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. 4<sup>th</sup> and 400 E. 5<sup>th</sup> 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

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- 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 <sup>th</sup> Ave.	47 (from parking lot); 86 (from nearest dwelling unit)**	4,275 gallons insulating oil = <b>229 (people)</b> 41 (buildings)
European Car Care	316 E. 6 <sup>th</sup> 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 <sup>th</sup> 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 <sup>rd</sup> 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. 9th 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 <sup>st</sup> 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

<sup>\*</sup> 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.

## **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.

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

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

BelindarBlackie

#### 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 6<sup>th</sup> 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<sup>rd</sup> 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 9<sup>th</sup> 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. <a href="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-to-subpart C of part 51</a>
- 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. 5<sup>th</sup> 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

## 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

ASD for Thermal Radiation for Buildings = 40.78 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. 7<sup>th</sup> 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)

#### 

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 Submital 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

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Is your facility a Hazardous Waste Generator?

No

Does your facility treat hazardous waste on-site?

No

ls 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 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.

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

None

**Business Fax** 

Dun & Bradstreet

006912877

**Beginning Date** 

10/31/2018

SIC Code 4911

**Ending Date** 

10/30/2019

**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** 

24-Hour Phone (650) 598-7248

(831) 419-1958

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

Pager Number

**Billing Contact** 

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

(707) 551-1674

PO Box 7640

San Francisco, CA 94120

**Environmental Contact** 

Marc Morolla

(415) 463-0708

2180 Harrison Street

MIMR@pge.com

San Francisco, CA 94110

Name of Signer Isabella Johannes

Additional Information

Signer Title Supervisor Document Preparer

Marc Morolla

Locally-collected Fields

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

HazMat@pge.com

**Property Owner** 

Phone

Mailing Address

Assessor Parcel Number (APN)

**Number of Employees** 

Facility ID

41-000-022366

	ERESFORD SUBSTATION mont Street, Southeast of East 5th Avenue, S	San Mateo		Chemical Loca SUBSTATI		in operatir	ng equipment	Facility ID 41-0		.8/2018 7:43 AM
				Quantities		Annual Waste	Federal Hazard	(For n	us Components nixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	INSULATING OIL <1 PPM PCB	Gallons		528	528	0	- Health	BUTYLATED HYDROXY TOLUE HYDROTREATED LIGHT	NE 0 % 70 %	128-37-0 64742-53-6
Combustible Liquid, Class III-B	CAS No		Storage Container		Pressue	Waste Code		NAPHTHENIC DISTILLATE	70 /6	04/42-33-0
Combastible Elquia, class in B		•	Other		Ambient			HYDROTREATED MIDDLE	40 %	64742-46-7
	Map: 1 Grid: D3	Type Mixture	Days on Site: 365		Temperature > Ambient			DISTILLATES		
		WIIXCUTC	Days on site. 303		Ambient			POLYCHLORINATED BIPHENY (<0.0005%)	L	1336-36-3
	INSULATING OIL <50 PPM PCB	Gallons	3210	3210	3210	0	- Health Acute	BUTYLATED HYDROXY TOLUE	NE 0 %	128-37-0
	CAS No		Storage Container		Pressue	Waste Code		HYDROTREATED LIGHT	70 %	64742-53-6
Combustible Liquid, Class III-B	CASINO	Liquid	Other	•••	Ambient		- Health	NAPHTHENIC DISTILLATE	40.0/	64742.46.7
	Map: 1 Grid: D5	Туре			Temperature		Aspiration Hazard	HYDROTREATED MIDDLE DISTILLATES	40 %	64742-46-7
		Mixture	Days on Site: 365		> Ambient			POLYCHLORINATED BIPHENY		1336-36-3
								(<0.005%)	_	1330 30 3
	INSULATING OIL <5 PPM PCB	Gallons	4275	4275	4275	0	- Health	BUTYLATED HYDROXY TOLUE		128-37-0
	CAS No	State	Storage Container	••••	Pressue	Waste Code	Aspiration Hazard	HYDROTREATED LIGHT	70 %	64742-53-6
Combustible Liquid, Class III-B		Liquid	Other		Ambient			NAPHTHENIC DISTILLATE HYDROTREATED MIDDLE	40 %	64742-46-7
	Map: 1 Grid: C5	Туре			Temperature			DISTILLATES	40 /0	04/42-40-7
		Mixture	Days on Site: 365		> Ambient			POLYCHLORINATED BIPHENY	L	1336-36-3
								(<0.0005%)		
	INSULATING OIL <500 PPM PCB	Gallons	20	20	20	0	- Health	BUTYLATED HYDROXY TOLUE		128-37-0
Combustible Liquid, Class III-B	CAS No		Storage Container Other		Pressue Ambient	Waste Code	Carcinogenicity  - Health Acute	HYDROTREATED LIGHT NAPHTHENIC DISTILLATE	70 %	64742-53-6
	Map: 1 Grid: B3:E3	Туре	<b>C</b>		Temperature		Toxicity	HYDROTREATED MIDDLE	40 %	64742-46-7
	Wap. 1 Gra. 55.E5		Days on Site: 365		> Ambient		- Health	DISTILLATES		1
			.,				Reproductive	POLYCHLORINATED BIPHENY	L 0%	1336-36-3
							Toxicity - Health Skin	(<0.05%)		
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

**Hazardous Materials And Wastes Inventory Matrix Report** 

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			Hazardo	ous Materials A	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. Facility Name		RESFORD SUBSTATION mont Street, Southeast of East 5th Avenue, S	San Mateo		Chemical Local SUBSTATI		n operatir	ng equipment (	= ·	02236	<b>6</b> /18/2018 7:43 AM
DOT Code/Fire Haz. C	lace	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Co (For mixtu		EHS CAS No.
Combustible Liquid		INSULATING OIL >OR= 500 PPM PCB CAS No Map: 1 Grid: VAR	Gallons State Liquid Type	Storage Container Other	4	18 Pressue Ambient Temperature > Ambient	0 Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity - Health	BUTYLATED HYDROXY TOLUENE HYDROTREATED MIDDLE DISTILLATES HYDROTREATED LIGHT NAPHTHENIC DISTILLATE POLYCHLORINATED BIPHENYL (>or= 0.05%)	0 % 40 % 70 % 0 %	128-37-0 64742-46-7 64742-53-6 1336-36-3

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# HAZARDOUS MATERIALS BUSINESS PLAN

## **FOR**

BERESFORD SUBSTATION
SOUTH CLAREMONT STREET, SOUTHEAST OF EAST 5TH AVENUE
SAN MATEO, CA 94401

## 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

FACILITY ID	A.	<b>FACILITY II</b>	DENTIFICAT	ION .	AND OPERATI				
BUSINESS SITE ADDRESS   SOUTH CLAREMONT   STREET, SOUTH CLAREMONT   SOUTH CLAREMO	4  1  -		2 3 6 6	1	ID II				
South Claremont Street, Southeast of East 5th Street  BUSINESS FITE CLT  TYPE OF BUSINESS (e.g., Parining Contractor)  AB   NOTIDENTAL OPERATIONS (e.g., Flest Maintenance)  AP   Power Transmission / Distribution  THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND FARTHOLAKES INVOLVING (Check all that apply):  1 HAZARDOUS MATERIALS;  2 HAZARDOUS WASTES  B. INTERNAL RESPONSE  BISTERNAL FACILITY EMERCIACY RESPONSE WILL OCCUR BY (Check all that apply):  3 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  3 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  4 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  5 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  5 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  5 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  6 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  7 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  8 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  8 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  8 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  9 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  10 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  11 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  12 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  13 LOLALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  14 LOCALING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  15 LOLALING PUBLIC ASSESSMENT CARROL OCCUR BY (Check all that apply):  16 LOLALING PUBLIC ASSESSMENT CARROL OCCUR BY (Check all that apply):  17 LOCALING PUBLIC ASSESSMENT CARROL OCCUR BY (Check all that apply):  18 LOCALING PUBLIC ASSESSMENT CARROL OCCUR BY (Check all that apply):  18 LOCALING PUBLI		•	Doing Business As)						A4.
BUSINESS STECTTY SAM Mateo    AM									A5.
San Mateo  TYPE OF DUSINESS (e.g., Painting Contractor)  AND DUSINESS (e.g., Painting Contractor)  AND DUSINESS (e.g., Painting Contractor)  THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):  1. HAZARDOUS MATERIALS;  2. HAZARDOUS WASTES  B. INTERNAL RESPONSE  B. INTERNAL RESPONSE  B. INTERNAL RESPONSE  STEENAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  2. CALLING GIAZARDOUS WASTE CONTRACTOR  3. ACTIVATION INHIGOUSE EMERGENCY RESPONSE TEAM  C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS  In the creat of an energency involving lazardous materials and/or hazardous wasts, all facilities must IMMEDIATELY;  3. Notify the local Unified Program Agency (UTA) at the phone number below; and to Notify the Stead Unified Program Agency (UTA) at the phone number below; and to Notify the Stead Unified Program Agency (UTA) at the phone number below; and to Notify the Stead Unified Program agency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency involving lazardous waste have additional responsibilities to notify and coordinate with ot	South Claremont Street	t, Southeast of E	ast 5th Street						
INCIDENTAL OPERATIONS (e.g., Pleat Maintenance)   Abultity   Power Transmission / Distribution	BUSINESS SITE CITY				A6.		ZIP CODE	,	A7.
Utility   Power Transmission / Distribution   Itilis PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES   INVEXION (Check all that apply):	San Mateo					CA	94401		
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND BARTHQUAKES INVOLVING (Check all that apply):    Internal Facility Emergency Carlos Assists		inting Contractor)		A8.				enance)	A9.
B. INTERNAL RESPONSE	•						ibution		
INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  □ 1. CALLING PUBLIC EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): □ 2. CALLING HAZARDOUS WASTE CONTRACTOR □ 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 accessary in accordance with the Emergency Action Plan (Title & California Code of Regulations §3220): 2. Notify local emergency responders by calling 9-1-1: 3. Notify the State Warning Center at (800) 1827-580.  Facilities that generale, treat, store of dispose of Inazardous 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 §6626.5 6. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month. 2. Title 22 California Code of Regulations §6626.5 6. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month. 2. Title 22 California Code of Regulations §6626.5 6. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month. 2. Title 22 California Code of Regulations §6626.5 6. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month. 3. Title 40 Code of Federal Regulations §626.2 34(0)C) and Title 40 Code of Federal Regulations §626.2 34(0)C) (in for generators of less than 1000 kilograms of hazardous waste in any calendar month. 4. Title 22 California Code of Regulations §626.2 34(0)C) and the facility of the code of Federal Regulations §620.2 34(0)C) (in for generators of				ES INVO	DLVING (Check all that a	apply):			A10.
STERNAL FACILITY EMPRGENCY RESPONSE WILL, OCCUR BY (Check all that apply):	1. HAZARDOUS MATER	JALS; \( \square 2. \text{ HAZAR} \)							
□ 1. CALLING PUBLIC EMERGENCY RESPONDERS (eg. 9-1-1) □ 2. CALLING MAZARDOUS WASTE CONTRACTOR □ 3. ACTIVATING INJOUSE EMERGENCY RESPONSE TEAM  C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS  In the event of an emergency involonity hazardous materials and/or hazardous waste, all facilities must IMMIDIATELY: 1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220); 2. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220); 3. Notify the local Unified Program Agency (UPA) at the phone number below; and 4. Notify the State Warning Center at (800) 852-755.  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 eategory of facility and type of release involves and the actual properties of the eategory of facility and specific of Program (Annual Program) (									
In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:  1. Norify facility personal and evacuate if accessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);  2. Norify local emergency responders by calling 9-1-1;  3. Norify the local lunified Program Agency (IPA) 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 860265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.  2. Title 22 California Code of Regulations 860265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.  3. Title 40 Code of Regulations 8702.65.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.  3. Title 40 Code of Regulations 8702.65.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.  4. Title 22 California Code of Regulations 86026.34(d)(2) and Title 40 Code of Federal Regulations \$262.34(d)(5)(ii) for generators of leas than 1000 kilograms of hazardous waste in any calendar month.  5. 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 affected by the incident to the hazardous materials program, if necessary, that the facility affected by the incident until cleanup procedures are comp	<ul><li>1. CALLING PUBLIC EMI</li><li>2. CALLING HAZARDOU</li></ul>	ERGENCY RESPOND JS WASTE CONTRAC	ERS (e.g., 9-1-1) TOR	Theck all	that apply):				В1.
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220); 2. 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 §60265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month. 2. Title 22 California Code of Regulations §60265.94. Moreover to be Leaks of spills and Disposition of Leaking or Uniforuse Touries Than the reportable quantity. 3. Title 40 Code of Federal Regulations §60265.94. Morification requirements for a release of a hazardous substance equal to or greater than the reportable quantity. 4. Title 22 California Code of Regulations §60262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(3)(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 for an explosion, fire, or release at the facility; and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements (and the local Bread Properties of the facility affected by the incident until cleanup procedures are completed.  1. Provide for proper storage and disposal of recovered waste, contamined soil or surface water,	C. EMERG	GENCY COMM	<b>1UNICATION</b>	NS, PH	HONE NUMBE	RS AND	NOTIF	ICATIONS	
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 watter, or any other maintail 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  CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.  (800) 852-7550  NATIONAL RESPONSE CENTER (NRC).  (800) 222-1222  LOCAL UNIFIED PROGRAM AGENCY (UPA).  (650) 372-6200  C.  C.  C.  C.  C.  C.  C.  C.  C.	<ol> <li>Notify facility personnel and</li> <li>Notify local emergency responsible.</li> <li>Notify the local Unified Programmer.</li> </ol>	evacuate if necessary in onders by calling 9-1-1; gram Agency (UPA) at t	accordance with the	Emergen	ll facilities must IMMED cy Action Plan (Title 8 C	OIATELY: alifornia Cod	e of Regulation	ons §3220);	
MBULANCE, FIRE, POLICE AND CHP   9-1-1	is an imminent or actual emerge of facility and type of release in 1. Title 22 California Code of F. 2. Title 22 California Code of F. 3. Title 40 Code of Federal Reg 4. Title 22 California Code of hazardous waste in any calen Following notification and befand the local fire department's F. 1. Provide for proper storage are the facility; and 2. Ensure that no material that it	ency situation such as an avolved: Regulations §66265.56. Regulations §302.6. Notific Regulations §66262.34 and ar month.  The facility operations a hazardous materials prond disposal of recovered.	Emergency Procedure . Response to Leaks of cation requirements for (d)(2) and Title 40 Correr resumed in areas of gram, if necessary, that I waste, contaminated	ease, the es for gen r Spills a r a release ode of Fe  the faciliat the faciliation or su	Emergency Coordinator at erators of 1,000 kilogram and Disposition of Leaking to 6 a hazardous substant deral Regulations §262.3 atty affected by the incider tilty is in compliance with urface water, or any other	must follow the sor more of larger or Unfit-force equal to or 4(d)(5)(ii) for the Emergent requirements material that	he appropriate hazardous wa -Use Tank Sy greater than a r generators of ency Coordin s to: results from	e requirements for the of stee in any calendar mostems. the reportable quantity. of less than 1000 kilog attor shall notify the local an explosion, fire, or re-	nth. grams of cal UPA elease at
PHONE NUMBERS:  CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.  NATIONAL RESPONSE CENTER (NRC).  (800) 852-7550  (800) 424-8802  POISON CONTROL CENTER.  (800) 222-1222  LOCAL UNIFIED PROGRAM AGENCY (UPA).  OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME:   Mills- Peninsula Medical Center   Mills- Pe									
NATIONAL RESPONSE CENTER (NRC). (800) 424-8802 POISON CONTROL CENTER. (800) 222-1222 LOCAL UNIFIED PROGRAM AGENCY (UPA). (650) 372-6200 OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Mills- Peninsula Medical Center  C2. C3.  AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC). (916) 255-3545 REGIONAL WATER QUALITY CONTROL BOARD (RWQCB). (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 (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		· ·							
POISON CONTROL CENTER									
LOCAL UNIFIED PROGRAM AGENCY (UPA)			` ′					` ′	
OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Mills- Peninsula Medical Center  C2. C3.  (650) 696-5400  C5. C6.  AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) (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 (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 (7. (415) 749-5000 (415) 749-5000 (415)									C1.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:   Mills- Peninsula Medical Center		LOCAL UNIFIED PE	ROGRAM AGENCY (	(UPA)				(000) 372-0200	C3.
AGENCY NOTIFICATION PHONE NUMBERS:  CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)  REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).  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).  OTHER (Specify):  Bay Area AQMD  CO.		OTHER (Specify):					C/		
REGIONAL WATER QUALITY CONTROL BOARD (RWQCB). (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 (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	NEAREST MEDICAL FACILI	TY / HOSPITAL NAM	Œ: Mills- Penins	ula Me	edical Center		C-1.	(650) 696-5400	C3.
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	AGENCY NOTIFICATION PH	HONE NUMBERS:	CALIFORNIA DEP	T. OF TO	OXIC SUBSTANCES CO	NTROL (DT	(SC)	(916) 255-3545	
CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)			REGIONAL WATE	R QUAL	ITY CONTROL BOARI	O (RWQCB).	(	510) 622-2300	C6.
CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)			U.S. ENVIRONMEN	NTAL PF	ROTECTION AGENCY	(US EPA)		(800) 300-2193	
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 (415) 749-5000						`		` ′	
CAL OSHA								` ′	
CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)								` ′	
OTHER (Specify): Bay Area AQMD C7. (415) 749-5000 C8.								` /	
(0)				1		. ( - 21 111)	07.1	`	C8.
				<u> </u>		cing, Inc.		` '	C10.

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INTERNAL FACILITY EMERGENCY	T GOLD OF THE			
	COMMUNICATIONS OR ALARM NOTIF	ICATION WILL OCCUR BY (C	heck all that apply):	C11.
■ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCO	OM SYSTEM; ■ 3. T	ELEPHONE;	
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	■ 6. P	ORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING	G FACILITIES THAT MAY BE AFFECTED	BY AN OFF-SITE RELEASE W	ILL OCCUR BY (Check all that app	oly): C12.
☐ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCO	OM SYSTEM; ■ 3. T	ELEPHONE;	•
4. PAGERS;	5. ALARM SYSTEM;		ORTABLE RADIO	
EMERGENCY COORDINATOR CON				C13.
PRIMARY EMERGENCY COORDIN.	ATOR NAME: Greg De Mateo	PHONE NO.: (650) 598-	7248 PHONE NO.: (831) 41	19-1958
ALTERNATE EMERGENCY COORD	JINATOR NAME: Isabella Iohannes	DHONE NO : (025) 510	9672 PHONE NO. (800) 87	74 4042
ALTERNATE EMERGENCI COOKL	MINATOR NAME. Isabella Johannes	FIIONE No.: (923) 319-	9012 PHONE NO. (800) 81	4-4043
■ Check if additional Emergency Coo	rdinator contact and address information is ava	ilable onsite or by calling PHON	IE NO.: See BUSINESS ID Fo	rm
Note: If more than one alternate emerg	ency coordinator is designated, attach a list in	order of responsibility.		
D. EMI	ERGENCY CONTAINMENT	AND CLEANUP PR	ROCEDURES	
	your facility's procedures for containing spills			
			,	D1.
■ 1. MONITOR FOR LEAKS, RUPT	URES, PRESSURE BUILD-UP, ETC.;			
☐ 2. PROVIDE STRUCTURAL PHY	SICAL BARRIERS (e.g., Portable spill conta	inment walls, built-in berms);		
☐ 3. PROVIDE ABSORBENT PHYS	SICAL BARRIERS (e.g., Pads, spill pigs, spill	pillows);		
☐ 4. COVER OR BLOCK FLOOR A	ND/OR STORM DRAINS;			
5. LINED TRENCH DRAINS AND	D/OR SUMPS;			
☐ 6. AUTOMATIC FIRE SUPPRESS	SION SYSTEM;			
■ 7. ELIMINATE SOURCES OF IG	NITION FOR FLAMMABLE HAZARDS;			
■ 8. STOP PROCESSES AND/OR C	PERATIONS;			
9. AUTOMATIC / ELECTRONIC	EQUIPMENT SHUT-OFF SYSTEM;			
■ 10. SHUT OFF WATER, GAS, ELE	ECTRICAL UTILITIES;			
■ 11. CALL 9-1-1 FOR PUBLIC EMI	ERGENCY RESPONDER ASSISTANCE AN	D/OR MEDICAL AID;		
12. NOTIFY AND EVACUATE PE	RSONS IN ALL THREATENED AND/OR IN	MPACTED AREAS;		
l —	PERSONS IMMEDIATELY AFTER EVAC	· ·		
	IPMENT FOR ON-SITE EMERGENCY RES	· ·		
15. REMOVE CONTAINERS AND		,		
	,			
I I∎I 16 HIRE LICENSED HAZARDOL	IS WASTE CONTRACTOR:			
■ 16. HIRE LICENSED HAZARDOU	· · · · · · · · · · · · · · · · · · ·			
☐ 17. USE ABSORBENT MATERIA	L FOR SPILL CONTAINMENT;	eafe) FOR SPILL CONTROL AN	ID/OR CLEANUP	
☐ 17. USE ABSORBENT MATERIAND 18. VACUUM SUCTION USING A	L FOR SPILL CONTAINMENT; PPROPRIATE VACUUM (e.g., Intrinsically s			S WASTE
☐ 17. USE ABSORBENT MATERIAL ☐ 18. VACUUM SUCTION USING A ☐ 19. DECONTAMINATE PERSON	L FOR SPILL CONTAINMENT; PPROPRIATE VACUUM (e.g., Intrinsically s NEL AND EQUIPMENT WITHIN DESIGNA	TED AREA AND DISPOSE OF	WASTEWATER AS HAZARDOUS	S WASTE;
☐ 17. USE ABSORBENT MATERIAL ☐ 18. VACUUM SUCTION USING A ☐ 19. DECONTAMINATE PERSON ☐ 20. PROVIDE SAFE TEMPORARY	L FOR SPILL CONTAINMENT; PPROPRIATE VACUUM (e.g., Intrinsically s	TED AREA AND DISPOSE OF	WASTEWATER AS HAZARDOUS	S WASTE;
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	G. EMERO	GENCY EQUIPMENT	
Check the a equipment's	pplicable boxes to list emergency response equipment avails capability, if applicable.	able at the facility, identify the location(s)	where the equipment is kept, and indicate the
TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☐ CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and	1. CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
First Aid	2.   CHEMICAL PROTECTIVE GLOVES		
	3.   CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. • HARD HATS	Vehicles	Company Issued
	6. AIR-PURIFYING RESPIRATORS		
	7. SELF-CONTAINED BREATHING APPARATUS		
	(SCBA) 8.   FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. PORTABLE EYEWASH KITS AND/OR		
	STATION 11. OTHER		
Fire	12. PORTABLE FIRE EXTINGUISHERS		
Fighting	13.  FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14.   FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill	16. ☐ ALL-IN-ONE SPILL KIT		
Control and	17. ABSORBENT MATERIAL		
Clean-Up	18. CONTAINER FOR USED ABSORBENT		
	19. ■ BERM AND/OR DIKING EQUIPMENT	See Facility Layout Map	RC Berm - Spill Containment
	20. BROOM	, , ,	
	21. SHOVEL		
	22. VACUUM		
	23. EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25.  CHEMICAL NEUTRALIZERS		
	26. GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
	29. TELEPHONES (e.g., Cellular)	Vehicles (Cell Phones)	Communication
cations and	30. ☐ INTERCOM AND/OR PA SYSTEM		
Alarm Systems	31. PORTABLE RADIOS	Vehicles	Communication
	32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. OTHER		
	34. ☐ OTHER		

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H. EARTHQUAKE VULN	NERABILITY
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.         ■ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS         □ 2. PROCESS LINES AND PIPING	LOCATIONS (e.g., Shop, outdoor shed, lab):  Oil-Filled Operating Equipment
☐ 3. LABORATORY ☐ 4. WASTE TREATMENT AREA	
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T	hese systems require immediate isolation and inspection.
VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):  H3.	LOCATIONS:
1. SHELVES, CABINETS AND/OR RACKS	Control Building (Battery Racks)
2. TANKS AND SHUT-OFF VALVES	
3. PORTABLE GAS CYLINDERS  4. EMERGENCY SHIPT OFF AND YOR LITH ITY VALVES	Attached to Oil-Filled Operating Equipment
☐ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES ☐ 5. SPRINKLER SYSTEMS	
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	
	AININC
I. EMPLOYEE TRA  Employee training is required for all employees and/or contractors handling hazardous materia	
Most facilities will need to submit a separate Training Plan. However, your CUPA may accept 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;	t this section as the Training Plan for some small facilities.  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 administe  1. FORMAL CLASSROOM 2. VIDEOS 3. SAFETY MEET 5. OTHER (Specify): This is an unstaffed facility. Unscheduled and scheduled s 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES	TINGS 4. STUDY GUIDES / MANUALS II.
7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD  8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCES	
<ul> <li>EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST</li> <li>Provided initially for new employees as soon as possible following the date of hire. Ne hazardous materials handling and/or hazardous waste management without proper training;</li> <li>Provided within six months from the date of hire for new employees at a large quantity gene.</li> <li>Ongoing and provided at least annually;</li> <li>Amended prior to a change in process or work assignment;</li> <li>Given upon modification to the Emergency Response/Contingency Plan.</li> </ul>	BE: we employees should not work in an unsupervised position that involves
<ul> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta</li> <li>A written description of the type and amount of both initial and ongoing training that will be given waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous</li> <li>Current employee training records must be retained until closure of the facility and former termination of employment.</li> </ul>	iven to persons filling each job position having responsibility for hazardous waste management.
Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must procedures but a written employee training plan and training records are not required. In order training requirement, an employee training plan and training records may be made available.	
<b>Hazardous Materials Business Plan Training</b> : Businesses must provide initial and annual emay be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	
Check one of the following:	J1.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.
Hazardous Materials Business Plan Inspection Checklist	

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## 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:
	$\sqrt{\ }$ = OK X = Needs Repair NA or "-" = No	t Applicable	Put applicable	"Comments" on the	ne next page
	Code = Service Work Priority Code: 1 = In	nmediate; 2 = 30	) days; 3 = 6 months; 4 = 1 year		
√:X:NA Code		√:X:NA Code	_	√:X:NA Code	
	General Conditions		Battery voltage and charging rate		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	<u> </u>	In-Service High-Voltage Fuses		Decals, labels, and signs
	Wood poles		Condition		SF <sub>6</sub> 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		MOASs 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
$\vdash$	Station supplies		Local annunciator		Load- and quick-break devices
$\vdash$	Spare fuse inventory		Control power and switch positions		Reactors, Air-Core or Oil-Filled
$\vdash$	Emergency information		Drive motors and drive mechanism  Cabinet and heater conditions		Abnormal conditions
$\vdash$	Portable grounds and live line tools		1		Oil levels Instrument Transformers
	Stored spare parts and misc. equip.		Oil temperature gauges		1
$\Box$	Station prints and instruction manuals  Alarms, Annunciators and		Temperature differential readings		Abnormal conditions and grounds
	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:	
Confidence.	
	5.4
Performed By:	Date:
Reviewed By:	Date:



	TD-3322M-F02, July 2013	-					
	Station Name:	nation toi	r each item below, refer to _ Inspector's Name:	the SMCM, "Sub	station inspectior Date:	ns" section.	
		. lia a la la		Dut analizable			
	√= OK X = Needs Repair NA or "-" = Not App		0 days 2 = 0 manday 4 = 4		"Comments" on thi	s page	
√:X:NA (	Code = Service Work Priority Code: 1 = Immed	:NA Code		year			
1.70.1471	Above-Ground Oil Storage Tanks	Code	Piping and Oil Transfer	Equipment			
	Tank leakage		Leakage	Equipment			
$\vdash$	Leakage on the ground		Equipment integrity				
$\vdash$	Tank integrity		Leak containment				
	Supports and foundation		Oil Retention Ponds, Ca	tch Basins and Sni	ill Containment A	2026	
	Leak containment		Evidence of oil	ten basins, and opi	iii oontalliillelit Al	cas	
	Portable Plastic Oil Storage Tanks		Leakage from valve				
	Tank leakage		Damage				
<b>-</b>	Leakage on the ground		Safety chains or fence ba	rriore			
$\vdash$	Surface cracks		Debris	illeis			
<b>-</b>	Leak containment		Pumps				
$\sqcup$	Mobile Oil Tanker Trailer		Signs				
	Tank leakage		Substation Equipment (	Nil I oake*			
$\vdash$	Leakage on the ground		Leaks*	II Leaks			
$\vdash$	Tank integrity		Repairs				
-	Leak containment		Containment				
$\sqcup$	Leak Containment		Containment				Clearance
					РСВ	Leak Repairs Made?	Required?
	*Equipment Oil Leak Locations: (Co	ntinuo on	Supplemental Sheet if neces	con/)	Level	Y or N	Y or N
1	Equipment on Leak Locations.	illilide on	ouppiemental oneet il nece	ssaiy)	Level	1 01 14	10114
2							
3							
4							
5							
_	Comments: Document the following SPCC information:	comments	s for all abnormal conditions	found during the insp	pection;		
	any repairs made or work performed; and a			•	,		
	any repairs made or work performed, and a	iny contain	illient materials used of Tepi	aceu.			
-							
-	TD 2220M F00	2041	Llamandana Mataria	la Businesa Dia	n (UMBB) Inco	actions	
		-	B Hazardous Materia				
	For complete infori	nation to	each item below, refer to	the SMCM, "Sub	station Inspectior	ns" section.	
Compa	re the onsite Hazardous Materials Business Plan	(HMBP)	with actual site condition	s to identify whether	er there have bee	en:	
				_	Y* N		
	Changes in the primary or alternate emergency contac	t or contac	et information?	<u> </u>			
2 (	Changes in the facility layout?			_			
3 (	Changes in <b>equipment</b> ?			<u> </u>			
4 /	An increased <b>volume</b> of existing onsite hazardous mate	rials?		L			
5 /	Any <b>new types of hazardous substances</b> brought on s	site?					
	For any YES answers:						5.4
	ately notify the <b>primary</b> emergency contact.			Person Notified:			Date:
-	: immediately notifyenvironmental field specialist. ubstation maintenance supervisor must r	eview a	Il pages of this form.	Person Notified:  Keep the form	on file at the lo	ocal headquarters.	Date:

## **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)

#### 

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)

## California Environmental Reporting System (CERS)

**Business Activities** 

#### 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)

Is your facility a Hazardous Waste Generator?

Does your facility treat hazardous waste on-site?

Does your facility own or operate underground storage tanks?

No

	_		
Нэтэ	rdou	c W/s	acta

.

