL FILTERS (PAPER) CAS No	Gallons	440	220	220	5280	- Health Serious	REFINED BASE OILS	70 %	64742-55-8
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Eye Damage Eye			
		Liquid	Steel Drum		Ambient	<u>Waste Code</u>	Irritation	ADDITIVES	10 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>	221		DIRT/FUELS/WATER	10 %	MIXTURE
		Waste	Days on Site: 365		Ambient					

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	<div style="border: 1px solid black; height: 20px; width: 100%; position: relative;"><div style="position: absolute; left: 0; top: 0; bottom: 0; right: 0; border: 1px solid black;"></div></div>	A1. CERS ID #	A2. DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY)	A3.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)				A4.
BUSINESS SITE ADDRESS				A5.
BUSINESS SITE CITY			A6. CA	A7. ZIP CODE
TYPE OF BUSINESS (e.g., Painting Contractor)			A8.	A9. INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):				A10.
<input type="checkbox"/> 1. HAZARDOUS MATERIALS; <input type="checkbox"/> 2. HAZARDOUS WASTES				

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):	B1.
<input type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)	
<input type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	C1.
	OTHER (Specify):	C2. C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:		C4. C5.

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify):	C7. C8.
	OTHER (Specify):	C9. C10.

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.		D1.
<input type="checkbox"/> 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.; <input type="checkbox"/> 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms); <input type="checkbox"/> 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows); <input type="checkbox"/> 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS; <input type="checkbox"/> 5. LINED TRENCH DRAINS AND/OR SUMPS; <input type="checkbox"/> 6. AUTOMATIC FIRE SUPPRESSION SYSTEM; <input type="checkbox"/> 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS; <input type="checkbox"/> 8. STOP PROCESSES AND/OR OPERATIONS; <input type="checkbox"/> 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM; <input type="checkbox"/> 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES; <input type="checkbox"/> 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID; <input type="checkbox"/> 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS; <input type="checkbox"/> 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION; <input type="checkbox"/> 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM; <input type="checkbox"/> 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS; <input type="checkbox"/> 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR; <input type="checkbox"/> 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT; <input type="checkbox"/> 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP; <input type="checkbox"/> 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE; <input type="checkbox"/> 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS; <input type="checkbox"/> 21. OTHER (Specify):		D2.

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply):	E1.
<input type="checkbox"/> 1. BELLS;	E2.
<input type="checkbox"/> 2. HORNS/SIRENS;	
<input type="checkbox"/> 3. VERBAL (i.e., Shouting);	
<input type="checkbox"/> 4. OTHER (Specify):	
THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner):	E3.
Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.	
EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS:	E4.
<input type="checkbox"/> 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;	
<input type="checkbox"/> 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;	
<input type="checkbox"/> 3. OTHER (Specify):	E5.
Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.	

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following):	F1.
<input type="checkbox"/> 1. HAVE BEEN DETERMINED NOT NECESSARY;	
<input type="checkbox"/> 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):	F2.
<p>Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.</p>	

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE <small>G1.</small>	LOCATION <small>G2.</small>	CAPABILITY <small>G3.</small>
EXAMPLE	<input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input type="checkbox"/> SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> AIR-PURIFYING RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input type="checkbox"/> FIRST AID KITS		
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS AND/OR STATION		
	11. <input type="checkbox"/> OTHER		
Fire Fighting	12. <input type="checkbox"/> PORTABLE FIRE EXTINGUISHERS		
	13. <input type="checkbox"/> FIXED FIRE SUPPRESSION SYSTEMS AND/OR SPRINKLERS		
	14. <input type="checkbox"/> FIRE ALARM BOXES		
	15. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	16. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	17. <input type="checkbox"/> ABSORBENT MATERIAL		
	18. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		
	19. <input type="checkbox"/> BERM AND/OR DIKING EQUIPMENT		
	20. <input type="checkbox"/> BROOM		
	21. <input type="checkbox"/> SHOVEL		
	22. <input type="checkbox"/> VACUUM		
	23. <input type="checkbox"/> EXHAUST HOOD		
	24. <input type="checkbox"/> SUMP AND/OR HOLDING TANK		
	25. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	26. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	27. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	28. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	29. <input type="checkbox"/> TELEPHONES (e.g., Cellular)		
	30. <input type="checkbox"/> INTERCOM AND/OR PA SYSTEM		
	31. <input type="checkbox"/> PORTABLE RADIOS		
	32. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. <input type="checkbox"/> OTHER		
	34. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply):

H1.

LOCATIONS (e.g., Shop, outdoor shed, lab):

H2.

- ☐ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- ☐ 2. PROCESS LINES AND PIPING
- ☐ 3. LABORATORY
- ☐ 4. WASTE TREATMENT AREA

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):

H3.

LOCATIONS:

H4.

- ☐ 1. SHELVES, CABINETS AND/OR RACKS
- ☐ 2. TANKS AND SHUT-OFF VALVES
- ☐ 3. PORTABLE GAS CYLINDERS
- ☐ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- ☐ 5. SPRINKLER SYSTEMS
- ☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.

Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

- ☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☐ 3. SAFETY MEETINGS ☐ 4. STUDY GUIDES / MANUALS
- ☐ 5. OTHER (Specify): _____
- ☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- ☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT
- ☐ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE

11.

12.

13.

14.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following:

J1.

- ☐ 1. NO ATTACHMENTS ARE REQUIRED; or
- ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:

J2.

PRECISION TUNE AUTO CARE (CERSID: 10070959)**Facility Information Accepted Mar 15, 2019**

Submitted on 3/14/2019 10:48:32 AM by *Allen Swift* of PRECISION TUNE AUTO CARE (SAN MATEO, CA)

Comments by Submitter: We are a simple basic auto repair shop. Our biggest Haz Material would be Bulk oil and waste oil which I personally continuously monitor. I have updated the changes you needed.

Submittal was **Accepted** on 3/15/2019 11:50:41 AM by Polly Helm

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 15, 2019

Submitted on 3/14/2019 10:48:32 AM by *Allen Swift* of PRECISION TUNE AUTO CARE (SAN MATEO, CA)

Comments by Submitter: We are a simple basic auto repair shop. Our biggest Haz Material would be Bulk oil and waste oil which I personally continuously monitor. I have updated the changes you needed.

Submittal was **Accepted** on 3/15/2019 11:50:41 AM by Polly Helm

- Hazardous Material Inventory (3)
- Site Map (Official Use Only)
 - *Precision Tune Auto Care 435 E Third Ave* (Adobe PDF, 114KB)

Emergency Response and Training Plans Accepted Mar 15, 2019

Submitted on 3/14/2019 10:48:32 AM by *Allen Swift* of PRECISION TUNE AUTO CARE (SAN MATEO, CA)

Comments by Submitter: We are a simple basic auto repair shop. Our biggest Haz Material would be Bulk oil and waste oil which I personally continuously monitor. I have updated the changes you needed.

Submittal was **Accepted** on 3/15/2019 11:50:41 AM by Polly Helm

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 606KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 57KB)

Site Identification**PRECISION TUNE AUTO CARE**

435 E 3RD AVE
 SAN MATEO, CA 94401
 County
 San Mateo

CERS ID
10070959
 EPA ID Number
 CAL000363775

Submittal Status

Submitted on 3/14/2019 by *Allen Swift* of PRECISION TUNE AUTO CARE (SAN MATEO, CA)

Comments by submitter: We are a simple basic auto repair shop. Our biggest Haz Material would be Bulk oil and waste oil which I personally continuously monitor. I have updated the changes you needed.

Submittal was **Accepted**; Processed on 3/15/2019 by *Polly Helm* for San Mateo County Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

I only have a 200 Gallon bulk oil tank and a 240 Gallon waste oil tank.

Facility/Site

PRECISION TUNE AUTO CARE

435 E 3RD AVE
SAN MATEO, CA 94401

CERS ID
10070959

Submittal Status

Submitted on 3/14/2019 by *Allen Swift* of PRECISION TUNE AUTO CARE (SAN MATEO, CA)

Comments by submitter: We are a simple basic auto repair shop. Our biggest Haz Material would be Bulk oil and waste oil which I personally continuously monitor. I have updated the changes you needed.

Submittal was **Accepted**; Processed on 3/15/2019 by *Polly Helm* for San Mateo County Environmental Health

Identification

allenswiftinc

Operator Phone
(650) 344-7656

Business Phone
(650) 344-7656

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

811111

Facility/Site Mailing Address

435 E 3RD AVE
SAN MATEO, CA 94401

Primary Emergency Contact

Allen Swift

Title

Owner

Business Phone
(650) 344-7656

24-Hour Phone
(415) 259-9994

Pager Number

Owner

SWIFT, ALAN
(650) 344-7656
435 3RD
SAN MATEO, CA 94401

Secondary Emergency Contact

Leticia Swift

Title

Manager

Business Phone
(650) 344-7656

24-Hour Phone
(415) 747-9332

Pager Number

Billing Contact

SWIFT, ALAN
(650) 344-7656
435 E 3RD AVE
SAN MATEO, CA 94401

Environmental Contact

Allen Swift

(650) 344-7656

ptsanmateo@yahoo.com

435 E Third Ave

San Mateo, CA 94401

Name of Signer

Allen Swift

Signer Title

Owner

Document Preparer

Allen Swift

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Bowie Estates

Phone

(509) 557-5212

Mailing Address

712 Harbor Island Dr

Newport Beach, CA 92660

Assessor Parcel Number (APN)

Number of Employees

3

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	PRECISION TUNE AUTO CARE				Chemical Location		CERS ID	10070959		
Facility Name	PRECISION TUNE AUTO CARE				Behind of shop		Facility ID			
	435 E 3RD AVE , SAN MATEO 94401						Status	Submitted on 3/14/2019 10:48 AM		
						Annual Waste			Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-A	USED PETROLEUM MOTOR OIL	Gallons	400	350	175	1200				
	CAS No	State	Storage Container		Pressue	Waste Code				
	8002-05-9	Liquid	Aboveground Tank		Ambient					
		Type			Temperature					
		Waste	Days on Site: 0		Ambient					
	USED OIL FILTERS	Pounds	600	250	500	0				
	CAS No	State	Storage Container		Pressue	Waste Code				
		Solid	Steel Drum		Ambient					
		Type			Temperature					
		Waste	Days on Site: 0		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	PRECISION TUNE AUTO CARE					Chemical Location		CERS ID	10070959	
Facility Name	PRECISION TUNE AUTO CARE					Inside Main Garage		Facility ID		
	435 E 3RD AVE , SAN MATEO 94401							Status	Submitted on 3/14/2019 10:48 AM	
						Annual Waste	Hazardous Components			
							Federal Hazard	(For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Amount	Categories	Component Name	% Wt	EHS CAS No.
	PETROLEUM MOTOR OIL	Gallons	200	200	200	2400				
Combustible Liquid, Class II	CAS No	State	Storage Container		Pressue	Waste Code				
		Liquid	Aboveground Tank		Ambient					
		Type			Temperature					
		Pure	Days on Site: 365		Ambient					

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0047821	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION 04/21/2015	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) PRECISION TUNE AUTO CARE			3.
BUSINESS SITE ADDRESS 435 E 3RD AVE			103.
BUSINESS SITE CITY SAN MATEO	104.	ZIP CODE CA 94401	105.
TYPE OF BUSINESS (e.g., Painting Contractor) Auto Repair		A3. INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	
<input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)		C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)		C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:		
AMBULANCE, FIRE, POLICE AND CHP		9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)		(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)		(800) 424-8802
POISON CONTROL CENTER		(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)		(650) 372-6200 C3.
OTHER (Specify):		C4. C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: Mills Hospital		C6. 6506964592 C7.
AGENCY NOTIFICATION PHONE NUMBERS:		
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)		(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD		C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)		(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)		(916) 358-2900
U.S. COAST GUARD		(202) 267-2180
CAL/OSHA		(916) 263-2800
STATE FIRE MARSHAL		(916) 445-8200
OTHER (Specify):		C9. C10.
OTHER (Specify):		C11. C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☒ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (i.e., SHOUTING);
- ☐ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

Outside in front parking lot.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☐ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	In tool boxes	
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	Office and in tool boxes	
	9. <input checked="" type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	Wash room area	
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS		
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	6 located in the main garage area.	I have a Fire extinguisher located on each wa
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES		
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	Located in back storage room	
	19. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21. <input checked="" type="checkbox"/> BROOM	In Shop	
	22. <input checked="" type="checkbox"/> SHOVEL	In Shop	
	23. <input checked="" type="checkbox"/> SHOP VAC	In Shop	
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	Front office as well in outside shop	
	31. <input checked="" type="checkbox"/> INTERCOM / PA SYSTEM	Front office as well as 2 in main shop ar	
	32. <input type="checkbox"/> PORTABLE RADIOS		
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) Waste oil tank, Located in building behind shop. Bulk oil tank lo 	H2. H3. H4. H5.
---	-----	---	--------------------------

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS In shop area 	H7. H8. H9. H10. H11. H12.
--	-----	---	---

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	H1.
<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	I2.
<input type="checkbox"/> 5. OTHER (Specify): _____	I3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.
---	------------

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED 04/22/2015	K1.
NAME OF SIGNER (print) Allen Swift	K2.	TITLE OF SIGNER Owner	K3.

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

PRECISION TUNE AUTO CARE

FACILITY ID

FA0047821

ADDRESS

435 E 3RD AVE

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

Location(s) and contents of Emergency Response/Contingency Plan

☐

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

Location(s) and proper use of fire and spill control equipment

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☒

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input checked="" type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input type="checkbox"/>	Description and documentation of facility emergency response drills

SAN MATEO TIRE & BRAKE (CERSID: 10065601)**Facility Information Accepted Oct 12, 2018**

Submitted on 9/28/2018 12:58:16 PM by *Edward Lee* of SAN MATEO TIRE & BRAKE (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 11:07:31 AM by Polly Helm

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Oct 12, 2018

Submitted on 9/28/2018 12:58:16 PM by *Edward Lee* of SAN MATEO TIRE & BRAKE (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 11:07:31 AM by Polly Helm

- Hazardous Material Inventory (5)
- Site Map (Official Use Only)
 - *site map* (Web graphic, 522KB)

Emergency Response and Training Plans Accepted Oct 12, 2018

Submitted on 9/28/2018 12:58:16 PM by *Edward Lee* of SAN MATEO TIRE & BRAKE (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 11:07:31 AM by Polly Helm

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**SAN MATEO TIRE & BRAKE**829 S CLAREMONT
SAN MATEO, CA 94402County
San MateoCERS ID
10065601EPA ID Number
cal000257039**Submittal Status**Submitted on 9/28/2018 by *Edward Lee* of SAN MATEO TIRE & BRAKE (SAN MATEO, CA)Submittal was **Accepted**; Processed on 10/12/2018 by *Polly Helm* for San Mateo County Environmental Health**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**SAN MATEO TIRE & BRAKE**

829 S CLAREMONT
SAN MATEO, CA 94402

CERS ID
10065601

Submittal Status

Submitted on 9/28/2018 by *Edward Lee* of SAN MATEO TIRE & BRAKE (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 10/12/2018 by *Polly Helm* for San Mateo County Environmental Health

Identification

edward lee			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	Dun & Bradstreet	SIC Code	Primary NAICS
(650) 344-1502	(650) 344-1502	(650) 344-3278		7538	811111

Facility/Site Mailing Address

829 S CLAREMONT
SAN MATEO, CA 94402

Primary Emergency Contact

edward lee		
Title		
partner		
Business Phone	24-Hour Phone	Pager Number
(650) 344-1502	(650) 255-0531	

Owner

LEE, ED
(650) 344-1502
829 CLAREMONT
SAN MATEO, CA 94402

Secondary Emergency Contact

patty morse		
Title		
secatary		
Business Phone	24-Hour Phone	Pager Number
(650) 344-1502	(650) 200-6353	

Billing Contact

LEE, ED	
(650) 344-1502	sanmateotire@gmail.com
829 S CLAREMONT AVE	
SAN MATEO, CA 94402	

Environmental Contact

edward lee	
(650) 344-1502	sanmateotire@gmail.com
829 s claremont	
san mateo, CA 94402	

Name of Signer

edward lee

Signer Title

partner

Document Preparer

edward lee

Additional Information**Locally-collected Fields**

Some or all of the following fields may be required by your local regulator(s).