Yes

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

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

No No

No

Does your facility consolidate hazardous waste generated at a remote 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.

## California Environmental Reporting System (CERS)

**Business Owner Operator** 

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

Operator Phone (650) 347-4345

**Business Phone** (650) 347-4345

**Business Fax** 

(650) 343-4486

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code 7538

**Primary NAICS** 8111

Facility/Site Mailing Address

316 6TH AVE

SAN MATEO, CA 94401

Primary Emergency Contact

Ross Price

Title Owner

Business 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

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

Additional Information

**Environmental Contact** 

Ross Price

(650) 347-4345 316 6th Avenue europeancarcare@sbcglobal.net

San Mateo, CA 94401

Name of Signer

Ross Price III

Signer Title Owner

**Document Preparer** 

Ross Price III

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. EURO			Chemical Loca	CERS ID	10066834					
Facility Name EURO	Drum along rear wall						Facility II	D		
316 6T							Status	Submitted on 11/	5/2018 7:49 AM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	Motor oil  CAS No	Liquid St Type	55 corage Container teel Drum	<b>55</b>	55 Pressue Ambient Temperature Ambient	0 Waste Cod	le			

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		ı	Hazard	ous Materials /	And Wastes	s Inventory	/ Matrix	Report			
CERS Business/Org. EUROPEAN CAR CARE					Chemical Loca	tion	CERS ID 10066834				
Facility Name EUROPEAN CAR CARE					Rear back	wall along	Facility ID				
	316 6TH AVE	, SAN MATEO 94401							Status	Submitted on 11/	5/2018 7:49 AM
					Quantities		Annual Waste	Federal Hazard	н	lazardous Component (For mixture only)	S
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		WASTE PETROLEUM MOTOR OIL	Gallon	s 100	110	55	500		waste petroleum moto	or oil	
Combustible Liquid	, Class III-A	CAS No 8002-05-9	State Liquid Type	Storage Container Tank Inside Buildin	ng, Steel Drum	Pressue Ambient Temperature	Waste Cod	e			
			Waste	Days on Site: 365		Ambient					

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## 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)

## California Environmental Reporting System (CERS)

**Business Activities** 

#### 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 Wast	μ.

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No No

ls 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 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)?

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 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

Operator Phone (650) 347-6900

**Business Phone** 

(650) 347-6900

**Business Fax** (650) 347-1929 **Beginning Date** 

2/24/2019

**Dun & Bradstreet** 

2/23/2020 SIC Code

**Ending Date** 

5531

**Primary NAICS** 441320

Facility/Site Mailing Address

200 4th Avenue South Attn: Environmental-BSRO

Nashville, TN 37201

**Primary Emergency Contact** 

Jeffrey Martinez

Title

Store Manager

Business Phone (650) 347-6900

24-Hour Phone (650) 315-8778 Pager Number

Bridgestone Retail Operations, LLC

(615) 937-9216

Owner

200 4th Avenue South Attn: Environmental-BSRO

Nashville, TN 37201

Secondary Emergency Contact

Brian Smith

Title

Compliance Specialist

**Business Phone** (615) 937-9520 24-Hour Phone (615) 593-9090 Pager Number

**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 Signer Title

**Environmental Scientist** 

**Document Preparer** Nicole Remsburg

Additional Information

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** 

Facility ID

	one Retail Operations, LLC. (BSRO) Vorks #122149			Service A				CERS ID Facility I		
521 B ST, S	an Mateo 94401							Status	Submitted on 3/1/	
				Quantities		Annual Waste	Federal Hazard		(For mixture only)	5
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DT: 2.2 - Nonflammable Gase	S R134a Freon Gas  CAS No		t 277.8 Storage Container Cylinder	92.6	185.2  Pressue > Ambient  Temperature	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant		100 %	
OT: 9 - Misc. Hazardous	Used Antifreeze; Ethylene Glycol	Pure	Days on Site: 365 <b>55</b>	55	< Ambient 40	228	- Physical	Used Antifreeze	100 %	
ombustible Liquid, Class III-B	(Drum) CAS No	State Liquid Type	Storage Container Plastic/Non-metali Days on Site: 365	***	Ambient Temperature Ambient	Waste Code 342	Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health			

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		Hazardo	ous Materials A	And Waste	s Inventor	y Matrix I	Report				
ERS Business/Org.	Bridgestone Retail Operations, LLC. (BSRO			Chemical Loca	ation			CERS ID	1015793	33	
cility Name	Wheel Works #122149			Service A	rea			Facility ID			
ŗ	521 B ST, San Mateo 94401							Status	Submitted	on 3/1/	2019 12:09 PM
				Quantities		Annual Waste	Federal Hazard	Н	azardous Co (For mixtur	•	;
OT Code/Fire Haz. Cla		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name		% Wt	EHS CAS No.
OT: 8 - Corrosives ( plids) prrosive, Toxic, Wa ass 1	Liquids and (New & Used) ter Reactive, CAS No	Gallons State Liquid Type Waste	Storage Container Other  Days on Site: 365	1.5	54 Pressue Ambient Temperature Ambient	Waste Code	•	Lead & Lead Compoun Sulfuric Acid Polypropylene (Case M Separator/Paster Pape Glass	laterials)	63 % 34 % 6 % 4 %	07439-92-1  07664-93-5 09003-07-(65997-17-5
ombustible Liquid,	Used Brake Fluid; Glycol based (Drum)  Class III-B  CAS No	Gallons State Liquid Type Waste	Storage Container Steel Drum  Days on Site: 365	<b>55</b>	45 Pressue Ambient Temperature Ambient	21/	Toxicity - Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Used Brake Fluid, vario based	us Glycol	100 %	

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		Hazardo	ous Materials <i>F</i>	And Waste	s Inventory	/ Matrix	Report			
Facility Name <b>V</b>	ridgestone Retail Operations, LLC. (BSRO) /heel Works #122149 21 B ST, San Mateo 94401			Chemical Loca Service Ar				CERS ID 10157 Facility ID Status Submitt		/2019 12:09 PM
DOT Code/Fire Haz. Class Combustible Liquid, Cl	Common Name Used Motor Oil; Petroleum Hydrocarbons (AST)	Liquid Type	Max. Daily  240  Storage Container  Aboveground Tank Building Days on Site: 365	Quantities Largest Cont. 240 ., Tank Inside	Avg. Daily 190 Pressue Ambient Temperature Ambient	Annual Waste Amount 4286 Waste Code 221	- Health Acute Toxicity - Health Skin Corrosion Irritation	Hazardous (For mix) Component Name Used Oil, Petroleum based	Component	
	Used Oily Cleaning Supplies/Absorbents (Drum) CAS No	Solid Type	Storage Container Steel Drum Days on Site: 365	260	190 Pressue Ambient Temperature Ambient	780 Waste Code 223	- Health Serious Eye Damage Eye Irritation - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	Used Oily Cleaning Supplies/Absorbents	100 %	
DOT: 9 - Misc. Hazardo Materials	Used Oily Floor Wash Water- oil/water mix (Drum)	Gallons State Liquid Type Waste	Storage Container Steel Drum Days on Site: 365	55	40 Pressue Ambient Temperature Ambient	115 Waste Code	Irritation - Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	USED OILY FLOOR WASH WATER	R 100 %	MIXTURE

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5.1	na Patall On and 110 (PCPO)							-12		
	one Retail Operations, LLC. (BSRO)			Chemical Loca					.57933	
*	orks #122149			Service A	rea			Facility ID		
521 B ST, Sa	n Mateo 94401									/2019 12:09 PM
						Annual			ous Component	S
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	mixture only) % Wt	EHS CAS No.
OT: 9 - Misc. Hazardous			,		65	119	- Physical	Various ACETONE	/6 VV L	00067-64-1
laterials	Used Non-Empty Aerosol Cans	Gallons		119		119	Flammable	Various ACETOTE		00007 04 1
ammable Liquid, Class I-A,	(Drum)	State Liquid	Storage Container Steel Drum		> Ambient	Waste Code	- Physical Gas	Various CARBON DIOXIDE		00124-38-9
ammable Liquid, Class I-B,	CAS No	•	Steel Di uiii			252	Under Pressure	Various HYDROTREATED LIG	HT.	64742-47-8
ombustible Liquid, Class II,		Type Waste	Days on Site: 365		Temperature Ambient		- Health	DISTILLATES		
ombustible Liquid, Class III-B		waste	Days on Site. 303		Ambient		Carcinogenicity	Various LIQUIFIED PETROLE	UM	68476-85-7
							- Health Acute	GAS		
							Toxicity	Various SOLVENT NAPHTHA		08052-41-3
							- Health			
							Reproductive			
							Toxicity - Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
		C-11	- 240	240	100	0	- Physical	INTERCHANGEABLE LOW	90 %	
	Motor Oil; Pennzoil Gold	Gallons	-	240	190	U	Flammable	VISCOSITY BASE OIL	90 %	
	Synthetic Blend SAE 5W-30 Moto		Storage Container	Tankkasida	Pressue	Waste Code	- Health Acute	ZINC ALKYL DITHIOPHOSPHA	ATE 1%	68649-42-3
ombustible Liquid, Class III-B	Oil (AST)	Liquid –	Aboveground Tank Building	, rank inside	Ambient		Toxicity	ZINC DIALKYL DITHIOPHOSP		68649-42-3
Ambustible Elquid, class III B	CAS No	Type	•		Temperature Ambient		- Health Skin			
		wiixture	Days on Site: 365		Ambient		Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
	** ** ***		400	420			Irritation	INITEDCHANGEARIELOW	90 %	
	Motor Oil; Pennzoil Gold	Gallon		120	80	0	- Physical Flammable	INTERCHANGEABLE LOW VISCOSITY BASE OIL	90 %	
	Synthetic Blend SAE 5W-20 Moto	rState	Storage Container		Pressue	Waste Code	- Health Acute	ZINC ALKYL DITHIOPHOSPHA	ATE 1%	68649-42-3
ombustible Liquid, Class III-B	Oil (Tote)	Liquid –	Other		Ambient		Toxicity	ZINC DIALKYL DITHIOPHOSP		68649-42-3
actions Elquid, class III b	CAS No	Type	Davis as 6144, 265		Temperature		- Health Skin		*	
		iviixture	Days on Site: 365		Ambient		Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

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		Hazardo	ous Materials <i>A</i>	And Waste	s Inventory	y Matrix F	Report			
Facility Name Wh	dgestone Retail Operations, LLC. (BSRO) neel Works #122149 B ST, San Mateo 94401			Chemical Loca Service Ar				CERS ID 101579 Facility ID Status Submitte		/2019 12:09 PM
		Annual Quantities Waste Federal Hazard					Federal Hazard	Hazardous Co (For mixtu		S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Clas	Motor Oil; Pennzoil Platinum SAE 0W-20 & 5W-30 Full Synthethic Motor Oil (Tote)  CAS No	State Liquid Type	Storage Container Other  Days on Site: 365	120	120 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical	ALKARYL AMINE ALKYLATED PHENOL ESTER ZINC ALKYL DITHIOPHOSPHATE INTERCHANGEABLE LOW VISCOSITY BASE OIL	5 % 3 % 2 % 90 %	36878-20-3 125643-61-0 68649-42-3
Combustible Liquid, Clas	Motor Oil; Pennzoil High Mileage Vehicle SAE 5W-30 Motor Oil (Tote)  CAS No	State Liquid Type	Storage Container Other  Days on Site: 365	120	80 Pressue Ambient Temperature Ambient		Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	POLYOLEFIN AMIDE ALKENEAMII POLYOL ALKARYL AMINE INTERCHANGEABLE LOW VISCOSITY BASE OIL	3 % 90 %	
	Used EcoBox Plastic Bags (Drum)  CAS No	State Solid Type Waste	Storage Container Steel Drum  Days on Site: 365	400	200 Pressue Ambient Temperature Ambient	400 Waste Code	- Physical	Used EcoBox Plastic Bags	100 %	
Flammable Solid	Used Paper & Metal Filters (Drum)	Pounds State Solid Type Waste	Storage Container Steel Drum  Days on Site: 365	240	240 Pressue Ambient Temperature Ambient	2592 Waste Code 223	- Health Acute	Used Filters	100 %	
	Used Aqueous Parts Washer Solution CAS No	State Liquid Type Waste	S 16 Storage Container Other Days on Site: 365	16	16 Pressue Ambient Temperature Ambient	64 Waste Code 134	- Physical Hazard Not Otherwise	Used Aqueous Parts Washer Solution-Non Hazardous	100 %	

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### **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

arenM Moeches

Attn: Environmental Group

Re: BSRO # 122149-176656-8216 San Mateo, CA

333 East Lake Street Bloomingdale, 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





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

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

A. FACIL	ITY IDI	ENTI	FICA'	TION A	AND OPERATI	IONS OV	<b>VERVII</b>	$\mathbf{E}\mathbf{W}$		
FACILITY ID #			1	CERS 10157		DATE OF I 02/24/20		PARATIC	ON/REVISION	A2.
BUSINESS NAME (Same as Facility Name	or DBA - Do	oing Bus	iness As)							3.
WHEEL WORKS #122149										
BUSINESS SITE ADDRESS										103.
521 S B STREET										
BUSINESS SITE CITY					104.		ZIP COD	Е		105.
SAN MATEO						CA	94401			
TYPE OF BUSINESS (e.g., Painting Contraction of Page 1997)			250415	A3.	INCIDENTAL OPERA	TIONS (e.g.,	Fleet Maint	tenance)		A4.
TIRE SALES, BATTERY SALES & THIS PLAN COVERS CHEMICAL SPILLS					ALVING. (Chapte all that	· amm1vv)				A5.
☐ 1. HAZARDOUS MATERIALS;	5, FIRES, AI  2. HAZ		-		LVING. (Check all that	appry)				120.
Z I. HAZARDOUS MATERIALS,	2. 11AZ				RESPONSE					
INTERNAL FACILITY EMERGENCY RES	SPONSE WI									B1.
<ul> <li>         ▼ 1. CALLING PUBLIC EMERGENCY R     </li> <li>         ▼ 2. CALLING HAZARDOUS WASTE CO     </li> </ul>	ESPONDER	S (i.e., 9		(0110011 41	upp.//					
3. ACTIVATING IN-HOUSE EMERGE			EAM							
C. EMERGENCY (	COMMI	UNIC	ATIO	NS, PI	HONE NUMBE	RS AND	NOTII	FICAT	ΓIONS	
Whenever there is an imminent or actual of	emergency s	ituation	such as	an explosi	on, fire, or release, the	Emergency (	Coordinator	(or his/h	ner designee who	n the
Emergency Coordinator is on call) shall:  1. Activate internal facility alarms or community.	mications ex	etome w	hara anni	icable to n	otify all facility personne	a1				
2. Notify appropriate local authorities (i.e., ca		steins, w	пете аррі	icabic, to i	oury an racinty personne	υ1 <b>.</b>				
3. Notify the California Emergency Manager	ment Agency	at (800)	852-755	0.						
Before facility operations are resumed in an	reas of the f	acility a	ffected by	the incid	ent, the emergency coor	dinator shall	notify the	California	Department of	Toxic
Substances Control (DTSC), the local Unifie										
with requirements to: 1. Provide for proper storage and disposal of	racovarad v	zacta co	ntaminata	d soil or si	urface water or any other	· motorial that	reculte from	on avnle	osion fire or rele	oce of
the facility; and	iccovered w	asic, co	паннас	u 5011 01 St	irrace water, or arry other	illaterrar tirat	icsuits iioii	i ali expic	osion, me, or rec	asc at
2. Ensure that no material that is incompati	ble with the	released	d material	is transfe	rred, stored, or disposed	of in areas of	of the facilit	ty affecte	d by the incident	t until
cleanup procedures are completed.  INTERNAL FACILITY EMERGENCY CO	MMI NICA'	TIONS (	OR ALAE	M NOTIF	ICATION WILL OCCU	R VIA: (Chec	rk all that ar	nly)		C1.
					OM SYSTEM;	<b>▼</b> 3. TELE		,piy)		
4. PAGERS;	5. ALAR	M SYS	ГЕМ;		ŕ	6. PORT		OIO		
NOTIFICATIONS TO NEIGHBORING FAC								Y: (Check	all that apply)	C2.
<del></del>				R INTERC	OM SYSTEM;	X 3. TELE				
	5. ALAR			TD.		6. PORT				
PHONE NUMBERS:								9-1-1	050 7550	
					GENCY (CAL/EMA)			` /	852-7550	
NATIONA	L RESPONS	E CENT	TER (NRO	C)					424-8802	
								(800)	222-1222	
SAN MA	TEO COU	NTY E	NVIRO	MENTA	L HEALTH			(650)	372-6200	C3.
OTHER (S <sub>I</sub>	pecify): QI	JEST (	ENVIR	ONMENT	TAL CONTRACTOR	R)	C4.	(844)	3473844	C5.
NEAREST MEDICAL FACILITY / HOSPIT	ΓAL NAME	REDI	-CARE				C6.	(650)	692-1214	C7.
AGENCY NOTIFICATION PHONE NUME				PT. OF TO	OXIC SUBSTANCES CO	ONTROL (DT	ΓSC)	(916)	255-3545	
	F	REGION	AL WAT	ER QUAL	ITY CONTROL BOARI	D		(510)	622-2369	C8.
					ROTECTION AGENCY		١.		300-2193	
					SH AND GAME (DFG) .			` /	358-2900	
								` ′	267-2180	
								` ′	263-2800	
								` ′		
							C9.	(916)	445-8200	C10.
	(	OTHER (	(Specify):				C11.	( )		C12.
	(	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.)
DI.
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 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  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
<b>Explanation of Requirement:</b> 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)
<ul> <li>□ 1. HAVE BEEN DETERMINED NOT NECESSARY; or</li> <li>■ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):</li> </ul>
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.,  $\boxtimes$  CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY (If applicable)	
Safety	1.   CHEMICAL PROTECTIVE SUITS, APRONS,	G2.	G3.	
and First Aid	2. X CHEMICAL PROTECTIVE GLOVES	SERVICE AREA	REPLACED AS NECESSARY	
	3.   CHEMICAL PROTECTIVE BOOTS	G6.	G7.	
	4. X SAFETY GLASSES / GOGGLES / SHIELDS	SERVICE AREA	REPLACED AS NECESSARY	
	5. HARD HATS	G10.	G11.	
	6. CARTRIDGE RESPIRATORS	G12.	G13.	
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.	
	8. X FIRST AID KITS / STATIONS	SERVICE AREA	REFILLED AS NECESSARY	
	9.   PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.	
	10. X PORTABLE EYEWASH KITS	SERVICE AREA	CLEANED OUT DAILY	
	11. ☐ OTHER	G22.	G23.	
	12.   OTHER	G24.	G25.	
Fire	13. 🛛 PORTABLE FIRE EXTINGUISHERS	THROUGH OUT	TESTED ANNUALLY	
Fighting	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.	
	15. FIRE ALARM BOXES OR STATIONS	G30.	G31.	
	16. OTHER	G32.	G33.	
Spill	17. ALL-IN-ONE SPILL KIT	G34.	G35.	
Control and	18. X ABSORBENT MATERIAL	SERVICE AREA	REFILLED AS NECESSARY	
Clean-Up	19. X CONTAINER FOR USED ABSORBENT	SERVICE AREA	REPLACED AS NECESSARY	
	20. BERMING / DIKING EQUIPMENT	G40.	G41.	
	21. 🕱 BROOM	G42. SERVICE AREA	G43.	
	22. SHOVEL	G44.	G45.	
	23. SHOP VAC	G46.	G47.	
	24.  EXHAUST HOOD	G48.	G49.	
	25.   EMERGENCY SUMP / HOLDING TANK	G50.	G51.	
	26.  CHEMICAL NEUTRALIZERS	G52.	G53.	
	27.   GAS CYLINDER LEAK REPAIR KIT	G54.	G55.	
	28.  SPILL OVERPACK DRUMS	G56.	G57.	
	29. OTHER	G58.	G59.	
	30. X TELEPHONES (Includes cellular)	THROUGH OUT	CHECKED DAILY & ANNUALLY	
cations and	31. X INTERCOM / PA SYSTEM	THROUGH OUT	CHECKED DAILY & ANNUALLY	
Alarm Systems	32. PORTABLE RADIOS	G64.	G65.	
~ 1 5001115	33. AUTOMATIC ALARM CHEMICAL	G66.	G67.	
Other	MONITORING EQUIPMENT  34. OTHER	G68.	G69.	
	35. ☐ OTHER	G70.	G71.	

H. EARTHQUAKE VULNERABILITY					
Identify areas of the facility that are vulnerable to hazardous material and inspection.	ls releases / sp	ills due to earthquake-related motion. These areas require immediate isolation			
VULNERABLE AREAS: (Check all that apply)		HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab)			
1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		SERVICE AREA H2.			
2. PROCESS LINES / PIPING		H3.			
3. LABORATORY		H5.			
4. WASTE TREATMENT AREA		113.			
Identify mechanical systems vulnerable to releases / spills due to earth VULNERABLE SYSTEMS: (Check all that apply)		motion. These systems require immediate isolation and inspection.  H6. LOCATIONS			
▼ 1. SHELVES, CABINETS AND RACKS		SERVICE AREA H7.			
2. TANKS (EMERGENCY SHUTOFF)		SERVICE AREA H8.			
3. PORTABLE GAS CYLINDERS		SERVICE AREA			
4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		H10.			
5. SPRINKLER SYSTEMS		H11.			
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propan	e dispensing	H12.			
tank)	PLOYEE	TRAINING			
IV DIVI	LOILE				
<ul> <li>Explanation of Requirement: Employee training is required for a operations including volunteers and/or contractors. Training must be:</li> <li>Provided within 6 months for new hires;</li> <li>Amended as necessary prior to change in process or work assignmed.</li> <li>Given upon modification to the Emergency Response / Contingence Required content includes all of the following:</li> </ul>	ent;	nandling hazardous materials and hazardous wastes in day-to-day or clean-up dated/refreshed annually for all employees.			
Material Safety Data Sheets;	•	Communication and alarm systems;			
<ul> <li>Hazard communication related to health and safety;</li> </ul>		Personal protective equipment;			
Methods for safe handling of hazardous substances;	•	Use of emergency response equipment (e.g. Fire extinguishers, respirators,			
<ul><li>Fire hazards of materials / processes;</li><li>Conditions likely to worsen emergencies;</li></ul>	_	etc.); Decontamination procedures;			
Conditions likely to worsen emergencies;     Coordination of emergency response;		Evacuation procedures;			
Notification procedures;		Control and containment procedures;			
Applicable laws and regulations;		UST monitoring system equipment and procedures (if applicable).			
☐ 4. STUDY GUIDES / MANUALS Specify):  X 5. OTHER (Specify): IN HOUSE ANNUAL TRAINING	SAFETY / TA	neck all that apply)  ILGATE MEETINGS;  12.  13.			
☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLO	YEES	_			
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.					
J. LIST	<b>OF ATT</b>	ACHMENTS			
(Check one of the following)		JI.			
1. NO ATTACHMENTS ARE REQUIRED; or  2. THE FOLLOWING DOCUMENTS ARE ATTACHED:  EMPLOYEE TRANING PLAN  RECORD KEEPING WITH THE FOLLOWING:  HAZARDOUS WASTE TANK SYSTEM DAILY INSPECTION LOG  WEEKLY MATERIALS INSPECTION FORM  HMBP ANNUAL TRAINING CLASS RECORD					
K. SIGNAT	TURE / C	ERTIFICATION			
<b>Certification:</b> Based on my inquiry of those individuals responsible and am familiar with the information submitted and believe the inform		the information, I certify under penalty of law that I have personally examined accurate, and complete, and that a copy is available on site.			
SIGNATURE OF OWNER/OPERATOR  Nicole Rems		DATE SIGNED KI. <b>02/24/2019</b>			
NAME OF SIGNER (print) Date: 2019.0		TITLE OF SIGNER K3.			
Nicole Remsburg 11:54:11 -06	00'	Environmental Scientist			

Wheel Works #122149 521 South B Street San Mateo, CA 94401 (650) 347-6900

### **Employee Training Plan**

(Hazardous Materials Business Plan Module)

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

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	foll	owing	procedures:

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

### **2.** 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.) *

### **3.** 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):

QUEST IS OUR OFF-SITE
ENVIRONMENTAL RESPONSE VENDOR.

Wheel Works #122149 521 South B Street San Mateo, CA 94401 (650) 347-6900

X Current employees' training records (to be retained until closure of the facility) \*

### **Record Keeping**

(Hazardous Materials Business Plan Module)

Page	of
rage	O1

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.]:

X	Former employees' training records (to be retained at least three years after termination of employment) *
X	Training Program(s) (i.e., written description of introductory and continuing training) *
X	Current copy of this Emergency Response/Contingency Plan *
X	Record of recordable/reportable hazardous material/waste releases *
Χ	Record of hazardous material/waste storage area inspections *
Χ	Record of hazardous waste tank daily inspections *
X	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:

	We will use the Unidocs	"Hazardous Materials/Waste Stora	ge Area Inspection Form	" to document inspections.
 	Will use the Children	Tidzaidous iviateriais/ vi aste stora		to document mapeetions.

We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.)

### HAZARDOUS WASTE TANK SYSTEM DAILY INSPECTION LOG

	(AS REQUIRED BY 22 CCR 66265.195)	<b>Month:</b>	
Business Name:		Year:	

	Business Address:										
D A	Is 2 <sub>ndary</sub> contai waste and		Is the system fr and eviden	ee of corrosion t damage?	free of leaks	ves and pumps s and in good ition?	Is leak detection equipment working?		Inspected by	Comments/Cor	rective actions taken
Y	YES	NO	YES	NO	YES	NO	YES	NO			
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11 12											
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29											
30											
31											

### **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

Address:			Inspe	cted I	by:								Mor	nday l	Date:
City/State:			Si	gnatı	ure:										
WEEKLY MATERIALS INSPECTION FORM	Used Anti-Freeze	New Anti-Freeze	Waste Absorbents	Ĭ	and	paper filters	Non-empty aerosols		Used Brake Fluid	Other		Batteries	le pod	eed 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 N	o Y	es No	Yes	No	Yes No	Yes	No	
Is theHazardous Waste Tank System Weekly Inspection log being maintained?	N/A	N/A	N/A	4	N/	Α	N/A		N/A	N/A	Α	N/A			
Are all wastes stored in a clearly labelled drum?												N/A	N	/A	
Are the drums located in a secure place not accessible by the public?												N/A	N	/A	
Is the drum completely closed (i.e. lid, ring, bolts and bungs in place or funnels /lids latched)?												N/A	N	/A	
Is there a completed Hazardous Waste Label on the drum?		N/A			N/	Α						N/A	N	/A	
If yes, is the start accumulation date listed?		N/A			N/	Α						N/A	N	/A	
If yes, has the drum been on-site for less than 90 days?		N/A			N/	Α						N/A	N	/A	
Does the drum have Secondary containment?												N/A	N	/A	
If yes, is secondary containment free of liquid and debris?												N/A	N	/A	
Have all spills been managed according to the BSRO Spill Management SOP?												N/A		/A	
impervious surface:	N/A	N/A	N/A	_	N/		N/A		N/A	N/A				/A	
Are all new batteries stored indoors?	N/A	N/A	N/A	١.	N/	Α	N/A		N/A	N/A	A		N	/A	
Are all manifests for the past three years available?	N/A	N/A	N/A	١	N/	Α	N/A		N/A	Ш		N/A	N	/A	
Is the HMBP accurate and up to date?	N/A	N/A	N/A	.	N/	Α	N/A		N/A	Ш		N/A	N	/A	
Is the non-RCRA AST PE Certification available??	N/A	N/A	N/A	۸.	N/	A	N/A		N/A			N/A	N	/A	
Is Proposition 65 signage properly displayed?	N/A	N/A	N/A		N/	Α	N/A		N/A						

Rev: 2016.07.06

## **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

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- · 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

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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

### 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	
s your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
s 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
s your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/o	r Exempted	Material	S
----------------	------------	----------	---

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

**Business Fax** 

Electrical panel, natural gas and water shut-off

Evacuation staging areas

Key for symbols

Submit updates within 30 days.