Property Owner

van popple
Phone
(925) 820-0366
Mailing Address
p.o. box 550
diablo, 94528

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. SAN MATEO TIRE & BRAKE		Chemical Location					CERS ID 10065601			
Facility Name SAN MATEO TIRE & BRAKE		829 s. claremont st, san mteo ca. 94402					Facility ID			
829 S CLAREMONT , SAN MATEO 94402							Status Submitted on 9/28/2018 12:58 PM			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	used motor oil	Gallons	165	55	55	0		motor oil	100 %	8002-05-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				8002-05-9
	8002-05-9	Liquid	Steel Drum		Ambient					8002-05-9
		<u>Type</u>			<u>Temperature</u>					8002-05-9
		Mixture	Days on Site: 30		Ambient					8002-05-9
Toxic	ARGON / carbon dioxide COMPRESSED	Cu. Feet	125	125	63	0		ARGON	75 %	7440-37-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		CARBON DIOXIDE	25 %	7440-37-1
	7440-37-1	Gas	Cylinder		> Ambient					7440-37-1
		<u>Type</u>			<u>Temperature</u>					7440-37-1
		Mixture	Days on Site: 365		Ambient					7440-37-1
Combustible Liquid, Class III-B, Toxic	coolant	Gallons	55	55	55	0				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
	107-21-1	Liquid	Plastic/Non-metalic Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B, Toxic	used coolant	Gallons	55	55	55	0		ETHYLENE GLYCOL	50 %	107-21-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		water	50 %	107-21-1
	107-21-1	Liquid	Plastic/Non-metalic Drum		Ambient					107-21-1
		<u>Type</u>			<u>Temperature</u>					107-21-1
		Waste	Days on Site: 365		Ambient					107-21-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. SAN MATEO TIRE & BRAKE		Chemical Location				CERS ID 10065601				
Facility Name SAN MATEO TIRE & BRAKE		839 s claremont st				Facility ID				
829 S CLAREMONT , SAN MATEO 94402						Status Submitted on 9/28/2018 12:58 PM				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	PETROLEUM MOTOR OIL	Gallons	260	110	130	0	- Health Skin			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Corrosion			
	8002-05-9	Liquid	Aboveground Tank, Tank Inside		Ambient		Irritation			
		<u>Type</u>	Building, Plastic Bottle or Jug		<u>Temperature</u>		- Health Hazard			
		Pure	Days on Site: 365		Ambient		Not Otherwise Classified			

BIG E AUTOMOTIVE (CERSID: 10065550)**Facility Information Accepted Sep 10, 2018**

Submitted on 9/5/2018 1:05:41 PM by *KIERAN MANNIX* of BIG E AUTOMOTIVE (SAN MATEO, CA)

Submittal was **Accepted** on 9/10/2018 8:28:48 AM by Polly Helm

Comments by regulator: 9/10/18 - Minor corrections accepted. 9/19/17 - Facility plan will be reviewed for accuracy on the next regular inspection. - AH

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Sep 10, 2018

Submitted on 9/5/2018 1:05:41 PM by *KIERAN MANNIX* of BIG E AUTOMOTIVE (SAN MATEO, CA)

Submittal was **Accepted** on 9/10/2018 8:28:48 AM by Polly Helm

Comments by regulator: 9/10/18 - Minor corrections accepted. 9/19/17 - Facility plan will be reviewed for accuracy on the next regular inspection. - AH

- Hazardous Material Inventory (4)
- Site Map (Official Use Only)
 - *Site map* (Adobe PDF, 27KB)
 - *2016* (Adobe PDF, 200KB)

Emergency Response and Training Plans Accepted Sep 10, 2018

Submitted on 9/5/2018 1:05:41 PM by *KIERAN MANNIX* of BIG E AUTOMOTIVE (SAN MATEO, CA)

Submittal was **Accepted** on 9/10/2018 8:28:48 AM by Polly Helm

Comments by regulator: 9/10/18 - Minor corrections accepted. 9/19/17 - Facility plan will be reviewed for accuracy on the next regular inspection. - AH

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**BIG E AUTOMOTIVE**

310 9TH AVE
 SAN MATEO, CA 94401
 County
 San Mateo

CERS ID
10065550
 EPA ID Number
 CAL000218767

Submittal Status

Submitted on 9/5/2018 by *KIERAN MANNIX* of BIG E AUTOMOTIVE (SAN MATEO, CA)
 Submittal was **Accepted**; Processed on 9/10/2018 by *Polly Helm* for San Mateo County Environmental Health
 Comments by regulator: 9/10/18 - Minor corrections accepted.

9/19/17 - Facility plan will be reviewed for accuracy on the next regular inspection. - AH

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

Yes

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

BIG E AUTOMOTIVE

310 9TH AVE
SAN MATEO, CA 94401

CERS ID
10065550

Submittal Status

Submitted on 9/5/2018 by *KIERAN MANNIX* of BIG E AUTOMOTIVE (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 9/10/2018 by *Polly Helm* for San Mateo County Environmental Health
Comments by regulator: 9/10/18 - Minor corrections accepted.

9/19/17 - Facility plan will be reviewed for accuracy on the next regular inspection. - AH

Identification

Kieran Mannix	Beginning Date	Ending Date
Operator Phone (650) 342-5574	Business Phone (650) 342-5574	Business Fax (650) 342-5574
Dun & Bradstreet	SIC Code	Primary NAICS 811111

Facility/Site Mailing Address

310 9TH AVE
SAN MATEO, CA 94401

Primary Emergency Contact

Kieran Mannix
Title
Owner
Business Phone
(650) 342-5574
24-Hour Phone
(650) 544-8412
Pager Number

Owner

MANNIX, KIERAN
(650) 342-5574
310 9TH AVE
SAN MATEO, CA 94401

Secondary Emergency Contact

Brid Mannix
Title
Owner
Business Phone
(650) 342-5574
24-Hour Phone
(650) 346-8413
Pager Number

Billing Contact

MANNIX, KIERAN
(650) 342-5574
310 9TH AVE
SAN MATEO, CA 94402

Environmental Contact

Kieran Mannix
(650) 342-5574
310 9th Ave
San Mateo, CA 94401
bigeauto@sbcglobal.net

Name of Signer

Kieran Mannix

Additional Information

Signer Title

Owner

Document Preparer

Kieran Mannix

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

DON HACK

Phone

Mailing Address

726 CALIFORNIA DR
REDWOODCITY, CA 94062

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	BIG E AUTOMOTIVE					Chemical Location		CERS ID	10065550		
Facility Name	BIG E AUTOMOTIVE					REPAIR SHOP		Facility ID			
	310 9TH AVE , SAN MATEO 94401							Status	Submitted on 9/5/2018 1:05 PM		
										Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Component Name		% Wt	EHS CAS No.
	USED ANTIFREEZE	Gallons	55	55	20	165		ANTIFREEZE	50 %		
Combustible Liquid, Class III-B, Toxic	CAS No	State	Storage Container		Pressue	Waste Code		WATER	50 %		
	107-21-1	Liquid	Steel Drum		Ambient						
		Type			Temperature						
		Waste	Days on Site: 365		Ambient						
	PETROLEUM OIL	Gallons	330	175	150	0					
Combustible Liquid, Class II	CAS No	State	Storage Container		Pressue	Waste Code					
	8002-05-9	Liquid	Aboveground Tank, Tank Inside		Ambient						
		Type	Building, Steel Drum		Temperature						
		Pure	Days on Site: 365		Ambient						
	ANTIFREEZE	Gallons	55	55	30	165	- Health Hazard				
Combustible Liquid, Class III-B, Toxic	CAS No	State	Storage Container		Pressue	Waste Code	Not Otherwise				
	107-21-1	Liquid	Steel Drum		Ambient		Classified				
		Type			Temperature						
		Pure	Days on Site: 365		Ambient						
	USED OIL	Gallons	340	170	170	1400		PETROLEUM OIL	100 %		
Combustible Liquid, Class III-A	CAS No	State	Storage Container		Pressue	Waste Code					
	8002-05-9	Liquid	Aboveground Tank, Tank Inside		Ambient	221					
		Type	Building		Temperature						
		Waste	Days on Site: 365		Ambient						

INTEGRITY MOTORS LLC (CERSID: 10712332)**Facility Information Accepted Feb 14, 2019**

Submitted on 2/14/2019 9:28:38 AM by *Imad Krayem* of INTEGRITY MOTORS (SAN MATEO, CA)

Submittal was **Accepted** on 2/14/2019 12:59:12 PM by Apollonia Helm

Comments by regulator: EPA ID number added - accepted correction.

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
 1. Business Activities - The federal EPA ID Number for CERSID: 10712332 has changed from: '000' to 'CAL000422470'.

Hazardous Materials Inventory Accepted Feb 14, 2019

Submitted on 2/14/2019 9:28:38 AM by *Imad Krayem* of INTEGRITY MOTORS (SAN MATEO, CA)

Submittal was **Accepted** on 2/14/2019 12:58:39 PM by Apollonia Helm

Comments by regulator: For the next submission: Delete old federal hazard categories. Provide the largest container for waste antifreeze on that inventory page. Change the new oil container to tank.

- Hazardous Material Inventory (3)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 101KB)

Guidance Messages

- **Warning:**
 1. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Motor Oil", location "shop" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
 2. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Ethylene Glycol WASTE", location "shop" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
 3. Hazardous Material Inventory - Data Element "Federal Hazard Category = Chronic Health" for material "Ethylene Glycol WASTE", location "shop" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
 4. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Motor Oil", location "shop" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.

Emergency Response and Training Plans Accepted Feb 14, 2019

Submitted on 2/14/2019 9:28:38 AM by *Imad Krayem* of INTEGRITY MOTORS (SAN MATEO, CA)

Submittal was **Accepted** on 2/14/2019 12:57:25 PM by Apollonia Helm

Comments by regulator: Delete old contingency plan.

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 2220KB)
 - *Emergency Response/Contingency Plan* (Adobe PDF, 3295KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 60KB)

Site Identification

INTEGRITY MOTORS LLC

110 S Claremont St
San Mateo, CA 94401

County
San Mateo

CERS ID
10712332

EPA ID Number
CAL000422470

Submittal Status

Submitted on 2/14/2019 by *Imad Krayem* of INTEGRITY MOTORS (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 2/14/2019 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: EPA ID number added - accepted correction.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site**INTEGRITY MOTORS LLC**

110 S Claremont St
San Mateo, CA 94401

CERS ID
10712332

Submittal Status

Submitted on 2/14/2019 by *Imad Krayem* of INTEGRITY MOTORS (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 2/14/2019 by *Apollonia Helm* for San Mateo County Environmental Health
Comments by regulator: EPA ID number added - accepted correction.

Identification

IMAD KRAYEM

Operator Phone
(650) 346-8465

Business Phone
(650) 573-5352

Business Fax
(650) 522-9243

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

Facility/Site Mailing Address

1109 SOUTH RAILROAD AVE
SAN MATEO, CA 94402

Primary Emergency Contact

Imad Krayem

Title

Owner

Business Phone
(650) 573-5352

24-Hour Phone
(650) 346-8465

Pager Number

Owner

IMAD KRAYEM

(650) 573-5352

1109 SOUTH RAILROAD AVE
SAN MATEO, CA 94402

Secondary Emergency Contact

Ahamd Krayem

Title

Brother

Business Phone
(650) 573-5352

24-Hour Phone
(650) 504-4158

Pager Number

Billing Contact

IMAD KRAYEM

(650) 346-8465

integritybmw@gmail.com

1109 South Railroad Ave
San Mateo, CA 94402

Environmental Contact

Imad Krayem

(650) 346-8465

integritybmw@gmail.com

1109 South Railroad Ave
San Mateo, CA 94402

Name of Signer

Imad Krayem

Signer Title

Owner

Document Preparer

Imad Krayem

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

ERNIE OTO

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	INTEGRITY MOTORS	Chemical Location	CERS ID	10712332
Facility Name	INTEGRITY MOTORS LLC	shop	Facility ID	
	110 S Claremont St, San Mateo 94401		Status	Submitted on 2/14/2019 9:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	Motor Oil	Gallons	100	55	55		- Fire	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Health Skin			
		Liquid	Aboveground Tank, Plastic Bottle or Jug		Ambient	221	Corrosion	ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
		<u>Type</u>			<u>Temperature</u>		Irritation	ZINC ALKYLDITHIOPHOSPHATE	2 %	68649-42-3
		Mixture			Ambient		- Health Serious Eye Damage Eye Irritation			
Combustible Liquid, Class III-B	Ethylene Glycol WASTE	Gallons	55		15	55	- Acute Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Chronic health			
	107-21-1	Liquid	Aboveground Tank		Ambient	134	- Health Acute			
		<u>Type</u>			<u>Temperature</u>		Toxicity			
		Waste			Ambient		- Health Reproductive Toxicity - Health Specific Target Organ Toxicity			
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	Motor Oil	Gallons	170	200	55	300	- Fire	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Health Skin			
		Liquid	Aboveground Tank		Ambient	221	Corrosion	ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
		<u>Type</u>			<u>Temperature</u>		Irritation	ZINC ALKYLDITHIOPHOSPHATE	2 %	68649-42-3
		Waste			Ambient		- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)			3.
Integrity Motors			
BUSINESS SITE ADDRESS			103.
1109 South Railroad Ave and 110 S Claremont			
BUSINESS SITE CITY	104.	ZIP CODE	105.
San Mateo	CA	94402	
TYPE OF BUSINESS (e.g., Painting Contractor)	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	
Auto Repair		A4.	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1) <input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR <input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input checked="" type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO	
EMERGENCY RESPONSE PHONE NUMBERS:	
AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(650) 372-6200
OTHER (Specify):	(650) 573-2222
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	
AGENCY NOTIFICATION PHONE NUMBERS:	
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify):	
OTHER (Specify):	

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☒ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☐ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☐ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☐ 3. VERBAL (I.E., SHOUTING);
- ☒ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

front of parking lot

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- ☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE ^{G1.}	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		G3.
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		G5.
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		G7.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	in tool box	G9.
	5. <input type="checkbox"/> HARD HATS		G11.
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		G13.
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		G15.
	8. <input type="checkbox"/> FIRST AID KITS / STATIONS		G17.
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		G19.
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS		G21.
	11. <input type="checkbox"/> OTHER		G23.
	12. <input type="checkbox"/> OTHER		G25.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	on wall	G27.
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES		G29.
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		G31.
	16. <input type="checkbox"/> OTHER		G33.
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		G35.
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	back of shop	G37.
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	back of shop	G39.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		G41.
	21. <input checked="" type="checkbox"/> BROOM	back of shop	G43.
	22. <input checked="" type="checkbox"/> SHOVEL	back of shop	G45.
	23. <input checked="" type="checkbox"/> SHOP VAC		G47.
	24. <input type="checkbox"/> EXHAUST HOOD		G49.
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		G51.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		G53.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		G55.
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		G57.
	29. <input type="checkbox"/> OTHER		G59.
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	throughout	G61.
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		G63.
	32. <input type="checkbox"/> PORTABLE RADIOS		G65.
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		G67.
Other	34. <input type="checkbox"/> OTHER		G69.
	35. <input type="checkbox"/> OTHER		G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input checked="" type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) back of shop back of shop	H2. H3. H4. H5.
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Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS middle of shop 	H7. H8. H9. H10. H11. H12.
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I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	I1.	<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	I2.
<input type="checkbox"/> 5. OTHER (Specify): _____		<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	I3.

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input checked="" type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.		J2.
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K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	K1.	DATE SIGNED	K2.
NAME OF SIGNER (print) Imad Krayem	K3.	TITLE OF SIGNER	K4.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)			3.
Integrity Motors			
BUSINESS SITE ADDRESS			103.
1109 South Railroad Ave and 110 S Claremont			
BUSINESS SITE CITY	104.	CA	105. ZIP CODE
San Mateo			94402
TYPE OF BUSINESS (e.g., Painting Contractor)	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	
Auto Repair		A4.	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			
A5. <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	
<input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.	
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input checked="" type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)		
C2. <input checked="" type="checkbox"/> 1. VERBAL WARNINGS;		
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;		
<input type="checkbox"/> 3. TELEPHONE;		
<input type="checkbox"/> 4. PAGERS;		
<input type="checkbox"/> 5. ALARM SYSTEM;		
<input type="checkbox"/> 6. PORTABLE RADIO		

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(650) 372-6200
	OTHER (Specify):	(650) 573-2222
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	San Mateo Medical Center	(650) 573-2222
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify):	
	OTHER (Specify):	

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☒ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☐ 3. VERBAL (I.E., SHOUTING);
- ☒ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

front of parking lot

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- ☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES		
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	in tool box	
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input type="checkbox"/> FIRST AID KITS / STATIONS		
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS		
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	on wall	
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES		
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	back of shop	
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	back of shop	
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21. <input checked="" type="checkbox"/> BROOM	back of shop	
	22. <input checked="" type="checkbox"/> SHOVEL	back of shop	
	23. <input checked="" type="checkbox"/> SHOP VAC		
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	throughout	
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		
	32. <input type="checkbox"/> PORTABLE RADIOS		
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input checked="" type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) back of shop back of shop	H2. H3. H4. H5.
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Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS middle of shop 	H7. H8. H9. H10. H11. H12.
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I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS; <input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____ <input type="checkbox"/> 5. OTHER (Specify): _____ <input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	I1.		I2. I3.
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Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input checked="" type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.		J2.
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K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	K1.	DATE SIGNED	K1.
NAME OF SIGNER (print) Imad Krayem	K2.	TITLE OF SIGNER	K3.

Hazardous Materials Business Plan Employee Training Plan

All facilities subject to the Hazardous Materials Business Plan (HMBP) Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training plan is a required section of the HMBP which must be submitted electronically as part of the complete HMBP submission. The training program should be designed for the business size and type. Initial training is required for new employees (e.g., within 30 days from date of hire) followed by annual refresher training.