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Don Rousseau

Operator Phone (650) 375-8796 **Business Phone** 

(650) 375-8796

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code

Primary NAICS 811111

Facility/Site Mailing Address

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

308 7th Avenue

San Mateo, CA 94401

Name of Signer Don Rousseau Signer Title Owner

**Document Preparer** Don Rousseau

don.rousseau@yahoo.com

Additional Information

Printed on 5/23/2019 10:40 AM

California	<b>Environmental</b>	Reporting S	vstem l	(CFRS)
Calliolilla	LIIVII OIIIIIEIILAI	i Nepol tilig 3	ysteili (	CLIVE

**Business Owner Operator** 

Locally-collected Fields						
Some or all of the following fields may be required by your local regulator(s).						
Property Owner	Assessor Parcel Number (APN)					
Michelle Crisafi Phone	Number of Employees					
Mailing Address	Facility ID					

		Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report		
CERS Business/Org. PALM	AVENUE MOTORS AUTO REPAIR			Chemical Loca	ntion			CERS ID	10068172
Facility Name PALM A	AVENUE MOTORS AUTO REPAIR			Repair Sh	ор			Facility	ID
308 7TH	AVE , SAN MATEO 94401							Status	<b>Submitted</b> on 3/1/2018 9:56 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (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.
	Used Motor Oil	Gallons	250	250	100	1000		Petroleum Oil	100 %
Combustible Liquid, Class II	CAS No 8002-05-9	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code 221	····		
		Type Waste	Days on Site: 360		Temperature Ambient				
	Used Antifreeze	Gallons	100	150	50	200		Ethylene Glycol	50 %
Combustible Liquid, Class III-l Toxic	B, <u>CAS No</u> 107-21-1	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code		Water	50 %
	-	Type Waste	Days on Site: 365		Temperature Ambient				

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## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS ACTIVITIES**

			Page 1 of						
I. FACILITY IDENT	IFICATION								
FACILITY ID # (Agency Use Only) F A 0 0 5 5 2 2 5									
	IS MERCEDES TE								
BUSINESS SITE ADDRESS 713 S CLAREMONT ST		104 CA	103 TID CODE <b>94402</b> 105						
BUSINESS SITE CITY SAN MATEO	LADATION	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/O	• •	nage							
Does your facility	If Yes, please comp		es 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?	¥ 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)?	YES	Coordinate w	ith your local agency r CalARP.						
C. UNDERGROUND STORAGE TANKS (USTs)		UST FACILI	ΓΥ (Formerly SWRCB Form A)						
Own or operate underground storage tanks?	YES		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.	YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details							
E. HAZARDOUS WASTE									
Generate hazardous waste?	X YES	EPA ID NUM this page	IBER – provide at the top of						
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	RECYCLABLE MATERIALS REPO							
Treat hazardous waste on-site?	YES	TREATMEN ON-SITE HA	ZARDOUS WASTE T – FACILITY ZARDOUS WASTE T – UNIT (one page per unit)						
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES	CERTIFICAT ASSURANCE	TION OF FINANCIAL E						
Consolidate hazardous waste generated at a remote site?	□YES		ASTE / CONSOLIDATION AL NOTIFICATION						
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	YES		S WASTE TANK ERTIFICATION						
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.	□YES	Biennial Rej 13A/B), and	ral EPA ID Number, file port (EPA Form 8700- satisfy requirements for e Quantity Generator.						
Household Hazardous Waste (HHW) Collection site?	YES	See CUPA for	r required forms.						
F. LOCAL REQUIREMENTS			15						

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

UPCF Rev. (12/2007)

# UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFI	CAT	ION					1 age	
FACILITY ID# FA0055225	1	BEGI	NNING I		100		NG DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  HANSONS MERCEDES TECHNOL	.00	GΥ			BUSINES: <b>6503</b>			102
BUSINESS SITE ADDRESS 713 S CLAREMONT ST				103	BUSINESS	S FAX		102a
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP CO <b>944</b> 0		105	COUNTY	108
DUN & BRADSTREET			106	PRIMA	ARY SIC	107	PRIMARY NAICS 41111	107a
BUSINESS MAILING ADDRESS 713 S CLAREMONT ST							I	108a
BUSINESS MAILING CITY SAN MATEO			108b	STAT:	E 108c	ZIP ( <b>94</b> 2	CODE 102	108d
BUSINESS OPERATOR NAME Fred Hanson			109	BUSIN 6503	NESS OPER 8430988	RATOR	PHONE	110
II. BUSINESS	OW	NER						
OWNER NAME			111		ER PHONE <b>34309</b>			112
OWNER MAILING ADDRESS 713 S CLAREMONT ST								113
OWNER MAILING CITY SAN MATEO			114	STAT:	E 115	ZIP ( <b>94</b> 4	CODE 102	116
III. ENVIRONMEN	ΓAL	CONT	ГАСТ			ı		
CONTACT NAME Fred Hanson			117		аст рној 34309			118
CONTACT MAILING ADDRESS 713 S. Claremont Street			119		TACT EMA		mail.com	119a
CONTACT MAILING CITY San Mateo			120	STAT			CODE	122
-PRIMARY- IV. EMERG	ENC	Y CO	NTACT			-S	ECONDARY-	
NAME Rick Freschet		NAME <b>Vark</b>	Victo	orv				128
	124	TITLE	ciate	<u> </u>				129
	125	BUSINE	3393					130
	126	24-HOU	R PHON 3393	Е				131
			PAGER #					132
EMAIL		EMAIL						
ADDITIONAL LOCALLY COLLECTED INFORMATION:								133
Certification: Based on my inquiry of those individuals responsible for obtaining the in am familiar with the information submitted and believe the information is true, accurate				ler penal	ty of law th	at I have	personally examined a	ind
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DAT 09/	TE 04/20	134		e of docu d Hans		REPARER	135
NAME OF SIGNER (print) 136  Fred	TITI	LE OF SIG		ator				137

## UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS

### HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) HANSONS MERCEDES TECHNOLOGY CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Shop next to rollup door GRID# (optional) 204 MAP# (optional) FACILITY ID# 5 5 2 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes WASTE PETROLEUM MOTOR OIL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes Used Oil CAS# \*If EHS is "Yes", all amounts below must be in lbs. 8002-05-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class III-A (1.1 III-A) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** Oa. PURE Ob. MIXTURE Oc. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 120.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 60.0 120.0 120.0 222 DAYS ON SITE: UNITS\* 365.0 (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 f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY o. TOTE BIN k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 Yes 245 5 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

# 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 II	DENTIFICATIO	N A	AND OPERATI	IONS OV	/ERVI	EW	
FACILITY ID # FA00552	25	1. CI	ERS I	ID A1.	DATE OF 1		PARATION/REVISIO	ON A2.
BUSINESS NAME (Same as Fe	acility Name or DBA	Doing Business As)			00/01/2010	<u>,                                      </u>		3.
HANSONS MERCEDES TEC	HNOLOGY							
BUSINESS SITE ADDRESS								103.
713 S CLAREMONT ST								
BUSINESS SITE CITY				104.		ZIP COD	E	105.
SAN MATEO					CA	94402		
TYPE OF BUSINESS (e.g., Pai	nting Contractor)	F	43.	INCIDENTAL OPERA	TIONS (e.g.,	Fleet Main	tenance)	A4.
Mercedes Benz Service								
THIS PLAN COVERS CHEMI		•	NVO	LVING: (Check all that	apply)			A5.
1. HAZARDOUS MATERI	IALS; 🗷 2. HAZARI							
				RESPONSE				
INTERNAL FACILITY EMERGE 1. CALLING PUBLIC EME			ck all	that apply)				B1.
2. CALLING HAZARDOUS								
☐ 3. ACTIVATING IN-HOUS	E EMERGENCY RES	PONSE TEAM						
		IUNICATIONS,	•					
Whenever there is an imminen		situation such as an ex	plosi	on, fire, or release, the	Emergency	Coordinator	(or his/her designee	when the
Emergency Coordinator is on ca 1. Activate internal facility alarm		systems, where applicable	to no	otify all facility personne	el.			
2. Notify appropriate local authorized	orities (i.e., call 9-1-1).		,	,, <sub>F</sub>				
3. Notify the California Emerge	ncy Management Agen	cy at (800) 852-7550.						
Before facility operations are re-								
Substances Control (DTSC), the with requirements to:	e local Unified Program	n Agency (UPA), and the	local	I fire department's hazar	dous material	s program	that the facility is in o	compliance
Provide for proper storage an	d disposal of recovered	waste, contaminated soil	or su	rface water, or any other	material that	results from	n an explosion, fire, o	r release at
the facility; and	_						-	
2. Ensure that no material that cleanup procedures are comp		he released material is tra	anster	rred, stored, or disposed	of in areas of	of the facili	ty affected by the inc	ident until
INTERNAL FACILITY EMER		ATIONS OR ALARM N	OTIF	ICATION WILL OCCU	R VIA: (Chec	ck all that a	pply)	C1.
<b>▼</b> 1. VERBAL WARNINGS;	_	BLIC ADDRESS OR INT	ERCO	OM SYSTEM;	3. TELE			
4. PAGERS;		ARM SYSTEM;	TED	DV AN OFE CITE DEL	6. PORT			lv) C2.
NOTIFICATIONS TO NEIGHE 1. VERBAL WARNINGS;		THAT MAY BE AFFEC BLIC ADDRESS OR INT			BASE WILL  ☐ 3. TELE		r: (Check all that app.	(y) C2.
4. PAGERS;	_	ARM SYSTEM;	Litec	om or or bring	☐ 6. PORT		DIO	
EMERGENCY RESPONSE	AMBULANCE, FIRE	E, POLICE AND CHP			_ <del>_</del>		9-1-1	
PHONE NUMBERS:	CALIFORNIA EMER	RGENCY MANAGEMEN	NT AC	GENCY (CAL/EMA)			(800) 852-7550	)
	NATIONAL RESPO	NSE CENTER (NRC)					(800) 424-8802	2
		CENTER					(800) 222-1222	
		ROGRAM AGENCY (UP				•		 0) 372-6200
		ROOKAW AGENCT (OF	A/CC	) A)		C4.	(00)	C5.
	OTHER (Specify):					C6.	6506965400	C7.
NEAREST MEDICAL FACILI		L						
AGENCY NOTIFICATION PH	IONE NUMBERS:	CALIFORNIA DEPT. C	OF TO	OXIC SUBSTANCES CO	ONTROL (DI	「SC) [	(916) 255-3545	<b>C</b> 8.
		REGIONAL WATER Q	UAL	ITY CONTROL BOARI	D			
		U.S. ENVIRONMENTA	AL PR	ROTECTION AGENCY	(US EPA)		(800) 300-2193	3
		CALIFORNIA DEPT O	F FIS	H AND WILDLIFE (CI	OFW)		(916) 358-290	0
		U.S. COAST GUARD .					(202) 267-2180	)
		CAL/OSHA					(916) 263-2800	)
		STATE FIRE MARSHA	L.				(916) 445-8200	
		OTHER (Specify):				C9.		C10.
						C11.		C12.
		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
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;
<ul><li>■ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;</li><li>■ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;</li></ul>
■ 10. SHOT-OFF WATER, GAS, ELECTRICAL OTHERIES AS ATTROTRIALE,  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.
E DACH IDVENACHADION
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):  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.
F. ARRANGEMENTS FOR EMERGENCY SERVICES
<b>Explanation of Requirement:</b> 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)
② 1. HAVE BEEN DETERMINED NOT NECESSARY; or ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):  F2.
22. THE TOPECO WING FINANCIA CONTROL (OPECING).

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

H. EARTHQUAKE VULNERABILITY							
Identify areas of the facility that are vulnerable to hazardous materials releases / spills	s due to earthquake-related motion. These areas require immediate isolation and						
inspection.  VULNERABLE AREAS: (Check all that apply)	LOCATIONS (e.g., shop, outdoor shed, forensic lab)						
1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	Shop H2.						
2. PROCESS LINES / PIPING	Н3.						
3. LABORATORY	H4.						
4. WASTE TREATMENT AREA	H5.						
Identify mechanical systems vulnerable to releases / spills due to earthquake-related mo							
(Check an ana apply)	H6. LOCATIONS Parts Room H7.						
<ul><li>☑ 1. SHELVES, CABINETS AND RACKS</li><li>☑ 2. TANKS (EMERGENCY SHUTOFF)</li></ul>	Parts Room H7.						
3. PORTABLE GAS CYLINDERS	H9.						
4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	Front of Building (Claremont)						
5. SPRINKLER SYSTEMS	Front of building (Claremont)						
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank							
I. EMPLOYEE	TRAINING						
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>							
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check							
☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☐ 3. SAFETY / TAIL	t an that apply)						
4. STUDY GUIDES / MANUALS (Specify):	12.						
5. OTHER (Specify):	13.						
☑ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES							
<ul> <li>Large Quantity Generator (LQG) Training Records: Large quantity hazardous w hazardous waste per month) must retain written documentation of employee hazardous</li> <li>A written outline/agenda of the type and amount of both introductory and conti responsibility for the management of hazardous waste (e.g., labeling, manifesting, cc</li> <li>The name, job title, and date of training for each hazardous waste management traini</li> <li>A written job description for each of the above job positions that describes job dutie to the position.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after terminate.</li> </ul>	waste management training sessions which includes: nuing training that will be given to persons filling each job position having ampliance with accumulation time limits, etc.).  In gession given to an employee filling such a job position; and est and the skills, education, or other qualifications required of personnel assigned						
J. LIST OF ATT	ACHMENTS						
(Check one of the following)	л.						
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.						
K. SIGNATURE / C	ERTIFICATION						
<b>Certification:</b> Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate							
SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1. 09/04/2018						
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.						
red Hanson Owner/Operator							

## EMPLOYEE TRAINING PLAN 1. FACILITY INFORMATION **BUSINESS NAME** (Same as FACILITY NAME or DBA – Doing Business As) FACILITY ID HANSONS MERCEDES TECHNOLOGY 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	Note: This list of records does not necessarily identify every type of record required to be maintained by the							
facility.								
	Current employees training records (to be retained until closure of the facility)							
	Former employees' training records (to be retained at least three years after termination of employment)							
	Training Program(s) (i.e., written description of introductory and continuing training)							
	Current copy of this Emergency Response/Contingency Plan							
	Record of recordable/reportable hazardous material/waste releases							
	Record of hazardous material/waste storage area inspections							
	Record of hazardous waste tank daily inspections							
	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

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

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

#### 

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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.

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

### **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	
s your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
s 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
s your facility a Household Hazardous Waste (HHW) Collection site?	No

## **California Environmental Reporting System (CERS)**

**Business Activities** 

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

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

			ca		

Richard Amos

Operator Phone

**Business Phone** 

**Business Fax** 

**Beginning Date** 

**Ending Date** 

(650) 576-7389 (650) 347-3707

**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

Pager Number

### Owner

AMOS, RICHARD

(650) 347-3707

707 CLAREMONT

SAN MATEO, CA 94402

### Secondary Emergency Contact

Zack Amos

Title

Manager

Business Phone 24-Hour Phone (650) 347-3707

(650) 576-7390

### **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

### **California Environmental Reporting System (CERS)**

**Business Owner Operator** 

Name of Signer	Signer Title	Document Preparer
Kaye Amos	Secretary/Corp.Secretary	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 Facility Name HILLSDALE TRANSMISSION			Chemical Location 707 S. Claremont St., San Mateo						CERS ID 10068955 Facility ID		
	707 S CLAREMONT AVE , SAN MATEO 94402				Quantities		Annual Waste	Federal Hazard	Status Submitted on 7/17/2018  Hazardous Components  (For mixture only)		S
DOT Code/Fire Haz. Cla	ass	Automotive Transmission Fluid	Gallons	Max. Daily	Largest Cont.	Avg. Daily 125	Amount 800	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid,	Class II	CAS No 8002 05 9 Map: 1 Grid: B/4 and B/5	State Liquid Type Pure	Storage Container Tank Inside Building Days on Site: 0	g g	Pressue Ambient Temperature Ambient	Waste Code	<u> </u>			
		Solvent	Gallons	· · · · · · · · · · · · · · · · · · ·	30	30 Pressue	0 Waste Code				,
Combustible Liquid, Clas	Class II	CAS No	Liquid	Tank Inside Buildin	g	Ambient		<u></u>			
		Map: #1 Shop Map Grid: F/3	Type Pure	Days on Site: 365		Temperature Ambient					
Combustible Liquid,	Class II	Waste Oil  CAS No 8002 05 9  Map: 1 Grid: B/4	Gallons State Liquid Type Waste	Storage Container Tank Inside Buildin	<b>200</b>  g	75 Pressue Ambient Temperature Ambient	800 Waste Code		Automotive Transmission I Motor oil	Fluid 90 % 10 %	
		Used oil filters	Gallons	Days on Site: 0	55	20	0		fiber	90 %	
Combustible Liquid,	Class II	CAS No	State Solid	Storage Container Steel Drum	n.	Pressue Ambient	Waste Code	<u>.</u>	waste oil	10 %	
		Map: #1 Shop Map Grid: C/2	Type Waste	Days on Site: 0		Temperature Ambient					

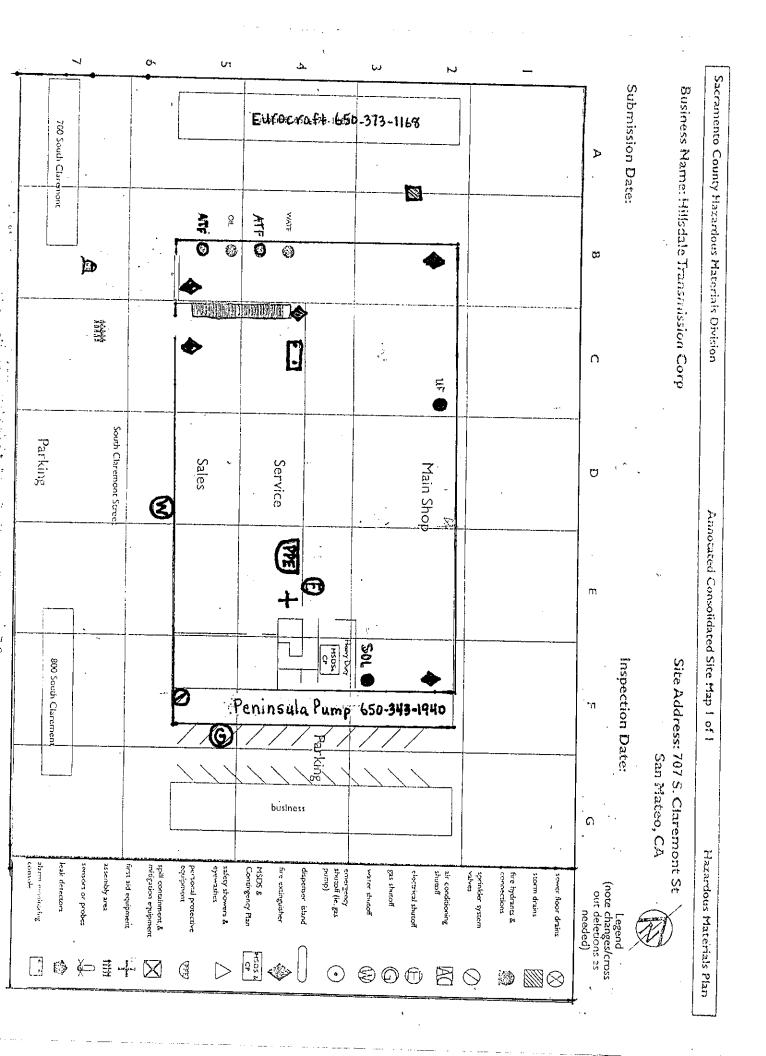
Printed on 5/23/2019 10:27 AM Page 1 of 3

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 CLAR	EMONT AVE , SAN MATEO 94402							Status <b>Submitted</b> on 7/17/2018 11:21 AM			
DOT Code/Fire Haz. Class Common Name				Annual Quantities Waste			Federal Hazard	Hazardous Components (For mixture only)				
		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
Explosive, Flammal	ble Gas	Propane  CAS No	Gallons State Liquid Type Pure	Storage Container Cylinder  Days on Site: 365	9.48	5 Pressue > Ambient Temperature Ambient		- Physical <sub>e</sub> Flammable				

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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 CLARE	MONT AVE , SAN MATEO 94402							Status	Submitted on 7/1	7/2018 11:21 AM
			Quantities				Annual Waste			lazardous Components (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.
Combustible Liqui Toxic	d, Class III-A,	oily water  CAS No	Gallons State Liquid Type Waste	Storage Container Tote Bin  Days on Site: 0	275	100 Pressue Ambient Temperature Ambient	200 Waste Cod	le	petroleum oil water	10 % 90 %	

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Emergency Response Plan

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.

# Employee Training Plan

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)

# California Environmental Reporting System (CERS)

# **Business Activities**

## 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

Yes

Does your facility treat hazardous waste on-site?

Is your facility a Hazardous Waste Generator?

No

s 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

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.

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

# California Environmental Reporting System (CERS)

**Business Owner Operator** 

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

**Business Fax** 

Comments by regulator: Accepted with no changes.

Identification

M C LLC

Operator Phone (714) 444-4940 **Business Phone** 

(650) 344-8242

**Beginning Date** 

**Dun & Bradstreet** 

SIC Code 7549

**Ending Date** 

**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** 24-Hour Phone (650) 344-8242

(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** 

24-Hour Phone (408) 314-7090 Pager Number

(650) 344-8242

**Environmental Contact** 

M.C. LLC

(714) 444-4940 1422 EDINGER AVE, SUITE 150

TUSTIN, CA 92780

**Billing Contact** 

M.C. LLC

(714) 444-4940

Name of Signer

Saul Beltran

1422 EDINGER AVE, SUITE 150

TUSTIN, CA 92780

Signer Title District Manager **Document Preparer** 

KPA

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** 

Facility ID

41-000-045191

	,								40074574	
ERS Business/Org. M.C. LLC acility Name JIFFY LU				Chemical Loca UPPER/LC					10071571 41-000-045191	
				UPPER/LC	OVER PII			•		-
407 S DEL	AWARE, SAN MATEO 94401							Status	Submitted on 2/13	•
				Quantities		Annual Waste	Federal Hazard	ı	Hazardous Components (For mixture only)	5
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 3 - Flammable and	AUTOMATIC TRANSMISSION	Gallons	240	240	120		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-
Combustible Liquids	FLUID		Storage Container		Pressue		Not Otherwise	A D D I TI V C C	45.0/	60640 42
Combustible Liquid, Class III-B	CAS No	Liquid	Aboveground Tank		Ambient		Classified - Health Hazard	ADDITIVES	15 %	68649-42-
Combustible Liquiu, Class III-b		Type	D		Temperature		Not Otherwise			
		Mixture	Days on Site: 365		Ambient		Classified			1
OT: 3 - Flammable and	MOTOR OIL	Gallons	3600	1000	1980		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-
Combustible Liquids	CAS No		Storage Container		Pressue	Wasto Codo	Not Otherwise Classified	ADDITIVES	15 %	68649-42-
Combustible Liquid, Class III-B		•	Aboveground Tank		Ambient	•••••	- Health Hazard	ADDITIVES	15 %	08049-42-
combastible Elquiu, Class III-D		Type	Davis on Sitar 255		Temperature Ambient		Not Otherwise			
			Days on Site: 365		AIIIDIEIIL		Classified			1
OOT: 9 - Misc. Hazardous	WASTE ANTIFREEZE	Gallons	240	240	120	2880	- Health Acute	ETHYLENE GLYCOL	50 %	107-21-1
Materials	CAS No		Storage Container	Davis	Pressue	Waste Code	Toxicity - Health	WATER	45 %	7732-32-5
Combustible Liquid, Class III-B		1	Plastic/Non-metalic	Drum	Ambient	125	Reproductive	ADDITIVES	5 %	MIXTURE
		Type Waste	Days on Site: 365		Temperature Ambient		Toxicity			
			·							
OOT: 3 - Flammable and Combustible Liquids	WASTE MOTOR OIL	Gallons	1500	500	750	14000	<ul> <li>Health Serious</li> <li>Eye Damage Eye</li> </ul>	REFINED BASE OILS	75 %	64742-55-
combustible Liquius	CAS No	State Storage Container Liquid Aboveground Tank		Pressue	Waste Cod	le Irritation	ADDITIVES	10 %	68649-42-	
Combustible Liquid, Class III-B		Туре	Aboveground rank		Ambient Temperature	221		DIRT/FUELS/WATER	10 %	MIXTURE
			Days on Site: 365		Ambient					
OOT: 3 - Flammable and	OF A D LLID DIGANIT		<u> </u>	220			- Physical Hazard	REFINED BASE OILS	85 %	64742-55-
Combustible Liquids	GEAR LUBRICANT	Gallons	330	330	165		Not Otherwise	VELINED BASE OITS	გე %	04/42-35-
	CAS No		Storage Container Aboveground Tank		Pressue Ambient	Waste Code	Classified	ADDITIVES	15 %	68649-42-
Combustible Liquid, Class III-B		Туре	runk		Temperature		- Health Hazard			
			Days on Site: 365		Ambient		Not Otherwise			
OOT: 9 - Misc. Hazardous	ANTIFREEZE	Gallons	150	150	75		- Health Acute	ETHYLENE GLYCOL	98 %	107-21-1
Materials			Storage Container	130	Pressue		Toxicity		33 70	10. 11 1
	CAS No		Plastic/Non-metalic	Drum	Ambient	Waste Code	****	ADDITIVES	2 %	MIXTURE
Combustible Liquid, Class III-B		Туре			Temperature		Reproductive			
			Days on Site: 365		Ambient		Toxicity			
OOT: 9 - Misc. Hazardous	OILY MOP WATER	Gallons	110	55	55	1320	- Health Serious	REFINED BASE OILS	1 %	64742-55
Materials	CAS No		Storage Container		Pressue		Eye Damage Eye			
	CAS NU		Steel Drum		Ambient		de_Irritation	ADDITIVES	1 %	68649-42
		Туре			Temperature	223				
		Waste	Days on Site: 365		Ambient					

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	Hazardous Materials And Wastes Inventory Matrix Report									
Facility Name J	<b>M.C. LLC</b> I <b>FFY LUBE 1151</b> 107 S DELAWARE, SAN MATEO 94401			Chemical Loca UPPER/LC		OUTSIDE G	ARBAGE ENCL	OSURE Facility II Status	10071571 41-000-045191 Submitted on 2/13	
DOT Code/Fire Haz. Clas	ss Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Hazaro Materials	DRAINED USED OIL FILTERS (METAL)  CAS No	Liquid Type	440 Storage Container Steel Drum Days on Site: 365	220	220 Pressue Ambient Temperature Ambient	5280 Waste Code 221	- Health Serious Eye Damage Eye Irritation	REFINED BASE OILS  ADDITIVES  DIRT/FUELS/WATER	70 % 10 % 10 %	64742-55-8 68649-42-3 MIXTURE
DOT: 9 - Misc. Hazaro Materials	CAS No	Liquid Type	440 Storage Container Steel Drum Days on Site: 365	220	220 Pressue Ambient Temperature Ambient	5280 Waste Code 221	- Health Serious Eye Damage Eye Irritation	REFINED BASE OILS  ADDITIVES  DIRT/FUELS/WATER	70 % 10 % 10 %	64742-55-8 68649-42-3 MIXTURE

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# 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.	FA	<b>ACI</b>	LITY	' IDI	ENT	IFI	[CA	ΙΤ	ON.	A)	ND (	)PE	RAT	IOI	NS O	VER	VI	EW			
FACILITY ID#	-									CERS	S ID	) #		A2.		ATE OF IM/DD/			PARAT	ION/REV	ISION	A3.
BUSINESS NAME (Sa	ıme as F	acili	ty Nan	ie or Di	8A - Do	oing Bu	isine.	ss As	;)													A4.
BUSINESS SITE ADD	RESS																					A5.
BUSINESS SITE CITY	7													A6.		CA	ZIP	COD	E			A7.
TYPE OF BUSINESS	(e.g., Pa	intin	g Cont	ractor)						A8.	Ι	NCIDE	NTAL	OPERA	ATIO		., Fleet	Main	tenance)	)		A9.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):  1. HAZARDOUS MATERIALS; 2. HAZARDOUS WASTES																						
B. INTERNAL RESPONSE																						
INTERNAL FACILITY  1. CALLING PUBL  2. CALLING HAZA  3. ACTIVATING IN	IC EMI ARDOU	ERGI S W.	ENCY ASTE	RESPO	NDER RACTO	LL OC S (e.g. DR	CCUI , 9-1	R BY -1)														B1.
C. EM																	NO	TII	FICA	TION	S	
In the event of an emerg 1. Notify facility person 2. Notify local emergen 3. Notify the local Unifi 4. Notify the State Warn	nel and cy responded fied Progning Centre fing Centre	evac onder gram nter a	uate if s by ca Agency at (800)	necessa alling 9- y (UPA ) 852-75	ry in a 1-1; ) at the 550.	phone	nce v	vith t	he Ei oelow	mergen v; and	ncy	Action	Plan (	Title 8 C	Califo	rnia Co			·			
is an imminent or actual of facility and type of re 1. Title 22 California C 2. Title 22 California C 3. Title 40 Code of Fed 4. Title 22 California C hazardous waste in au Following notification and the local fire depart	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																					
Ensure that no materi procedures are complete.		s inco	ompati	ble with	the re	eased	mate	rial is	s tran	sferred	d, st	tored, or	r dispo	sed of ir	n area	s of the	facility	affec	eted by t	he inciden	nt until c	leanup
EMERGENCY RESPO	NSE	AN	1BULA	ANCE,	FIRE, I	POLIC	E AN	ND C	HP.										9-1-			
PHONE NUMBERS:		CA	LIFOF	RNIA S	ГАТЕ	WARN	IING	CEN	NTEI	R (CSV	WC)	)/CAL (	OES						` ′	852-7		
		NA	TION	AL RES	SPONS	E CEN	TER	R (NR	RC).											424-8		
		PO	ISON	CONTF	ROL CI	ENTER	٤			• • • • •								٠	(800)	222-12	222	C1.
		LO	CAL U	JNIFIE	D PRO	GRAN	1 AG	ENC	CY (U	JPA)												C3.
		OT	HER (	Specify	):													C4.				C5.
NEAREST MEDICAL	FACILI	TY /	HOSP	PITAL N	IAME:																	03.
AGENCY NOTIFICAT	ION PH	IONI	E NUM	IBERS:										ICES CO		,		ſ	(916)	255-3	545	C6.
					ι	J.S. EN	VIR	ONM	AEN.	ΓAL PΙ	RO	TECTION	ON A	GENCY	(US	EPA)			(800)	300-2	193	
					C	ALIFO	ORN.	IA D	EPT.	OF FI	ISH	I AND V	WILD	LIFE (C	DFW	)			(916)	358-29	900	
					L	.S. CC	AST	GU.	ARD	(USC	G)								(202)	267-2	180	
					C	AL OS	SHA												` /	263-28		
					C	AL FI	RE C	OFFI	CE O	F THE	E SI	TATE F	FIRE M	1ARSH	AL (C	OSFM) .		 C7.	(916)	323-7	390	C8.
					C	THER	(Spo	ecify	): [													
					C	THER	(Spo	ecify	):									C9.				C10.

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INTERNAL FACILITY EMERGENCY (☐ 1. VERBAL WARNINGS;	COMMUNICATIONS OR ALARM NOTE  2. PUBLIC ADDRESS OR INTERC		CUR BY (Check all that apply):  3. TELEPHONE;	C11.
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;		☐ 6. PORTABLE RADIO	
			ELEASE WILL OCCUR BY (Check all that apply):	C12.
☐ 1. VERBAL WARNINGS; ☐ 4. PAGERS;	<ul><li>□ 2. PUBLIC ADDRESS OR INTERC</li><li>□ 5. ALARM SYSTEM;</li></ul>	OM SYSTEM;	☐ 3. TELEPHONE; ☐ 6. PORTABLE RADIO	
EMERGENCY COORDINATOR CONT.			U. FORTABLE RADIO	C13.
		DUONE NO	DUQUE 110	
PRIMARY EMERGENCY COORDINAT		PHONE NO.:	PHONE NO.:	
ALTERNATE EMERGENCY COORDIN		PHONE NO.:	PHONE NO.:	
Check if additional Emergency Coordi	nator contact and address information is av	ailable onsite or by call	ing PHONE NO.:	
	cy coordinator is designated, attach a list in			
	RGENCY CONTAINMENT ur facility's procedures for containing spills			
		y und preventing und in	tigating releases, thes and or expressions.	D1.
☐ 1. MONITOR FOR LEAKS, RUPTU				
<del></del>	ICAL BARRIERS (e.g., Portable spill cont CAL BARRIERS (e.g., Pads, spill pigs, spil	· ·	perms);	
☐ 4. COVER OR BLOCK FLOOR AN		ii pillows);		
5. LINED TRENCH DRAINS AND	· · · · · · · · · · · · · · · · · · ·			
☐ 6. AUTOMATIC FIRE SUPPRESSION	· · · · · · · · · · · · · · · · · · ·			
☐ 7. ELIMINATE SOURCES OF IGNI	TION FOR FLAMMABLE HAZARDS;			
☐ 8. STOP PROCESSES AND/OR OP	ERATIONS;			
9. AUTOMATIC / ELECTRONIC E	•			
10. SHUT OFF WATER, GAS, ELEC	, ,	TD (OD MEDICAL AND		
	GENCY RESPONDER ASSISTANCE AND OR I		·;	
<del>-</del>	SONS IN ALL THREATENED AND/OR I PERSONS IMMEDIATELY AFTER EVA	,		
_	MENT FOR ON-SITE EMERGENCY RE	,		
☐ 15. REMOVE CONTAINERS AND/O		or or obe Terrior,		
☐ 16. HIRE LICENSED HAZARDOUS	· ·			
☐ 17. USE ABSORBENT MATERIAL I	*			
☐ 18. VACUUM SUCTION USING AP	PROPRIATE VACUUM (e.g., Intrinsically	safe) FOR SPILL CON	JTROL AND/OR CLEANUP;	
			SPOSE OF WASTEWATER AS HAZARDOUS WA	ASTE;
☐ 20. PROVIDE SAFE TEMPORARY S☐ 21. OTHER (Specify):	STORAGE OF HAZARDOUS WASTE GE	ENERATED DURING I	EMERGENCY ACTIONS;	D2.
	E. FACILITY I	EVACUATION		
THE FOLLOWING ALARM SIGNAL(S	) WILL BE USED TO BEGIN EVACUAT	TION OF THE FACILIT	TY (Check all that apply):	E1.
☐ 1. BELLS;	, WIEL DE COED TO BEGINE VIICOTT	TOTA OF THE THEILI	(Check all that apply).	E2.
☐ 2. HORNS/SIRENS;				
3. VERBAL (i.e., Shouting);				
4. OTHER (Specify):	L BE USED FOR AN EMERGENCY ASS	SEMBLY AREA(S) (e.c.	g Parking lot street corner)	E3.
THE POLLOWING ECCRITION(S) WILL	E BE OSED TOKAN EMERGENCT ASS	DEMIDE I THEFT(5) (c.g	5., I arking lot, succe corner).	
Note: The Emergency Coordinater must a	ccount for all onsite employees and visitors	after every		
	NATE EVACUATION ROUTES ARE DE		WS:	E4.
	RIBING ROUTES, EXITS, AND ASSEME			
☐ 2. EVACUATION MAP(S) DEPICTE ☐ 3. OTHER (Specify):	NG ROUTES, EXITS, AND ASSEMBLY	AREAS;	ES	
3. OTHER (specify).			E5.	
Note: Evacuation procedures and/or maps	should be posted in visible facility location	ns and must be included	in the Contingency Plan.	
F.	ARRANGEMENTS FOR	EMERGENCY	Y SERVICES	
ADVANCE ARRANGEMENTS FOR LO	OCAL EMERGENCY SERVICES (Check	one of the following):		F1.
☐ 1. HAVE BEEN DETERMINED NO	T NECESSARY:			
☐ 2. THE FOLLOWING ARRANGEM				F2.
	re and police departments, hospitals, state a ty, if necessary. Large Quantity Generator			

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	G. EMERO	GENCY EQUIPMENT	
	pplicable boxes to list emergency response equipment avail s capability, if applicable.	able at the facility, identify the location(s)	where the equipment is kept, and indicate the
TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☐ CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and First Aid	CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS     CHEMICAL PROTECTIVE GLOVES		
	3.   CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. HARD HATS		
	6. AIR-PURIFYING RESPIRATORS		
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8.   FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. PORTABLE EYEWASH KITS AND/OR STATION		
	11. OTHER		
Fire Fighting	12.   PORTABLE FIRE EXTINGUISHERS		
righting	13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control	16. ☐ ALL-IN-ONE SPILL KIT		
and	17. ☐ ABSORBENT MATERIAL		
Clean-Up	18. CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. VACUUM		
	23. EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi- cations	29. TELEPHONES (e.g., Cellular)		
and	30. ☐ INTERCOM AND/OR PA SYSTEM		
Alarm Systems	31. ☐ PORTABLE RADIOS		
	32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

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H. EARTHQUAKE VULN	NERABILITY
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):  1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS  2. PROCESS LINES AND PIPING  3. LABORATORY  4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab):  H2.
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T	hese systems require immediate isolation and inspection
VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):  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)	LOCATIONS: H4.
I. EMPLOYEE TRA	AINING
Employee training is required for all employees and/or contractors handling hazardous materia Most facilities will need to submit a separate Training Plan. However, your CUPA may accept 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;	
Charle the applicable haves below to indicate how the applicate training program is administed	rod.
Check the applicable boxes below to indicate how the employee training program is administe  1. FORMAL CLASSROOM	
☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES ☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD ☐ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCEI	O CONTENT AND OTHER DOCUMENTS ONSITE 14.
<ul> <li>EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST</li> <li>Provided initially for new employees as soon as possible following the date of hire. Ne hazardous materials handling and/or hazardous waste management without proper training;</li> <li>Provided within six months from the date of hire for new employees at a large quantity gene.</li> <li>Ongoing and provided at least annually;</li> <li>Amended prior to a change in process or work assignment;</li> <li>Given upon modification to the Emergency Response/Contingency Plan.</li> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta.</li> <li>A written description of the type and amount of both initial and ongoing training that will be given waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous of Current employee training records must be retained until closure of the facility and former termination of employment.</li> </ul>	w employees should not work in an unsupervised position that involves erator;  un written plan and documentation of employee training which includes: iven to persons filling each job position having responsibility for hazardous waste management.
Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must procedures but a written employee training plan and training records are not required. In order training requirement, an employee training plan and training records may be made available.	
Hazardous Materials Business Plan Training: Businesses must provide initial and annual en may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	HMENTS
Check one of the following:	JI.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.

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# 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)

# California Environmental Reporting System (CERS)

# **Business Activities**

CERS ID

### Site Identification

## PRECISION TUNE AUTO CARE

435 E 3RD AVE SAN MATEO, CA 94401 County 10070959 EPA ID Number CAL000363775

#### Submittal Status

San Mateo

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

Hazardous Waste

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

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)?

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

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 No

No

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

Does your facility consolidate hazardous waste generated at a remote 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

**Business Fax** 

Identification

allenswiftinc

Operator Phone (650) 344-7656

Business Phone

(650) 344-7656

Beginning Date

**Ending Date** 

Dun & Bradstreet

SIC Code

Primary NAICS 811111

Pager Number

Facility/Site Mailing Address

435 E 3RD AVE

SAN MATEO, CA 94401

Primary Emergency Contact

Allen Swift

Title

Owner Business Phone

(650) 344-7656

Pager Number

24-Hour Phone (415) 259-9994

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

**Billing Contact** 

SWIFT, ALAN

(650) 344-7656

435 E 3RD AVE

SAN MATEO, CA 94401

**Environmental Contact** 

Allen Swift

(650) 344-7656 435 E Third Ave ptsanmateo@yahoo.com

San Mateo, CA 94401

Name of Signer

Allen Swift

Additional Information

Signer Title

Owner

Document Preparer

Allen Swift

# 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

			Hazardo	us Materials A	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org.	<b>PRECISION</b>	N TUNE AUTO CARE			Chemical Loca	ition			CERS ID	10070959	
acility Name	<b>PRECISION</b>	N TUNE AUTO CARE			Behind of	shop			Facility I	D	
	435 E 3RD AV	VE , SAN MATEO 94401							Status	Submitted on 3/1	4/2019 10:48 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
OOT Code/Fire Haz. Cl	ass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		<b>USED PETROLEUM MOTOR OIL</b>	Gallons	400	350	175	1200				
Combustible Liquid	, Class III-A	CAS No 8002-05-9	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code				
			Type Waste	Days on Site: 0		Temperature Ambient					
		USED OIL FILTERS	Pounds	600	250	500	0				
		CAS No	State Solid	Storage Container Steel Drum		Pressue Ambient	Waste Code	<u></u>			
			Type Waste	Days on Site: 0		Temperature Ambient					

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Hazardous Materials And Wastes Inventory Matrix Report											
CERS Business/Org.	PRECISIO	N TUNE AUTO CARE			Chemical Loca	ation			CERS ID	10070959	
Facility Name	PRECISIO	N TUNE AUTO CARE			Inside Ma	in Garage			Facility II	D	
	435 E 3RD A	VE , SAN MATEO 94401							Status	Submitted on 3/1	4/2019 10:48 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		PETROLEUM MOTOR OIL	Gallons	200	200	200	2400				
Combustible Liquid	, Class II	CAS No	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Cod	le			
			Type Pure	Days on Site: 365		Temperature Ambient					

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# 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

<b>A.</b>	<b>FACILITY II</b>	DENTIFICAT	ION .	AND OPER	RATI	ONS O	VERVI	$\mathbf{E}\mathbf{W}$	
FACILITY ID # FA00478		1.	CERS	ID	A1.	DATE OF 1 04/21/2015		PARATION/RE	
BUSINESS NAME (Same as F	•	Doing Business As)							3.
BUSINESS SITE ADDRESS									103.
435 E 3RD AVE									
BUSINESS SITE CITY					104.		ZIP COD	E	105.
SAN MATEO						CA	94401		
TYPE OF BUSINESS (e.g., Pai	nting Contractor)		A3.	INCIDENTAL (	OPERA	TIONS (e.g.,	Fleet Main	tenance)	A4.
Auto Repair	GAY OBYLLO FIRES	AND EADERONAL W	EG D 11/6		11 .1 .				A5.
THIS PLAN COVERS CHEMI  1. HAZARDOUS MATER			ES INVC	DLVING: (Check	all that	apply)			A3.
			RNAL	RESPONS	SE				
INTERNAL FACILITY EMER  1. CALLING PUBLIC EME 2. CALLING HAZARDOUS 3. ACTIVATING IN-HOUS	RGENCY RESPOND S WASTE CONTRAC	ERS (i.e., 9-1-1) TOR	Check al	l that apply)					В1.
C. EMERG	ENCY COMN	MUNICATION	NS, PI	HONE NUN	<b>MBE</b>	RS AND	NOTI	FICATIO	NS
Whenever there is an imminer Emergency Coordinator is on ca 1. Activate internal facility alarm 2. Notify appropriate local author 3. Notify the California Emerge	all) shall: ms or communications prities (i.e., call 9-1-1).	systems, where application	able, to r				Coordinator	(or his/her des	signee when the
Before facility operations are r Substances Control (DTSC), the with requirements to:  1. Provide for proper storage an the facility; and  2. Ensure that no material that cleanup procedures are comp INTERNAL FACILITY EMER	e local Unified Program d disposal of recovered is incompatible with the leted.	m Agency (UPA), and d waste, contaminated the released material i	the loca soil or so	I fire department' urface water, or ar rred, stored, or d	s hazar ny other isposed	material that	s program results from	that the facility  n an explosion,  ty affected by t	is in compliance fire, or release at
<b>■</b> 1. VERBAL WARNINGS;		BLIC ADDRESS OR I				3. TELE		FF 37	
☐ 4. PAGERS;		ARM SYSTEM;				☐ 6. PORT			
NOTIFICATIONS TO NEIGH	☐ 2. PUI	BLIC ADDRESS OR I			E REL	3. TELE	PHONE;		at apply) C2.
☐ 4. PAGERS; EMERGENCY RESPONSE		ARM SYSTEM; E, POLICE AND CHP	`			☐ 6. PORT		9-1-1	
PHONE NUMBERS:									7550
		RGENCY MANAGEN							
	NATIONAL RESPO	NSE CENTER (NRC)						(800) 424-	
	POISON CONTROL	CENTER						(800) 222-	
	LOCAL UNIFIED P	ROGRAM AGENCY	(UPA/CI	JPA)					(650) 372-6200
	OTHER (Specify):						C4.		C5.
NEAREST MEDICAL FACILI	TY / HOSPITAL NAM	ΔΕ: Mills Hospital					C6.	6506964592	C7.
AGENCY NOTIFICATION PH	ONE NUMBERS:	CALIFORNIA DEP	T. OF TO	OXIC SUBSTAN	CES CO	ONTROL (D	ΓSC)	(916) 255-	3545
		REGIONAL WATE							C8.
		U.S. ENVIRONME	~					(800) 300-	2193
		CALIFORNIA DEP				` ′		(916) 358-	
					,	, i		(202) 267-	
		U.S. COAST GUAR						` ′	
		CAL/OSHA						(916) 263-	
		STATE FIRE MAR	SHAL .					(916) 445-	8200 C10.
		OTHER (Specify):					C11.		C10.
		OTHER (Specify):					CII.		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.)
DI.    I. 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, piglows);   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 corper, etc.)  E3.
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  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
<b>Explanation of Requirement:</b> 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)
② 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.,  $\boxtimes$  CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

. 1. 1	, , , , , , , , , , , , , , , , , , ,		, ,
ТҮРЕ	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY (If applicable) G3.
Safety and	1. CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	
First Aid	2.   CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3. CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. X SAFETY GLASSES / GOGGLES / SHIELDS	In tool boxes	G9.
	5.	G10.	G11.
	6. CARTRIDGE RESPIRATORS	G12.	G13.
	7. SELF-CONTAINED BREATHING APPARATUS	G14.	G15.
	(SCBA) 8. FIRST AID KITS / STATIONS	Office and in tool boxes	G17.
	9. Z PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. PORTABLE EYEWASH KITS	Wash room area G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire	13. X PORTABLE FIRE EXTINGUISHERS	G26.	G27.
Fighting	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS /	6 located in the main garage area.  G28.	I have a Fire extinguisher located on each wa
	FIRE HOSES  15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill	17. ☐ ALL-IN-ONE SPILL KIT	G34.	G35.
Control	18.   ✓ ABSORBENT MATERIAL	G36.	G37.
and Clean-Up	19. ☐ CONTAINER FOR USED ABSORBENT	Located in back storage room G38.	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
		G42.	G43.
	21. 🗷 BROOM	In Shop	
	22. X SHOVEL	In Shop	G45.
	23. X SHOP VAC	In Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25.   EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26.  CHEMICAL NEUTRALIZERS	G52.	G53.
	27. GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28.  SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-	30. X TELEPHONES (Includes cellular)	Front office as well in outside shop	G61.
cations and	31. X INTERCOM / PA SYSTEM	G62. Front office as well as 2 in main shop ar	G63.
Alarm Systems	32.   PORTABLE RADIOS	G64.	G65.
J <del>V 1</del>	33. AUTOMATIC ALARM CHEMICAL	G66.	G67.
Other	MONITORING EQUIPMENT  34. OTHER	G68.	G69.
	35. OTHER	G70.	G71.

H. EARTHQUAKE V	ULNERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases / spill-	s 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	HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab)  Waste oil tank, Located in building behind shop. Bulk oil tank lo  H3.  H4.  H5.
Identify mechanical systems vulnerable to releases / spills due to earthquake-related move 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 tanks)	H6. LOCATIONS In shop area H7. H8. H9. H10.
I. EMPLOYEE	TRAINING
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Chec □ 1. FORMAL CLASSROOM; □ 2. VIDEOS; ☑ 3. SAFETY / TAII □ 4. STUDY GUIDES / MANUALS (Specify): □ 5. OTHER (Specify): □ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	k all that apply)
<ul> <li>Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste per month) must retain written documentation of employee hazardous</li> <li>A written outline/agenda of the type and amount of both introductory and cont responsibility for the management of hazardous waste (e.g., labeling, manifesting, co</li> <li>The name, job title, and date of training for each hazardous waste management train</li> <li>A written job description for each of the above job positions that describes job dutie to the position.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after terminate.</li> </ul>	waste management training sessions which includes: inuing training that will be given to persons filling each job position having ampliance with accumulation time limits, etc.). ing session given to an employee filling such a job position; and as and the skills, education, or other qualifications required of personnel assigned
J. LIST OF ATT	
(Check one of the following)  ☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.
K. SIGNATURE / C	ERTIFICATION
<b>Certification:</b> Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate	information, I certify under penalty of law that I have personally examined and
SIGNATURE OF OWNER/OPERATOR	DATE SIGNED  04/22/2015
NAME OF SIGNER (print)  K2.  Allen Swift	TITLE OF SIGNER K3. Owner

# EMPLOYEE TRAINING PLAN 1. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) FACILITY ID PRECISION TUNE AUTO CARE FA0047821 ADDRESS 435 E 3RD AVE 2. TRAINING FOR PERSONNEL Not applicable because facility has no employees Personnel are trained in the following procedures: X Internal alarm/notification X Evacuation/re-entry procedures & assembly point locations X Emergency incident reporting X External emergency response organization notification X 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: X Safe methods for handling and storage of hazardous materials X Location(s) and proper use of fire and spill control equipment X Spill procedures/emergency procedures X Proper use of personal protective equipment Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure X (i.e., inhalation, ingestion, absorption) Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management X 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 follow	The following records are maintained at the facility (Check all that apply).								
	list of records does not necessarily identify every type of record required to be maintained by the								
facility.									
X	Current employees training records (to be retained until closure of the facility)								
X	Former employees' training records (to be retained at least three years after termination of employment)								
X	Training Program(s) (i.e., written description of introductory and continuing training)								
X	Current copy of this Emergency Response/Contingency Plan								
X	Record of recordable/reportable hazardous material/waste releases								
	Record of hazardous material/waste storage area inspections								
	Record of hazardous waste tank daily inspections								
	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)

#### 

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)

# California Environmental Reporting System (CERS)

# **Business Activities**

### Site Identification

## SAN MATEO TIRE & BRAKE

829 S CLAREMONT SAN MATEO, CA 94402

County San Mateo CERS ID 10065601

EPA 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)

Is your facility a Hazardous Waste Generator?

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Yes

Does your facility treat hazardous waste on-site?

No

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

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 consolidate hazardous waste generated at a remote site?

No 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

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.

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

Operator Phone (650) 344-1502

**Business Phone** (650) 344-1502

**Business Fax** 

(650) 344-3278

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code 7538

**Primary NAICS** 811111

Facility/Site Mailing Address

829 S CLAREMONT SAN MATEO, CA 94402 Primary Emergency Contact

edward lee

Title partner

Business Phone (650) 344-1502 24-Hour Phone (650) 255-0531 Pager Number

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 829 s claremont sanmateotire@gmail.com

san mateo, CA 94402

Name of Signer

edward lee

Signer Title partner

**Document Preparer** 

edward lee

Locally-collected Fields

Additional Information

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

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report				
Facility Name SAN MAT	TEO TIRE & BRAKE TEO TIRE & BRAKE EMONT , SAN MATEO 94402			Chemical Loca	CERS ID Facility II Status	10065601  Submitted on 9/28	3/2018 12:58 PM				
Quantities				Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	ste Federal Hazard	Component Name	Hazardous Components (For mixture only) % Wt		
Combustible Liquid, Class II	used motor oil  CAS No 8002-05-9	Gallons State S Liquid S Type	165 Storage Container Steel Drum	55	55 Pressue Ambient Temperature Ambient	0 Waste Code		motor oil	100 %	8002-05-9 8002-05-9 8002-05-9 8002-05-9 8002-05-9	
Foxic	ARGON / carbon dioxide COMPRESSED CAS No. 7440-37-1	Cu. Feet State S Gas C Type		125	63 Pressue > Ambient Temperature Ambient	0 Waste Code		ARGON CARBON DIOXIDE	75 % 25 %	7440-37-1 7440-37-1 7440-37-1 7440-37-1 7440-37-1	
Combustible Liquid, Class III-B, Toxic	CAS No	Liquid F Type	55 Storage Container Plastic/Non-metal Days on Site: 365	<b>55</b>  ic Drum	55 Pressue Ambient Temperature Ambient	Waste Code				,	
Combustible Liquid, Class III-B, Toxic	used coolant  CAS No	Liquid F Type	55 Storage Container Plastic/Non-metal Days on Site: 365	<b>55</b> ic Drum	55 Pressue Ambient Temperature Ambient	0 Waste Code		ETHYLENE GLYCOL water	50 % 50 %	107-21-1 107-21-1 107-21-1 107-21-1 107-21-1	

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Hazardous Materials And Wastes Inventory Matrix Report										
, , ,	AN MATEO TIRE & BRAKE AN MATEO TIRE & BRAKE	Chemical Location 839 s claremont st					CERS ID <b>10065601</b> Facility ID			
82	9 S CLAREMONT , SAN MATEO 94402							Status	Submitted on 9/28/20	018 12:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EH	IS CAS No.
Combustible Liquid, Cla	ass II CAS No 8002-05-9	Liquid A	260 Storage Container Aboveground Tan Building, Plastic B Days on Site: 365	•	130 Pressue Ambient Temperature Ambient	0 Waste Cod	- Health Skin Corrosion Irritation - Health Hazard Not Otherwise Classified			

Printed on 5/23/2019 10:33 AM Page 2 of 2

# **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)

#### 

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)

# California Environmental Reporting System (CERS)

# **Business Activities**

### 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

s 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?

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 No 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.

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

No

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

Operator Phone (650) 342-5574 **Business Phone** 

**Business Fax** 

(650) 342-5574 (650) 342-5574 **Beginning Date** 

**Dun & Bradstreet** 

SIC Code

**Ending Date** 

**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

San Mateo, CA 94401

310 9th Ave

bigeauto@sbcglobal.net

Name of Signer Kieran Mannix

Signer Title Owner

**Document Preparer** Kieran Mannix

Additional Information

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

		Hazardo	ous Materials <i>i</i>	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. BIG E AUT Facility Name BIG E AUT	Chemical Location REPAIR SHOP						CERS ID 10065550 Facility ID			
310 9TH AV	E , SAN MATEO 94401							Status	Submitted on 9/5,	/2018 1:05 PM
				Quantities	Annual Waste				Hazardous Component (For mixture only)	s
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B, 'oxic	USED ANTIFREEZE  CAS No 107-21-1	Gallons State Liquid Type Waste	Storage Container Steel Drum  Days on Site: 365	<b>55</b> 	20 Pressue Ambient Temperature Ambient	165 Waste Code	<u>.</u>	ANTIFREEZE WATER	50 % 50 %	
ombustible Liquid, Class II	PETROLEUM OIL CAS No 8002-05-9	Gallons State Liquid Type Pure	Storage Container Aboveground Tank Building, Steel Dru Days on Site: 365	-	150 Pressue Ambient Temperature Ambient	0 Waste Code	<u>}</u>			
Combustible Liquid, Class III-B, Toxic	ANTIFREEZE  CAS No 107-21-1	Gallons State Liquid Type Pure	Storage Container Steel Drum	<b></b>	30 Pressue Ambient Temperature Ambient	165 Waste Code	- Health Hazard Not Otherwise Classified			
Combustible Liquid, Class III-A	USED OIL  CAS No	Gallons State Liquid Type Waste		 k, Tank Inside	170 Pressue Ambient Temperature Ambient	1400 Waste Code 221	3	PETROLEUM OIL	100 %	

Printed on 5/23/2019 10:44 AM Page 1 of 1

# **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:
  - 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.

  - 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)

# California Environmental Reporting System (CERS)

**Business Activities** 

CERS ID

### Site Identification

### INTEGRITY MOTORS LLC

110 S Claremont St San Mateo, CA 94401 County 10712332 EPA ID Number CAL000422470

#### Submittal Status

San Mateo

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

Yes

Does your facility treat hazardous waste on-site?

Is your facility a Hazardous Waste Generator?

No

ls 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 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.

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 **Business Phone** (650) 346-8465

**Business Fax** 

(650) 573-5352 (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** 24-Hour Phone (650) 573-5352 (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** 24-Hour Phone (650) 573-5352

(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

1109 South Railroad Ave San Mateo, CA 94402

integritybmw@gmail.com

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

		Hazardo	us Materials A	And Wastes	Inventory	y Matrix I	Report			
Facility Name INTEG								Facility ID	<b>10712332 Submitted</b> on 2/1	4/2019 9:28 AM
DOT Code/Fire Haz. Class DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	Common Name  Motor Oil  CAS No  II-B	Liquid	Max. Daily  100 Storage Container Aboveground Tank or Jug	Quantities Largest Cont. 55	Avg. Daily 55 Pressue Ambient Temperature Ambient	Annual Waste Amount  Waste Code 221	Federal Hazard Categories  - Fire  - Health Skin Corrosion Irritation  - Health Serious Eye Damage Eye Irritation	Component Name VARIOUS LUBRICATING ADDITIVE PACKAGE, IN ZINC ALKYLDITHIOPHO	ICLUDING 15 %	EHS CAS No. 6474X-XX-X MIXTURE 68649-42-3
Combustible Liquid, Class II	II-B CAS No 107-21-1		<b>55</b> Storage Container Aboveground Tank		15 Pressue Ambient Temperature Ambient	55 Waste Code 134	- Acute Health - Chronic health - Health Acute Toxicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity			
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	Motor Oil  CAS No  II-B		<b>170</b> Storage Container Aboveground Tank	200	55 Pressue Ambient Temperature Ambient	300 Waste Code 221	- Fire - Health Skin	VARIOUS LUBRICATING ADDITIVE PACKAGE, IN ZINC ALKYLDITHIOPHO	ICLUDING 15 %	6474X-XX-X MIXTURE 68649-42-3