To satisfy the HMBP training program elements, the program must, at a minimum, include:

- Hazardous materials handling and safety procedures
- Emergency response agency coordination procedures
- Appropriate use and maintenance of emergency response equipment and supplies
- Emergency response plans and procedures
- Procedures for immediate notification of local emergency response agencies, CUPA, Cal EMA, and onsite emergency personnel
- Identification of local emergency medical assistance resources
- Hazard mitigation, prevention, and abatement procedures
- Facility notification and evacuation procedures
- Identification of facility areas, equipment, and systems vulnerable to earthquakes

Note: If your facility generates hazardous waste, refer to the Consolidated Emergency Response/Contingency Plan Section I. Employee Training for additional details.

Complete the training plan checklist below for your training plan. If you already have a separate training plan maintained onsite that meets the HMBP training plan requirement, you can submit the checklist below as a training plan summary to satisfy the training plan requirement.

Personnel are trained in the following:

- ☒ Internal alarm and notification
- ☒ Evacuation, assembly point locations, and re-entry
- ☒ Emergency incident reporting
- ☒ External emergency response organization/agency notification
- ☒ Location and content of Emergency Response/Contingency Plan
- ☒ Identification of local emergency medical assistance resources

Chemical Handlers are additionally trained in the following:

- ☒ Safe methods for handling and storage of hazardous materials
- ☒ Location, use, and maintenance of emergency response equipment and supplies
- ☒ Hazard mitigation, prevention, and abatement procedures (e.g., spill control)

- ☒ Proper use of personal protective equipment
- ☒ Hazard awareness for each hazardous material to which they may be exposed (e.g., chemical properties, routes of exposure, first aid)
- ☒ Identification of facility areas, equipment, and systems vulnerable to earthquakes
- ☒ Hazardous waste personnel are additionally trained in hazardous waste management procedures specific to their job duties

Complete the section below if you have an on-site emergency response team.

Emergency Response Team Members are additionally trained in the following:

- ☐ Personnel rescue procedures
- ☐ Shutdown of operations and equipment necessary to prevent or minimize a release
- ☐ Communication and coordination with responding agencies (e.g., Incident Command System)
- ☐ Use, maintenance, and replacement of emergency response equipment
- ☐ Refresher training provided at least annually
- ☐ Emergency response drills

Record Keeping

Facilities subject to hazardous materials training programs must maintain records to document compliance with applicable programs. Complete the record keeping checklist below for the applicable subjects.

- ☒ Current employee training records (to be retained until closure of the facility)
- ☒ Former employee training records (to be retained at least three years after termination of employment)
- ☒ Training Program (i.e., written description of initial and periodic training)
- ☒ Current copy of the HMBP and the Emergency Response/Contingency Plan
- ☒ Record of reportable hazardous material releases and threatened releases
- ☐ Record of hazardous material and/or hazardous waste storage area inspections
- ☐ Record of hazardous waste tank inspections
- ☐ Description and documentation of facility emergency response drills

Note: This list of records does not identify every type of record required to be maintained by the facility.

ROLLIE AUTO BODY INC (CERSID: 10067101)**Facility Information Accepted Feb 22, 2016**

Submitted on 2/22/2016 9:46:48 PM by *Staff of San Mateo County* of ROLLIE AUTO BODY INC (SAN MATEO, CA)

Comments by Submitter: There is business-entered information in this submittal

Submittal was **Accepted** on 2/22/2016 9:46:48 PM by DEMASI, AMY

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
 1. Business Activities - The Address for CERSID: 10067101 has changed from: '926 S Claremont St, San Mateo, CA 94402' to '926 S CLAREMONT ST, SAN MATEO, CA 94402'.
 2. Business Activities - The federal EPA ID Number for CERSID: 10067101 has changed from: " to 'CAL000172657'.

Hazardous Materials Inventory Accepted Feb 22, 2016

Submitted on 2/22/2016 9:46:49 PM by *Staff of San Mateo County* of ROLLIE AUTO BODY INC (SAN MATEO, CA)

Comments by Submitter: There is business-entered information in this submittal

Submittal was **Accepted** on 2/22/2016 12:00:00 AM by DEMASI, AMY

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
 - Provided To Regulator on 7/28/2015

Emergency Response and Training Plans Accepted Feb 22, 2016

Submitted on 2/22/2016 9:46:50 PM by *Staff of San Mateo County* of ROLLIE AUTO BODY INC (SAN MATEO, CA)

Comments by Submitter: There is business-entered information in this submittal

Submittal was **Accepted** on 2/22/2016 12:00:00 AM by DEMASI, AMY

- Emergency Response/Contingency Plan
 - Provided To Regulator on 7/28/2015
- Employee Training Plan
 - Provided To Regulator on 7/28/2015

Site Identification**ROLLIE AUTO BODY INC**926 S CLAREMONT ST
SAN MATEO, CA 94402County
San MateoCERS ID
10067101EPA ID Number
CAL000172657**Submittal Status**Submitted on 2/22/2016 by *Staff of San Mateo County* of ROLLIE AUTO BODY INC (SAN MATEO, CA)

Comments by submitter: There is business-entered information in this submittal

Submittal was **Accepted**; Processed on 2/22/2016 by *DEMASI, AMY* for San Mateo County Environmental Health**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**ROLLIE AUTO BODY INC**926 S CLAREMONT ST
SAN MATEO, CA 94402CERS ID
10067101**Submittal Status**Submitted on 2/22/2016 by *Staff of San Mateo County* of ROLLIE AUTO BODY INC (SAN MATEO, CA)

Comments by submitter: There is business-entered information in this submittal

Submittal was **Accepted**; Processed on 2/22/2016 by *DEMASI, AMY* for San Mateo County Environmental Health**Identification**

Rolando Santos

Operator Phone

(650) 348-3386

Business Phone

(650) 348-3386

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

811121

Facility/Site Mailing Address926 S CLAREMONT ST
SAN MATEO, CA 94402**Primary Emergency Contact**

Rolando Santos

Title

Manager

Business Phone

(650) 348-3386

24-Hour Phone

(650) 773-3648

Pager Number

Owner

SANTOS, ROLANDO

(650) 348-3386

926 S CLAREMONT ST

SAN MATEO, CA 94402

Secondary Emergency Contact

William Santos

Title

Son

Business Phone

(415) 867-8669

24-Hour Phone

(415) 867-8669

Pager Number

Billing Contact

ROLLIE AUTO BODY INC

(650) 348-3386

926-926A S CLAREMONT

SAN MATEO, CA 94402

Environmental Contact

Rolando Santos

(650) 348-3386

rollieautobody4@gmail.com

926 S. Claremont St.

San Mateo, CA 94402

Name of Signer

Rolando Santos

Signer Title

Manager

Document Preparer

Rolando Santos

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

0

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	ROLLIE AUTO BODY INC				Chemical Location	CERS ID		10067101		
Facility Name	ROLLIE AUTO BODY INC				Frame Rack Area	Facility ID				
	926 S CLAREMONT ST, SAN MATEO 94402					Status		Submitted on 2/22/2016 9:46 PM		
						Annual Waste	Federal Hazard	Hazardous Components		
						Amount	Categories	(For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities					Component Name	% Wt	EHS CAS No.
	Acetylene	Cu. Feet	30	30	15		- Fire			
	CAS No	State	Storage Container		Pressue	Waste Code	- Reactive			
	74-86-2	Gas	Cylinder		> Ambient		- Pressure			
		Type			Temperature		Release			
		Pure	Days on Site: 365		Ambient					
	Argon Carbon Dioxide	Cu. Feet	95	95	40		- Pressure	Argon	75 %	
	CAS No	State	Storage Container		Pressue	Waste Code	Release	Carbon Dioxide	25 %	
		Gas	Cylinder		> Ambient		- Chronic health			
		Type			Temperature					
		Mixture	Days on Site: 365		Ambient					
	Oxygen	Cu. Feet	125	125	50		- Fire			
	CAS No	State	Storage Container		Pressue	Waste Code	- Pressure			
	7782-44-7	Gas	Cylinder		> Ambient		Release			
		Type			Temperature					
		Pure	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	ROLLIE AUTO BODY INC	Chemical Location	CERS ID	10067101
Facility Name	ROLLIE AUTO BODY INC	Loading dock	Facility ID	
	926 S CLAREMONT ST, SAN MATEO 94402		Status	Submitted on 2/22/2016 9:46 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Used Antifreeze	Gallons	50	55	25	200	- Acute Health - Chronic health	Ethylene Glycol Water	50 % 50 %	
	<u>CAS No</u> 107-21-1	<u>State</u> Liquid <u>Type</u> Waste	<u>Storage Container</u> Steel Drum Days on Site: 365		<u>Pressue</u> Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
	Used Oil	Gallons	240	250	100	1200	- Fire	Petroleum Oil	100 %	
	<u>CAS No</u> 8002-05-9	<u>State</u> Liquid <u>Type</u> Waste	<u>Storage Container</u> Aboveground Tank Days on Site: 365		<u>Pressue</u> Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		ROLLIE AUTO BODY INC		Chemical Location		CERS ID		10067101	
Facility Name		ROLLIE AUTO BODY INC		Paint room		Facility ID			
		926 S CLAREMONT ST, SAN MATEO 94402				Status		Submitted on 2/22/2016 9:46 PM	

GAA AUTO REPAIR (CERSID: 10735780)**Facility Information Accepted Sep 6, 2018**

Submitted on 9/6/2018 5:04:24 PM by *Oscar Ordonez* of GAA AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 9/6/2018 5:47:49 PM by Polly Helm

Comments by regulator: AH 9/6/18. Initial submissions rejected. Final submission on 9/6/18 accepted and appears to meet minimum requirements. Plan will be reviewed for accuracy on the next submission.

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
 1. Business Activities - The federal EPA ID Number for CERSID: 10735780 has changed from: " to 'CAL000428808'.

Hazardous Materials Inventory Accepted Sep 6, 2018

Submitted on 9/6/2018 5:04:24 PM by *Oscar Ordonez* of GAA AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 9/6/2018 5:47:49 PM by Polly Helm

Comments by regulator: AH 9/6/18. Initial submissions rejected. Final submission on 9/6/18 accepted and appears to meet minimum requirements. Plan will be reviewed for accuracy on the next submission.

- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
 - *Map 2018* (Adobe PDF, 200KB)

Emergency Response and Training Plans Accepted Sep 6, 2018

Submitted on 9/6/2018 5:04:24 PM by *Oscar Ordonez* of GAA AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted** on 9/6/2018 5:47:49 PM by Polly Helm

Comments by regulator: AH 9/6/18. Initial submissions rejected. Final submission on 9/6/18 accepted and appears to meet minimum requirements. Plan will be reviewed for accuracy on the next submission.

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**GAA AUTO REPAIR**926B S CLAREMONT
SAN MATEO, CA 94402County
San MateoCERS ID
10735780EPA ID Number
CAL000428808**Submittal Status**Submitted on 9/6/2018 by *Oscar Ordonez* of GAA AUTO REPAIR (SAN MATEO, CA)Submittal was **Accepted**; Processed on 9/6/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: AH 9/6/18. Initial submissions rejected. Final submission on 9/6/18 accepted and appears to meet minimum requirements. Plan will be reviewed for accuracy on the next submission.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

GAA AUTO REPAIR

926B S CLAREMONT
SAN MATEO, CA 94402

CERS ID
10735780

Submittal Status

Submitted on 9/6/2018 by *Oscar Ordonez* of GAA AUTO REPAIR (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 9/6/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: AH 9/6/18. Initial submissions rejected. Final submission on 9/6/18 accepted and appears to meet minimum requirements. Plan will be reviewed for accuracy on the next submission.

Identification

Gustavo Enciso

Operator Phone
(650) 293-1632

Business Phone
(650) 293-1632

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS
811111

Facility/Site Mailing Address

926B S CLAREMONT
SAN MATEO, CA 94402

Primary Emergency Contact

Gustavo Enciso

Title

owner

Business Phone
(650) 293-1632

24-Hour Phone
(650) 293-1632

Pager Number

Owner

ENCISO, GUSTAVO
(650) 293-1632
926B S CLAREMONT
SAN MATEO, CA 94402

Secondary Emergency Contact

Angela Enciso

Title

manager

Business Phone
(562) 391-7436

24-Hour Phone
(562) 391-7436

Pager Number

Billing Contact

GAA AUTO REPAIR
(650) 293-1632 autorepairgaa@gmail.com
926B S CLAREMONT
SAN MATEO, CA 94402

Environmental Contact

Gustavo Enciso
(650) 293-1632 autorepairgaa@gmail.com
926 B South Claremont street
San Mateo, CA 94402

Name of Signer

Gustavo Enciso

Signer Title

owner

Document Preparer

Oscar Ordonez

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Victor Catanzaro

Phone

Mailing Address

, CA

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0061846

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. GAA AUTO REPAIR		Chemical Location				CERS ID 10735780				
Facility Name GAA AUTO REPAIR		GAA mezzanine storage area				Facility ID FA0061846				
926B S CLAREMONT, SAN MATEO 94402						Status Submitted on 9/6/2018 5:04 PM				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-A	used oil	Gallons	240	240	120	0	- Physical Hazard			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise			
	8002-05-9	Liquid	Aboveground Tank		Ambient		Classified			
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 0		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. GAA AUTO REPAIR		Chemical Location				CERS ID 10735780	
Facility Name GAA AUTO REPAIR		GAA mezzanine storage area				Facility ID FA0061846	
926B S CLAREMONT, SAN MATEO 94402						Status Submitted on 9/6/2018 5:04 PM	
					Annual Waste	Hazardous Components	
					Amount	(For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Federal Hazard	
			Max. Daily	Largest Cont.	Avg. Daily	Categories	Component Name
							% Wt
							EHS CAS No.
	WASTE ANTIFREEZE	Gallons	110	55	55	0	- Physical Hazard
Combustible Liquid, Class III-B,	CAS No	State	Storage Container		Pressue	Waste Code	Not Otherwise
Toxic	107-21-1	Liquid	Plastic/Non-metalic Drum		Ambient		Classified
		Type			Temperature		
		Waste	Days on Site: 0		Ambient		

MA'S AUTO REPAIR (CERSID: 10507405)**Facility Information Accepted May 29, 2018**

Submitted on 5/18/2018 10:38:01 AM by *Yvonne Ma* of MA'S AUTO REPAIR (SAN MATEO, CA)

Comments by Submitter: Map is for 980 south Claremont st. and cross street is 10th street.

Submittal was **Accepted** on 5/29/2018 7:27:45 AM by Polly Helm

Comments by regulator: 20180529 AH: HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection. Please add the new federal hazard categories on the next inspection. HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted May 29, 2018

Submitted on 5/18/2018 10:38:01 AM by *Yvonne Ma* of MA'S AUTO REPAIR (SAN MATEO, CA)

Comments by Submitter: Map is for 980 south Claremont st. and cross street is 10th street.

Submittal was **Accepted** on 5/29/2018 7:27:45 AM by Polly Helm

Comments by regulator: 20180529 AH: HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection. Please add the new federal hazard categories on the next inspection. HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

- Hazardous Material Inventory (3)
- Site Map (Official Use Only)
 - *980 Ma's auto map* (Adobe PDF, 382KB)
 - *2017 Map* (Adobe PDF, 199KB)

Emergency Response and Training Plans Accepted May 29, 2018

Submitted on 5/18/2018 10:38:01 AM by *Yvonne Ma* of MA'S AUTO REPAIR (SAN MATEO, CA)

Comments by Submitter: Map is for 980 south Claremont st. and cross street is 10th street.

Submittal was **Accepted** on 5/29/2018 7:27:45 AM by Polly Helm

Comments by regulator: 20180529 AH: HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection. Please add the new federal hazard categories on the next inspection. HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification

MA'S AUTO REPAIR

980 S CLAREMONT ST
SAN MATEO, CA 94402

County
San Mateo

CERS ID
10507405

EPA ID Number
CAL000382584

Submittal Status

Submitted on 5/18/2018 by *Yvonne Ma* of MA'S AUTO REPAIR (SAN MATEO, CA)

Comments by submitter: Map is for 980 south Claremont st. and cross street is 10th street.

Submittal was **Accepted**; Processed on 5/29/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: 20180529 AH: HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

Please add the new federal hazard categories on the next inspection.

HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site**MA'S AUTO REPAIR**

980 S CLAREMONT ST
SAN MATEO, CA 94402

CERS ID
10507405

Submittal Status

Submitted on 5/18/2018 by *Yvonne Ma* of MA'S AUTO REPAIR (SAN MATEO, CA)

Comments by submitter: Map is for 980 south Claremont st. and cross street is 10th street.

Submittal was **Accepted**; Processed on 5/29/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: 20180529 AH: HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

Please add the new federal hazard categories on the next inspection.

HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next regular inspection.

Identification

Kevin Ma

Operator Phone
(650) 863-0898

Business Phone
(650) 513-1485

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS
811111

Facility/Site Mailing Address

980 S CLAREMONT ST
SAN MATEO, CA 94402

Primary Emergency Contact

Kevin Ma

Title

Owner

Business Phone
(650) 513-1485

24-Hour Phone
(650) 863-0898

Pager Number
(650) 863-0898

Owner

GEE, LEYNA
(650) 863-0898
980 CLAREMONT
SAN MATEO, CA 94402

Secondary Emergency Contact

Yvonne Lu

Title

Manager

Business Phone
(650) 513-1485

24-Hour Phone
(650) 235-6678

Pager Number
(650) 235-6678

Billing Contact

GEE, LEYNA
(650) 513-1485
980 S CLAREMONT ST
SAN MATEO, CA 94402

Environmental Contact

Kevin Ma

(650) 863-0898

mayvonnenu@yahoo.com

980 S Claremont St.

San Mateo, CA 94402

Name of Signer

Yvonne Lu

Signer Title

Manager

Document Preparer

Yvonne Lu

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Vic Catanzaro

Phone

(650) 520-5559

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

FA0053039

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MA'S AUTO REPAIR		Chemical Location				CERS ID	10507405		
Facility Name MA'S AUTO REPAIR		storage room				Facility ID	FA0053039		
980 S CLAREMONT ST, SAN MATEO 94402						Status	Submitted on 5/18/2018 10:38 AM		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)	
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt
Combustible Liquid, Class II	engine motor oil	Gallons	400	400	200	0			
	CAS No	State	Storage Container		Pressue	Waste Code			
	8002-05-9	Liquid	Aboveground Tank, Tank Inside		Ambient				
		Type	Building, Steel Drum		Temperature				
		Pure	Days on Site: 365		Ambient				
Combustible Liquid, Class III-B, Toxic	anti-freeze/coolant	Gallons	90	100	25	200		waste antifreeze oil	100 %
	CAS No	State	Storage Container		Pressue	Waste Code			
	107-21-1	Liquid	Aboveground Tank, Tank Inside		Ambient				
		Type	Building, Plastic/Non-metalic		Temperature				
		Waste	Drum		Ambient				
Combustible Liquid, Class III-A	oil	Gallons	300	300	150	4680		waste oil	100 %
	CAS No	State	Storage Container		Pressue	Waste Code			
	8002-05-9	Liquid	Aboveground Tank, Tank Inside		Ambient				
		Type	Building, Plastic/Non-metalic		Temperature				
		Waste	Drum		Ambient				
			Days on Site: 365						

Evacuation
Area

Alley Way
Exit

Air Compressor

Waste
oil

New
oil

Anti-Freeze

Car
hoist

Car
hoist

Car
hoist

Car
hoist

Car
hoist

Car
hoist

Side Walk

OTH
sheet

980
S. Claremont

Parts

stairs

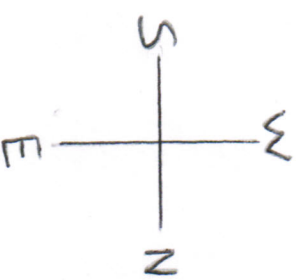
Office

Waiting
Room

Electric
Main box

Side walk

Parking Lot



940
S. Claremont

Entrance
Storm Drain

Emergency
Water Supply

S. Claremont St.

Alley
way
Water
Shutoff
Fire
hydrant

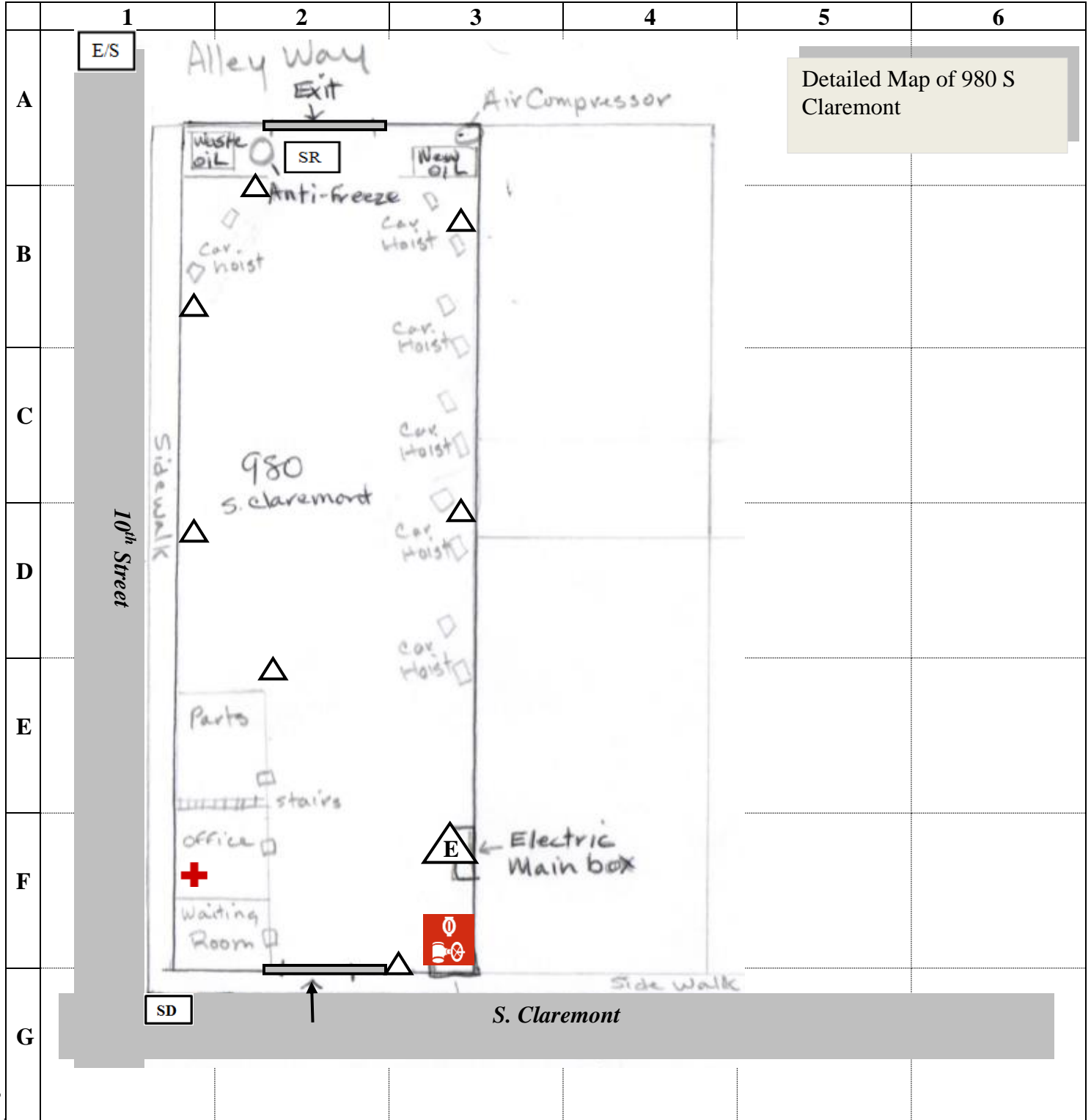
HAZARDOUS MATERIALS BUSINESS PLAN

SITE MAP

Date: 6/7/17

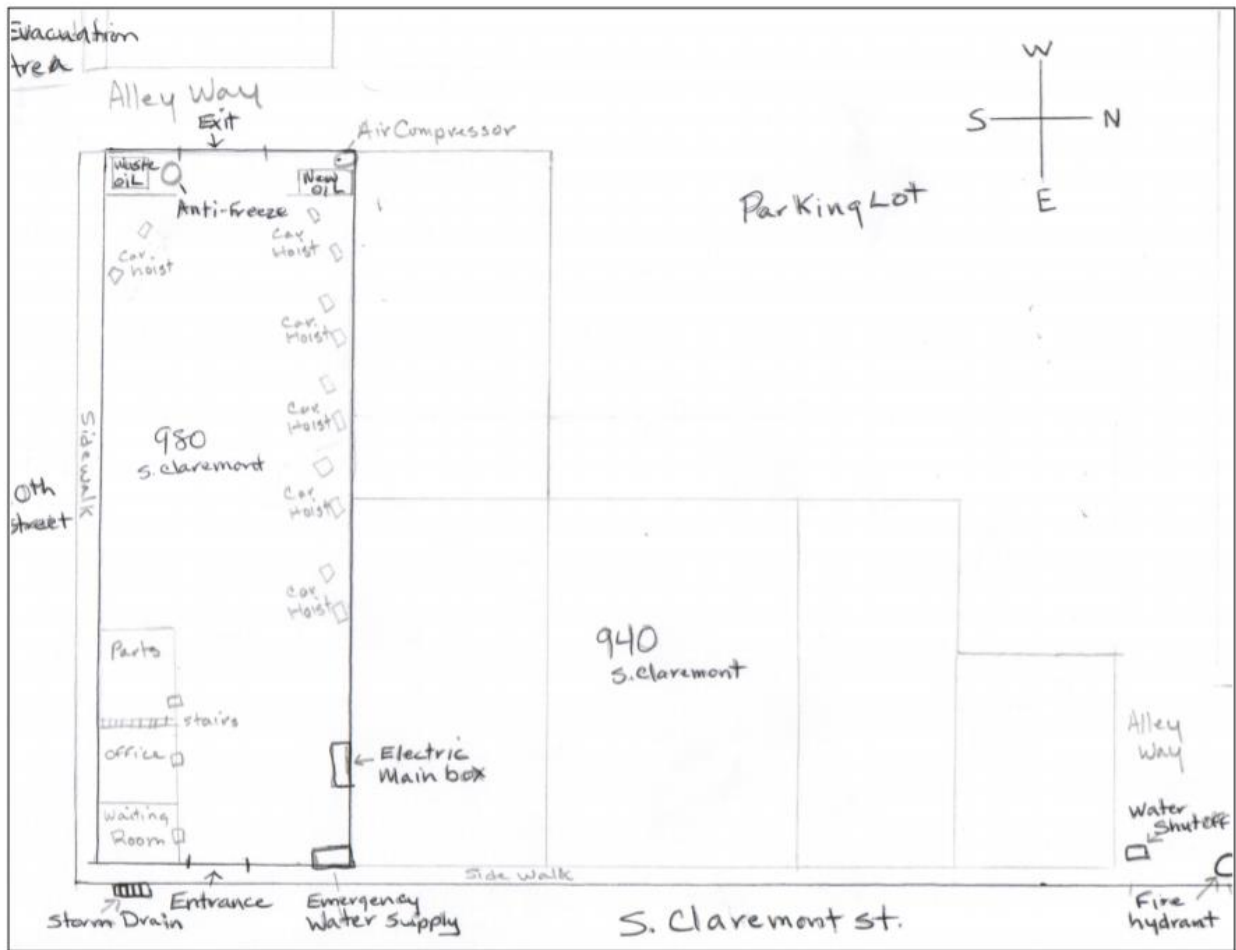
Scale: N/A

Site Name and Address: Ma's Auto Repair, 980 S. Claremont San Mateo CA



LEGEND: Use all the symbols that apply to your facility.

- | | | | |
|-----------------------|-----------------------------|-----------------------------|-----------------------|
| Fire Extinguisher | Evacuation Staging Area | Plating/Process Tanks | Annunciator Panel |
| First Aid Kit | Sewer Drain | Aboveground Tank & Capacity | <u>Other Symbols:</u> |
| Safety shower | Storm Drain | Electric Main Shut-Off | |
| Spill Response Equip. | Hazardous Waste Storage | Gas Main Shut-Off | |
| Fire Hydrant | Hazardous Mat. Storage | Water Main Shut-Off | |
| Evacuation Route | Underground Tank & Capacity | | |



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The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CHILTON AUTO BODY INC (CERSID: 10615588)**Facility Information Accepted Jun 8, 2018**

Submitted on 6/4/2018 9:01:21 AM by *Martin Pantoja* of CHILTON AUTO BODY INC (SAN MATEO, CA)

Submittal was **Accepted** on 6/8/2018 9:12:14 AM by Apollonia Helm

Comments by regulator: HMBP submission appears to meet the minimum requirements and will be reviewed for accuracy during the next inspection along with the training records, property owner notification, and hazardous waste records.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Jun 8, 2018

Submitted on 6/4/2018 9:01:21 AM by *Martin Pantoja* of CHILTON AUTO BODY INC (SAN MATEO, CA)

Submittal was **Accepted** on 6/8/2018 9:12:48 AM by Apollonia Helm

Comments by regulator: HMBP submission appears to meet the minimum requirements and will be reviewed for accuracy during the next inspection along with the training records, property owner notification, and hazardous waste records.

- Hazardous Material Inventory (11)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 264KB)

Emergency Response and Training Plans Accepted Jun 8, 2018

Submitted on 6/4/2018 9:01:21 AM by *Martin Pantoja* of CHILTON AUTO BODY INC (SAN MATEO, CA)

Submittal was **Accepted** on 6/8/2018 9:13:04 AM by Apollonia Helm

Comments by regulator: Please note, hazardous waste tank inspections listed on the record keeping portion of the employee training plan may not apply if the facility has no tanks.

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 1829KB)
- Employee Training Plan
 - *Chilton San Mateo Employee Training Plan* (Adobe PDF, 3476KB)

Site Identification**CHILTON AUTO BODY INC**

401 1ST AVE
 SAN MATEO, CA 94401
 County
 San Mateo

CERS ID
10615588
 EPA ID Number
 CAL000397745

Submittal Status

Submitted on 6/4/2018 by *Martin Pantaja* of CHILTON AUTO BODY INC (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 6/8/2018 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: HMBP submission appears to meet the minimum requirements and will be reviewed for accuracy during the next inspection along with the training records, property owner notification, and hazardous waste records.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

CHILTON AUTO BODY INC

401 1ST AVE
SAN MATEO, CA 94401CERS ID
10615588

Submittal Status

Submitted on 6/4/2018 by *Martin Pantoja* of CHILTON AUTO BODY INC (SAN MATEO, CA)Submittal was **Accepted**; Processed on 6/8/2018 by *Apollonia Helm* for San Mateo County Environmental Health

Comments by regulator: HMBP submission appears to meet the minimum requirements and will be reviewed for accuracy during the next inspection along with the training records, property owner notification, and hazardous waste records.

Identification

Chilton Auto Body San Mateo

Operator Phone
(650) 347-8420Business Phone
(650) 347-8420

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

Facility/Site Mailing Address

401 1ST AVE
SAN MATEO, CA 94401

Primary Emergency Contact

katie Phelps

Title
managerBusiness Phone
(650) 347-842024-Hour Phone
(254) 338-9626

Pager Number

Owner

Mike Chilton
(650) 347-8420
401 1ST AVE
SAN MATEO, CA 94401

Secondary Emergency Contact

John Hicks

Title
ControletBusiness Phone
(650) 347-842024-Hour Phone
(650) 544-6182

Pager Number

Billing Contact

Katie Phelps
(650) 347-8420
401 1ST AVE
SAN MATEO, CA 94401

Environmental Contact

katie Phelps
(650) 347-8420 katie@chiltonautobody.com
401 1ST AVE
SAN MATEO, CA 94401