Printed on 5/23/2019 11:07 AM Page 1 of 1

# 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

RINSINS NAME: (Name or Facility Name or DNA - Date) (flatiness Ay)   .	A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW								
INSURINGS STIE ADDRUSS  109 SOUTH RAIlroad Ave and 110 S Claremont  BUSINESS STIE CITY  50 May 4402  179°E OF BUSINESS (12) Funting contractor)  1 May 180°	FACILITY ID #			1. CERS ID		A1. DATE	OF PLAN PR	EPARATION/REVISION	A2.
BUSINESS STEE CITY  San Mateo  TYPE OF BUSINESS (e.g., Painting Contractor)  A3 INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)  A4 Auto Repair  INSTERNAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)  A5 INTERNAL RESPONSE  INTERNAL RESPONSE  INTERNAL RESPONSE  B. INTERNAL RESPONSE  B. INTERNAL RESPONSE  B. INTERNAL RESPONSE  3. CALLING PUBLIC EMPRICIPACY RESPONSE WITH LO CYCUR VIA: (Check all that apply)  B. CAL BUSINESS (e.g., Painting Contractor)  B. INTERNAL RESPONSE  INTERNAL FACILITY EMPERGENCY RESPONSE Res. 94-11.  C. CALLING PUBLIC EMPRICIPACY RESPONSE Res. 94-11.  C. CALLING PUBLIC EMPRICIPACY RESPONSE Res. 94-11.  C. CALLING PUBLIC EMPRICIPACY RESPONSE THAM  C. CAMERGENCY RESPONSE THAM  C. CAMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS  Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator for his/her designee when the Emergency Allow Public Control of the Science applicable, to notify all facility personnel.  1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.  2. Notify the California bear authorized for a facility affected by the incident, the emergency coordinator for his/her designee when the Emergency Management Agency at (800) 832-7550.  REGRE Ending operations for a certain and in areas of the facility affected by the incident, the emergency coordinator shall notify the California Dupartment of Toxic Solvenace Control (DYSC), the local Unified Program Agency (IPPA), and the local fire department's horaridose material fungram that the facility is in compiliance with registerness of a reason of the facility affected by the incident, the emergency department's horaridose material fungram that the facility is in compiliance with registerness of a reason of the facility affected by the incident until decising procedures are completed.  1. Provide for proper storage and disposal of recovered wase, contaminated soil or surface water, or	,	Facility Name or DBA -	Doing Business As)						3.
BUSINESS STITE CITY    CA   SUPCODE   (0.5)   San Matteo   CA   94402   (0.5)   San Matteo   CA   94402   (0.5)   San Matteo   CA   94402   (0.5)   CALLING RESEARCAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)   (0.5)   CALLING RESEARCAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)   (0.5)   CALLING PRULIC EMBREGENCY RESPONSE WILL OCCUR VIA: (Check all that spily)   (0.5)   CALLING PRULIC EMBREGENCY RESPONSE (0.6, 9-1-1)   (0.5)   CALLING INFORMACING PROBLES OR (0.6)   CALLING INFO									
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B. INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Cheek all that apply)   91.				ES INVOLVING: (Cho	eck all that	apply)			A5.
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2. CALLING PUBLIC EMERGENCY RESPONDERS (ac., 94-1)     3. CACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM     3. CATIVATING IN-HOUSE EMERGENCY RESPONSE TEAM     4. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM     5. CALIFORNIA HOUSE EMERGENCY RESPONSE TEAM     5. CALIFORNIA HOUSE EMERGENCY RESPONSE TEAM     6. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM     7. ACTIVATING IN-HOUSE EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS     7. ACTIVATING IN-HOUSE EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS     8. ACTIVATING IN-HOUSE EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATION     8. ACTIVATING IN-HOUSE EMERGENCY COMMUNICATIONS such as an explosion, fire, or release, the Emergency Coordinator (or his/her designace when the Emergency Coordinator is on call) shall:     8. ACTIVATING IN-HOUSE     8. ANOITH CACITION STATE     8. ACTIVATING IN-HOUSE     8. ANOITH CACITION STATE     9. ACTIVATING IN-HOUSE     1. ACTIVATING IN-HOUSE     9. ACTIVATING IN-HOUSE     9. ACTIVATING IN-HOUSE     1. ACTIVATING IN-HOUSE     9. ACTIVATION IN-HOUSE     9. ACTIVATING IN-HOUSE     9. ACTIVATION IN-HOUSE					NSE				
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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.    AFAGERS	3. Notify the California Emerge	ency Management Agei	ncy at (800) 852-7550.						
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.  NTERNAL 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)  © 2. VERBAL WARNINGS;   2. PUBLIC ADDRESS OR INTERCOM SYSTEM;   3. TELEPHONE;   4. PAGERS;   5. ALARM SYSTEM;   6. PORTABLE RADIO  EMERGENCY RESPONSE PHONE NUMBERS:  EMERGENCY RESPONSE PHONE NUMBERS:    6. PORTABLE RADIO    7. ALARM SYSTEM;   6. PORTABLE RADIO    8000 852-7550   8000 822-1222   8000 822-12									
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.  2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE; ☐ 4. PAGERS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE; ☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 6. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 7. ALARM SYSTEM; ☐ 7. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 7. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐ 8. ALARM SYSTEM; ☐ 8. PORTABLE RADIO  C. ☐ 1. VERBAL WARNINGS; ☐		e local Unified Program	m Agency (UPA), and	the local fire departme	ent's hazar	dous materia	ls program ti	hat the facility is in com	pliance
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 cleamup procedures are completed.  NTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)  CL.  1. VERBAL WARNINGS;  4. PAGERS;  5. ALARM SYSTEM;  6. PORTABLE RADIO  CD.  1. VERBAL WARNINGS;  4. PAGERS;  5. ALARM SYSTEM;  6. PORTABLE RADIO  CD.  1. VERBAL WARNINGS;  4. PAGERS;  6. PORTABLE RADIO  CD.  1. VERBAL WARNINGS;  4. PAGERS;  6. PORTABLE RADIO  CD.  2. PUBLIC ADDRESS OR INTERCOM SYSTEM;  6. PORTABLE RADIO  CD.  2. PUBLIC ADDRESS OR INTERCOM SYSTEM;  6. PORTABLE RADIO  COLOR SYSTEM;  6. POR	1. Provide for proper storage ar	nd disposal of recovered	d waste, contaminated	soil or surface water, o	r any other	material that	t results from	an explosion, fire, or re	lease at
Internal Facility Emergency Communications or Alarm Notification Will occur Via: (Check all that apply)   Cl.		is incompatible with t	the released material i	s transferred stored o	or disposed	of in areas	of the facility	y affected by the incide	ent until
N. VERBAL WARNINGS;			ine rereased material i	s transferred, stored, o	и ангрозеа	or in areas	or the racini	y affected by the merde	
4. PAGERS;   5. ALARM SYSTEM;   6. PORTABLE RADIO								ply)	C1.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)				NTERCOM SYSTEM	;			NO	
☑ 1. VERBAL WARNINGS;         ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;         ☐ 3. TELEPHONE;         ☐ 6. PORTABLE RADIO           EMERGENCY RESPONSE PHONE NUMBERS:         AMBULANCE, FIRE, POLICE AND CHP         9-1-1           CALIFORNIA EMERGENCY WANAGEMENT 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):         C5.           NEAREST MEDICAL FACILITY / HOSPITAL NAME:         C6.           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           U.S. COAST GUARD         (202) 267-2180           U.S. COAST GUARD         (202) 267-2180           CAL/OSHA         (916) 263-2800           STATE FIRE MARSHAL         (916) 445-8200           OTHER (Specify):         C1.           CIL         C12				ECTED BY AN OFF-	SITE REL				C2.
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.         (650) 573-2222         C5.           NEAREST MEDICAL FACILITY / HOSPITAL NAME:         CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)         (916) 255-3545         C8.           AGENCY NOTIFICATION PHONE NUMBERS:         CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)         (916) 255-3545         C8.           REGIONAL WATER QUALITY CONTROL BOARD         C8.         C8.         C8.           LUS. ENVIRONMENTAL PROTECTION AGENCY (US EPA)         (800) 300-2193         C9.           CAL/OSHA         (202) 267-2180         (916) 263-2800         C916) 263-2800           CHER (Specify):         C916 245-2800         C10.         C10.								11.07	
PHONE NUMBERS:   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   (650) 573-2222   C5     NEAREST MEDICAL FACILITY / HOSPITAL NAME:   C6   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 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):   C1L   C1L   C1L     C1L   C1L		☐ 5. AL	ARM SYSTEM;			☐ 6. POR	TABLE RAD		
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 (650) 573-2222  C5.  NEAREST MEDICAL FACILITY / HOSPITAL NAME: C6. C7.  AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  REGIONAL WATER QUALITY CONTROL BOARD (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): C11. C12.		AMBULANCE, FIRI	E, POLICE AND CHP						
POISON CONTROL CENTER (800) 222-1222  LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA) (650) 372-6200 C3.  OTHER (Specify): C4 (650) 573-2222 C5.  NEAREST MEDICAL FACILITY / HOSPITAL NAME: C6. C6. 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 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): C10. C12.	THORE NUMBERS.	CALIFORNIA EME	RGENCY MANAGEN	MENT AGENCY (CAL	L/EMA)			(800) 852-7550	
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA) (650) 372-6200 C3.  OTHER (Specify): C4. (650) 573-2222 C5.  NEAREST MEDICAL FACILITY / HOSPITAL NAME: C6. C7.  AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  REGIONAL WATER QUALITY CONTROL BOARD (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.		NATIONAL RESPO	NSE CENTER (NRC)					(800) 424-8802	
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)   (650) 372-6200     OTHER (Specify):		POISON CONTROL	CENTER					(800) 222-1222	
OTHER (Specify):		LOCAL UNIFIED P	ROGRAM AGENCY	(UPA/CUPA)				(650) 372-6200	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME: C6. C7.  AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  REGIONAL WATER QUALITY CONTROL BOARD (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. C12.		OTHER (Specify):					C4.	(650) 573-2222	C5.
AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  REGIONAL WATER QUALITY CONTROL BOARD (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): C11. C12.	NEAREST MEDICAL FACILI	_	4E:				C6.		C7.
REGIONAL WATER QUALITY CONTROL BOARD  U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)  (AUTOM 100			A	T. OF TOXIC SUBSTA	ANCES CO	ONTROL (D'	TSC)	(916) 255-3545	
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):  CIL CIL							, i	()	C8.
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):  C11. C12.				_			·	(800) 300-2103	
U.S. COAST GUARD (202) 267-2180  CAL/OSHA (916) 263-2800  STATE FIRE MARSHAL (916) 445-8200  OTHER (Specify):  C11. C12.								` '	
CAL/OSHA (916) 263-2800  STATE FIRE MARSHAL (916) 445-8200  OTHER (Specify):  C11. C12.					` ′			` '	
STATE FIRE MARSHAL       (916) 445-8200         OTHER (Specify):       C9.       C10.         C11.       C12.								` '	
OTHER (Specify): C9. C10.			CAL/OSHA						
OTHER (Specify):			STATE FIRE MARS	SHAL				(916) 445-8200	C10
OTHER (Specify):			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, releas	es,
fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)	DI.
☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;	
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):	
E. FACILITY EVACUATION	
□ 1. BELLS; □ 2. HORNS/SIRENS; □ 3. VERBAL (I.E., SHOUTING); □ 4. OTHER (Specify):	E1.
Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.	E4. ted
F. ARRANGEMENTS FOR EMERGENCY SERVICES	
<b>Explanation of Requirement:</b> Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made appropriate for your facility. You may determine that such arrangements are not necessary.	as
ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)	F1.
<ul> <li>I. HAVE BEEN DETERMINED NOT NECESSARY; or</li> <li>□ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):</li> </ul>	

# 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.,  $\boxtimes$  CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

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

H. EARTHQUAKE V	ULNERABILITY			
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	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab) back of shop H2. H3.			
☐ 3. LABORATORY  ■ 4. WASTE TREATMENT AREA	H4. back of shop H5.			
Identify mechanical systems vulnerable to releases / spills due to earthquake-related m	otion. 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 middle of shop H7. H8. H9. H10. H11.			
I. EMPLOYEE	•			
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	ted/refreshed annually for all employees.  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;			
Applicable laws and regulations;  INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Chec	UST monitoring system equipment and procedures (if applicable).  II.			
□ 1. FORMAL CLASSROOM; □ 2. VIDEOS; ☑ 3. SAFETY / TAIL     □ 4. STUDY GUIDES / MANUALS (Specify):     □ 5. OTHER (Specify):     □ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES				
<ul> <li>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:</li> <li>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.).</li> <li>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</li> <li>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.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after termination of employment.</li> </ul>				
J. LIST OF ATT				
(Check one of the following)  ■ 1. NO ATTACHMENTS ARE REQUIRED; or  □ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:  12.				
K. SIGNATURE / CERTIFICATION				
<b>Certification:</b> 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.			
NAME OF SIGNER (print) K2.  Imad Krayem	TITLE OF SIGNER K3.			

# 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 IDENTIFICAT	ION AND OPERAT	IONS OVERVI	EW
FACILITY ID #		1. CERS ID	AI. DATE OF PLAN PI	REPARATION/REVISION A2.
BUSINESS NAME (Same as F Integrity Motors	acility Name or DBA - Doing Business As)			3.
BUSINESS SITE ADDRESS	- 1 A 1 440 O Ol			103.
BUSINESS SITE CITY	ad Ave and 110 S Claremor	104.	ZID COD	DF 105.
San Mateo		104.	CA 2IP COD 94402	·L
TYPE OF BUSINESS (e.g., Pa Auto Repair	inting Contractor)	A3. INCIDENTAL OPERA	TIONS (e.g., Fleet Main	tenance) A4.
•	ICAL SPILLS, FIRES, AND EARTHQUAK	 ES INVOLVING: (Check all that	apply)	A5.
	IALS; 🗷 2. HAZARDOUS WASTES			
	B. INTER	RNAL RESPONSE		
<ul><li>■ 1. CALLING PUBLIC EMI</li><li>■ 2. CALLING HAZARDOU</li></ul>	RGENCY RESPONSE WILL OCCUR VIA: ( ERGENCY RESPONDERS (i.e., 9-1-1) S WASTE CONTRACTOR SE EMERGENCY RESPONSE TEAM	Check all that apply)		В1.
C. EMERG	ENCY COMMUNICATION	NS, PHONE NUMBE	RS AND NOTI	FICATIONS
Emergency Coordinator is on ca 1. Activate internal facility alar 2. Notify appropriate local auth	ms or communications systems, where applic	able, to notify all facility personne		(or his/her designee when the
Substances Control (DTSC), th with requirements to:  1. Provide for proper storage at the facility; and  2. Ensure that no material that cleanup procedures are comp		the local fire department's hazar soil or surface water, or any other s transferred, stored, or disposed	dous materials program material that results from	that the facility is in compliance m an explosion, fire, or release at ity affected by the incident until
INTERNAL FACILITY EMER   ✓ 1. VERBAL WARNINGS;	GENCY COMMUNICATIONS OR ALARM  2. PUBLIC ADDRESS OR 1		R VIA: (Check all that a:   3. TELEPHONE;	pply) C1.
4. PAGERS;	☐ 5. ALARM SYSTEM;	i vi zira,	☐ 6. PORTABLE RA	DIO
	BORING FACILITIES THAT MAY BE AFF			Y: (Check all that apply) C2.
■ 1. VERBAL WARNINGS; ■ 4. PAGERS;	☐ 2. PUBLIC ADDRESS OR I ☐ 5. ALARM SYSTEM;	NTERCOM SYSTEM;	☐ 3. TELEPHONE; ☐ 6. PORTABLE RA	DIO
EMERGENCY RESPONSE	AMBULANCE, FIRE, POLICE AND CHP			9-1-1
PHONE NUMBERS:	CALIFORNIA EMERGENCY MANAGEM			
	NATIONAL RESPONSE CENTER (NRC)			(800) 424-8802
				(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY			(650) 372-6200 C3.
	OTHER (Specify):	(01 A/C01 A)	C4.	(650) 573-2222 <sup>C5.</sup>
NEAREST MEDICAL FACIL		o Medical Center	C6.	(650) 573-2222 <sup>C7.</sup>
		T. OF TOXIC SUBSTANCES CO	ONTROL (DTCC)	(916) 255-3545
AGENCY NOTIFICATION PR				(910) 200-0040 C8.
		R QUALITY CONTROL BOAR		(900) 200 2102
		NTAL PROTECTION AGENCY		(800) 300-2193
	CALIFORNIA DEP	T OF FISH AND GAME (DFG) .		(916) 358-2900
	U.S. COAST GUAR	D		` '
	CAL/OSHA			(916) 263-2800
	STATE FIRE MARS	SHAL		(916) 445-8200
	OTHER (Specify):			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): □ 22. OTHER (Specify): □ 22. OTHER (Specify): □ 23. OTHER (Specify): □ 24. OTHER (Specify): □ 25.
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):  E2.  THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e. Front parking lot, specific street corner, etc.)  E3.
THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)  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  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):  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.,  $\boxtimes$  CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

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

H. EARTHQUAKE V	ULNERABILITY			
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	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab) back of shop H2. H3.			
☐ 3. LABORATORY  ■ 4. WASTE TREATMENT AREA	H4. back of shop H5.			
Identify mechanical systems vulnerable to releases / spills due to earthquake-related m	otion. 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 middle of shop H7. H8. H9. H10. H11.			
I. EMPLOYEE	•			
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	ted/refreshed annually for all employees.  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;			
Applicable laws and regulations;  INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Chec	UST monitoring system equipment and procedures (if applicable).  II.			
□ 1. FORMAL CLASSROOM; □ 2. VIDEOS; ☑ 3. SAFETY / TAIL     □ 4. STUDY GUIDES / MANUALS (Specify):     □ 5. OTHER (Specify):     □ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES				
<ul> <li>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:</li> <li>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.).</li> <li>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</li> <li>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.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after termination of employment.</li> </ul>				
J. LIST OF ATT				
(Check one of the following)  ■ 1. NO ATTACHMENTS ARE REQUIRED; or  □ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:  12.				
K. SIGNATURE / CERTIFICATION				
<b>Certification:</b> 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.			
NAME OF SIGNER (print) K2.  Imad Krayem	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 (eproperties, routes of exposure, first aid)	e.g., chemical
~	Identification of facility areas, equipment, and systems vulnerable to earthquake	es
~	Hazardous waste personnel are additionally trained in hazardous waste manager procedures specific to their job duties	ment
Complete	e the section below if you have an on-site emergency response team.	
Emerge	ncy Response Team Members are additionally trained in the following:	
	Personnel rescue procedures	
	Shutdown of operations and equipment necessary to prevent or minimize a rele	ase
	Communication and coordination with responding agencies (e.g., Incident Con	nmand System)
	Use, maintenance, and replacement of emergency response equipment	
	Refresher training provided at least annually	
	Emergency response drills	
Record 1	Keeping	
	subject to hazardous materials training programs must maintain records e programs. Complete the record keeping checklist below for the applic	
~	Current employee training records (to be retained until closure of the facility)	
~	Former employee training records (to be retained at least three years after term employment)	ination of
~	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: Thi	s list of records does not identify every type of record required to be maintained	by the facility.
L:\HAZMAT\I	HMBP\SMCoHMBPTrainingPlan	Rev. 04/2013

# **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

#### 

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

### California Environmental Reporting System (CERS)

### **Business Activities**

### Site Identification

### **ROLLIE AUTO BODY INC**

926 S CLAREMONT ST SAN MATEO, CA 94402

County San Mateo CERS ID 10067101

EPA 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**

Hazardous Wasto

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

nazaruous 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.

..

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 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.

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 94402

**CERS 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** 

**Business Fax** 

(650) 348-3386

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code

Primary NAICS 811121

Facility/Site Mailing Address

926 S CLAREMONT ST

SAN MATEO, CA 94402

**Primary Emergency Contact** 

Rolando Santos

Title

Manager **Business Phone** 

24-Hour Phone

Pager Number

(650) 348-3386

(650) 773-3648

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** 

Facility ID

CERS Business/Org.	ROLLIE AUTO BODY INC			Chemical Local	ation			CERS ID 10067101			
acility Name	ROLLIE AUTO BODY INC			Frame Ra	ck Area			Facility ID			
	926 S CLAREMONT ST, SAN MATEO 94402							Status Submitted on 2/22/2016 9:46 PM			
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (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.	
	Acetylene	Cu. Fee	t 30	30	15		- Fire				
	CAS No	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Pressure				
		Type Pure	Days on Site: 365		Temperature Ambient		Release			,	
	Argon Carbon Dioxide	Cu. Fee	t 95	95	40		- Pressure	Argon	75 %		
	CAS No	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	Release - Chronic health	Carbon Dioxide	25 %		
		Type Mixture	Days on Site: 365		Temperature Ambient						
	Oxygen	Cu. Fee	t 125	125	50		- Fire				
	CAS No 7782-44-7	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Pressure Release				
	-	Type Pure	Days on Site: 365		Temperature Ambient						

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		Hazardoı	us Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	ROLLIE AUTO BODY INC			Chemical Loca	ntion			CERS ID	10067101	
acility Name	ROLLIE AUTO BODY INC			Loading d	ock			Facility ID		
	926 S CLAREMONT ST, SAN MATEO 94402							Status	Submitted on 2/22	2/2016 9:46 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	5
OT Code/Fire Haz. C	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Used Antifreeze	Gallons	50	55	25	200	- Acute Health	Ethylene Glycol	50 %	
	CAS No 107-21-1	Liquid	Storage Container Steel Drum	•••	Pressue Ambient		- Chronic health	Water	50 %	
		<u>Type</u> Waste	Days on Site: 365		Temperature Ambient					1
	Used Oil	Gallons	240	250	100	1200	- Fire	Petroleum Oil	100 %	
	CAS No 8002-05-9		Storage Container Aboveground Tank	 <b>C</b>	Pressue Ambient	Waste Code	<u></u>			
		<u>Type</u> Waste	Days on Site: 365		Temperature Ambient					,

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		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org.	ROLLIE AUTO BODY INC			Chemical Loca	ntion			CERS ID 10067101		
acility Name	ROLLIE AUTO BODY INC			Paint roor	m			Facility ID		
	926 S CLAREMONT ST, SAN MATEO 94402							Status	Submitted on 2/22	/2016 9:46 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Automotive Paint	Gallons	25	1	20		- Acute Health	Paint	100 %	
	CAS No NA	Liquid Type	Storage Container Can Days on Site: 365	***	Pressue Ambient Temperature Ambient		- Chronic health			
	Wash Thinner CAS No	Gallons		5	20 Pressue Ambient Temperature	70 Waste Code 213	- Fire - Chronic health	Lacquer thinner Paint related material	90 % ls 10 %	
			Days on Site: 365		Ambient	***				

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# 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)

### California Environmental Reporting System (CERS)

**Business Activities** 

### Site Identification

### **GAA AUTO REPAIR**

926B S CLAREMONT SAN MATEO, CA 94402

County San Mateo CERS ID 10735780

EPA 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	
ls 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	No

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.

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

**Business Fax** 

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

**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** 

24-Hour Phone (562) 391-7436 Pager Number

(562) 391-7436

**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 Additional Information

Signer Title owner

**Document Preparer** 

Oscar Ordonez

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

		Hazardoı	us Materials A	and Waste	s Inventory	y Matrix	Report			
, 0 -	AUTO REPAIR			Chemical Loca				CERS ID	10735780	
*	AUTO REPAIR 5 CLAREMONT, SAN MATEO 94402			GAA mez	zanine stora	ge area		Facility II Status	FA0061846 Submitted on 9/6,	′2018 5:04 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	5
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class I	used oil III-A CAS No	Liquid Type	240 Storage Container Aboveground Tank Days on Site: 0	240	120 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Hazard Not Otherwise Classified			

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		Hazardou	ıs Materials	And Waste	s Inventor	y Matrix	Report			
, 0 -	O REPAIR			Chemical Loca				CERS ID 10735780		
Facility Name GAA AUT	O REPAIR			GAA mezz	anine stora	age area		Facility II	▶ FA0061846	
926B S CLAF	REMONT, SAN MATEO 94402							Status	Submitted on 9/6	/2018 5:04 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B, Toxic	WASTE ANTIFREEZE  CAS No 107-21-1		110 torage Container lastic/Non-meta	55  lic Drum	55 Pressue Ambient Temperature		- Physical Hazard Not Otherwise Classified			
			Days on Site: 0		Ambient					

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# 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

#### 

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)

#### 

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)

### California Environmental Reporting System (CERS)

**Business Activities** 

### 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

		_			
Цa	721	๛ษ	110	۱۸/	aste

Is your facility a Hazardous Waste Generator?

Does your facility treat hazardous waste on-site?

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

No

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

No No

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.

me

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

Does your facility consolidate hazardous waste generated at a remote 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

(650) 863-0898

Kevin Ma

Operator Phone

**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

24-Hour Phone

Pager Number

(650) 513-1485

(650) 863-0898

(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

mayvonnelu@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

(650) 520-5559

Mailing Address

Assessor Parcel Number (APN)

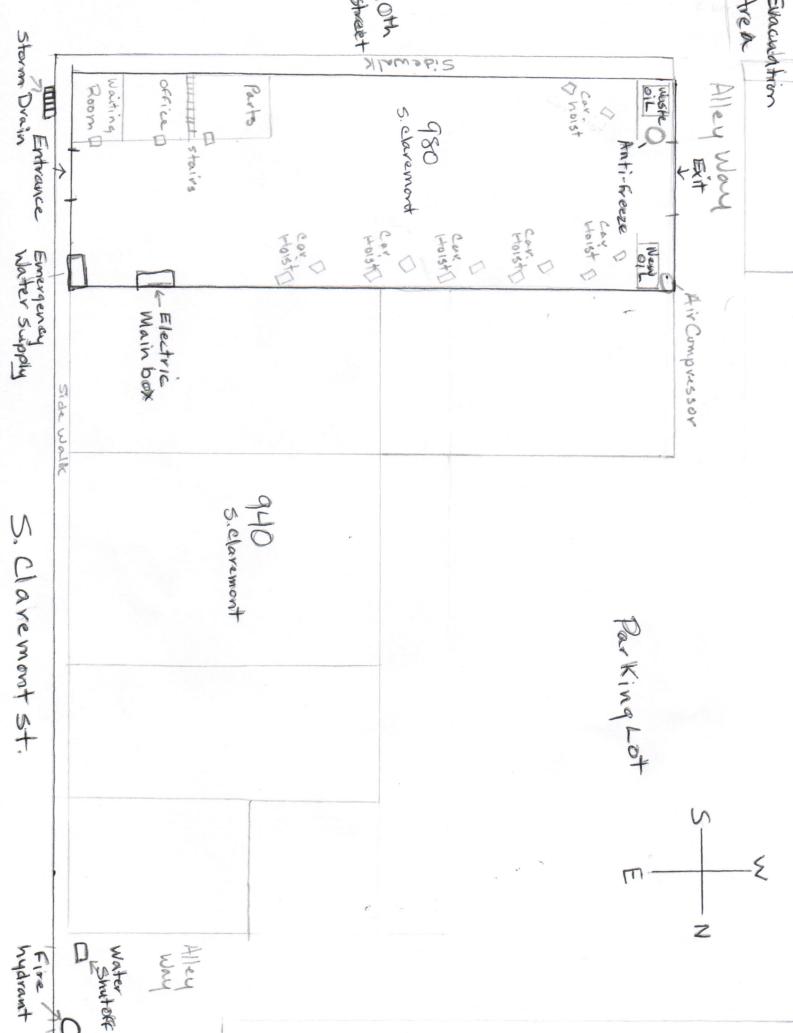
**Number of Employees** 

Facility ID

FA0053039

		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report				
Facility Name MA'S	AUTO REPAIR AUTO REPAIR LAREMONT ST, SAN MATEO 94402			Chemical Loca				CERS ID 10507405 Facility ID FA0053039 Status Submitted on 5/18/2018 10:38			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		Hazardous Components (For mixture only)  % Wt EHS CAS No.		
Combustible Liquid, Class II	engine motor oil	Gallons State Liquid Type	400 Storage Container Aboveground Tar Building, Steel Dr Days on Site: 365	400 nk, Tank Inside	200 Pressue Ambient Temperature Ambient	0 Waste Code		Component value	70 THE CHAINE.		
Combustible Liquid, Class III Toxic	anti-freeze/coolant I-B, <u>CAS No</u> 107-21-1	Liquid Type Waste	90 Storage Container Aboveground Tar Building, Plastic/I Drum Days on Site: 365	Non-metalic	25 Pressue Ambient Temperature Ambient	200 Waste Code	) 	waste antifreeze oil	100 %		
Combustible Liquid, Class III	Oil I-A CAS NO 8002-05-9	Liquid Type Waste	300 Storage Container Aboveground Tar Building, Plastic/I Drum Days on Site: 365	Non-metalic	150 Pressue Ambient Temperature Ambient	4680 Waste Code	) 	waste oil	100 %		

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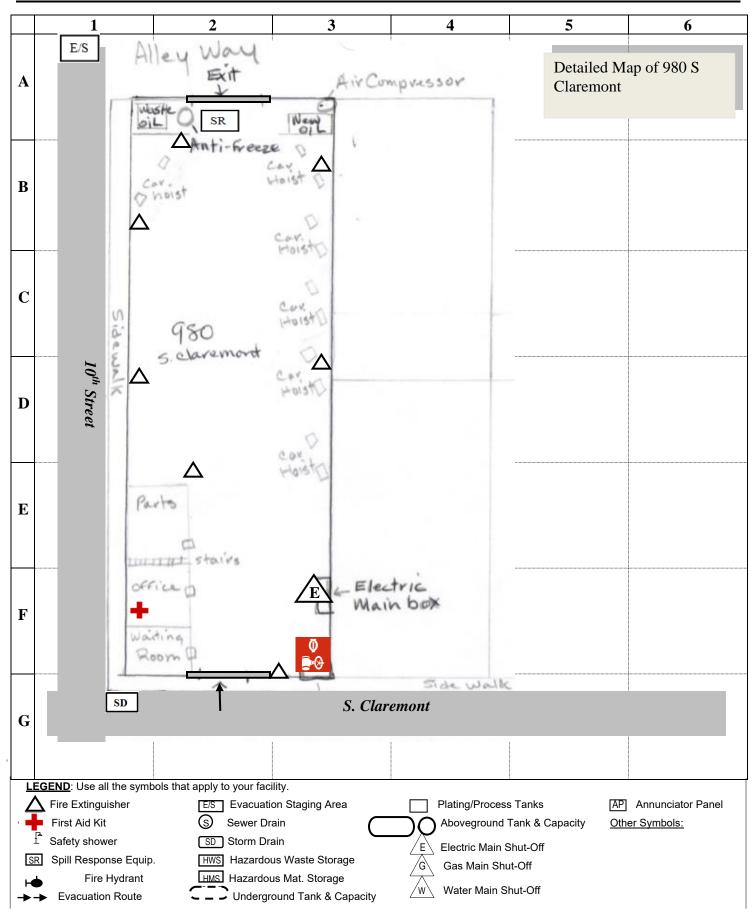


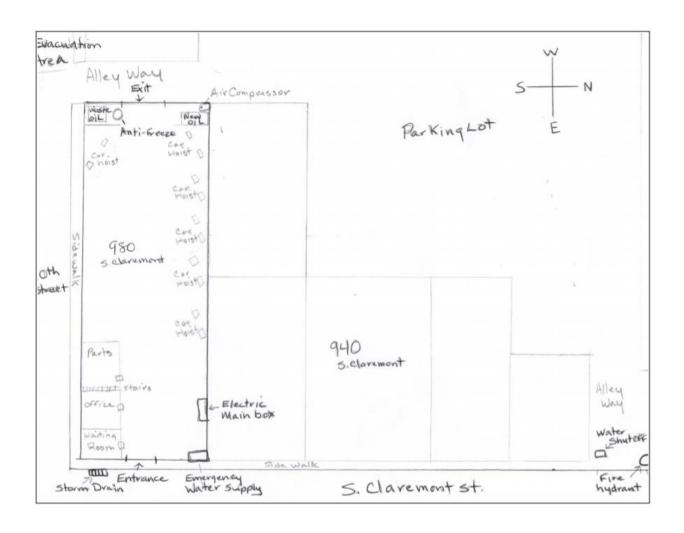
# HAZARDOUS MATERIALS BUSINESS PLAN

SITE MAP
Scale: N/A

Site Name and Address: Ma's Auto Repair, 980 S. Claremont San Mateo CA

**Date:** 6/7/17





Emergency Response Plan

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.

# Employee Training Plan

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)

### California Environmental Reporting System (CERS)

### **Business Activities**

CERS ID

### Site Identification

### CHILTON AUTO BODY INC

401 1ST AVE SAN MATEO, CA 94401 County **10615588**EPA ID Number
CAL000397745

### Submittal Status

San Mateo

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.

#### **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

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Is your facility a Hazardous Waste Generator?

Does your facility treat hazardous waste on-site?

No

No

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

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?

Does your facility consolidate hazardous waste generated at a remote 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 94401

**CERS 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

**Business Fax** 

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 **Business Phone** 

(650) 347-8420 (650) 347-8420 **Beginning Date** 

**Ending Date** 

SIC Code **Dun & Bradstreet** 

**Primary NAICS** 

Facility/Site Mailing Address

401 1ST AVE

SAN MATEO, CA 94401

**Primary Emergency Contact** 

katie Phelps

Title

manager

Business Phone 24-Hour Phone (650) 347-8420

(254) 338-9626

Pager Number

Owner Mike Chilton (650) 347-8420

401 1ST AVE

SAN MATEO, CA 94401

Secondary Emergency Contact

John Hicks

Title Controlet

**Business Phone** (650) 347-8420

24-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

Additional Information

Signer Title **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

			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.		I AUTO BODY INC			Chemical Loca				CERS ID 10615588		
Facility Name	CHILTON	I AUTO BODY INC			21 S RAILI	ROAD AVE			Facility I	□ FA0056965	
	401 1ST AV	/E, SAN MATEO 94401							Status	Submitted on 6/4	/2018 9:01 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	es
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. Fee	t 156	145	70	0	- Physical Gas	Carbon Dioxide	99 %	124-38-9
		CAS No 70343-43-0	Gas Type	Storage Container Cylinder Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Under Pressure	Argon	98 %	7440-37-1

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CERS Business/Org. CHILTO	N AUTO BODY INC			Chemical Loca	ation			CERS ID 1061558	28	
, , , ,	N AUTO BODY INC			d	Facility ID FA0056965					
401 1ST /	AVE, SAN MATEO 94401							Status Submitted on 6/4/2018 9:01		
				Quantities		Annual Waste	Federal Hazard	Hazardous Co (For mixtur		S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-I	Waste Antifreeze  CAS No 107-21-1	Liquid Type	35 Storage Container Steel Drum Days on Site: 365	<b>35</b>	10 Pressue Ambient Temperature Ambient	110 Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity			
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-I	Waste Oil  CAS No	***************************************	<b>35</b> Storage Container Steel Drum	<b>35</b>	10 Pressue Ambient Temperature Ambient	110 Waste Code 221	2	VARIOUS LUBRICATING BASE OILS  ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85 % 15 % 2 %	6474X-XX-X MIXTURE 68649-42-3

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ERS Business/Org. C	HILTON AUTO BODY INC			Chemical Location					10615588	
acility Name C	HILTON AUTO BODY INC	Flammable Cabinet & Mixing Rack					Facility ID FA0056965			
40	01 1ST AVE, SAN MATEO 94401							Status Submitted on 6/4/2018 9:01 AM		
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
OT Code/Fire Haz. Class	s Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Misc Paint related material	Gallons	40	2	20	0	- Physical			
	CAS No	Liquid Type	Storage Container Can  Days on Site: 365		Ambient Temperature Ambient	Waste Code	Flammable - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard - Health Germ Cell Mutagenicity			

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Hazardous Materials And Wastes Inventory Matrix Report										
CERS Business/Org. CHILTON A Facility Name CHILTON A 401 1ST AVE	Chemical Location Frame Shop						CERS ID 10615588  Facility ID FA0056965  Status Submitted on 6/4/2018 9:01 AM			
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	zardous Component: (For mixture only) % Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	Acetylene CAS No 74-86-2	Gas Cy Type	135 orage Container ylinder ays on Site: 365	135	70 Pressue > Ambient Temperature Ambient	0 Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant			
OOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	Oxygen  CAS No. 7782-44-7		156 orage Container ylinder	156	20 Pressue > Ambient Temperature Ambient	0 Waste Code	- Physical Gas	,		

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	Hazardous Materials And Wastes Inventory Matrix Report										
				Chemical Location Frame Shop at 21 S Railroad				CERS ID 10615588 Facility ID FA0056965			
Facility Name		SAN MATEO 94401			Frame Sno	op at 21 5 K	aiiroad		Facility I	Submitted on 6/4/	2018 9:01 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	3
DOT Code/Fire Haz. (	Class	Argon, mixt. with carbon dioxide	Cu. Fee	Max. Daily	Largest Cont.	Avg. Daily 75	Amount 0	- Physical Gas	Component Name	% Wt	EHS CAS No.
		CAS No 70343-43-0	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	Under Pressure - Health Simple Asphyxiant			
			Type Pure	Days on Site: 365		Temperature Ambient	•••	Aspriyxiant			

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	Hazardous Materials And Wastes Inventory Matrix Report										
CERS Business/Org. CHILTON AUTO BODY INC					Chemical Loca	tion			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
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Solvent / Parts Washer-Waste	Gallon	s 30	30	15	120	- Health Skin	Trichloroethylene	96 %	79-01-6
		CAS No	State Liquid Type Waste	Storage Container Fiber Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Corrosion Irritation	Carbon Dioxide 1,2 Butylene Oxide VOC 96%	1 % 1 %	124-38-9 106-88-7

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, 0 -	ON AUTO BODY INC ON AUTO BODY INC			Chemical Local Paint Sho				CERS ID 10615588 Facility ID FA0056965		
401 1ST /	AVE, SAN MATEO 94401			Quantities		Annual Waste	Federal Hazard	Status	Submitted on 6/4, Hazardous Component (For mixture only)	
OOT Code/Fire Haz. Class	Common Name  Waste Paint  CAS No	Unit  Gallons State Liquid Type Mixture	Max. Daily  3 35 Storage Container Plastic/Non-meta  Days on Site: 365		Avg. Daily  10  Pressue  Ambient  Temperature  Ambient	Amount 105 Waste Cod	categories - Physical - Physical - Health - Health Skin - Health Skin - Corrosion - Irritation - Health Serious - Eye Damage Eye - Irritation - Health Specific - Target Organ	Component Name	% Wt	EHS CAS No.

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		Hazardo	us Materials /	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org. CHILTON acility Name CHILTON 401 1ST A	Chemical Location Paint Shop at 401 E First Ave						CERS ID 10615588 Facility ID FA0056965 Status Submitted on 6/4/2018 9:01 AM			
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OT: 3 - Flammable and ombustible Liquids lammable Liquid, Class I-B	Acetone  CAS No. 67-64-1	Liquid Type	55 Storage Container Fiber Drum Days on Site: 365	55	25 Pressue Ambient Temperature Ambient	•••••	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

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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 lo	t at Paint S	hop		Facility I	P FA0056965		
	401 1ST AV	/E, SAN MATEO 94401							Status	<b>Submitted</b> on 6/4/2018 9:01 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
OOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
		Filters from Paint Booth(Paint	Pound	s 55	55	5	80	- Physical	Titanium Doixide	13463-67-7
		Waste Solid - Waterborne)	State	Storage Container		Pressue	Waste Code	Flammable 	Zinc Oxide	1314-13-2 14808-60-7
		CAS No	Solid Steel Dru Type	Steel Drum		Ambient Temperature	re Ca	Carcinogenicity	Quartz Diatomaceous Earth	61790-532
			Waste	Days on Site: 365		Ambient		- Health Acute Toxicity	Ethylene	10721-1
								- Health		
								Reproductive Toxicity		

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

A. FACILITY IDENTIFICATION AND OPERA

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

		DENTIFIC	ALION M	U OFE	CALL	ONS OVE	RVIEW	
FACILITY ID #			1 0	ers id	-	AT DATE OF F		REVISION O
BUSINESS NAME (Same as	Section Manager DRA	D. L. D.					6/23/	17
	recitty Nove to DRA	- Doing Business A.	" ( ruda	(DL)	6	AU LL	700	1
BUSINESS SITE ADDRESS				0.0	$\sim$	The IND	760	
	401	In V	45					<b>(2)</b>
BUSINESS SITE CITY	^ L				IN.	1 71	P CODE	
TVBC OF BURDIESE	SMIM	OYTA				CA	944	101
TYPE OF BUSINESS (e.g., Pr			A) IN	CIDENTAL C	PERA	HONS (e.g., Flee	Maintenance)	- u
THIS PLAN COVERS CUEN	6	ody sho	)( - )					
THIS PLAN COVERS CHEM	ICAL SPILLS, FIRES	, AND EARTHQU	KES INVOLVI	NG: (Check	all that s	uply)		4.1
■ 1. HAZARDOUS MATER	JALS, W 2 HAZAR							
INTERNAL FACILITY EVEN	Chicu Berra	B. INT	ERNAL RI	<b>ESPONS</b>	E			
INTERNAL FACILITY EMER	INTUCT KESTONSE	WILL OCCUR VI	V: (Check all that	apply)				81
2 CALLING HAZARDON	S WASTE CONTRACT	TOP						
2 CALLING HAZARDOU  3 ACTIVATING IN-HOUS	SE EMERGENCY RE	SPONSE TEAM						
C. EMERG	ENCY COM	MINICATI	NC DITC	M				
Whenever there is an immire	ENCY COM	VIUNICATI(	JN3, PHO	NE NUM	IREB	S AND NO	TIFICATIO	NS
Whenever there is an immine Emergency Coordinator is on co	all) shall	y situation such as	an explosion, f	ire, or release	e, the E	mergency Coord	inator (or his/her de	signee when the
Activate internal facility aler	T 01 communication		li-shle to motific	all facility and				
2 Notify appropriate local auth	ontes (i.e., call 9-1-1)	ayarening miners app	cicaoie, io notity	an racinty per	rsonnel.			į
3 Notify the California Emerge	mey Management Age	ncy at (800) 852-75.	50.					
Before facility operations am								1
Before facility operations are a Substances Control (DTSC), th	e local United Decem	e facility affected t	y the incident, t	he emergency	r coardi	nator shall notify	the California Depa	rtment of Toxic
with requirements to:			the total file	echaniment 2	DESERVO	us materials pro-	fram that the facility	is in compliance
Provide for proper storage ar the facility; and	ed disposal of recovere	d waste, contaminat	ed soil or surface	Witter or sev	other -			
the facility, and			o sen en rantece	water, or any	omet m	isterial that result	s from an explosion, i	ire, or release at
2 Ensure that no material that cleanup procedures are comp	is incompatible with	the released materia	l is transferred.	stored, or disp	posed of	in areas of the	facility affected by the	Com techioni an
INTERNAL FACILITY EMER	GENCY COMMINIO	ATIONS OF ALA	PM NOTIFICAT	1011111111				To the contract of the contrac
	□2 PU	BLIC ADDRESS OF	ON NOTIFICAT	ION WILL O	CCUR	VIA: (Cherk bill t	hat apply)	CI
4 PAGERS:	T CAL	ADMICTEM				3 TELEPHON		i
NOTIFICATIONS TO NEIGHT	BORING FACILITIES	THAT MAY BE A	FFECTED BY A	NOTE SITE	BELEA	6. PORTABLE	RADIO	
	□ 2 PU!	BLIC ADDRESS OF	INTERCOMS	VETEN.	KELEA	SE WILL OCCU	R BY: (Check all that	tapply) =
4 PAGERS	D 5 AL	ARM SYSTEM	· · · · · · · · · · · · · · · · · · ·	ISIEM,		TELEPHON		1
EMERGENCY RESPONSE	AMBULANCE, FIRE		(P			16 PORTABLE		
PHONE NUMBERS:	CALIFORNIA EME						9-1-1	i
	VATIONAL PERD	NO ENC ! NEARAU	EMENT AGENC	Y (CALJEM)	<b>()</b>		(800) 852-7	550
	NATIONAL RESPO	NSE CENTER (NR	<b>C)</b>				. (800) 424-8	802
	POISON CONTROL		• • • • • • • • • • • • • • • • • • • •				(800) 222-1	
Ł	LOCAL UNIFIED P	ROGRAM AGENCY	(UPA/CUPA).					12-6280
	OTHER (Specify)	FAM WAS	E FIRE	Dept		C		
NEAREST MEDICAL FACILIT	TY / HOSPITAL NAM	E MILE	HEALTH	Λ ,	other was a series			22 - 7900
AGENCY NOTIFICATION PH		-		CEH-	IEK			16-4427
		CALIFORNIA DE	FI OF TOXICS	UBSTANCE	s cont	ROL (DTSC)	(916) 255-3	545
		REGIONAL WAT	ER QUALITY C	ONTROL BO	ARD.		SIO-62	2 - 2500
		U.S ENVIRONME	ENTAL PROTEC	TION AGEN	CY (US	EPA)	(800) 300-2	193
		CALIFORNIA DE	PT OF FISH AN	D GAME (DF	G)	*****	(916) 358-29	
		U.S COAST GUA	RD				, ,	
		CAL/OSHA				· · · · · · · · · · · · · · · · · · ·	, ,	
		STATE FIRE MAR	SHAL			••••••	, ,	
		OTHER (Specify)	CNI- 04	MA O	A IC I	AMS 0		
		OTHER (Specify)	- 00	100,0	7-6	DNO CO	510-28	6 - 7000
		- man (opecity).					<u>'                                    </u>	Čiž

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES
SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES. (Check all boxes that apply to indicate your procedures for containing spills, release).  fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment.)
MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;  PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);  PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);  COVER OR BLOCK FLOOR AND/OR STORM DRAINS;  BUILT-IN BERM IN WORK / STORAGE AREA,  AUTOMATIC FIRE SUPPRESSION SYSTEM;  ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);  Top Processes and/Or operations,  Automatic / Electronic equipment shut-off system,  Stop Processes and/Or operations,  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 in middlately 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,  15 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;  10 PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
E. FACILITY EVACUATION
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY)  BELLS;  HORNS/SIRENS;  OTHER (Specify):  THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)  ELLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)  LICAL COLOR STATION  Solve The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.
ote: The map(s) must show primary and alternate evacuation routes emergency evits and minor and alternate evacuation routes.
The state of the s
F. ARRANGEMENTS FOR EMERGENCY SERVICES  ***splanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as a properties for your facility. You may determine that such arrangements are not necessarily.
DVANCE 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):

0	G. EME	RGENCY EQUIPMENT	
equipme	Il boxes that apply to list emergency response equipment nt's capability, if applicable, [e.g.   CHEMICAL PROTECTI	t available at the facility and identify the I VE GLOVES   Spill response kit   One time use	ocation(s) where the equipment is kept and the Oil & solvent resistant only
Safety	EQUIPMENT AVAILABLE  CHEMICAL PROTECTIVE SUITS, APRONS,	LOCATION	CAPABILITY (If applicable)
and	OR VESTS		12
First Aid	2 CHEMICAL PROTECTIVE GLOVES	SIMO AGUA	
	3 CHEMICAL PROTECTIVE BOOTS	SHOP AREA	4
	SAFETY GLASSES / GOGGLES / SHIELDS	Cura	<del></del>
	5 HARD HATS	SHOP AREA	0
	6. CARTRIDGE RESPIRATORS	Gir	
	7. SELF-CONTAINED BREATHING APPARATU	SHOP AREA	
	(SCBA)  8. PIRST AID KITS / STATIONS		
		SHOP AREA	6
	C TEMPORE TEMPONIAIN SHOWER	GIÈ	G
	10 PORTABLE EYEWASH KITS	SHOP AREA	C
	II OTHER	G12	G
	12 OTHER	074	C:
Tre Tghting	13. PORTABLE FIRE EXTINGUISHERS	C-100 A04A 634	62
ignung	14 FIXED FIRE SYSTEMS / SPRINKLERS /	SHOP AREA	G2
	FIRE HOSES  15 FIRE ALARM BOXES OR STATIONS	SHOD APRA	GI
	16 OTHER	G)2	611
pill	17 ALL-IN-ONE SPILL KIT	GM	G))
ontrol nd	18 ABSORBENT MATERIAL		G37
lean-Up	19 CONTAINER FOR USED ABSORBENT	SHOP ACEA	
	20 BERMING / DIKING EQUIPMENT	SHOP AREA	G19
	21 BROOM	G40	G41
	22 SHOVEL	SHOP DREA 612	GO
1		SHOP AREA "	G45
L	23 SHOP VAC	SHOP AREA CHE	G47
- 1	24 [] EXHAUST HOOD	G4E	Gen
ľ	25 EMERGENCY SUMP / HOLDING TANK	O10	GIL
[3	26 CHEMICAL NEUTRALIZERS	G52	G33.
12	7 GAS CYLINDER LEAK REPAIR KIT	O54	O53.
12	SPILL OVERPACK DRUMS	G36	G37
2	9 OTHER	GSE	GIP
mmuni- 3	0 TELEPHONES (Includes cellular)	G1 mg A G c c G 60	Gél
ons 3	I NTERCOM / PA SYSTEM	SHOP AREA	
rm 3	2 PORTABLE RADIOS	SHOP DEED OU	(4)
tems	AUTOMATIC ALARM CHEMICAL	V/2007	Cas
	MONITORING EQUIPMENT	G44	G47
L		O44	C49
	OTHER	G70	671

H E I DEMONIA VED VI	THE STORY AND A STORY
H. EARTHQUAKE V	
Identify areas of the facility that are vulnerable to hazardous materials releases / spills inspection	
VULNERABLE AREAS: (Check all that apply)  HAZARDOUS MATERIALS / WASTE STORAGE AREA	LOCATIONS (E.E., Shop, dumour shed forense ma)
2 PROCESS LINES / PIPING	HOUTH SIDE OF BOILDING
3 LABORATORY	R)
4 WASTE TREATMENT AREA	M4
	18
Identify mechanical systems vulnerable to releases / spills due to earthquake-related mot VULNERABLE SYSTEMS. (Check all that apply)	ion. These systems require immediate isolation and inspection.
1. SHELVES, CABINETS AND RACKS	LOCATIONS
2 TANKS (EMERGENCY SHUTOFF)	STORAGE AREA
3 PORTABLE GAS CYLINDERS	GODY SHOP
4 EMERGENCY SHUTOFF AND/OR UTILITY VALVES	PERIMETER OF BOILDING
5. SPRINKLER SYSTEMS	KII KII
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H12
I. EMPLOYEE	FRAINING
Explanation of Requirements Simples to Indian in provided for all and the state of	
Explanation of Requirement: Employee training is required for all employees handling including volunteers and/or contractors. Training must be:	hazardous materials and hazardous wastes in day-to-day or clean-up operations
Provided within 6 months for new hires;	
<ul> <li>Amended as necessary prior to change in process or work assignment;</li> </ul>	
<ul> <li>Given upon modification to the Emergency Response / Contingency Plan, and updated</li> </ul>	Urefreshed annually for all employees.
Required content includes all of the following:	
Material Safety Data Sheets;	Communication and alarm systems;
Hazard communication related to health and safety:	Personal protective equipment;
<ul> <li>Methods for safe handling of hazardous substances:</li> </ul>	Use of emergency response equipment (e.g. Fire extinguishers, respirators,
- File nazards of materials / processes;	etc.);
	Decontamination procedures; Evacuation procedures;
Notification procedures.	Control and containment procedures;
	UST monitoring system equipment and procedures (if applicable).
LIS OTHER (Specify) BUDAVIED V POR ICISIC IN	ATE MEETINGS;
6 NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	
Large Quantity Generator (LQG) Training Records: Large quantity hazardous was nazardous waste per month) must retain written documentation of employee hazardous was a A written outline/agenda of the type and amount of both introductory and continuous responsibility for the management of hazardous waste (e.g., labeling, manifesting, com The name, job title, and date of training for each hazardous waste management training A written job description for each of the above job positions that describes job duties 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.	asse management training sessions which includes: using training that will be given to persons filling each job position having upliance with accumulation time limits, etc.). g session given to an employee filling such a job position; and and the skills, education, or other qualifications required of personnel assigned in of employment.
J. LIST OF ATTA	CHMENTS
Check one of the following)	11
1. NO ATTACHMENTS ARE REQUIRED; or	
2. THE FOLLOWING DOCUMENTS ARE ATTACHED.	n
K. SIGNATURE / CE	RTIFICATION
ertification: Based on my inquiry of those individuals responsible for obtaining the in familiar with the information submitted and believe the information is true, accurate, a	formation, I certify under penalty of law that I have personally examined and ind complete, and that a copy is available on site.
CNATI MIN OF CURIER MARCA A DOD	DATE SIGNED 6/23/17
ME'OF SIGNER (print)	TITLE OF SIGNER
Katu Philps	Vanager

## 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.

L:\HAZMAT\HMBP\SMCoHMBPTrainingPlan

Rev. 04/2013

### **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

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.

- Hazardous Material Inventory (4)
- Site Map (Official Use Only)
  - CLAREMONT1 (Adobe PDF, 192KB)
  - 20-16 (Web graphic, 562KB)
  - SITE MAP (Web graphic, 395KB)

#### 

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.

- 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:

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.

#### 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)

Is your facility a Hazardous Waste Generator?

Does your facility own or operate underground storage tanks?

No

Hazardous	Wasta .
mazaruous	vvaste

Does your facility treat hazardous waste on-site?

No

Yes

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 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.

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)?

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

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.

AH 5/25/18:

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.

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w			u	•	La	u	u	

(650) 579-2814

RAFAEL GUTIERREZ

Operator Phone

**Business Phone** (650) 579-2814

**Business Fax** 

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code

Primary NAICS 811111

#### Facility/Site Mailing Address

945 SOUTH CLEAREMONT ST SAN MATEO, CA 94402

Primary Emergency Contact

RAFAEL GUTIERREZ

Title

OWNER

**Business Phone** 24-Hour Phone (650) 579-2814

(650) 888-9492

(650) 740-6668

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 24-Hour Phone Pager Number

### **Billing Contact**

GUTIERREZ, RAFAEL

SAN MATEO, CA 94401

(650) 579-2814 945 S CLAREMONT ST OCHOA99@AOL.COM

**Environmental Contact** RAFAEL GUTIERREZ

(650) 579-2814

(650) 740-6668

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

California Environmental R	eporting S	vstem (	(CFRS)
	sporuing 3	y 3 CCIII (	CLIND

**Business Owner Operator** 

Locally-collected Fields						
Some or all of the following fields may be required by your local regulator(s).						
Property Owner	Assessor Parcel Number (APN)					
Claremont Properties Phone	Number of Employees					
Mailing Address	Facility ID					

		Hazardou	us Materials A	and Wastes	Inventory	y Matrix	Report		
CERS Business/Org. CLAREMO	ONT AUTO			Chemical Locat	ion			CERS ID	10340350
acility Name CLAREMO	ONT AUTO			REPAIR SH	OP			Facility II	D
945 S CLARE	EMONT ST, SAN MATEO 94401							Status	<b>Submitted</b> on 7/12/2018 3:23 PN
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (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.
	Used Oil	Gallons	240	240	120	1000		Petroleum Oil	100 %
Combustible Liquid, Class II	CAS No 8002-05-9		torage Container Aboveground Tank		Pressue Ambient	Waste Code	<u></u>		
		Type Waste [	Days on Site: 0		Temperature Ambient	••			
	PETROLEUM OIL	Gallons	120	100	25	0			
Combustible Liquid, Class II	CAS No 8002-05-9	Liquid A	storage Container Aboveground Tank, or Jug Days on Site: 365	Plastic Bottle	Pressue Ambient Temperature Ambient	Waste Code	<u>.</u>		
	ANTIFREEZE	Gallons	5	1	3	0			
Combustible Liquid, Class III-B, Foxic	CAS No 107-21-1		torage Container Plastic Bottle or Jug		Pressue Ambient	Waste Code	<u>.</u>		
		Type Pure [	Days on Site: 365		Temperature Ambient				
	USED ANTIFREEZE	Gallons	55	55	25	110		Ethylene Glycol	50 %
Combustible Liquid, Class III-B, Toxic	CAS No 107-21-1		torage Container Plastic/Non-metalio	Drum	Pressue Ambient	Waste Code	<b>!</b>	Water	50 %
		Type Waste [	Days on Site: 365		Temperature Ambient				

Printed on 5/23/2019 11:07 AM Page 1 of 1

## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS ACTIVITIES**

		Page 1 of				
I. FACILITY IDENTIFICATION						
FACILITY ID # Agency Use Only) FA 0 0 2 9 6 3 8 EPA ID # (Hazardous Waste Only) CAL000354603						
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) CARREF	RA 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 please submit the Business Owner/O		page.				
Does your facility		plete 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?	¥ 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)?	YES	Coordinate with your local agency responsible for CalARP.				
C. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)				
Own or operate underground storage tanks?	YES	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.	YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details				
E. HAZARDOUS WASTE						
Generate hazardous waste?	X YES	EPA ID NUMBER – provide at the top of this page				
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	RECYCLABLE MATERIALS REPORT (one per recycler)				
Treat hazardous waste on-site?	YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)				
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES	CERTIFICATION OF FINANCIAL ASSURANCE				
Consolidate hazardous waste generated at a remote site?	YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION				
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION				
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.	□YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.				
Household Hazardous Waste (HHW) Collection site?	YES	See CUPA for required forms.				
F. LOCAL REQUIREMENTS		15				

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

UPCF Rev. (12/2007)

# UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFIC	CAT	ION					1 agc _	
FACILITY ID# FA0029638	1	BEGIN	NNING I		100		NG DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  CARRERA MOTORS				3	6503			102
BUSINESS SITE ADDRESS 26 S CLAREMONT ST				103	BUSINES		3002	102a
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP C <b>944</b>		105	COUNTY	108
DUN & BRADSTREET			106		ARY SIC	107	PRIMARY NAICS 811111	107a
BUSINESS MAILING ADDRESS 26 S CLAREMONT ST							011111	108a
BUSINESS MAILING CITY SAN MATEO			108b	STAT CA	E 108c	ZIP ( <b>94</b> 4	CODE 101	108d
BUSINESS OPERATOR NAME Adam Filipczyk			109	BUSI	NESS OPEI 3429955	RATOR	-	110
II. BUSINESS	OW	NER		0000	712000			
OWNER NAME FILIPCZYK, ADAM			111		ER PHONE <b>34299</b>			112
OWNER MAILING ADDRESS 26 CLAREMONT								113
OWNER MAILING CITY SAN MATEO			114	STAT CA	E 115	ZIP ( <b>94</b> 4	CODE 101	116
III. ENVIRONMENT	ΓAL	CONT	CACT					
CONTACT NAME Adam Filipczyk			117		ГАСТ РНО 34299			118
CONTACT MAILING ADDRESS 26 Claremont st			119	CONT	ГАСТ ЕМА	IL	@gmail.com	119a
CONTACT MAILING CITY San Mateo			120	STAT CA			CODE	122
-PRIMARY- IV. EMERGI	ENC	Y CON	TACT	CS .		-S	ECONDARY-	
NAME AdamFilipczyk		NAME Bogd	an G	linsk	i			128
TITLE	24	TITLE						129
DOSITESS THORE	25	Vice-p BUSINE	SS PHO	NE				130
2. Hooki Horiz	26	6503 <u>4</u> 24-HOU	R PHON	Е				131
6507736304 CELL / PAGER #		35042 CELL/I						132
CELL / PAGER #	127	CELL / I	AGER #	+				132
EMAIL		EMAIL						
ADDITIONAL LOCALLY COLLECTED INFORMATION:								133
Certification: Based on my inquiry of those individuals responsible for obtaining the ir am familiar with the information submitted and believe the information is true, accurate				ler penal	ty of law th	at I have	personally examined	and
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DAT 06/	E 03/20	134		e of bocu		REPARER	135
NAME OF SIGNER (print) 136 Adam Filipczyk	TITI	e of side	NER	ı		•		137

## UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS

### HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE □ REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) CARRERA MOTORS CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 repair shop GRID# (optional) 204 MAP# (optional) FACILITY ID# 0 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes PETROLEUM MOTOR OIL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes PETROLEUM MOTOR OIL CAS# \*If EHS is "Yes", all amounts below must be in lbs. 8002-05-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class II (1.1 II) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 110.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY X SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 55.0 110.0 222 DAYS ON SITE: UNITS\* 365.0 (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 f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY o. TOTE BIN k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 4 Yes 245 5 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) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) CARRERA MOTORS CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 repair shop GRID# (optional) 204 MAP# (optional) FACILITY ID# 0 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes WASTE ANTIFREEZE ETHYLENE GLYCOL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes used antifreeze CAS# \*If EHS is "Yes", all amounts below must be in lbs. 107-21-1 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class III-B, Irritant (Irr), Toxic (Tox) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** Oa. PURE Ob. MIXTURE Oc. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 55.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY X ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 25.0 55.0 110.0 222 DAYS ON SITE: UNITS\* 365.0 If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER g. CARBOY o. TOTE BIN c. TANK INSIDE BUILDING k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 1 50.0 226 227 Yes 228 229 antifreeze 2 50.0 230 water 231 Yes 232 233 234 235 237 236 3 Yes 238 239 241 Yes 245 5 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) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) CARRERA MOTORS CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 repair shop GRID# (optional) 204 MAP# (optional) FACILITY ID# 0 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes WASTE PETROLEUM MOTOR OIL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes used motor oil CAS# \*If EHS is "Yes", all amounts below must be in lbs. 8002-05-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class III-A (1.1 III-A) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** Oa. PURE Ob. MIXTURE Oc. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 110.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY X SKIN CORROSION OR IRRITATION (check all that apply) **X** RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 55.0 110.0 500.0 221 222 DAYS ON SITE: UNITS\* (a. GALLONS ) b. CUBIC FEET (c. POUNDS ) d. TONS 365.0 (Check one item only) If EHS, amount must be in pounds. STORAGE CONTAINER **X** a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY o. TOTE BIN k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 1 100.0 226 227 Yes 228 229 petroleum oil 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 Yes 245 5 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

# 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.	<b>FACILITY I</b>	DENTIFICAT	ION	AND OPERA	IT	ONS O	VERVI	EW		
FACILITY ID # FA00296	38	1.	CERS	ID .	A1.	DATE OF 3 06/26/2014		PARATION/REV	ISION	A2.
BUSINESS NAME (Same as F	acility Name or DBA -	Doing Business As)								3.
CARRERA MOTORS										
BUSINESS SITE ADDRESS										103.
26 S CLAREMONT ST										
BUSINESS SITE CITY				1	104.		ZIP COD	ÞΕ		105.
SAN MATEO						CA	94401			
TYPE OF BUSINESS (e.g., Pa	inting Contractor)		A3.	INCIDENTAL OPE	ERA'	ΓΙΟΝS (e.g.,	Fleet Main	tenance)		A4.
auto repair shop	CAL CRILL C FIRE	AND EARTHOUGH	EG DH		.4	1.				A5.
THIS PLAN COVERS CHEM			ES INVO	OLVING: (Check all	that	apply)				Аэ.
1. HAZARDOUS MATER	IALS; 🗷 2. HAZAR		DNAI	L RESPONSE	1					
INTERNAL FACILITY EMER	CENCY DESDONSE				1					B1.
▼ 1. CALLING PUBLIC EMB	ERGENCY RESPOND	ERS (i.e., 9-1-1)	Check a	ii tiiat appiy)						ы.
2. CALLING HAZARDOU										
3. ACTIVATING IN-HOUS			NG D	HONE NILIMI	D TO I	DC AND	NOTI	EICATION	r C	
		MUNICATION								.4
Whenever there is an imminer Emergency Coordinator is on ca		y situation such as ai	n explos	ion, fire, or release,	the	Emergency	Coordinato	r (or his/her desi	gnee who	en the
1. Activate internal facility alar	ms or communications		able, to	notify all facility perso	onne	1.				
<ol> <li>Notify appropriate local auth</li> <li>Notify the California Emerge</li> </ol>										
5. Notify the Camorina Emerge	incy Management Age	ncy at (800) 832-7330.	•							
Before facility operations are in										
Substances Control (DTSC), th with requirements to:	e local Unified Progra	m Agency (UPA), and	the loca	al fire department's h	azarc	lous materia	is program	that the facility is	in comp	liance
1. Provide for proper storage ar	nd disposal of recovere	d waste, contaminated	soil or s	urface water, or any o	other	material that	results from	n an explosion, fi	re, or rele	ease at
the facility; and 2. Ensure that no material that	is incompatible with	the released material i	ic trancfo	erred stored or dispo	oced	of in areas	of the facili	ty affected by the	e inciden	t until
cleanup procedures are comp		the released material	is trailsiv	area, storea, or dispe	oscu	or in areas (	or the facili	ity affected by the	e meiden	t until
INTERNAL FACILITY EMER					CCUI			pply)		C1.
☑ 1. VERBAL WARNINGS;  ☐ 4. DACEBS:		BLIC ADDRESS OR	INTERC	OM SYSTEM;		3. TELE		DIO		
4. PAGERS; NOTIFICATIONS TO NEIGH		ARM SYSTEM; STHAT MAY BE AFI	FECTED	BY AN OFF-SITE F	RELE	6. PORT			apply)	C2.
▼ 1. VERBAL WARNINGS;		BLIC ADDRESS OR				X 3. TELE		(	PF37	
4. PAGERS;	☐ 5. AL	ARM SYSTEM;		•		6. POR	TABLE RA	DIO		
EMERGENCY RESPONSE	AMBULANCE, FIR	E, POLICE AND CH	2					9-1-1		
PHONE NUMBERS:	CALIFORNIA EME	RGENCY MANAGE	MENT A	GENCY (CAL/EMA	<u>،</u> )			(800) 852-7	550	
	NATIONAL RESPO	NSE CENTER (NRC)	)					(800) 424-8	802	
	POISON CONTROI	CENTER						(800) 222-1	222	
	LOCAL UNIFIED P	ROGRAM AGENCY	(UPA/C	UPA)					(650) 37	C3. 2-6200
	OTHER (Specify):						C4.			C5.
NEAREST MEDICAL FACILI	(1 3/ 1	ME: mille penineula l	hoenital				C6.	6506965990		C7.
AGENCY NOTIFICATION PH				OXIC SUBSTANCES	s co	NTPOL (D		(916) 255-3	545	
AGENCT NOTIFICATION FF	IONE NUMBERS.					,	Í	(310) 233-3	UTU	C8.
			-	LITY CONTROL BO				(000) 200 O	400	
				ROTECTION AGEN				(800) 300-2		
		CALIFORNIA DEP	T OF FI	SH AND WILDLIFE	(CD	FW)		(916) 358-2		
		U.S. COAST GUAR	RD					(202) 267-2		
		CAL/OSHA						(916) 263-2	800	
		STATE FIRE MAR	SHAL .					(916) 445-8	200	
		OTHER (Specify):					C9.			C10.
		OTHER (Specify):					C11.			C12.
		Silling (Speelly).								