Name of Signer

MJ Zappe

Signer Title

Additional Information

Document Preparer

MJ Zappe

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0056965

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. CHILTON AUTO BODY INC		Chemical Location				CERS ID 10615588				
Facility Name CHILTON AUTO BODY INC		21 S RAILROAD AVE				Facility ID FA0056965				
401 1ST AVE, SAN MATEO 94401						Status Submitted on 6/4/2018 9:01 AM				
						Annual Waste	Hazardous Components			
							Federal Hazard	(For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Argon Carbon dioxide	Cu. Feet	156	145	70	0	- Physical Gas	Carbon Dioxide	99 %	124-38-9
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure	Argon	98 %	7440-37-1
	70343-43-0	Gas	Cylinder		Ambient		- Health Simple			
		Type			Temperature		Asphyxiant			
		Mixture	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. CHILTON AUTO BODY INC		Chemical Location					CERS ID 10615588				
Facility Name CHILTON AUTO BODY INC		Body Shop at 49 South Railroad					Facility ID FA0056965				
401 1ST AVE, SAN MATEO 94401							Status Submitted on 6/4/2018 9:01 AM				
						Annual Waste		Hazardous Components			
								(For mixture only)			
DOT Code/Fire Haz. Class		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B		Waste Antifreeze	Gallons	35	35	10	110	- Health Acute			
		CAS No	State	Storage Container		Pressue	Waste Code	Toxicity			
		107-21-1	Liquid	Steel Drum		Ambient		- Health			
			Type			Temperature		Reproductive			
			Pure	Days on Site: 365		Ambient		Toxicity			
DOT: 3 - Flammable and Combustible Liquids		Waste Oil	Gallons	35	35	10	110		VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
Combustible Liquid, Class III-B		CAS No	State	Storage Container		Pressue					
			Liquid	Steel Drum		Ambient	Waste Code		ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
			Type			Temperature	221		ZINC ALKYL DITHIOPHOSPHATE	2 %	68649-42-3
			Mixture			Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Flammable Cabinet & Mixing Rack	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Misc Paint related material	Gallons	40	2	20	0	- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Can		Ambient		- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		Mixture	Days on Site: 365		Ambient		- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Frame Shop	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	Acetylene	Cu. Feet	135	135	70	0	- Physical			
Unstable (Reactive), Class 2, Flammable Gas	CAS No 74-86-2	State Gas Type Pure	Storage Container Cylinder		Pressue > Ambient Temperature Ambient	Waste Code	Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant			
DOT: 2.2 - Nonflammable Gases	Oxygen	Cu. Feet	156	156	20	0	- Physical Gas			
Oxidizing, Class 2	CAS No 7782-44-7	State Gas Type Pure	Storage Container Cylinder		Pressue > Ambient Temperature Ambient	Waste Code	Under Pressure - Physical Oxidizer			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Frame Shop at 21 S Railroad	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Argon, mixt. with carbon dioxide	Cu. Feet	156	156	75	0	- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure			
	70343-43-0	Gas	Cylinder		> Ambient		- Health Simple			
		<u>Type</u>			<u>Temperature</u>		Asphyxiant			
		Pure	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Next to Paint Booth	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
	Solvent / Parts Washer-Waste	Gallons	30	30	15	120	- Health Skin	Trichloroethylene	96 %		79-01-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Corrosion	Carbon Dioxide	1 %		124-38-9
		<u>Liquid</u>	Fiber Drum		Ambient		Irritation	1,2 Butylene Oxide	1 %		106-88-7
		<u>Type</u>			<u>Temperature</u>			VOC 96%			
		<u>Waste</u>	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Paint Shop	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Waste Paint	Gallons	35	35	10	105	- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	Plastic/Non-metalic Drum		<u>Ambient</u>		- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Paint Shop at 401 E First Ave	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	Acetone	Gallons	55	55	25	160	- Physical			
							Flammable			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Health Skin			
Flammable Liquid, Class I-B	67-64-1	Liquid	Fiber Drum		Ambient		Corrosion			
		<u>Type</u>			<u>Temperature</u>		Irritation			
		Pure	Days on Site: 365		Ambient		- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	CHILTON AUTO BODY INC	Chemical Location	CERS ID	10615588
Facility Name	CHILTON AUTO BODY INC	Parking lot at Paint Shop	Facility ID	FA0056965
	401 1ST AVE, SAN MATEO 94401		Status	Submitted on 6/4/2018 9:01 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	CAS No.
	Filters from Paint Booth(Paint Waste Solid - Waterborne)	Pounds	55	55	5	80	- Physical	Titanium Doixide		13463-67-7
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Zinc Oxide		1314-13-2
		Solid	Steel Drum		Ambient		- Health	Quartz		14808-60-7
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		Carcinogenicity	Diatomaceous Earth		61790-532
		Waste	Days on Site: 365		Ambient		- Health Acute	Ethylene		10721-1
							Toxicity			
							- Health			
							Reproductive			
							Toxicity			

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	CERS ID	DATE OF PLAN PREPARATION / REVISION 6/23/17
BUSINESS NAME (Same as Facility Name on DRA - Doing Business As) CHILTON SAN MATEO		
BUSINESS SITE ADDRESS 401 1st AVE		
BUSINESS SITE CITY SAN MATEO		ZIP CODE 94401
TYPE OF BUSINESS (e.g., Painting Contractor) BODY SHOP		INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply)		
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS, <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES		

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)

- ☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility, and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)

- ☒ 1. VERBAL WARNINGS,
 ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM,
 ☒ 3. TELEPHONE,
 ☐ 4. PAGERS,
 ☐ 5. ALARM SYSTEM,
 ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)

- ☒ 1. VERBAL WARNINGS,
 ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM,
 ☒ 3. TELEPHONE,
 ☐ 4. PAGERS,
 ☐ 5. ALARM SYSTEM,
 ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP 9-1-1 CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA) (800) 852-7550 NATIONAL RESPONSE CENTER (NRC) (800) 424-8802 POISON CONTROL CENTER (800) 222-1222 LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA) 650-372-6280 OTHER (Specify) SAN MATEO FIRE DEPT. 650-522-7900	C1
NEAREST MEDICAL FACILITY / HOSPITAL NAME	MILLS HEALTH CENTER	C2

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545 REGIONAL WATER QUALITY CONTROL BOARD 510-622-2500 U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA) (800) 300-2193 CALIFORNIA DEPT OF FISH AND GAME (DFG) (916) 358-2900 U.S. COAST GUARD (202) 267-2180 CAL/OSHA (916) 263-2800 STATE FIRE MARSHAL (916) 445-8200 OTHER (Specify) CAL-OSHA, OAKLAND 510-206-7000 OTHER (Specify)	C11
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D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment)

- ☒ 1 MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2 PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3 PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☒ 4 COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- ☐ 5 BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6 AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7 ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g., Flammable liquids, Propane);
- ☒ 8 STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9 AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10 SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11 CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12 NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13 ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14 PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15 REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16 HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17 USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 18 SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19 WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT AND DISPOSAL OF EFFLUENT / RINSE AS HAZARDOUS WASTE;
- ☒ 20 PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☒ 1 BELLS;
- ☐ 2 HORNS/SIRENS;
- ☒ 3 VERBAL (I.E., SHOUTING);
- ☐ 4 OTHER (Specify):

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

CAI-TRAIN STATION

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- ☒ 1 HAVE BEEN DETERMINED NOT NECESSARY; or
- ☐ 2 THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. (e.g. ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only)

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1 <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	2 <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	SHOP AREA	
	3 <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4 <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	SHOP AREA	
	5 <input type="checkbox"/> HARD HATS		
	6 <input checked="" type="checkbox"/> CARTRIDGE RESPIRATORS	SHOP AREA	
	7 <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8 <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	SHOP AREA	
	9 <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		
	10 <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	SHOP AREA	
	11 <input type="checkbox"/> OTHER		
	12 <input type="checkbox"/> OTHER		
Fire Fighting	13 <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	SHOP AREA	
	14 <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	SHOP AREA	
	15 <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		
	16 <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17 <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18 <input checked="" type="checkbox"/> ABSORBENT MATERIAL	SHOP AREA	
	19 <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	SHOP AREA	
	20 <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21 <input checked="" type="checkbox"/> BROOM	SHOP AREA	
	22 <input checked="" type="checkbox"/> SHOVEL	SHOP AREA	
	23 <input checked="" type="checkbox"/> SHOP VAC	SHOP AREA	
	24 <input type="checkbox"/> EXHAUST HOOD		
	25 <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26 <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27 <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28 <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29 <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30 <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	SHOP AREA	
	31 <input checked="" type="checkbox"/> INTERCOM / PA SYSTEM	SHOP AREA	
	32 <input type="checkbox"/> PORTABLE RADIOS		
	33 <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34 <input type="checkbox"/> OTHER		
	35 <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)

- ☒ 1 HAZARDOUS MATERIALS / WASTE STORAGE AREA
☐ 2 PROCESS LINES / PIPING
☐ 3 LABORATORY
☐ 4 WASTE TREATMENT AREA

H1

LOCATIONS (e.g., shop, outdoor shed, forensic lab)

NORTH SIDE OF BUILDING

H2

H3

H4

H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)

- ☒ 1 SHELVES, CABINETS AND RACKS
☐ 2 TANKS (EMERGENCY SHUTOFF)
☒ 3 PORTABLE GAS CYLINDERS
☒ 4 EMERGENCY SHUTOFF AND/OR UTILITY VALVES
☐ 5 SPRINKLER SYSTEMS
☐ 6 STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)

H6

LOCATIONS

STORAGE AREA

H7

H8

BODY SHOP

PERIMETER OF BUILDING

H9

H10

H11

H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable)

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

- ☒ 1. FORMAL CLASSROOM, ☐ 2. VIDEOS, ☒ 3. SAFETY / TAILGATE MEETINGS;
☐ 4. STUDY GUIDES / MANUALS (Specify) HAZARDOUS WASTE MANAGEMENT TRAINING
☐ 5. OTHER (Specify) QUARTERLY KPA RISK MANAGER
☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

I1

I2

I3

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.);
 - The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
 - A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
 • Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following)

- ☒ 1. NO ATTACHMENTS ARE REQUIRED; or
☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED.

J1

J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR

DATE SIGNED

NAME OF SIGNER (print)

K2

TITLE OF SIGNER

Hazardous Materials Business Plan Employee Training Plan

All facilities subject to the Hazardous Materials Business Plan (HMBP) Program must have a training program and a written employee training plan for hazardous materials safety and emergency response. The training plan is a required section of the HMBP which must be submitted electronically as part of the complete HMBP submission. The training program should be designed for the business size and type. Initial training is required for new employees (e.g., within 30 days from date of hire) followed by annual refresher training.

To satisfy the HMBP training program elements, the program must, at a minimum, include:

- Hazardous materials handling and safety procedures
- Emergency response agency coordination procedures
- Appropriate use and maintenance of emergency response equipment and supplies
- Emergency response plans and procedures
- Procedures for immediate notification of local emergency response agencies, CUPA, Cal EMA, and onsite emergency personnel
- Identification of local emergency medical assistance resources
- Hazard mitigation, prevention, and abatement procedures
- Facility notification and evacuation procedures
- Identification of facility areas, equipment, and systems vulnerable to earthquakes

Note: If your facility generates hazardous waste, refer to the Consolidated Emergency Response/Contingency Plan Section I. Employee Training for additional details.

Complete the training plan checklist below for your training plan. If you already have a separate training plan maintained onsite that meets the HMBP training plan requirement, you can submit the checklist below as a training plan summary to satisfy the training plan requirement.

Personnel are trained in the following:

- ☒ Internal alarm and notification
- ☒ Evacuation, assembly point locations, and re-entry
- ☒ Emergency incident reporting
- ☒ External emergency response organization/agency notification
- ☒ Location and content of Emergency Response/Contingency Plan
- ☒ Identification of local emergency medical assistance resources

Chemical Handlers are additionally trained in the following:

- ☒ Safe methods for handling and storage of hazardous materials
- ☒ Location, use, and maintenance of emergency response equipment and supplies
- ☒ Hazard mitigation, prevention, and abatement procedures (e.g., spill control)

- ☒ Proper use of personal protective equipment
- ☒ Hazard awareness for each hazardous material to which they may be exposed (e.g., chemical properties, routes of exposure, first aid)
- ☒ Identification of facility areas, equipment, and systems vulnerable to earthquakes
- ☒ Hazardous waste personnel are additionally trained in hazardous waste management procedures specific to their job duties

Complete the section below if you have an on-site emergency response team.

Emergency Response Team Members are additionally trained in the following:

- ☐ Personnel rescue procedures
- ☐ Shutdown of operations and equipment necessary to prevent or minimize a release
- ☐ Communication and coordination with responding agencies (e.g., Incident Command System)
- ☐ Use, maintenance, and replacement of emergency response equipment
- ☐ Refresher training provided at least annually
- ☐ Emergency response drills

Record Keeping

Facilities subject to hazardous materials training programs must maintain records to document compliance with applicable programs. Complete the record keeping checklist below for the applicable subjects.

- ☒ Current employee training records (to be retained until closure of the facility)
- ☒ Former employee training records (to be retained at least three years after termination of employment)
- ☒ Training Program (i.e., written description of initial and periodic training)
- ☒ Current copy of the HMBP and the Emergency Response/Contingency Plan
- ☒ Record of reportable hazardous material releases and threatened releases
- ☒ Record of hazardous material and/or hazardous waste storage area inspections
- ☒ Record of hazardous waste tank inspections
- ☒ Description and documentation of facility emergency response drills

Note: This list of records does not identify every type of record required to be maintained by the facility.

CLAREMONT AUTO (CERSID: 10340350)**Facility Information Accepted Jul 13, 2018**

Submitted on 7/12/2018 3:23:23 PM by **RAFAEL GUTIERREZ** of CLAREMONT AUTO (SAN MATEO, CA)

Submittal was **Accepted** on 7/13/2018 10:28:47 AM by Polly Helm

Comments by regulator: 7/12/18: Map corrections accepted. AH 5/25/18: I am reviewing your HMBP submission and have noticed your EPA ID is inactive. Please go to <https://evq.dtsc.ca.gov/Home.aspx> Request new EVQ account (enter your ID CAL000299074) or login if you already have one. Complete the E Verification Questionnaire Your EPA ID number should be re-activated in 5 days. Your profile is located here ? you can check if it is active: http://hwts.dtsc.ca.gov/hwts_Reports/ReportPages/Report03.aspx?epaid=CAL000299074 With regard to the HMBP submission, please update the map. Include any sewer drains, electrical shut-offs, gas shut-offs, water shut-offs, fire extinguishers, spill absorbent/spill response kits, first aid kits, and any other emergency equipment on the map. Template provided via email. Please review it for accuracy. Ensure the storage locations, evacuation assembly point and storm drain locations are on it and accurate. Submit the updated map to the portal within 30 days. AH 6/22/16 - Continue to refine and update map during next submission. Plan appears to adequately meet minimum requirements at this time. Plan will be reviewed again for accuracy during the next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Jul 13, 2018

Submitted on 7/12/2018 3:23:23 PM by **RAFAEL GUTIERREZ** of CLAREMONT AUTO (SAN MATEO, CA)

Submittal was **Accepted** on 7/13/2018 10:28:47 AM by Polly Helm

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- Hazardous Material Inventory (4)
- Site Map (Official Use Only)
 - CLAREMONT1 (Adobe PDF, 192KB)
 - 20-16 (Web graphic, 562KB)
 - SITE MAP (Web graphic, 395KB)

Emergency Response and Training Plans Accepted Jul 13, 2018

Submitted on 7/12/2018 3:23:23 PM by **RAFAEL GUTIERREZ** of CLAREMONT AUTO (SAN MATEO, CA)

Submittal was **Accepted** on 7/13/2018 10:28:47 AM by Polly Helm

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- Emergency Response/Contingency Plan
 - Emergency Response Plan (Adobe PDF, 2KB)
- Employee Training Plan
 - Employee Training Plan (Adobe PDF, 2KB)

Site Identification

CLAREMONT AUTO

945 S CLAREMONT ST
SAN MATEO, CA 94401

County
San Mateo

CERS ID
10340350
EPA ID Number
CAL000299074

Submittal Status

Submitted on 7/12/2018 by *RAFAEL GUTIERREZ* of CLAREMONT AUTO (SAN MATEO, CA)
Submittal was **Accepted**; Processed on 7/13/2018 by *Polly Helm* for San Mateo County Environmental Health
Comments by regulator: 7/12/18: Map corrections accepted.

AH 5/25/18:

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Complete the E Verification Questionnaire

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Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site

CLAREMONT AUTO

945 S CLAREMONT ST
SAN MATEO, CA 94401

CERS ID
10340350

Submittal Status

Submitted on 7/12/2018 by *RAFAEL GUTIERREZ* of CLAREMONT AUTO (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 7/13/2018 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: 7/12/18: Map corrections accepted.

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AH 6/22/16 - Continue to refine and update map during next submission. Plan appears to adequately meet minimum requirements at this time. Plan will be reviewed again for accuracy during the next facility inspection.

Identification

RAFAEL GUTIERREZ

Operator Phone
(650) 579-2814

Business Phone
(650) 579-2814

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS
811111

Facility/Site Mailing Address

945 SOUTH CLAREMONT ST
SAN MATEO, CA 94402

Primary Emergency Contact

RAFAEL GUTIERREZ

Title

OWNER

Business Phone
(650) 579-2814

24-Hour Phone
(650) 888-9492

Pager Number

Owner

GUTIERREZ, RAFAEL

(650) 579-2814

945 S. CLAREMONT ST.
SAN MATEO, CA 94401

Secondary Emergency Contact

ARDITH GUTIERREZ

Title

SPOUSE

Business Phone
(650) 740-6668

24-Hour Phone
(650) 740-6668

Pager Number

Billing Contact

GUTIERREZ, RAFAEL

(650) 579-2814

OCHOA99@AOL.COM

945 S CLAREMONT ST
SAN MATEO, CA 94401

Environmental Contact

RAFAEL GUTIERREZ

(650) 579-2814

OCHOA99@AOL.COM

945 S. CLAREMONT ST.
SAN MATEO, CA 94401

Name of Signer

RAFAEL GUTIERREZ

Additional Information

Signer Title

OWNER

Document Preparer

RAFAEL GUTIERREZ

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Claremont Properties

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. CLAREMONT AUTO			Chemical Location				CERS ID	10340350		
Facility Name CLAREMONT AUTO			REPAIR SHOP				Facility ID			
945 S CLAREMONT ST, SAN MATEO 94401							Status	Submitted on 7/12/2018 3:23 PM		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	Used Oil	Gallons	240	240	120	1000		Petroleum Oil	100 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
	8002-05-9	Liquid	Aboveground Tank		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 0		Ambient					
Combustible Liquid, Class II	PETROLEUM OIL	Gallons	120	100	25	0				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
	8002-05-9	Liquid	Aboveground Tank, Plastic Bottle or Jug		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B, Toxic	ANTIFREEZE	Gallons	5	1	3	0				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
	107-21-1	Liquid	Plastic Bottle or Jug		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B, Toxic	USED ANTIFREEZE	Gallons	55	55	25	110		Ethylene Glycol	50 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		Water	50 %	
	107-21-1	Liquid	Plastic/Non-metalic Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> F A 0 0 2 9 6 3 8 </div>	1	EPA ID # (Hazardous Waste Only) CAL000354603	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) CARRERA MOTORS 3				
BUSINESS SITE ADDRESS 26 S CLAREMONT ST 103				
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP CODE 94401 105

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on-site? Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. Household Hazardous Waste (HHW) Collection site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) CERTIFICATION OF FINANCIAL ASSURANCE REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE CERTIFICATION Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

15

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#	FA0029638	1	BEGINNING DATE	100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)			3	BUSINESS PHONE			102
CARRERA MOTORS			6503429962				
BUSINESS SITE ADDRESS			103	BUSINESS FAX			102a
26 S CLAREMONT ST							
BUSINESS SITE CITY		104	CA	ZIP CODE	105	COUNTY	108
SAN MATEO				94401			
DUN & BRADSTREET			106	PRIMARY SIC	107	PRIMARY NAICS	107a
					811111		
BUSINESS MAILING ADDRESS							108a
26 S CLAREMONT ST							
BUSINESS MAILING CITY			108b	STATE	108c	ZIP CODE	108d
SAN MATEO				CA		94401	
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE			110
Adam Filipczyk			6503429955				

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
FILIPCZYK, ADAM		6503429955	
OWNER MAILING ADDRESS			
26 CLAREMONT			
OWNER MAILING CITY	114	STATE	115
SAN MATEO		CA	94401
		ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Adam Filipczyk		6503429955	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
26 Claremont st		filipczykadam2@gmail.com	
CONTACT MAILING CITY	120	STATE	121
San Mateo		CA	94401
		ZIP CODE	122

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
AdamFilipczyk		Bogdan Glinski	
TITLE	124	TITLE	129
president		vice-president	
BUSINESS PHONE	125	BUSINESS PHONE	130
6503429955		6503429955	
24-HOUR PHONE	126	24-HOUR PHONE	131
6507736304		6504250268	
CELL / PAGER #	127	CELL / PAGER #	132
EMAIL		EMAIL	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	06/03/2015		AdamFilipczyk	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Adam Filipczyk		president		

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

CARRERA MOTORS

CHEMICAL LOCATION

201

repair shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 2 9 6 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

PETROLEUM MOTOR OIL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

PETROLEUM MOTOR OIL

EHS*

☐ Yes

208

CAS#

209

8002-05-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE

☐ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 110.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☒ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☒ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☒ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXANT

AVERAGE DAILY AMOUNT

217

55.0

MAXIMUM DAILY AMOUNT

218

110.0

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☒ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

CARRERA MOTORS

CHEMICAL LOCATION

201

repair shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 2 9 6 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

WASTE ANTIFREEZE ETHYLENE GLYCOL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

used antifreeze

EHS*

☐ Yes

208

CAS#

209

107-21-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class III-B, Irritant (Irr), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☐ b. MIXTURE

☒ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 55.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☒ ACUTE TOXICITY

☒ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☒ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

25.0

MAXIMUM DAILY AMOUNT

218

55.0

ANNUAL WASTE AMOUNT

219

110.0

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

365.0

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☒ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 50.0

226

antifreeze

227

☐ Yes

228

229

2 50.0

230

water

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

CARRERA MOTORS

CHEMICAL LOCATION

201

repair shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 2 9 6 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

WASTE PETROLEUM MOTOR OIL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

used motor oil

EHS*

☐ Yes

208

CAS#

209

8002-05-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid , Class III-A (1.1 III-A)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☐ b. MIXTURE

☒ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 110.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCIGONECITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☒ SKIN CORROSION OR IRRITATION

(check all that apply)

☒ RESPIRATORY OR SKIN SENSITIZATION

☒ SERIOUS EYE DAMAGE OR EYE IRRIATHION

☐ SPECIFIC TAGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIANT

AVERAGE DAILY AMOUNT

217

55.0

MAXIMUM DAILY AMOUNT

218

110.0

ANNUAL WASTE AMOUNT

219

500.0

STATE WASTE CODE

220

221

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☒ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 100.0

226

petroleum oil

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0029638	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION 06/26/2014	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) CARRERA MOTORS			3.
BUSINESS SITE ADDRESS 26 S CLAREMONT ST			103.
BUSINESS SITE CITY SAN MATEO	104.	CA	ZIP CODE 94401 105.
TYPE OF BUSINESS (e.g., Painting Contractor) auto repair shop	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	
<input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;
	<input type="checkbox"/> 3. TELEPHONE;
	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;
	<input checked="" type="checkbox"/> 3. TELEPHONE;
	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:	
AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(650) 372-6200
OTHER (Specify):	C4. C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: mills peninsula hospital	C6. 6506965990 C7.
AGENCY NOTIFICATION PHONE NUMBERS:	
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify):	C9. C10.
OTHER (Specify):	C11. C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☒ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☒ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- E1.
- ☐ 1. BELLS;
 - ☐ 2. HORNS/SIRENS;
 - ☒ 3. VERBAL (i.e., SHOUTING);
 - ☐ 4. OTHER (Specify):
- E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

in front of building on Claremont st

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☐ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

E4.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- F1.
- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
 - ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):
- F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	in the shop	
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	in the shop	
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	in the shop	
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	in the shop	
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	in the shop	
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES		
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	in the shop	
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	in the shop	
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21. <input checked="" type="checkbox"/> BROOM	in the shop	
	22. <input checked="" type="checkbox"/> SHOVEL	in the shop	
	23. <input checked="" type="checkbox"/> SHOP VAC	in the shop	
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	office and shop	
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		
	32. <input type="checkbox"/> PORTABLE RADIOS		
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) in the shop west wall	H2.
			H3.
			H4.
			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input checked="" type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS in the shop in the shop west wall	H7.
			H8.
			H9.
			H10.
			H11.
			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	I1.
<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	I2.
<input type="checkbox"/> 5. OTHER (Specify): _____	I3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.
	J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED 06/26/2014	K1.
NAME OF SIGNER (print) Adam Filipczyk	K2.	TITLE OF SIGNER president	K3.

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

CARRERA MOTORS

FACILITY ID

FA0029638

ADDRESS

26 S CLAREMONT ST

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

Location(s) and contents of Emergency Response/Contingency Plan

☐

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

Location(s) and proper use of fire and spill control equipment

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☒

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input checked="" type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input type="checkbox"/>	Description and documentation of facility emergency response drills

MGM AUTO XPERTS (CERSID: 10507345)**Facility Information Accepted Oct 12, 2018**

Submitted on 9/26/2018 4:48:47 PM by *John Woo* of MGM AUTO XPERTS (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 10:24:59 AM by Polly Helm

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Oct 12, 2018

Submitted on 9/26/2018 4:48:47 PM by *John Woo* of MGM AUTO XPERTS (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 10:24:59 AM by Polly Helm

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
 - *2017 Map* (Adobe PDF, 113KB)
 - *Mgm auto xperts* (Adobe PDF, 34KB)

Emergency Response and Training Plans Accepted Oct 12, 2018

Submitted on 9/26/2018 4:48:47 PM by *John Woo* of MGM AUTO XPERTS (SAN MATEO, CA)
Submittal was **Accepted** on 10/12/2018 10:24:59 AM by Polly Helm

- Emergency Response/Contingency Plan
 - *Emergency Response Plan* (MS Excel, 56KB)
 - *Emergency Response Plan* (Adobe PDF, 2KB)
- Employee Training Plan
 - *Employee Training Plan* (Adobe PDF, 2KB)

Site Identification**MGM AUTO XPRTS**1004 S CLAREMONT ST
SAN MATEO, CA 94402County
San MateoCERS ID
10507345EPA ID Number
CAL000380409**Submittal Status**Submitted on 9/26/2018 by *John Woo* of MGM AUTO XPRTS (SAN MATEO, CA)Submittal was **Accepted**; Processed on 10/12/2018 by *Polly Helm* for San Mateo County Environmental Health**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site**MGM AUTO XPERTS**1004 S CLAREMONT ST
SAN MATEO, CA 94402CERS ID
10507345**Submittal Status**Submitted on 9/26/2018 by *John Woo* of MGM AUTO XPERTS (SAN MATEO, CA)Submittal was **Accepted**; Processed on 10/12/2018 by *Polly Helm* for San Mateo County Environmental Health**Identification**

Jonathan Woo

Operator Phone
(650) 577-1666Business Phone
(650) 577-1666

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS
811111**Facility/Site Mailing Address**1004 S CLAREMONT ST
SAN MATEO, CA 94402**Primary Emergency Contact**

jonathan woo

Title

CEO

Business Phone
(650) 577-166624-Hour Phone
(415) 608-1331

Pager Number

OwnerEAGLE MAINTENANCE CORPORATION
(650) 577-1666
1004 S CLAREMONT
SAN MATEO, CA 94402**Secondary Emergency Contact**

Michael Woo

Title

employee

Business Phone
(415) 999-007824-Hour Phone
(415) 999-0078

Pager Number

Billing ContactMGM AUTO XPERTS
(650) 577-1666
1004 S CLAREMONT ST
SAN MATEO, CA 94402**Environmental Contact**

john woo

(650) 577-1666

auto-j@att.net

1004 s claremont st
san mateo, CA 94402

Name of Signer

jonathan woo

Signer Title

ceo

Document Preparer

jonathan woo

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Marisa koeing

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0052776

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MGM AUTO XPERTS	Chemical Location	CERS ID	10507345
Facility Name	MGM AUTO XPERTS	1004 s claremont st. san mateo, CA 94402	Facility ID	FA0052776
	1004 S CLAREMONT ST, SAN MATEO 94402		Status	Submitted on 9/26/2018 4:48 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	used oil	Gallons	400	500	2.2	800		motor oil			9072-35-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>					9072-35-9
	9072-35-9	Liquid	Tank Inside Building		Ambient						9072-35-9
		<u>Type</u>			<u>Temperature</u>						9072-35-9
		Waste	Days on Site: 0		Ambient						9072-35-9

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> F A 0 0 1 6 8 9 3 </div>	1	EPA ID # (Hazardous Waste Only) CAD078769643	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) MILLS HEALTH CENTER				
BUSINESS SITE ADDRESS 100 S SAN MATEO DR				
BUSINESS SITE CITY SAN MATEO				
			104	CA
			ZIP CODE	94401

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input checked="" type="checkbox"/> YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on-site? Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. Household Hazardous Waste (HHW) Collection site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) CERTIFICATION OF FINANCIAL ASSURANCE REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE CERTIFICATION Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

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UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#		FA0016893		1		BEGINNING DATE		100		ENDING DATE		101							
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)								3		BUSINESS PHONE				102					
MILLS HEALTH CENTER										6506965706									
BUSINESS SITE ADDRESS								103		BUSINESS FAX				102a					
100 S SAN MATEO DR																			
BUSINESS SITE CITY								104		CA		ZIP CODE		105		COUNTY		108	
SAN MATEO												94401							
DUN & BRADSTREET								106		PRIMARY SIC		107		PRIMARY NAICS		107a			
										8062				622110					
BUSINESS MAILING ADDRESS														108a					
1501 TROUSDALE																			
BUSINESS MAILING CITY								108b		STATE		108c		ZIP CODE		108d			
BURLINGAME										CA				94010					
BUSINESS OPERATOR NAME								109		BUSINESS OPERATOR PHONE						110			
Mills-Peninsula Medical Center - San Mateo Campus										6506964721									

II. BUSINESS OWNER

OWNER NAME								111		OWNER PHONE				112			
SUTTER BAY HOSPITALS DBA MILLS HEALTH CENTER										6506965721							
OWNER MAILING ADDRESS														113			
1501 TROUSDALE DRIVE																	
OWNER MAILING CITY								114		STATE		115		ZIP CODE		116	
BURLINGAME										CA				94010			

III. ENVIRONMENTAL CONTACT

CONTACT NAME								117		CONTACT PHONE				118			
Puneet Gupta										6506965706							
CONTACT MAILING ADDRESS								119		CONTACT EMAIL						119a	
1501 Trousdale Drive										guptap2@sutterhealth.org							
CONTACT MAILING CITY								120		STATE		121		ZIP CODE		122	
Burlingame										CA				94010			

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME								123		NAME				128	
Puneet Gupta										Barron Green					
TITLE								124		TITLE				129	
Safety Officer										Director, Facilities					
BUSINESS PHONE								125		BUSINESS PHONE				130	
6506965706										6506965726					
24-HOUR PHONE								126		24-HOUR PHONE				131	
7149305775										6502965222					
CELL / PAGER #								127		CELL / PAGER #				132	
EMAIL										EMAIL					

ADDITIONAL LOCALLY COLLECTED INFORMATION:

133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE								DATE		134		NAME OF DOCUMENT PREPARER				135	
								06/19/2018				Trevor Bausman					
NAME OF SIGNER (print)								136		TITLE OF SIGNER				137			
Trevor Bausman										Safety Officer							

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Morgue

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

methanol

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

alcohol

EHS*

☐ Yes

208

CAS#

209

67-56-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Flammable Liquid, Class I-A (3.3 I-A)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE

☐ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 30.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXANT

AVERAGE DAILY AMOUNT

217

40.0

MAXIMUM DAILY AMOUNT

218

60.0

ANNUAL WASTE AMOUNT

219

200.0

STATE WASTE CODE

220

212

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ b. UNDERGROUND TANK

☐ c. TANK INSIDE BUILDING

☐ d. STEEL DRUM

☒ e. PLASTIC/NONMETALLIC DRUM

☐ f. CAN

☐ g. CARBOY

☐ h. SILO

☐ i. FIBER DRUM

☐ j. BAG

☐ k. BOX

☐ l. CYLINDER

☐ m. GLASS BOTTLE

☐ n. PLASTIC BOTTLE

☐ o. TOTE BIN

☐ p. TANK WAGON

☐ q. RAIL CAR

☐ r. OTHER

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas Store Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Argon gas

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Argon

EHS*

☐ Yes

208

CAS#

209

7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 500.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

1000.0

MAXIMUM DAILY AMOUNT

218

2000.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Pool Chemical Storage cage

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Sodium Hypochlorite solution

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Bleach

EHS*

☐ Yes

208

CAS#

209

7681-52-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Corrosive (CORR)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☒ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 1.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXANT

AVERAGE DAILY AMOUNT

217

80.0

MAXIMUM DAILY AMOUNT

218

100.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

365.0

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☒ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 12.5

Sodium Hypochlorite

☐ Yes

7681-52-9

226

227

228

229

2 0.2

Sodium Hydroxide

☐ Yes

1310-73-2

230

231

232

233

3

234

235

236

237

4

238

239

240

241

5

242

243

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Boiler Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Formula 4800B

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Boiler Treatment Chemical

EHS*

☐ Yes

208

CAS#

209

1310-73-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Corrosive (CORR)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☒ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 5.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

80.0

MAXIMUM DAILY AMOUNT

218

120.0

ANNUAL WASTE AMOUNT

219

5.0

STATE WASTE CODE

220

135

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☒ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 8.0

226

Sodium Hydroxide

227

☐ Yes

228

1310-73-2

229

2 1.0

230

Hydroxyethylidene diphosphonic acid

231

☐ Yes

232

2809-21-4

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Boiler Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Cyclohexylamine / diethylaminoethanol

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Boiler Treatment Chemical

EHS*

☐ Yes

208

CAS#

209

108-91-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Corrosive (CORR)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☒ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 5.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

80.0

MAXIMUM DAILY AMOUNT

218

120.0

ANNUAL WASTE AMOUNT

219

5.0

STATE WASTE CODE

220

122

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☒ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 15.0

226

Cyclohexylamine

227

☐ Yes

228

108-91-8

229

2 35.0

230

N,N-diethylaminoethanol

231

☐ Yes

232

100-37-8

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

246

ADDITIONAL LOCALLY COLLECTED INFORMATION

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas store room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Carbon Dioxide gas

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Carbon Dioxide

EHS*

☐ Yes

208

CAS#

209

124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 400.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

1500.0

MAXIMUM DAILY AMOUNT

218

2000.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

UST, adjacent to generator in southwest parking lot

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "Second Floor"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

No. 2 Diesel Fuel

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Diesel Fuel

EHS*

☐ Yes

208

CAS#

209

68476-34-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class III-A (1.1 III-A)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE

☐ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 10000.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

9000.0

MAXIMUM DAILY AMOUNT

218

10000.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

331

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☒ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☒ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

Day tank located within g

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas Store Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Helium

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Helium

EHS*

☐ Yes

208

CAS#

209

7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 450.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

400.0

MAXIMUM DAILY AMOUNT

218

900.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas enclosure

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "First Floor"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Oxygen

TRADE SECRET

206

☐ Yes

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Liquid Oxygen

EHS*

208

☐ Yes

CAS#

209

7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Cryogenic, Oxidizer, Liquefied (4.4I)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE

☐ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 2400.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

1500.0

MAXIMUM DAILY AMOUNT

218

2400.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☒

a. ABOVE GROUND TANK

☐

e. PLASTIC/NONMETALLIC DRUM

☐

i. FIBER DRUM

☐

m. GLASS BOTTLE

☐

q. RAIL CAR

☐

b. UNDERGROUND TANK

☐

f. CAN

☐

j. BAG

☐

n. PLASTIC BOTTLE

☐

r. OTHER

☐

c. TANK INSIDE BUILDING

☐

g. CARBOY

☐

k. BOX

☐

o. TOTE BIN

☐

d. STEEL DRUM

☐

h. SILO

☐

l. CYLINDER

☐

p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT

☒ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☐ a. AMBIENT

☐ b. ABOVE AMBIENT

☒ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas Enclosure

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Nitrogen gas

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Nitrogen gas

EHS*

☐ Yes

208

CAS#

209

124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 230.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