## 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.)
DI.  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;
<ul> <li>▼ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);</li> <li>▼ 8. STOP PROCESSES AND/OR OPERATIONS;</li> </ul>
■ 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;
2 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
<ul> <li></li></ul>
☐ 14. FROVIDE FROTECTIVE 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):
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): E2.  THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e. Front parking lot, specific street corner, etc.)  E3.
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.
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)
② 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	CHEMICAL PROTECTIVE SUITS, APRONS,     OR VESTS	G2.	G3.
and First Aid	2. X CHEMICAL PROTECTIVE GLOVES	in the shop	G5.
	3.	G6.	G7.
	4. X SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5.	G10.	G11.
	6. CARTRIDGE RESPIRATORS	G12.	G13.
	7. SELF-CONTAINED BREATHING APPARATUS	G14.	G15.
	(SCBA) 8.  FIRST AID KITS / STATIONS	in the shop	G17.
	9.  PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. 🗷 PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12.  OTHER	G24.	G25.
Fire	13. PORTABLE FIRE EXTINGUISHERS	in the shop	G27.
Fighting	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill	17.  ALL-IN-ONE SPILL KIT	G34.	G35.
Control and	18. 🗷 ABSORBENT MATERIAL	G36.	G37.
Clean-Up	19. 🗷 CONTAINER FOR USED ABSORBENT	in the shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. 🗷 BROOM	in the shop	G43.
	22. 🗷 SHOVEL	in the shop	G45.
	23. X SHOP VAC	in the shop	G47.
	24. 🗖 EXHAUST HOOD	G48.	G49.
	25.   EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26.   CHEMICAL NEUTRALIZERS	G52.	G53.
	27. 🗖 GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28.  SPILL OVERPACK DRUMS	G56.	G57.
	29. OTHER	G58.	G59.
Communi-	30. X TELEPHONES (Includes cellular)	office and shop	G61.
cations and	31.  INTERCOM / PA SYSTEM	G62.	G63.
Alarm Systems	32. PORTABLE RADIOS	G64.	G65.
~, 5001113	33. AUTOMATIC ALARM CHEMICAL	G66.	G67.
Other	MONITORING EQUIPMENT  34. OTHER	G68.	G69.
	35. OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY					
Identify areas of the facility that are vulnerable to hazardous materials releases / spills	s 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	HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab) in the shop west wall H3. H4. H5.				
Identify mechanical systems vulnerable to releases / spills due to earthquake-related movulnerable 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	LOCATIONS				
I. EMPLOYEE	•				
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	ed/refreshed annually for all employees.  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;				
Applicable laws and regulations;  INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check of the control of the co	** **				
<ul> <li>Large Quantity Generator (LQG) Training Records: Large quantity hazardous w hazardous waste per month) must retain written documentation of employee hazardous</li> <li>A written outline/agenda of the type and amount of both introductory and conti responsibility for the management of hazardous waste (e.g., labeling, manifesting, co</li> <li>The name, job title, and date of training for each hazardous waste management traini</li> <li>A written job description for each of the above job positions that describes job dutie to the position.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after terminate.</li> </ul>	waste management training sessions which includes: nuing training that will be given to persons filling each job position having ampliance with accumulation time limits, etc.).  ng session given to an employee filling such a job position; and is and the skills, education, or other qualifications required of personnel assigned				
J. LIST OF ATT	ACHMENTS				
(Check one of the following)  ☐ 1. NO ATTACHMENTS ARE REQUIRED; <i>or</i> ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.				
K. SIGNATURE / C	ERTIFICATION				
<b>Certification:</b> Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate					
SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1. 06/26/2014				
NAME OF SIGNER (print) K2. Adam Filipczyk	TITLE OF SIGNER K3. president				

EMPLOYEE TRAINING PLAN						
	1. FACILITY INFORMATION					
BUSINESS NAI	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:					
X	Internal alarm/notification					
X	Evacuation/re-entry procedures & assembly point locations					
X	Emergency incident reporting					
X	External emergency response organization notification					
X	Location(s) and contents of Emergency Response/Contingency Plan	1				
	Facility evacuation drills, that are conducted at least: (Specify: "Qu	arterly", etc.)				
Specify						
	3. TRAINING FOR CHEMICAL HANDLERS					
Chemical H	andlers are additionally trained in the following:					
X	Safe methods for handling and storage of hazardous materials					
X	Location(s) and proper use of fire and spill control equipment					
X	Spill procedures/emergency procedures					
X	Proper use of personal protective equipment					
X	Specific hazard(s) of each chemical to which they may be exposed, (i.e., inhalation, ingestion, absorption)					
X	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					
	are capable of and engaged in the following: 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 equipm	ent				
	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.							
X	Current employees training records (to be retained until closure of the facility)						
X	Former employees' training records (to be retained at least three years after termination of employment)						
×	Training Program(s) (i.e., written description of introductory and continuing training)						
X	Current copy of this Emergency Response/Contingency Plan						
X	Record of recordable/reportable hazardous material/waste releases						
	Record of hazardous material/waste storage area inspections						
	Record of hazardous waste tank daily inspections						
	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)

#### 

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)

#### California Environmental Reporting System (CERS)

**Business Activities** 

#### Site Identification

#### MGM AUTO XPERTS

1004 S CLAREMONT ST SAN MATEO, CA 94402

County San Mateo CERS ID 10507345

EPA ID Number CAL000380409

#### 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

#### **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

Yes

Does your facility treat hazardous waste on-site?

Is your facility a Hazardous Waste Generator?

No

s 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 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.

---

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.

### **California Environmental Reporting System (CERS)**

**Business Owner Operator** 

Facility/Site

**MGM AUTO XPERTS** 

1004 S CLAREMONT ST SAN MATEO, CA 94402 CERS 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) 577-1666 Business Phone

s Phone Business Fax

(650) 577-1666

Beginning Date

**Ending Date** 

Dun & Bradstreet SIC Code

ode 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) 577-1666 24-Hour Phone (415) 608-1331 Pager Number

Owner

**EAGLE MAINTENANCE CORPORATION** 

(650) 577-1666

1004 S CLAREMONT

SAN MATEO, CA 94402

Secondary Emergency Contact

Michael Woo

Title

employee

**Business Phone** 

24-Hour Phone

Pager Number

(415) 999-0078 (415) 999-0078

Billing Contact

MGM AUTO XPERTS

(650) 577-1666

1004 S CLAREMONT ST

SAN MATEO, CA 94402

Additional Information

**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

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 CLAR	REMONT ST, SAN MATEO 94402							Status	Submitted on 9/2	6/2018 4:48 PM	
					Annual Quantities Waste				Hazardous Components (For mixture only)			
DOT Code/Fire Haz. 0	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
		used oil	Gallons	400	500	2.2	800		motor oil		9072-35-9	
Combustible Liquid, Class III-B		CAS No 9072-35-9	Liquid	Storage Container Tank Inside Buildi	ng	Pressue Ambient	Waste Cod	le			9072-35-9 9072-35-9 9072-35-9	
			Type Waste	Days on Site: 0		Temperature Ambient					9072-35-9	

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## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS ACTIVITIES**

		Page 1 of							
I. FACILITY IDENTIFICATION									
FACILITY ID # (Agency Use Only) F A 0 0 1 6 8 9 3	(Hazardous Waste Only) 2 8769643								
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) MILLS HEALTH CENTER 3									
BUSINESS SITE ADDRESS 100 S SAN MATEO DR									
BUSINESS SITE CITY SAN MATEO	LADATION	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	<u> </u>								
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?	¥ 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)?	YES	Coordinate with your local agency responsible for CalARP.							
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	X 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.	YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details							
E. HAZARDOUS WASTE									
Generate hazardous waste?	X YES	EPA ID NUMBER – provide at the top of this page							
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	RECYCLABLE MATERIALS REPORT (one per recycler)							
Treat hazardous waste on-site?	YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)							
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES	CERTIFICATION OF FINANCIAL ASSURANCE							
Consolidate hazardous waste generated at a remote site?	YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION							
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION							
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.	YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.							
Household Hazardous Waste (HHW) Collection site?	YES	See CUPA for required forms.							
F. LOCAL REQUIREMENTS		15							

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

# UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## **BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFICATION									
FACILITY ID# FA0016893	[F]A 0 0 1 6 8 9 3					100 ENDING DATE			
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  MILLS HEALTH CENTER					3051NESS 3506		5 <b>7</b> 06	102	
BUSINESS SITE ADDRESS 100 S SAN MATEO DR				103 E	BUSINESS	SFAX		102a	
BUSINESS SITE CITY SAN MATEO		104	CA	ZIP COI 9440		105	COUNTY	108	
DUN & BRADSTREET			106	PRIMA <b>8062</b>		107	PRIMARY NAICS 622110	107a	
BUSINESS MAILING ADDRESS 1501 TROUSDALE				•				108a	
BURLINGAME			108b	STATE <b>CA</b>		940		108d	
BUSINESS OPERATOR NAME Mills-Peninsula Medical Center - San Mateo Campus			109	BUSINI 65069	ess oper 9 <b>64721</b>	RATOR	PHONE	110	
II. BUSINESS	ov	VNER							
OWNER NAME SUTTER BAY HOSPITALS DBA MILLS HEALT	НС	CENT	ER	OWNER PHONE 6506965721				112	
OWNER MAILING ADDRESS 1501 TROUSDALE DRIVE								113	
OWNER MAILING CITY BURLINGAME			114	STATE CA	115	2IP ( 94(	CODE 010	116	
III. ENVIRONMEN	TAL	CON	ГАСТ			•			
CONTACT NAME Puneet Gupta			117		ст рнор <b>9657</b> (			118	
CONTACT MAILING ADDRESS 1501 Trousdale Drive			119		ст емај		erhealth.org	119a	
CONTACT MAILING CITY  Burlingame			120	STATE CA			CODE	122	
-PRIMARY- IV. EMERG	ENC	CY CO	NTACT	rs .		-S	ECONDARY-		
NAME Puneet Gupta	123	NAME Barro	on Gr	een				128	
	124							129	
<b>,</b>	125 BUSINESS PHONE 6506965726						130		
24-HOUR PHONE	126							131	
7149305775 CELL / PAGER #	127		900 <b>2</b> PAGER #					132	
EMAIL		EMAIL							
ADDITIONAL LOCALLY COLLECTED INFORMATION:								133	
Certification: Based on my inquiry of those individuals responsible for obtaining the in	nform	ation I a	ertify und	ler nenalty	of law the	at I have	nersonally evamined	and	
am familiar with the information submitted and believe the information is true, accurate	e, and	l complet	e.						
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DA' 06	те /19/20	)18		of Docui or Bau			135	
NAME OF SIGNER (print) 136  Trevor Bausman		LE OF SIG	Offic	er				137	
	1								

## UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS

### HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Morgue GRID# (optional) 204 MAP# (optional) FACILITY ID# 0 8 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes methanol If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes alcohol CAS# \*If EHS is "Yes", all amounts below must be in lbs. 67-56-1 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Flammable Liquid, Class I-A (3.3 I-A) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 30.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 212 40.0 60.0 200.0 222 DAYS ON SITE: UNITS\* 365.0 If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN b. UNDERGROUND TANK j. BAG n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY o. TOTE BIN k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 4 Yes 245 5 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

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(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 **Boiler Room** MAP# (optional) GRID# (optional) 204 FACILITY ID# 0 8 Map titled "Lower Level" II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes Formula 4800B If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes **Boiler Treatment Chemical** CAS# \*If EHS is "Yes", all amounts below must be in lbs. 1310-73-2 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Corrosive (CORR) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes 212 **CURIES** a. PURE b. MIXTURE c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 5.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 80.0 120.0 5.0 135 222 DAYS ON SITE: UNITS\* (a. GALLONS ) b. CUBIC FEET (c. POUNDS ) d. TONS 365.0 If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING o. TOTE BIN g. CARBOY k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 O b. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE (a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 1 8.0 226 227 Yes 228 1310-73-2 229 Sodium Hydroxide 2809-21-4 2 1.0 230 Hydroxyethlylidene diphosphonic acid 231 Yes 232 233 234 235 236 237 3 Yes 238 239 241 Yes 245 5 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

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□ADD	□ DELETE □ REVISE		200		Page	_ of
I. FACILITY INFORMATION						
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  3						
MILLS HEALTH C		20	1 CHEMICAL LOCATI	IONI CON	IEIDENTIAI EDCDA	202
CHEMICAL LOCAT	ION	20	YES YES	ION CON	IFIDENTIAL EPCKA	202
FACILITY ID#	F A 0 0 1 6 8 9 3		P# (optional) 203 titled "Lower Level"	GRID#	(optional)	204
	II. CHEMICAL INFO	RMATI	ON			
CHEMICAL NAME		20	5 TRADE SECRET		Yes	206
Carbon Dioxide ga	s		If Subject	to EPCRA,	refer to instructions	
COMMON NAME Carbon Dioxide		20	7 EHS*		Yes	208
CAS#		20	9 *If EHS is "Yes", all a	ımounts b	elow must be in lbs	
124-38-9	D. CV. LOOPS		II EIIS is Tes , and	inounts o	clow must be in ibs.	210
Compressed Gas	D CLASSES (Complete if required by CUPA) (CGas)					210
HAZARDOUS MATERI TYPE (Check one item o		RADIOA	CTIVE Yes	212	CURIES	213
PHYSICAL STATE (Check one item only)	a. SOLID b. LIQUID c. GAS	LARGES	T CONTAINER 400.0			215
FED HAZARD CATEGO	ORIES - PHYSICAL FLAMMABLE GAS UNDER PRESSU PYROPHORIC OXIDIZER ORGANIC PEROXIDE SEL			ELF HEAT	ING ROSIVE TO METAL	
	CONTACT WATER EMITS FLAMMABLE GAS COMBUSTAB			_		j
FED HAZARD CATEGO	ORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY	REPR	ODUCTIVE TOXICITY	SKIN	CORROSION OR IRRIT	ATION
(check all that apply)	RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE	DAMAGE	OR EYE IRRIATIION	SPECIF	IC TAGET ORGAN TOX	KICITY
ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT						
AVERAGE DAILY AM  1500.0	OUNT 217 MAXIMUM DAILY AMOUNT 218 2000.0	ANNUAL	L WASTE AMOUNT	219 ST	ATE WASTE CODE	220
UNITS*	Oa. GALLONS Ob. CUBIC FEET Oc. POUNDS Od. T	ONS	221	DAY	S ON SITE: 365.0	222
(Check one item only)  STORAGE CONTAINER a. AI	* If EHS, amount must be in pounds.  BOVE GROUND TANK  e. PLASTIC/NONMETALLIC DRUM i. F	TIBER DRII	M m. GLASS BOTTLE	$\Box$	RAIL CAR	
b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER						
	L ~ L	BOX	o. TOTE BIN			
d. S	TEEL DRUM h. SILO	CYLINDER	p. TANK WAGON			223
STORAGE PRESSURE	a. AMBIENT b. ABOVE AMBIENT c. B	BELOW AM	BIENT			224
STORAGE TEMPERAT		ELOW AM		NIC		225
%WT	HAZARDOUS COMPONENT (For mixture or waste onl	ly)	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 compone	ints are present at greater than $1\%$ by weight if non-carcinogenic, or $0.1\%$ by weight if $0.1\%$	carcinogenic,	attach additional sheets of paper	capturing th	e required information.	
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1						

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(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Gas enclosure MAP# (optional) GRID# (optional) 204 FACILITY ID# 0 8 Map titled "First Floor" II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes Oxygen If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes Liquid Oxygen CAS# \*If EHS is "Yes", all amounts below must be in lbs. 7782-44-7 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Cryogenic, Oxidizer, Liquefied (4.4I) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 2400.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 2400.0 1500.0 0.0 222 DAYS ON SITE: UNITS\* (a. GALLONS ) b. CUBIC FEET (c. POUNDS ) d. TONS 365.0 (Check one item only) If EHS, amount must be in pounds. STORAGE CONTAINER **X** a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE O a. AMBIENT ( b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT c. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 4 Yes 245 5 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

## HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Gas Enclosure MAP# (optional) GRID# (optional) 204 FACILITY ID# 0 8 Map titled "Lower Level" II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes Nitrogen gas If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes Nitrogen gas CAS# \*If EHS is "Yes", all amounts below must be in lbs. 124-38-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Compressed Gas (CGas) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 230.0 a. SOLID b. LIQUID c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 3700.0 1500.0 0.0 222 DAYS ON SITE: UNITS\* Oa. GALLONS Ob. CUBIC FEET Oc. POUNDS Od. TONS 365.0 If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE O a. AMBIENT ( b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 4 Yes 245 5 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

## **HAZARDOUS MATERIALS INVENTORY** – CHEMICAL DESCRIPTION

	(one page per material per buildi	ing or area)			
□ADD	□DELETE □REVISE		200		Page of
I. FACILITY INFORMATION					
BUSINESS NAME (S	ame as FACILITY NAME or DBA – Doing Business As)  ENTER				3
CHEMICAL LOCATI	ON	20	CHEMICAL LOCAT	TON CONFIDENTIA	AL EPCRA 202
Gas enclosure			☐ YES		
FACILITY ID#	F A 0 0 1 6 8 9 3		# (optional) 203 titled "First Floor"	GRID# (optional)	204
	II. CHEMICAL INFO	RMATI	ON		
CHEMICAL NAME		20:	THE IDE SECRET	Yes	206
Nitrous Oxide  COMMON NAME		20*		t to EPCRA, refer to instruct	ions 208
Nitrous Oxide		20	EHS*	Yes	200
CAS# 175876-44-5		209		amounts below must	be in lbs.
	O CLASSES (Complete if required by CUPA)		1		210
	CGas), Oxidizer, gas (4.4)				213
HAZARDOUS MATERL TYPE (Check one item or	<u> </u>	RADIOA	CTIVE Yes	212 CURIES	
PHYSICAL STATE (Check one item only)	a. SOLID b. LIQUID c. GAS	LARGES	T CONTAINER 487.0		215
FED HAZARD CATEGO	RIES - PHYSICAL FLAMMABLE GAS UNDER PRESSU	JRE	EXPLOSIVE S	ELF HEATING	
(check all that apply)	PYROPHORIC OXIDIZER ORGANIC PEROXIDE SEL	F REACTIV	E PYROHORIC GAS	CORROSIVE TO	METAL
	CONTACT WATER EMITS FLAMMABLE GAS COMBUSTAB	LE TO DUS	T HAZARD NOT C	THERWISE CLASSIFI	ED
FED HAZARD CATEGO	RIES - HEALTH: CARCIGONECITY ACUTE TOXICITY	REPR	ODUCTIVE TOXICITY	SKIN CORROSION	N OR IRRITATION
(check all that apply)	<del>_</del>	-	OR EYE IRRIATIION	SPECIFIC TAGET C	ORGAN TOXICITY
AVERAGE DAILY AMO	ASPIRATION HAZARD GERM CELL MUTAGENICITY  DUNT 217 MAXIMUM DAILY AMOUNT 218		SPHYXIANT WASTE AMOUNT	219 STATE WAST	E CODE 220
7000.0	12000.0	0.0			
UNITS* (Check one item only)	Oa. GALLONS b. CUBIC FEET c. POUNDS d. T. * If EHS, amount must be in pounds.	ONS	22	DAYS ON SITE	: <sup>222</sup> 365.0
STORAGE -		IBER DRU	M m. GLASS BOTTLE	☐q. RAIL CAR	
b. UN		BAG	n. PLASTIC BOTTL	<b>=</b> *	
		BOX	o. TOTE BIN		
∐d. ST	TEEL DRUM h. SILO	CYLINDER	p. TANK WAGON		223
STORAGE PRESSURE	a. AMBIENT b. ABOVE AMBIENT c. B	BELOW AM	BIENT		224
STORAGE TEMPERATU	URE <b>(a)</b> a. AMBIENT <b>(b)</b> b. ABOVE AMBIENT <b>(c)</b> c. B	ELOW AMI	BIENT Od. CRYOGE	NIC	225
%WT	HAZARDOUS COMPONENT (For mixture or waste onl	ly)	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 compone	nts are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if o	carcinogenic,	attach additional sheets of paper	capturing the required inf	ormation.
ADDITIONAL LOCA	LLY COLLECTED INFORMATION				246

## HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Oxygen MAP# (optional) GRID# (optional) 204 FACILITY ID# 0 8 Map titled "Lower Level" II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes Oxygen If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes Oxygen CAS# \*If EHS is "Yes", all amounts below must be in lbs. 7782-44-7 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Compressed Gas (CGas), Oxidizer, gas (4.4) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 250.0 a. SOLID b. LIQUID c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 2500.0 1500.0 0.0 222 DAYS ON SITE: UNITS\* Oa. GALLONS Ob. CUBIC FEET Oc. POUNDS Od. TONS 365.0 If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE O a. AMBIENT ( b. ABOVE AMBIENT C. BELOW AMBIENT 224 O b. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 4 Yes 245 5 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

## HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MILLS HEALTH CENTER CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 Pool Chemical Store Room GRID# (optional) 204 MAP# (optional) FACILITY ID# 0 0 8 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes Pool Salts If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes Salt (sodium chloride) CAS# \*If EHS is "Yes", all amounts below must be in lbs. 7647-14-5 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Corrosive (CORR) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 40.0 (a. SOLID (b. LIQUID (c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 1050.0 750.0 0.0 222 DAYS ON SITE: UNITS\* Oa. GALLONS Ob. CUBIC FEET Oc. POUNDS Od. TONS 365.0 (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 f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 241 238 239 Yes 245 5 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

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# 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

FACILITY ID # 1.	ΓΙΟΝ AND OPERAT	IONS OV	ERVIEW	
THEIRIT IB II	CERS ID A1.		LAN PREPARATION/REVISION	A2.
FA0016893 BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)		07/25/2016		3.
MILLS HEALTH CENTER				J.
BUSINESS SITE ADDRESS				103.
100 S SAN MATEO DR				
BUSINESS SITE CITY	104.		ZIP CODE	105.
SAN MATEO		CA	94401	
TYPE OF BUSINESS (e.g., Painting Contractor)	A3. INCIDENTAL OPER.		Fleet Maintenance)	A4.
Health Care	none			
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAK	XES INVOLVING: (Check all that	nt apply)		A5.
1. HAZARDOUS MATERIALS; Z 2. HAZARDOUS WASTES				
B. INTE	RNAL RESPONSE			
INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA:  ☑ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	(Check all that apply)			B1.
☑ 2. CALLING HAZARDOUS WASTE CONTRACTOR ☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM				
C. EMERGENCY COMMUNICATIO	NS DHONE NUMBE	DC AND	NOTIFICATIONS	
Whenever there is an imminent or actual emergency situation such as a	•			en the
Emergency Coordinator is on call) shall:	an explosion, me, or release, me	e Emergency C	coordinator (or mis/ner designee wr	ien the
1. Activate internal facility alarms or communications systems, where applie 2. Notify appropriate local authorities (i.e., call 9-1-1).	cable, to notify all facility personr	nel.		
<ol> <li>Notify appropriate local authorities (i.e., can 9-1-1).</li> <li>Notify the California Emergency Management Agency at (800) 852-7550.</li> </ol>	).			
Defens facility appretions are regumed in areas of the facility affected by	the incident the emergency acc	udinatan ahall s	natify the California Department of	Torrio
Before facility operations are resumed in areas of the facility affected by Substances Control (DTSC), the local Unified Program Agency (UPA), and				
with requirements to:	_			
<ol> <li>Provide for proper storage and disposal of recovered waste, contaminated the facility; and</li> </ol>	i son or surface water, or any other	er materiai that i	results from an explosion, fire, or re-	ease at
2. Ensure that no material that is incompatible with the released material	is transferred, stored, or dispose	d of in areas of	f the facility affected by the incider	nt until
cleanup procedures are completed.  INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALAR	M NOTIFICATION WILL OCCI	IR VIA: (Chec	k all that annly)	
☐ 1. VERBAL WARNINGS;		<b>※</b> 3. TELEI		C1.
■ 4. PAGERS; ■ 5. ALARM SYSTEM;			HONE,	C1.
			ABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF		LEASE WILL (	ABLE RADIO OCCUR BY: (Check all that apply)	C1.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  ☐ 1. VERBAL WARNINGS;  ☐ 2. PUBLIC ADDRESS OR		LEASE WILL (  3. TELE	ABLE RADIO OCCUR BY: (Check all that apply) PHONE;	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  ☐ 1. VERBAL WARNINGS;  ☐ 2. PUBLIC ADDRESS OR  ☐ 4. PAGERS;  ☐ 5. ALARM SYSTEM;	INTERCOM SYSTEM;	LEASE WILL (  3. TELEI  6. PORT	ABLE RADIO  OCCUR BY: (Check all that apply)  PHONE;  ABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  AMBULANCE, FIRE, POLICE AND CH	INTERCOM SYSTEM;	LEASE WILL O	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO 9-1-1	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 4. PAGERS;  EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE	INTERCOM SYSTEM; P EMENT AGENCY (CAL/EMA) .	LEASE WILL (  3. TELEN  6. PORT	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC	P	LEASE WILL C	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS: CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC	INTERCOM SYSTEM; P EMENT AGENCY (CAL/EMA) . C)	LEASE WILL ( 3. TELEI 6. PORT,	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO 9-1-1 (800) 852-7550 (800) 424-8802 (800) 222-1222	C2.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 4. PAGERS; 5. ALARM SYSTEM;  EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY	INTERCOM SYSTEM; P EMENT AGENCY (CAL/EMA) . C)	LEASE WILL ( 3. TELEI 6. PORT,	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO 9-1-1 (800) 852-7550 (800) 424-8802 (800) 222-1222	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM;  AMBULANCE, FIRE, POLICE AND CH  CALIFORNIA EMERGENCY MANAGE  NATIONAL RESPONSE CENTER (NRC  POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY  OTHER (Specify):	INTERCOM SYSTEM;  P  EMENT AGENCY (CAL/EMA).  C)  (UPA/CUPA)	LEASE WILL ( 3. TELEI 6. PORT,	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 4. PAGERS; 5. ALARM SYSTEM;  EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi	INTERCOM SYSTEM; P	LEASE WILL C  3. TELES  6. PORT	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2. C3. 72-6200 C5.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medic AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEL	INTERCOM SYSTEM;  P	LEASE WILL C  3. TELEI  6. PORT	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2. C3. 72-6200 C5.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medic AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEL	INTERCOM SYSTEM; P	LEASE WILL C  3. TELEI  6. PORT	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2.  72-6200  C5.  C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR  4. PAGERS; 5. ALARM SYSTEM;  EMERGENCY RESPONSE PHONE NUMBERS: CALIFORNIA EMERGENCY MANAGE  NATIONAL RESPONSE CENTER (NRC  POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY  OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medical AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI  REGIONAL WATI	INTERCOM SYSTEM;  P	EONTROL (DT)	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2.  72-6200  C5.  C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR  4. PAGERS; 5. ALARM SYSTEM;  EMERGENCY RESPONSE PHONE NUMBERS:  AMBULANCE, FIRE, POLICE AND CH CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI REGIONAL WATI U.S. ENVIRONME	INTERCOM SYSTEM;  P  EMENT AGENCY (CAL/EMA).  C)  (UPA/CUPA)  ical Center  PT. OF TOXIC SUBSTANCES CER QUALITY CONTROL BOAF	EASE WILL OF STATE OF	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO  9-1-1  (800) 852-7550  (800) 424-8802  (800) 222-1222  (650) 3  C4.  C6. (650) 696-5400  SC) (916) 255-3545  (510) 622-2300  (800) 300-2193  (916) 358-2900	C2.  72-6200  C5.  C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS;  EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI REGIONAL WATI U.S. ENVIRONME CALIFORNIA DEI	INTERCOM SYSTEM;  P	CONTROL (DT)  CUS EPA)	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO  9-1-1  (800) 852-7550  (800) 424-8802  (800) 222-1222  (650) 3  C4.  C6. (650) 696-5400  SC) (916) 255-3545  (510) 622-2300  (800) 300-2193  (916) 358-2900  (202) 267-2180	C2.  72-6200  C5.  C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI REGIONAL WATI U.S. ENVIRONME CALIFORNIA DEI U.S. COAST GUAL	INTERCOM SYSTEM;  P  EMENT AGENCY (CAL/EMA).  C)  (UPA/CUPA)  ical Center  PT. OF TOXIC SUBSTANCES CER QUALITY CONTROL BOAF  ENTAL PROTECTION AGENCY  PT OF FISH AND WILDLIFE (C	CONTROL (DT)	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO	C2.  72-6200  C5.  C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI REGIONAL WATI U.S. ENVIRONME CALIFORNIA DEI U.S. COAST GUAL CAL/OSHA	INTERCOM SYSTEM;  P  EMENT AGENCY (CAL/EMA).  C)  (UPA/CUPA)  ical Center  PT. OF TOXIC SUBSTANCES COMER QUALITY CONTROL BOAF ENTAL PROTECTION AGENCY PT OF FISH AND WILDLIFE (CRD	CONTROL (DT: RD CUS EPA)	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO  9-1-1  (800) 852-7550  (800) 424-8802  (800) 222-1222  (650) 3  C4.  C6. (650) 696-5400  SC) (916) 255-3545  (510) 622-2300  (800) 300-2193  (916) 358-2900  (202) 267-2180  (916) 263-2800  (916) 445-8200	72-6200 C5. C7.
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AF  1. VERBAL WARNINGS; 2. PUBLIC ADDRESS OR 4. PAGERS; 5. ALARM SYSTEM; EMERGENCY RESPONSE PHONE NUMBERS:  CALIFORNIA EMERGENCY MANAGE NATIONAL RESPONSE CENTER (NRC POISON CONTROL CENTER  LOCAL UNIFIED PROGRAM AGENCY OTHER (Specify):  NEAREST MEDICAL FACILITY / HOSPITAL NAME: Peninsula Medi AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEI REGIONAL WATI U.S. ENVIRONME CALIFORNIA DEI U.S. COAST GUAL CAL/OSHA	INTERCOM SYSTEM;  P  EMENT AGENCY (CAL/EMA).  (UPA/CUPA)  ical Center  PT. OF TOXIC SUBSTANCES CER QUALITY CONTROL BOAF ENTAL PROTECTION AGENCY PT OF FISH AND WILDLIFE (CRD	CONTROL (DT: RD CUS EPA)	ABLE RADIO DCCUR BY: (Check all that apply) PHONE; ABLE RADIO  9-1-1  (800) 852-7550  (800) 424-8802  (800) 222-1222  (650) 3  C4.  C6. (650) 696-5400  SC) (916) 255-3545  (510) 622-2300  (800) 300-2193  (916) 358-2900  (202) 267-2180  (916) 263-2800	C2.  72-6200  C5.  C7.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES	
SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, relefines or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)	
<ul> <li>☑ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;</li> <li>☑ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);</li> <li>☑ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);</li> <li>☑ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;</li> <li>☑ 5. BUILT-IN BERM IN WORK / STORAGE AREA;</li> <li>☑ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;</li> <li>☑ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);</li> <li>☑ 8. STOP PROCESSES AND/OR OPERATIONS;</li> <li>☑ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;</li> <li>☑ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;</li> <li>☑ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;</li> <li>☑ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;</li> <li>☑ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;</li> <li>☑ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;</li> <li>☑ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;</li> <li>☑ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;</li> <li>☑ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;</li> <li>☑ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;</li> <li>☑ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;</li> <li>☑ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;</li> <li>☑ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;</li> </ul>	DI.
	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): Overhead paging  THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)	E1. E2. E3.
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.	E4.
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 p throughout the facility in locations where it will be visible to employees and visitors.	
F. ARRANGEMENTS FOR EMERGENCY SERVICES	
<b>Explanation of Requirement:</b> Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made appropriate for your facility. You may determine that such arrangements are not necessary.	de as
ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)	F1.
<ul> <li>Q 1. HAVE BEEN DETERMINED NOT NECESSARY; or</li> <li>Q 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):</li> <li>We coordinate with our local police and fire departments regularly, and often involve them in our drills.</li> </ul>	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.]