1500.0

MAXIMUM DAILY AMOUNT

218

3700.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

365.0

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Gas enclosure

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

MAP# (optional)

203

GRID# (optional)

204

Map titled "First Floor"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Nitrous Oxide

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Nitrous Oxide

EHS*

☐ Yes

208

CAS#

209

175876-44-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas), Oxidizer, gas (4.4)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 487.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

7000.0

MAXIMUM DAILY AMOUNT

218

12000.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Oxygen

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

MAP# (optional)

203

GRID# (optional)

204

Map titled "Lower Level"

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Oxygen

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Oxygen

EHS*

☐ Yes

208

CAS#

209

7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Compressed Gas (CGas), Oxidizer, gas (4.4)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

214

LARGEST CONTAINER 250.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

1500.0

MAXIMUM DAILY AMOUNT

218

2500.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

365.0

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☒ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Pool Chemical Store Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Pool Salts

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Salt (sodium chloride)

EHS*

☐ Yes

208

CAS#

209

7647-14-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Corrosive (CORR)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☒ a. SOLID ☐ b. LIQUID ☐ c. GAS

214

LARGEST CONTAINER 40.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXANT

AVERAGE DAILY AMOUNT

217

750.0

MAXIMUM DAILY AMOUNT

218

1050.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

☐ a. GALLONS ☐ b. CUBIC FEET ☒ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

365.0

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☒ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MILLS HEALTH CENTER

CHEMICAL LOCATION

201

Boiler Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 1 6 8 9 3

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Formula 4040B Boiler Treatment Chemical

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Sodium Bisulfite

EHS*

☐ Yes

208

CAS#

209

7631-90-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

214

LARGEST CONTAINER 5.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

80.0

MAXIMUM DAILY AMOUNT

218

120.0

ANNUAL WASTE AMOUNT

219

5.0

STATE WASTE CODE

220

131

UNITS*

☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

221

DAYS ON SITE:

222

365.0

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☒ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0016893	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION 07/25/2016	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) MILLS HEALTH CENTER			3.
BUSINESS SITE ADDRESS 100 S SAN MATEO DR			103.
BUSINESS SITE CITY SAN MATEO	104. CA	ZIP CODE 94401	105.
TYPE OF BUSINESS (e.g., Painting Contractor) Health Care	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) none	A4.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			A5.

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) <input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1) <input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR <input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	B1.
---	-----

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)		C1.
<input type="checkbox"/> 1. VERBAL WARNINGS; <input checked="" type="checkbox"/> 4. PAGERS;	<input checked="" type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input checked="" type="checkbox"/> 5. ALARM SYSTEM;	<input checked="" type="checkbox"/> 3. TELEPHONE; <input checked="" type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)		C2.
<input type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input type="checkbox"/> 5. ALARM SYSTEM;	<input checked="" type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS: AMBULANCE, FIRE, POLICE AND CHP 9-1-1 CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA) (800) 852-7550 NATIONAL RESPONSE CENTER (NRC) (800) 424-8802 POISON CONTROL CENTER (800) 222-1222 LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA) (650) 372-6200		C3.
OTHER (Specify):		C4. C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medical Center		C6. (650) 696-5400 C7.
AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545 REGIONAL WATER QUALITY CONTROL BOARD (510) 622-2300 U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA) (800) 300-2193 CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW) (916) 358-2900 U.S. COAST GUARD (202) 267-2180 CAL/OSHA (916) 263-2800 STATE FIRE MARSHAL (916) 445-8200		C8.
OTHER (Specify):		C9. C10.
OTHER (Specify):		C11. C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☒ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☒ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- D2.
- ☐ 21. OTHER (Specify):

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☐ 3. VERBAL (i.e., SHOUTING);
- ☐ 4. OTHER (Specify): Overhead paging

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

East side: Entrance to main parking structure West side: El Camino Real, adjacent to pool building South side: Urgent Care parking lot

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- ☐ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☒ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

We coordinate with our local police and fire departments regularly, and often involve them in our drills.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE <small>G1.</small>	LOCATION <small>G2.</small>	CAPABILITY <i>(If applicable)</i> <small>G3.</small>
Safety and First Aid	1. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	Disaster Supply	Tyvek and Tychem suits
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	Disaster Supply	Nitrile and neoprene gloves
	3. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	Disaster Supply	Neoprene boots
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	Any area with chemical splash hazard +	
	5. <input checked="" type="checkbox"/> HARD HATS	Facilities Engineering	
	6. <input checked="" type="checkbox"/> CARTRIDGE RESPIRATORS	Disaster Supply	Powered Air-purifying Respirators
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	Throughout facility	
	9. <input checked="" type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	All locations that handle corrosive liquids	10 eye wash stations located in facility as req
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	Engineering, Cancer Center, Women's C	Four wash-bottle type eye rinse stations
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	throughout facility	5 lb. A-B-C extinguisher located within 10-sec
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	throughout facility	fully-sprinklered facility
	15. <input checked="" type="checkbox"/> FIRE ALARM BOXES OR STATIONS	throughout facility	Fire alarm pull station located at each exit
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input checked="" type="checkbox"/> ALL-IN-ONE SPILL KIT	Any department that handles chemicals	
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	Any department that handles chemicals	
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	Any department that handles chemicals	
	20. <input checked="" type="checkbox"/> BERMING / DIKING EQUIPMENT	Engineering department	
	21. <input checked="" type="checkbox"/> BROOM	Engineering department	
	22. <input checked="" type="checkbox"/> SHOVEL	Engineering department	
	23. <input checked="" type="checkbox"/> SHOP VAC	Engineering department	
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input checked="" type="checkbox"/> CHEMICAL NEUTRALIZERS	Any department that handles neutralizat	
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	throughout facility	
	31. <input checked="" type="checkbox"/> INTERCOM / PA SYSTEM	throughout facility	
	32. <input checked="" type="checkbox"/> PORTABLE RADIOS	Engineering and Security	
	33. <input checked="" type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	Engineering department	underground storage tanks are continuously m
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Materials Management, and Waste Storage Room, each are ac	H2.
<input checked="" type="checkbox"/> 2. PROCESS LINES / PIPING		Boiler room, Engineering department	H3.
<input checked="" type="checkbox"/> 3. LABORATORY		First floor, center of building	H4.
<input type="checkbox"/> 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6.	LOCATIONS	
<input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS		Materials management adjacent to loading dock	H7.
<input checked="" type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF)		Gas enclosure, center of campus	H8.
<input checked="" type="checkbox"/> 3. PORTABLE GAS CYLINDERS		Gas store room, adjacent to loading dock	H9.
<input checked="" type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		Engineering department	H10.
<input checked="" type="checkbox"/> 5. SPRINKLER SYSTEMS		throughout building	H11.
<input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

- ☒ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS; I1.
- ☐ 4. STUDY GUIDES / MANUALS (Specify): I2.
- ☒ 5. OTHER (Specify): On-line training classes through Sutter Health's "HealthStream" system, comprehensive topic reviews, exams, and I3.
- ☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following)

- ☐ 1. NO ATTACHMENTS ARE REQUIRED; *or* J1.
- ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED	K1.
	05/20/2013	
NAME OF SIGNER (print)	TITLE OF SIGNER	K3.
KKoby D. Griffin	Manager, EH&S	

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

MILLS HEALTH CENTER

FACILITY ID

FA0016893

ADDRESS

100 S SAN MATEO DR

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

Location(s) and contents of Emergency Response/Contingency Plan

☒

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

Location(s) and proper use of fire and spill control equipment

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☒

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input checked="" type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input checked="" type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input checked="" type="checkbox"/>	Description and documentation of facility emergency response drills

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	<input checked="" type="checkbox"/> Cartridge Respirators	ED	ED Emergency Supply Storage Area
	<input type="checkbox"/> Chemical Monitoring Equipment (<i>describe</i>)		
	<input checked="" type="checkbox"/> Chemical Protective Aprons/Coats	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Chemical Protective Boots	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Chemical Protective Gloves	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Chemical Protective Suits (<i>describe</i>)	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Face Shields	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> First Aid Kits/Stations (<i>describe</i>)	throughout	throughout building
	<input checked="" type="checkbox"/> Hard Hats	Eng.	Engineering Dept.
	<input checked="" type="checkbox"/> Plumbed Eye Wash Stations	S.U. Rooms	All Soiled Utility Rooms
	<input type="checkbox"/> Portable Eye Wash Kits (<i>i.e., bottle type</i>)		
	<input checked="" type="checkbox"/> Respirator Cartridges (<i>describe</i>)	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Safety Glasses/Splash Goggles	ED	ED Emergency Supply Storage Area
	<input checked="" type="checkbox"/> Safety Showers	ED + C.L.	ED Decon Tunnel (1 st FI), Clinical Lab (LL)
	<input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA)		
	<input type="checkbox"/> Other (<i>describe</i>)		
Fire Extinguishing Systems	<input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems	throughout	throughout building
	<input checked="" type="checkbox"/> Fire Alarm Boxes/Stations	exits	at each exit door
	<input checked="" type="checkbox"/> Fire Extinguisher Systems (<i>describe</i>)	Kitchen	above each cooking station
	<input checked="" type="checkbox"/> Fire Extinguishers (<i>describe</i>)	throughout	ABC type, every 75 feet throughout building
	<input type="checkbox"/> Other (<i>describe</i>)		
Spill Control Equipment and Decontamination Equipment	<input checked="" type="checkbox"/> Absorbents (<i>describe</i>)	Engr.	Engineering has sorbents and dikes
	<input checked="" type="checkbox"/> Berms/Dikes (<i>describe</i>)	Engr.	Engineering has sorbents and dikes
	<input checked="" type="checkbox"/> Decontamination Equipment (<i>describe</i>)	ED	Showers in decon tunnel
	<input type="checkbox"/> Emergency Tanks (<i>describe</i>)		
	<input checked="" type="checkbox"/> Exhaust Hoods	Labs	All Laboratories have exhaust hoods
	<input type="checkbox"/> Gas Cylinder Leak Repair Kits (<i>describe</i>)		
	<input checked="" type="checkbox"/> Neutralizers (<i>describe</i>)	Labs + Chem	Labs + Chem Waste area have neutralizers
	<input type="checkbox"/> Overpack Drums		
Communications and Alarm Systems	<input type="checkbox"/> Sumps (<i>describe</i>)		
	<input type="checkbox"/> Other (<i>describe</i>)		
	<input type="checkbox"/> Chemical Alarms (<i>describe</i>)		
	<input checked="" type="checkbox"/> Intercoms/ PA Systems	PBX	PBX, Lower Level can page overhead
	<input checked="" type="checkbox"/> Portable Radios	Sec + Engr	Security and Engineering carry radios
Additional Equipment (Use Additional Pages if Needed.)	<input checked="" type="checkbox"/> Telephones	throughout	all areas
	<input checked="" type="checkbox"/> Tank Leak Detection Systems	UST	Installed on diesel fuel UST
	<input type="checkbox"/> Other (<i>describe</i>)		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Record Keeping

(Hazardous Materials Business Plan Module)

Page ____ of ____

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

<input checked="" type="checkbox"/>	Current employees' training records <i>(to be retained until closure of the facility)</i> *
<input checked="" type="checkbox"/>	Former employees' training records <i>(to be retained at least three years after termination of employment)</i> *
<input checked="" type="checkbox"/>	Training Program(s) <i>(i.e., written description of introductory and continuing training)</i> *
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan *
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases *
<input checked="" type="checkbox"/>	Record of hazardous material/waste storage area inspections *
<input checked="" type="checkbox"/>	Record of hazardous waste tank daily inspections *
<input checked="" type="checkbox"/>	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]*

Check the appropriate box:

<input type="checkbox"/>	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
<input checked="" type="checkbox"/>	We will use our own documents to record inspections. <i>(A blank copy of each document used must be attached to this HMBP.)</i>

OHANA AUTO AND TRUCK (CERSID: 10341475)**Facility Information Accepted Mar 15, 2019**

Submitted on 3/14/2019 12:33:08 PM by *Judith Anderson* of OHANA AUTO AND TRUCK (SAN MATEO, CA)

Submittal was **Accepted** on 3/15/2019 9:27:07 AM by Polly Helm

Comments by regulator: AH 3/15/19. Plan appears to meet minimum requirements. Submit it annually in March. The EPA ID number is active, however, it was last updated in 2017. Submit EVQ Annually. ID Number: CAL000356610 Name: OHANA AUTO AND TRUCK REPAIR LLC County: SAN MATEO NAICS:811111 Status: ACTIVE Inactive Date: Record Entered: 9/8/2010 8:52:45 AM Last Updated: 7/27/2017 2:17:31 PM AH 3/3/17 - HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- Warning:
 1. Business Activities - The federal EPA ID Number for CERSID: 10341475 has changed from: " " to 'cal000356610'.

Hazardous Materials Inventory Accepted Mar 15, 2019

Submitted on 3/14/2019 12:33:08 PM by *Judith Anderson* of OHANA AUTO AND TRUCK (SAN MATEO, CA)

Submittal was **Accepted** on 3/15/2019 9:27:07 AM by Polly Helm

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- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
 - 2017 map (Adobe PDF, 69KB)

Emergency Response and Training Plans Accepted Mar 15, 2019

Submitted on 3/14/2019 12:33:08 PM by *Judith Anderson* of OHANA AUTO AND TRUCK (SAN MATEO, CA)

Submittal was **Accepted** on 3/15/2019 9:27:07 AM by Polly Helm

Comments by regulator: AH 3/15/19. Plan appears to meet minimum requirements. Submit it annually in March. The EPA ID number is active, however, it was last updated in 2017. Submit EVQ Annually. ID Number: CAL000356610 Name: OHANA AUTO AND TRUCK REPAIR LLC County: SAN MATEO NAICS:811111 Status: ACTIVE Inactive Date: Record Entered: 9/8/2010 8:52:45 AM Last Updated: 7/27/2017 2:17:31 PM AH 3/3/17 - HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next facility inspection.

- Emergency Response/Contingency Plan
 - Emergency Response Plan (Adobe PDF, 607KB)
- Employee Training Plan
 - Employee Training Plan (Adobe PDF, 57KB)

Site Identification

OHANA AUTO AND TRUCK

1015 S CLAREMONT ST
SAN MATEO, CA 94402

County
San Mateo

CERS ID
10341475

EPA ID Number
cal000356610

Submittal Status

Submitted on 3/14/2019 by *Judith Anderson* of OHANA AUTO AND TRUCK (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 3/15/2019 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: AH 3/15/19. Plan appears to meet minimum requirements. Submit it annually in March.

The EPA ID number is active, however, it was last updated in 2017. Submit EVQ Annually.

ID Number: CAL000356610

Name: OHANA AUTO AND TRUCK REPAIR LLC

County: SAN MATEO

NAICS:811111

Status: ACTIVE

Inactive Date:

Record Entered: 9/8/2010 8:52:45 AM

Last Updated:7/27/2017 2:17:31 PM

AH 3/3/17 -

HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next facility inspection.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

No additional comments provided.

Facility/Site**OHANA AUTO AND TRUCK**

1015 S CLAREMONT ST
SAN MATEO, CA 94402

CERS ID
10341475

Submittal Status

Submitted on 3/14/2019 by *Judith Anderson* of OHANA AUTO AND TRUCK (SAN MATEO, CA)

Submittal was **Accepted**; Processed on 3/15/2019 by *Polly Helm* for San Mateo County Environmental Health

Comments by regulator: AH 3/15/19. Plan appears to meet minimum requirements. Submit it annually in March.

The EPA ID number is active, however, it was last updated in 2017. Submit EVQ Annually.

ID Number: CAL000356610

Name: OHANA AUTO AND TRUCK REPAIR LLC

County: SAN MATEO

NAICS:811111

Status: ACTIVE

Inactive Date:

Record Entered: 9/8/2010 8:52:45 AM

Last Updated:7/27/2017 2:17:31 PM

AH 3/3/17 -

HMBP appears to meet minimum requirements. Plan will be reviewed for accuracy during the next facility inspection.

Identification

VICTOR RIJHOFF

Operator Phone

(650) 513-1938

Business Phone

(650) 513-1938

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

811111

Facility/Site Mailing Address

1015 S CLAREMONT ST
SAN MATEO, CA 94402

Primary Emergency Contact

Victor Rijhoff

Title

Owner

Business Phone

(650) 513-1938

24-Hour Phone

(650) 452-2655

Pager Number

Owner

RIJHOFF, VICTOR

(650) 513-1938

1015 S CLAREMONT ST

SAN MATEO, CA 94402

Secondary Emergency Contact

Judith ANDERSON

Title

Manger

Business Phone

(650) 513-1938

24-Hour Phone

(650) 759-3896

Pager Number

Billing Contact

RIJHOFF, VICTOR

(650) 513-1938

1015 S CLAREMONT ST

SAN MATEO, CA 94402

Environmental Contact

Victor Rijhoff

(650) 513-1938

1015 s, claremont st

San Mateo, CA 94402

ohanaautoandtruck@gmail.com

Name of Signer

Victor Rijhoff

Additional Information

Signer Title

Owner

Document Preparer

Victor Rijhoff

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

AJ Vanpopple

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		OHANA AUTO AND TRUCK				Chemical Location		CERS ID		10341475	
Facility Name		OHANA AUTO AND TRUCK				Front of shop		Facility ID			
		1015 S CLAREMONT ST , SAN MATEO 94402						Status		Submitted on 3/14/2019 12:33 PM	
										Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class		Common Name		Unit	Quantities			Annual Waste Amount	Federal Hazard Categories		
					Max. Daily	Largest Cont.	Avg. Daily				
		waste oil		Gallons	220	250	100	800			
		CAS No		State	Storage Container			Pressue	Waste Code		
Combustible Liquid, Class II		8002-05-9		Liquid	Aboveground Tank, Tank Inside			Ambient			
				Type	Building			Temperature			
				Waste	Days on Site: 0			Ambient			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		OHANA AUTO AND TRUCK				Chemical Location		CERS ID		10341475		
Facility Name		OHANA AUTO AND TRUCK				in the shop		Facility ID				
		1015 S CLAREMONT ST , SAN MATEO 94402						Status		Submitted on 3/14/2019 12:33 PM		
						Annual Waste		Hazardous Components				
								(For mixture only)				
DOT Code/Fire Haz. Class		Common Name		Unit	Quantities			Federal Hazard				
					Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		coolant		Gallons	55	55	25	55				
Combustible Liquid, Class III-B, Toxic		CAS No		State	Storage Container		Pressue	Waste Code				
		107-21-1		Liquid	Steel Drum		Ambient					
				Type			Temperature					
				Waste	Days on Site: 365		Ambient					

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0047332	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION 02/27/2017	A2.
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) OHANA AUTO AND TRUCK			3.
BUSINESS SITE ADDRESS 1015 S CLAREMONT ST			103.
BUSINESS SITE CITY SAN MATEO	104.	ZIP CODE CA 94402	105.
TYPE OF BUSINESS (e.g., Painting Contractor) automotive repair	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	A4.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)			A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES			

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1) <input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR <input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input checked="" type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS; <input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; <input checked="" type="checkbox"/> 3. TELEPHONE; <input type="checkbox"/> 4. PAGERS; <input type="checkbox"/> 5. ALARM SYSTEM; <input type="checkbox"/> 6. PORTABLE RADIO	
EMERGENCY RESPONSE PHONE NUMBERS:	
AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(650) 372-6200
OTHER (Specify):	C4. C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: Mills peninsula hospital	C6. 6506965400 C7.
AGENCY NOTIFICATION PHONE NUMBERS:	
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify):	C9. C10.
OTHER (Specify):	C11. C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☒ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (i.e., SHOUTING);
- ☐ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

in front of shop in street

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☐ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS		
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	shop	
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS		
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	shop	
	5. <input type="checkbox"/> HARD HATS		
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS		
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	bathroom	
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	bathroom	
	11. <input type="checkbox"/> OTHER		
	12. <input type="checkbox"/> OTHER		
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	through out shop	
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	through out	
	15. <input checked="" type="checkbox"/> FIRE ALARM BOXES OR STATIONS	office	
	16. <input type="checkbox"/> OTHER		
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT		
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	Shop	
	19. <input checked="" type="checkbox"/> CONTAINER FOR USED ABSORBENT	Shop	
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		
	21. <input checked="" type="checkbox"/> BROOM	Shop	
	22. <input checked="" type="checkbox"/> SHOVEL	Shop	
	23. <input type="checkbox"/> SHOP VAC		
	24. <input type="checkbox"/> EXHAUST HOOD		
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK		
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS		
	29. <input type="checkbox"/> OTHER		
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	office and shop	
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		
	32. <input type="checkbox"/> PORTABLE RADIOS		
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	34. <input type="checkbox"/> OTHER		
	35. <input type="checkbox"/> OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) Shop	H2.
			H3.
			H4.
			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input checked="" type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input checked="" type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input checked="" type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS through out out front, through out and office	H7. H8. H9. H10. H11. H12.
--	-----	--	---

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	H1.
<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	H2.
<input type="checkbox"/> 5. OTHER (Specify): _____	H3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.
	J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	K1.	DATE SIGNED 02/27/2017	K2.
NAME OF SIGNER (print) Victor Rijhoff	K3.	TITLE OF SIGNER Owner	K4.

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

OHANA AUTO AND TRUCK

FACILITY ID

FA0047332

ADDRESS

1015 S CLAREMONT ST

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

Location(s) and contents of Emergency Response/Contingency Plan

☐

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

Location(s) and proper use of fire and spill control equipment

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☒

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input checked="" type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input type="checkbox"/>	Description and documentation of facility emergency response drills

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	F A 0 0 5 9 9 3 8	1	EPA ID # (Hazardous Waste Only) cal000409670	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) MURRAYS TRUCK & AUTO REPAIR INC 3				
BUSINESS SITE ADDRESS 1016 S CLAREMONT 103				
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP CODE 94402 105

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page.**

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="checkbox"/> YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="checkbox"/> YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="checkbox"/> YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste? Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? Treat hazardous waste on-site? Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? Consolidate hazardous waste generated at a remote site? Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. Household Hazardous Waste (HHW) Collection site?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) CERTIFICATION OF FINANCIAL ASSURANCE REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HAZARDOUS WASTE TANK CLOSURE CERTIFICATION Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. See CUPA for required forms.

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

15

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#	FA0059938	1	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)			3		BUSINESS PHONE	
MURRAYS TRUCK & AUTO REPAIR INC					6503438801	
BUSINESS SITE ADDRESS			103		BUSINESS FAX	
1016 S CLAREMONT					6503434131	
BUSINESS SITE CITY			104		CA	
SAN MATEO					ZIP CODE	
					94402	
DUN & BRADSTREET			106		COUNTY	
					108	
					PRIMARY SIC	
					811111	
BUSINESS MAILING ADDRESS						
1016 S CLAREMONT ST						
BUSINESS MAILING CITY			108b		STATE	
SAN MATEO					CA	
					ZIP CODE	
					94402	
BUSINESS OPERATOR NAME			109		BUSINESS OPERATOR PHONE	
MURRAYS TRUCK AND AUTO REPAIR					6503438801	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
MURRAY, KIERAN		6503438801	
OWNER MAILING ADDRESS			
113			
OWNER MAILING CITY	114	STATE	115
SAN MATEO		CA	
		ZIP CODE	116
		94402	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
jo murray		6503438801	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
1016 S CLAREMONT ST		murraystruck@gmail.com	
CONTACT MAILING CITY	120	STATE	121
san mateo		CA	
		ZIP CODE	122
		94402	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
kieran murray		jo murray	
TITLE	124	TITLE	129
owner		owner	
BUSINESS PHONE	125	BUSINESS PHONE	130
6503438801		6503438801	
24-HOUR PHONE	126	24-HOUR PHONE	131
6505334391		6505334391	
CELL / PAGER #	127	CELL / PAGER #	132
EMAIL		EMAIL	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	05/12/2016		jo murray	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
jo murray		vice president		

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MURRAYS TRUCK & AUTO REPAIR INC

CHEMICAL LOCATION

201

south side of building

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 5 9 9 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

WASTE ANTIFREEZE ETHYLENE GLYCOL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

coolant waste

EHS*

☐ Yes

208

CAS#

209

107-21-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class III-B, Irritant (Irr), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☐ b. MIXTURE

☒ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE

(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 100.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXANT

AVERAGE DAILY AMOUNT

217

50.0

MAXIMUM DAILY AMOUNT

218

100.0

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☐ a. ABOVE GROUND TANK

☒ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☐ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MURRAYS TRUCK & AUTO REPAIR INC

CHEMICAL LOCATION

201

north side of building

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 5 9 9 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

PETROLEUM MOTOR OIL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

motor oil

EHS*

☐ Yes

208

CAS#

209

8002-05-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a. PURE

☐ b. MIXTURE

☐ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 100.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCIGONECITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRIATHION

☐ SPECIFIC TAGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIANT

AVERAGE DAILY AMOUNT

217

250.0

MAXIMUM DAILY AMOUNT

218

510.0

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☒

a. ABOVE GROUND TANK

☐

e. PLASTIC/NONMETALLIC DRUM

☐

i. FIBER DRUM

☐

m. GLASS BOTTLE

☐

q. RAIL CAR

☐

b. UNDERGROUND TANK

☐

f. CAN

☐

j. BAG

☒

n. PLASTIC BOTTLE

☐

r. OTHER

☐

c. TANK INSIDE BUILDING

☐

g. CARBOY

☐

k. BOX

☐

o. TOTE BIN

☐

d. STEEL DRUM

☐

h. SILO

☐

l. CYLINDER

☐

p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

MURRAYS TRUCK & AUTO REPAIR INC

CHEMICAL LOCATION

201

south side of building

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 5 9 9 3 8

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

PETROLEUM MOTOR OIL

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

used motor oil

EHS*

☐ Yes

208

CAS#

209

8002-05-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a. PURE

☐ b. MIXTURE

☒ c. WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a. SOLID

☒ b. LIQUID

☐ c. GAS

214

LARGEST CONTAINER 240.0

215

FED HAZARD CATEGORIES - PHYSICAL

☐ FLAMMABLE

☐ GAS UNDER PRESSURE

☐ EXPLOSIVE

☐ SELF HEATING

(check all that apply)

☐ PYROPHORIC

☐ OXIDIZER

☐ ORGANIC PEROXIDE

☐ SELF REACTIVE

☐ PYROPHORIC GAS

☐ CORROSIVE TO METAL

☐ CONTACT WATER EMITS FLAMMABLE GAS

☐ COMBUSTABLE TO DUST

☐ HAZARD NOT OTHERWISE CLASSIFIED

FED HAZARD CATEGORIES - HEALTH:

☐ CARCINOGENICITY

☐ ACUTE TOXICITY

☐ REPRODUCTIVE TOXICITY

☐ SKIN CORROSION OR IRRITATION

(check all that apply)

☐ RESPIRATORY OR SKIN SENSITIZATION

☐ SERIOUS EYE DAMAGE OR EYE IRRITATION

☐ SPECIFIC TARGET ORGAN TOXICITY

☐ ASPIRATION HAZARD

☐ GERM CELL MUTAGENICITY

☐ SIMPLE ASPHYXIAN

AVERAGE DAILY AMOUNT

217

150.0

MAXIMUM DAILY AMOUNT

218

300.0

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS*

☒ a. GALLONS

☐ b. CUBIC FEET

☐ c. POUNDS

☐ d. TONS

221

DAYS ON SITE:

222

(Check one item only)

* If EHS, amount must be in pounds.

STORAGE
CONTAINER

☒ a. ABOVE GROUND TANK

☐ e. PLASTIC/NONMETALLIC DRUM

☐ i. FIBER DRUM

☐ m. GLASS BOTTLE

☐ q. RAIL CAR

☐ b. UNDERGROUND TANK

☐ f. CAN

☐ j. BAG

☒ n. PLASTIC BOTTLE

☐ r. OTHER

☐ c. TANK INSIDE BUILDING

☐ g. CARBOY

☐ k. BOX

☐ o. TOTE BIN

☐ d. STEEL DRUM

☐ h. SILO

☐ l. CYLINDER

☐ p. TANK WAGON

223

STORAGE PRESSURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a. AMBIENT

☐ b. ABOVE AMBIENT

☐ c. BELOW AMBIENT

☐ d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0059938	1. CERS ID A1.	DATE OF PLAN PREPARATION/REVISION A2. 05/12/2016
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3. MURRAYS TRUCK & AUTO REPAIR INC		
BUSINESS SITE ADDRESS 103. 1016 S CLAREMONT		
BUSINESS SITE CITY 104. SAN MATEO	CA	ZIP CODE 105. 94402
TYPE OF BUSINESS (e.g., Painting Contractor) A3. truck and auto repair	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5. <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES		

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1. <input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1) <input checked="" type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR <input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM
--

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.		
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input checked="" type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.		
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input checked="" type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input checked="" type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:		
AMBULANCE, FIRE, POLICE AND CHP		9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)		(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)		(800) 424-8802
POISON CONTROL CENTER		(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)		(650) 372-6200
OTHER (Specify):		C4. C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: mills-peninsula hospital		C6. 6506965446 C7.
AGENCY NOTIFICATION PHONE NUMBERS:		
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)		(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD		C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)		(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)		(916) 358-2900
U.S. COAST GUARD		(202) 267-2180
CAL/OSHA		(916) 263-2800
STATE FIRE MARSHAL		(916) 445-8200
OTHER (Specify):		C9. C10.
OTHER (Specify):		C11. C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- D1.
- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
 - ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
 - ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
 - ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
 - ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
 - ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
 - ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
 - ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
 - ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
 - ☐ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
 - ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
 - ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
 - ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
 - ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
 - ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
 - ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
 - ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
 - ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
 - ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
 - ☐ 21. OTHER (Specify):
- D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

- ☒ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (i.e., SHOUTING);
- ☒ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

OUT SIDE FRONT OF BUILDING

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. <input type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5. <input type="checkbox"/> HARD HATS	G10.	G11.
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS	G12.	G13.
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	restroom G16.	G17.
	9. <input type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	G20.	G21.
	11. <input type="checkbox"/> OTHER	G22.	G23.
	12. <input type="checkbox"/> OTHER	G24.	G25.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	throughout G26.	abc G27.
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. <input checked="" type="checkbox"/> FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. <input type="checkbox"/> OTHER	G32.	G33.
Spill Control and Clean-Up	17. <input type="checkbox"/> ALL-IN-ONE SPILL KIT	G34.	G35.
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	in shop G36.	G37.
	19. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT	G38.	G39.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT	G40.	G41.
	21. <input checked="" type="checkbox"/> BROOM	G42.	G43.
	22. <input checked="" type="checkbox"/> SHOVEL	G44.	G45.
	23. <input type="checkbox"/> SHOP VAC	G46.	G47.
	24. <input type="checkbox"/> EXHAUST HOOD	G48.	G49.
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS	G52.	G53.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS	G56.	G57.
	29. <input type="checkbox"/> OTHER	G58.	G59.
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	in shop G60.	G61.
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM	G62.	G63.
	32. <input type="checkbox"/> PORTABLE RADIOS	G64.	G65.
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. <input type="checkbox"/> OTHER	G68.	G69.
	35. <input type="checkbox"/> OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) <input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA <input type="checkbox"/> 2. PROCESS LINES / PIPING <input type="checkbox"/> 3. LABORATORY <input type="checkbox"/> 4. WASTE TREATMENT AREA	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) north and south sides of building	H2.
			H3.
			H4.
			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) <input type="checkbox"/> 1. SHELVES, CABINETS AND RACKS <input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF) <input type="checkbox"/> 3. PORTABLE GAS CYLINDERS <input checked="" type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES <input checked="" type="checkbox"/> 5. SPRINKLER SYSTEMS <input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H6.	LOCATIONS electricity and water	H7.
			H8.
			H9.
			H10.
			H11.
			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- | | |
|---|--|
| <ul style="list-style-type: none"> • Material Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Fire hazards of materials / processes; • Conditions likely to worsen emergencies; • Coordination of emergency response; • Notification procedures; • Applicable laws and regulations; | <ul style="list-style-type: none"> • Communication and alarm systems; • Personal protective equipment; • Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.); • Decontamination procedures; • Evacuation procedures; • Control and containment procedures; • UST monitoring system equipment and procedures (if applicable). |
|---|--|

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM; <input type="checkbox"/> 2. VIDEOS; <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	I1.
<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____	I2.
<input type="checkbox"/> 5. OTHER (Specify): _____	I3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) <input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> <input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1.
	J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED 05/12/2016	K1.
NAME OF SIGNER (print) kieran murray	K2.	TITLE OF SIGNER owner	K3.

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

MURRAYS TRUCK & AUTO REPAIR INC

FACILITY ID

FA0059938

ADDRESS

1016 S CLAREMONT

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

Location(s) and contents of Emergency Response/Contingency Plan

☐

Facility evacuation drills, that are conducted at least: (Specify: "Quarterly", etc.)

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

Location(s) and proper use of fire and spill control equipment

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)

☒

Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐

Personnel rescue procedures

☐

Shutdown of operations

☐

Liaison with responding agencies

☐

Use, maintenance, and replacement of emergency response equipment

☐

Refresher training, which is provided at least annually

☐

Emergency response drills, which are conducted at least: (Specify: "Quarterly", etc.)

Specify

5. RECORD KEEPING

The following records are maintained at the facility (Check all that apply).

Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.

<input checked="" type="checkbox"/>	Current employees training records (to be retained until closure of the facility)
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment)
<input checked="" type="checkbox"/>	Training Program(s) (i.e., written description of introductory and continuing training)
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases
<input type="checkbox"/>	Record of hazardous material/waste storage area inspections
<input type="checkbox"/>	Record of hazardous waste tank daily inspections
<input type="checkbox"/>	Description and documentation of facility emergency response drills