	s capability, if applicable. [e.g., ⊠ CHEMICAL PROTECTIVE	· · · · · · · · · · · · · · · · · · ·	
TYPE Safety	EQUIPMENT AVAILABLE  1. I CHEMICAL PROTECTIVE SUITS, APRONS,	LOCATION G2.	CAPABILITY (If applicable) G3.
and	OR VESTS	Disaster Supply	Tyvek and Tychem suits
First Aid	2. CHEMICAL PROTECTIVE GLOVES	Disaster Supply	Nitrile and neoprene gloves
	3. <b>K</b> CHEMICAL PROTECTIVE BOOTS	Disaster Supply	Neoprene boots
	4. X SAFETY GLASSES / GOGGLES / SHIELDS	G8. Any area with chemical splash hazard +	G9.
	5. 🗷 HARD HATS	Facilities Engineering	G11.
	6. 🗷 CARTRIDGE RESPIRATORS	Disaster Supply	Powered Air-purifying Respirators
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. FIRST AID KITS / STATIONS	Throughout facility	G17.
	9. 🗷 PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19. 10 eye wash stations located in facility as req
	10. 🗷 PORTABLE EYEWASH KITS	G20. Engineering, Cancer Center, Women's	G21.
	11. OTHER	G22.	G23.
	12.  OTHER	G24.	G25.
Fire	13. Z PORTABLE FIRE EXTINGUISHERS	G26. throughout facility	G27. 5 lb. A-B-C extinguisher located within 10-sec
Fighting	14.  FIXED FIRE SYSTEMS / SPRINKLERS /	throughout facility G28.	fully-sprinklered facility
	FIRE HOSES  15.  FIRE ALARM BOXES OR STATIONS	throughout facility G30.	Fire alarm pull station located at each exit
	16.  OTHER	G32.	G33.
Spill	17. 🗷 ALL-IN-ONE SPILL KIT	G34. Any department that handles chemicals	G35.
Control and	18. 🗷 ABSORBENT MATERIAL	G36. Any department that handles chemicals	G37.
Clean-Up	19. 🗷 CONTAINER FOR USED ABSORBENT	G38. Any department that handles chemicals	G39.
	20. 🗷 BERMING / DIKING EQUIPMENT	G40. Engineering department	G41.
	21. 🗷 BROOM	G42.	G43.
	22. 🗷 SHOVEL	Engineering department  G44.	G45.
	23. X SHOP VAC	Engineering department	G47.
	24.  EXHAUST HOOD	Engineering department  G48.	G49.
	25.   EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. 🗷 CHEMICAL NEUTRALIZERS	G52.	G53.
	27. 🗖 GAS CYLINDER LEAK REPAIR KIT	Any department that handles neutraliza  G54.	G55.
	28. SPILL OVERPACK DRUMS	G56.	G57.
	29. OTHER	G58.	G59.
Communi-	30. X TELEPHONES (Includes cellular)	G60.	G61.
cations and	31. 🗷 INTERCOM / PA SYSTEM	throughout facility  G62.	G63.
Alarm	32. Z PORTABLE RADIOS	throughout facility  G64.	G65.
Systems	33. AUTOMATIC ALARM CHEMICAL	Engineering and Security  G66.	G67.
Other	MONITORING EQUIPMENT  34. OTHER	Engineering department  G68.	underground storage tanks are continuously i
Juler	35. OTHER	G70.	G71.
	JJ OTTER	J	J

H. EARTHQUAKE  Identify areas of the facility that are vulnerable to hazardous materials releases / spi inspection.  VULNERABLE AREAS: (Check all that apply)	VULNERABILITY
inspection.	
	ills due to earthquake-related motion. These areas require immediate isolation
	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☑ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	Materials Management, and Waste Storage Room, each are ac
2. PROCESS LINES / PIPING	Boiler room, Engineering department
	First floor, center of building
4. WASTE TREATMENT AREA	
Identify mechanical systems vulnerable to releases / spills due to earthquake-related r	
VULNERABLE SYSTEMS: (Check all that apply)	H6. LOCATIONS
1. SHELVES, CABINETS AND RACKS	Materials management adjacent to loading dock
2. TANKS (EMERGENCY SHUTOFF)	Gas enclosure, center of campus
■ 3. PORTABLE GAS CYLINDERS	Gas store room, adjacent to loading dock
☑ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	Engineering department
▼ 5. SPRINKLER SYSTEMS	throughout building
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tar	nk)
I. EMPLOYE	E TRAINING
<ul> <li>Amended as necessary prior to change in process or work assignment;</li> <li>Given upon modification to the Emergency Response / Contingency Plan, and upd</li> </ul>	ated/refreshed annually for all employees.
Required content includes all of the following:  • Material Safety Data Sheets;	- Communication and down materials
<ul> <li>Material Safety Data Sheets,</li> <li>Hazard communication related to health and safety;</li> </ul>	<ul><li>Communication and alarm systems;</li><li>Personal protective equipment;</li></ul>
<ul> <li>Methods for safe handling of hazardous substances;</li> </ul>	<ul> <li>Use of emergency response equipment (e.g. Fire extinguishers, respirators,</li> </ul>
• Fire hazards of materials / processes;	etc.);
Conditions likely to worsen emergencies;	• Decontamination procedures;
Coordination of emergency response;	• Evacuation procedures;
Notification procedures;	Control and containment procedures;
Applicable laws and regulations;	UST monitoring system equipment and procedures (if applicable).
- Applicable laws and regulations,	eck all that apply)
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che	** **
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che II) 1. FORMAL CLASSROOM; IZ 2. VIDEOS; IZ 3. SAFETY / TA	ILGATE MEETINGS;
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che Z 1. FORMAL CLASSROOM; Z 2. VIDEOS; Z 3. SAFETY / TA 4. STUDY GUIDES / MANUALS (Specify):	ILGATE MEETINGS;
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Cho  1. FORMAL CLASSROOM;  2. VIDEOS;  3. SAFETY / TA  4. STUDY GUIDES / MANUALS (Specify):  5. OTHER (Specify): On-line training classes through Sutter Health's "Hea	ILGATE MEETINGS;
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che II) 1. FORMAL CLASSROOM; IZ 2. VIDEOS; IZ 3. SAFETY / TA	ILGATE MEETINGS;
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Cho III) 1. FORMAL CLASSROOM; III 2. VIDEOS; III 3. SAFETY / TA III 4. STUDY GUIDES / MANUALS (Specify): III 5. OTHER (Specify): On-line training classes through Sutter Health's "Health 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	althStream" system, comprehensive topic reviews, exams, and c 13.
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Cho  1. FORMAL CLASSROOM;  2. VIDEOS;  3. SAFETY / TA  4. STUDY GUIDES / MANUALS (Specify):  5. OTHER (Specify): On-line training classes through Sutter Health's "Hea	althStream" system, comprehensive topic reviews, exams, and current waste generators (i.e., who generate more than 270 gallons/1,000 kilogram
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che   1. FORMAL CLASSROOM;  2. VIDEOS;  3. SAFETY / TA  4. STUDY GUIDES / MANUALS (Specify):  5. OTHER (Specify): On-line training classes through Sutter Health's "Hea  6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES  Large Quantity Generator (LQG) Training Records: Large quantity hazardous hazardous waste per month) must retain written documentation of employee hazardou  • A written outline/agenda of the type and amount of both introductory and con	althStream" system, comprehensive topic reviews, exams, and current system, comprehensive topic reviews, exams, and current system, comprehensive topic reviews, exams, and current systems, waste generators (i.e., who generate more than 270 gallons/1,000 kilogram is waste management training sessions which includes: Intinuing training that will be given to persons filling each job position has
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che   I FORMAL CLASSROOM;  2 VIDEOS;  3. SAFETY / TA  4. STUDY GUIDES / MANUALS (Specify):  5. OTHER (Specify): On-line training classes through Sutter Health's "Hea  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 kilogram is waste management training sessions which includes: intinuing training that will be given to persons filling each job position has compliance with accumulation time limits, etc.).

• 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:

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) K2.	TITLE OF SIGNER K3.
KKoby D. Griffin	Manager, EH&S

	EMPLOYEE TRAINING PLA	N
	1. FACILITY INFORMATION	
	ME (Same as FACILITY NAME or DBA – Doing Business As) EALTH 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:	
X	Internal alarm/notification	
X	Evacuation/re-entry procedures & assembly point locations	
X	Emergency incident reporting	
X	External emergency response organization notification	
X	Location(s) and contents of Emergency Response/Contingency Plan	1
X	Facility evacuation drills, that are conducted at least: (Specify: "Qua	arterly", etc.)
Specify		
	3. TRAINING FOR CHEMICAL HANDLERS	
Chemical H	andlers are additionally trained in the following:	
X	Safe methods for handling and storage of hazardous materials	
X	Location(s) and proper use of fire and spill control equipment	
X	Spill procedures/emergency procedures	
X	Proper use of personal protective equipment	
X	Specific hazard(s) of each chemical to which they may be exposed, (i.e., inhalation, ingestion, absorption)	
X	Hazardous Waste Handlers/Managers are trained in all aspects of has specific to their job duties (e.g., container accumulation time requirements, storage area inspection requirements, manifesting requirements,	ements, labeling
	4. EMERGENCY RESPONSE TEAM	
	are capable of and engaged in the following: 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 equipme	ent
	Refresher training, which is provided at least annually	
	Emergency response drills, which are conducted at least: (Specify: '	'Quarterly", etc.)
Specify		

	5. RECORD KEEPING
	ring records are maintained at the facility (Check all that apply).
Note: This facility.	list of records does not necessarily identify every type of record required to be maintained by the
<u> </u>	
X	Current employees training records (to be retained until closure of the facility)
X	Former employees' training records (to be retained at least three years after termination of employment)
X	Training Program(s) (i.e., written description of introductory and continuing training)
X	Current copy of this Emergency Response/Contingency Plan
X	Record of recordable/reportable hazardous material/waste releases
X	Record of hazardous material/waste storage area inspections
	Record of hazardous waste tank daily inspections
X	Description and documentation of facility emergency response drills

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1 420	01

## 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.	2.	3.	4.
Equipment	Equipment		
Category	Type	Locations *	Description**
Personal	☐ Cartridge Respirators	ED	ED Emergency Supply Storage Area
Protective	Chemical Monitoring Equipment (describe)		
Equipment,	Chemical Protective Aprons/Coats	ED	ED Emergency Supply Storage Area
Safety	☐ Chemical Protective Boots	ED	ED Emergency Supply Storage Area
Equipment,	Chemical Protective Gloves	ED	ED Emergency Supply Storage Area
and	Chemical Protective Suits (describe)	ED	ED Emergency Supply Storage Area
First Aid	☐ Face Shields	ED	ED Emergency Supply Storage Area
Equipment	First Aid Kits/Stations (describe)	throughout	throughout building
	☐ Hard Hats	Eng.	Engineering Dept.
	☐ Plumbed Eye Wash Stations	S.U. Rooms	All Soiled Utility Rooms
	Portable Eye Wash Kits (i.e., bottle type)		CAMPAGE PARTY CONTRACTOR CONTRACT
	Respirator Cartridges (describe)	ED	ED Emergency Supply Storage Area
	✓ Safety Glasses/Splash Goggles	ED	ED Emergency Supply Storage Area
	☐ Safety Showers	ED + C.L.	ED Decon Tunnel (1 <sup>st</sup> Fl), Clinical Lab (LL)
	Self-Contained Breathing Apparatuses (SCBA)		
	Other (describe)		
Fire	Automatic Fire Sprinkler Systems	throughout	throughout building
Extinguishing	☐ Fire Alarm Boxes/Stations	exits	at each exit door
Systems	Fire Extinguisher Systems (describe)	Kitchen	above each cooking station
	Fire Extinguishers (describe)	throughout	ABC type, every 75 feet throughout building
	Other (describe)		
Spill	Absorbents (describe)	Engr.	Engineering has sorbents and dikes
Control	Berms/Dikes (describe)	Engr.	Engineering has sorbents and dikes
Equipment	☐ Decontamination Equipment (describe)	ED -	Showers in decon tunnel
and	Emergency Tanks (describe)		
Decontamination		Labs	All Laboratories have exhaust hoods
Equipment	Gas Cylinder Leak Repair Kits (describe)		
	Neutralizers (describe)	Labs + Chem	Labs + Chem Waste area have neutralizers
	Overpack Drums		
	☐ Sumps (describe)		
	Other (describe)		
Communications	☐ Chemical Alarms (describe)		
and	☐ Intercoms/ PA Systems	PBX	PBX, Lower Level can page overhead
Alarm	□ Portable Radios	Sec + Engr	Security and Engineering carry radios
Systems	☐ Telephones	throughout	all areas
	▼ Tank Leak Detection Systems	UST	Installed on diesel fuel UST
	Other (describe)		
Additional			
Equipment			
(Use Additional			
Pages if Needed.)			
		1	

<sup>\*</sup> Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

<sup>\*\*</sup> 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)

age	of	
age	OI	

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.]:

$\boxtimes$	Current employees' training records (to be retained until closure of the facility) *
$\boxtimes$	Former employees' training records (to be retained at least three years after termination of employment) *
$\boxtimes$	Training Program(s) (i.e., written description of introductory and continuing training) *
$\boxtimes$	Current copy of this Emergency Response/Contingency Plan *
	Record of recordable/reportable hazardous material/waste releases *
$\boxtimes$	Record of hazardous material/waste storage area inspections *
	Record of hazardous waste tank daily inspections *
$\boxtimes$	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	appro	priate	box:

We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.)

## **OHANA AUTO AND TRUCK (CERSID: 10341475)**

#### Accepted Mar 15, 2019 Facility Information

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 Las 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

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 Las 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 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 Las 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

No

Hazardous Waste	
ls your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
ls 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.

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

## **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 **Business Phone Business Fax** 

(650) 513-1938 (650) 513-1938

**Ending Date Beginning Date** 

Primary NAICS **Dun & Bradstreet** SIC Code

811111

Pager Number

Pager Number

#### Facility/Site Mailing Address

1015 S CLAREMONT ST SAN MATEO, CA 94402 **Primary Emergency Contact** 

Victor Rijhoff Title

Owner

Business Phone 24-Hour Phone

(650) 513-1938 (650) 452-2655

## Owner

RIJHOFF, VICTOR (650) 513-1938 1015 S CLAREMONT ST

SAN MATEO, CA 94402

#### Secondary Emergency Contact

Judith ANDERSON

Title

Manger

**Business Phone** 24-Hour Phone

(650) 513-1938 (650) 759-3896

#### **Billing Contact**

RIJHOFF, VICTOR (650) 513-1938 1015 S CLAREMONT ST SAN MATEO, CA 94402

#### **Environmental Contact**

Victor Riihoff (650) 513-1938 1015 s, claremont st

San Mateo, CA 94402

ohanaautoandtruck@gmail.com

Name of Signer Signer Title **Document Preparer** Victor Rijhoff Victor Rijhoff Owner

Additional Information

California	<b>Environm</b>	ental Ren	orting S	vstem l	CFRS'
Camornia	LIIVII OIIIII	Ciitai Nep	OI CILIS J		CLINS

**Business Owner Operator** 

Locally-collected Fields							
Some or all of the following fields may be required by your local regulator(s).							
Property Owner	Assessor Parcel Number (APN)						
AJ Vanpopple Phone	Number of Employees						
Mailing Address	Facility ID						

	Hazardous Materials And Wastes Inventory Matrix Report										
CERS Business/Org.	OHANA A	UTO AND TRUCK			Chemical Loca	ition			CERS ID	10341475	
Facility Name	OHANA A	UTO AND TRUCK			Front of s	hop			Facility II	D	
	1015 S CLARI	EMONT ST , SAN MATEO 94402							Status	Submitted on 3/1	4/2019 12:33 PM
					Quantities		Annual Waste	Federal Hazard	<u> </u>	Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Cl	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Combustible Liquid,	, Class II	waste oil  CAS No  8002-05-9	Gallons State Liquid Type Waste	Storage Container Aboveground Tar Building Days on Site: 0	<b>250</b> nk, Tank Inside	100 Pressue Ambient Temperature Ambient	800 Waste Coo	le			

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	Hazardous Materials And Wastes Inventory Matrix Report									
CERS Business/Org.	CERS Business/Org. OHANA AUTO AND TRUCK Chemical Location CERS ID 10341475									
Facility Name	OHANA A	UTO AND TRUCK			in the sho	р			Facility II	
	1015 S CLAR	EMONT ST , SAN MATEO 94402							Status	<b>Submitted</b> on 3/14/2019 12:33 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Components (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.
		coolant	Gallons	s 55	55	25	55			
Combustible Liquid Toxic	d, Class III-B,	CAS No 107-21-1	State Liquid Type Waste	Steel Drum  Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Cod	e		

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# 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

Α.	FACILITY II	DENTIFICAT	ION A	ND OPERAT	CIONS O	VERVI	EW	
FACILITY ID # FA00473		1.	CERS II	) A1	DATE OF 02/27/201		PARATION/RE	
BUSINESS NAME (Same as F	acility Name or DBA -	Doing Business As)						3.
OHANA AUTO AND TRUCK								102
BUSINESS SITE ADDRESS								103.
1015 S CLAREMONT ST				104		T arm don		105
BUSINESS SITE CITY SAN MATEO				104		ZIP COL	DE	105.
	:ti Ct		A3.	INCIDENTAL ODE	CA	94402		A4.
TYPE OF BUSINESS (e.g., Parautomotive repair	inting Contractor)		AJ.	INCIDENTAL OPER	ATIONS (e.g.	, Fieet Mair	itenance)	A4.
THIS PLAN COVERS CHEMI	CAL COLLIC FIDES	AND EADTHOUAV	EC INIVOL	VING: (Charle all th	at apply)			A5.
I 1. HAZARDOUS MATER		_	ES INVOL	LVING. (Check all ti	at apply)			140.
I. HAZAKDOUS MATEK	IALS, Z. HAZAK		RNAL	RESPONSE				
INTERNAL FACILITY EMER	GENCY RESPONSE							B1.
▼ 1. CALLING PUBLIC EME	RGENCY RESPOND	ERS (i.e., 9-1-1)	`	11 37				
<ul><li>Z 2. CALLING HAZARDOUS</li><li>☐ 3. ACTIVATING IN-HOUS</li></ul>								
		MUNICATION	NS, PH	ONE NUMB	ERS ANI	NOTI	FICATION	NS
Whenever there is an imminer		y situation such as ar	n explosio	n, fire, or release, th	e Emergency	Coordinato	r (or his/her des	signee when the
Emergency Coordinator is on ca 1. Activate internal facility alarm		systems where applic	able to no	tify all facility nerson	nel			
2. Notify appropriate local authorized			aoic, to no	tilly all facility person	nci.			
3. Notify the California Emerge	ency Management Age	ncy at (800) 852-7550.						
Before facility operations are r	esumed in areas of th	e facility affected by	the incide	nt, the emergency co	ordinator shall	l notify the	California Depar	rtment of Toxic
Substances Control (DTSC), the								
with requirements to:  1. Provide for proper storage an	d disposal of recovere	d waste contaminated	soil or sur	face water or any oth	er material tha	t results fro	m an explosion f	fire or release at
the facility; and	•						•	
2. Ensure that no material that cleanup procedures are comp		the released material i	is transferi	ed, stored, or dispos	ed of in areas	of the facil	ity affected by the	ne incident until
INTERNAL FACILITY EMER	GENCY COMMUNIC	CATIONS OR ALARM	M NOTIFI	CATION WILL OCC	UR VIA: (Che	eck all that a	pply)	C1.
<b>▼</b> 1. VERBAL WARNINGS;	☐ 2. PU	BLIC ADDRESS OR	INTERCO	M SYSTEM;	3. TEL	EPHONE;		
4. PAGERS;		ARM SYSTEM;	TEGET T	Y AN OFF STEE DE		TABLE RA		nt annly) C2.
NOTIFICATIONS TO NEIGHT 1. VERBAL WARNINGS;		STHAT MAY BE AFF BLIC ADDRESS OR 1			LEASE WILL  3. TELI		Y: (Check all tha	t apply) C2.
4. PAGERS;		ARM SYSTEM;	INTERCO	WISTSTEWI,		TABLE RA	DIO	
EMERGENCY RESPONSE		E, POLICE AND CHE					9-1-1	
PHONE NUMBERS:	CALIFORNIA EME	RGENCY MANAGEN	MENT AG	ENCY (CAL/EMA)			(800) 852-7	7550
		NSE CENTER (NRC)					(800) 424-8	
							(800) 222-	
		CENTER					(000) 222-	(650) 372-6200
	Γ	ROGRAM AGENCY	(UPA/CU	PA)		C4.	I	(650) 372-6200 C5.
	OTHER (Specify):					C6.		C7.
NEAREST MEDICAL FACILI	TY / HOSPITAL NAM	ME: Mills peninsula h	nospital				6506965400	
AGENCY NOTIFICATION PH	IONE NUMBERS:	CALIFORNIA DEP	T. OF TO	XIC SUBSTANCES	CONTROL (D	TSC)	(916) 255-3	
		REGIONAL WATE	R QUALI	TY CONTROL BOA	RD			C8.
		U.S. ENVIRONME	NTAL PRO	OTECTION AGENC	Y (US EPA) .		(800) 300-2	2193
		CALIFORNIA DEP	T OF FISH	H AND WILDLIFE (	CDFW)		(916) 358-	2900
		U.S. COAST GUAR	RD				(202) 267-2	2180
							(0.4.0) 0.00	
							(916) 445-8	
		T .	SПАL			C9.	(810) 440-0	C10.
		OTHER (Specify):				C11.		C12.
		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.)
☑ 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;
<ul> <li>I2. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;</li> <li>I3. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;</li> </ul>
☐ 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;
21. OTHER (Specify).
E. FACILITY EVACUATION
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):  E1.
I. BELLS;
■ 2. HORNS/SIRENS;  ■ 3. MERDAL ( SHOMEDIC)
X VERBAL (i.e., SHOUTING);     □ 4. OTHER (Specify):     □ 5. E2.
THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)
in font 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  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)
<ul> <li>② 1. HAVE BEEN DETERMINED NOT NECESSARY; or</li> <li>☑ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):</li> </ul>

## 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.,  $\boxtimes$  CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

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

H. EARTHQUAKE VULNERABILITY						
Identify areas of the facility that are vulnerable to hazardous materials releases / spill	s due to earthquake-related motion. These areas require immediate isolation and					
1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab) Shop H2. H3.					
☐ 2. PROCESS LINES / PIPING ☐ 3. LABORATORY ☐ 4. WASTE TREATMENT AREA						
Identify mechanical systems vulnerable to releases / spills due to earthquake-related me	H5.  Otion 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	H6. LOCATIONS through out H7. H8.					
<ul><li></li></ul>	through out and office  HII.					
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank	· · ·					
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;  • Conditions likely to worsen emergencies;  • Decontamination procedures;  • Evacuation procedures;  • Control and containment procedures;						
Applicable laws and regulations;  INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Chec	UST monitoring system equipment and procedures (if applicable).  II.					
☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☑ 3. SAFETY / TAIL ☐ 4. STUDY GUIDES / MANUALS (Specify): ☐ 5. OTHER (Specify): ☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	k un that approx					
<ul> <li>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:         <ul> <li>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.).</li> </ul> </li> <li>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</li> <li>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.</li> <li>Current employee training records must be retained until closure of the facility.</li> </ul>						
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:  12.						
K. SIGNATURE / CERTIFICATION						
<b>Certification:</b> Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate	e information, I certify under penalty of law that I have personally examined and					
SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1. 02/27/2017					
NAME OF SIGNER (print) K2. Victor Rijhoff	TITLE OF SIGNER K3. Owner					

## EMPLOYEE TRAINING PLAN 1. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) FACILITY ID OHANA AUTO AND TRUCK FA0047332 ADDRESS 1015 S CLAREMONT ST 2. TRAINING FOR PERSONNEL Not applicable because facility has no employees Personnel are trained in the following procedures: X Internal alarm/notification X Evacuation/re-entry procedures & assembly point locations X Emergency incident reporting X External emergency response organization notification X 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: X Safe methods for handling and storage of hazardous materials X Location(s) and proper use of fire and spill control equipment X Spill procedures/emergency procedures X Proper use of personal protective equipment Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure X (i.e., inhalation, ingestion, absorption) Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management X 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 follow	The following records are maintained at the facility (Check all that apply).				
	list of records does not necessarily identify every type of record required to be maintained by the				
facility.					
X	Current employees training records (to be retained until closure of the facility)				
X	Former employees' training records (to be retained at least three years after termination of employment)				
X	Training Program(s) (i.e., written description of introductory and continuing training)				
X	Current copy of this Emergency Response/Contingency Plan				
X	Record of recordable/reportable hazardous material/waste releases				
	Record of hazardous material/waste storage area inspections				
	Record of hazardous waste tank daily inspections				
	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             EPA ID # (Hazardous Waste Only)   cal000409670							
	<b>YS TRUCK &amp; AUTO</b>	) REPAIR INC 3					
BUSINESS SITE ADDRESS 1016 S CLAREMONT							
BUSINESS SITE CITY SAN MATEO CA ZIP CODE 94402 105							
II. ACTIVITIES DEC NOTE: If you check YES to							
· · · · · · · · · · · · · · · · · · ·	• •	nage					
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?	¥ 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)?	YES	Coordinate with your local agency responsible for CalARP.					
C. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)					
Own or operate underground storage tanks?	☐ YES	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.	YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details					
E. HAZARDOUS WASTE							
Generate hazardous waste?	<b>X</b> YES	EPA ID NUMBER – provide at the top of this page					
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	RECYCLABLE MATERIALS REPORT (one per recycler)					
Treat hazardous waste on-site?	YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)					
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES	CERTIFICATION OF FINANCIAL ASSURANCE					
Consolidate hazardous waste generated at a remote site?	YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION					
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION					
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.	□YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.					
Household Hazardous Waste (HHW) Collection site?	YES	See CUPA for required forms.					
F. LOCAL REQUIREMENTS		15					

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

UPCF Rev. (12/2007)

# UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

# **BUSINESS OWNER/OPERATOR IDENTIFICATION**

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	BEGI	NNING I				101
ΝR	INC		6503	3438		102
					31	102a
	104	CA	ZIP CODE <b>94402</b>	105	COUNTY	108
		106	PRIMARY SIC	107	PRIMARY NAICS 811111	107a
						108a
		108b	CA	944	102	108d
		109			PHONE	110
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NTA	L CON	ГАСТ				
		117				118
		119			gmail.com	119a
		120		<sup>1</sup> ZIP (	CODE	122
GENO	CY CO	NTACI	rs	-S	ECONDARY-	
123	NAME io mi	ırrav				128
124	TITLE					129
125	BUSINI	ESS PHO				130
126						131
	6505	3343	91			
127	CELL /	PAGER #	#			132
	EMAIL					
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			NAME OF DOC	UMENT P	REPARER	135
5 TI	TLE OF SIG	GNER				137
	SS OV  123 124 125 126 127	SENCY CON    123   NAME   jo mu     124   TITLE     125   BUSINI     6503     126   24-HOU     6505     127   CELL /     EMAIL     DATE   O5/12/20     5   TITLE OF Side     6   TITLE OF Side     7   TITLE OF Side     6   TITLE OF Side     7   TITLE OF Side     7   TITLE OF Side     8   TITLE OF Side     9   TITLE OF Side     104   TITLE OF Side     104   TITLE OF Side     105   TITLE OF Side     105   TITLE OF Side     106   TITLE OF Side     107   TITLE OF Side     107   TITLE OF Side     108   TITLE OF Side     108   TITLE OF Side     109   TITLE OF Side     109   TITLE OF Side     100   TITLE OF Side	1   BEGINNING I     AIR INC	1   BEGINNING DATE   100     AIR INC	1   BEGINNING DATE   100   ENDING	1   BEGINNING DATE

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MURRAYS TRUCK & AUTO REPAIR INC CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 south side of building GRID# (optional) 204 MAP# (optional) FACILITY ID# 9 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes WASTE ANTIFREEZE ETHYLENE GLYCOL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes coolant waste CAS# \*If EHS is "Yes", all amounts below must be in lbs. 107-21-1 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class III-B, Irritant (Irr), Toxic (Tox) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** Oa. PURE Ob. MIXTURE Oc. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 100.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 100.0 50.0 DAYS ON SITE: 222 UNITS\* If EHS, amount must be in pounds. (Check one item only) STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR f. CAN j. BAG b. UNDERGROUND TANK n. PLASTIC BOTTLE r. OTHER g. CARBOY o. TOTE BIN c. TANK INSIDE BUILDING k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 238 239 241 Yes 245 5 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

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## HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

(one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MURRAYS TRUCK & AUTO REPAIR INC CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 north side of building GRID# (optional) 204 MAP# (optional) FACILITY ID# 9 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes PETROLEUM MOTOR OIL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes motor oil CAS# \*If EHS is "Yes", all amounts below must be in lbs. 8002-05-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class II (1.1 II) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** (a. PURE (b. MIXTURE (c. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 100.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 510.0 250.0 DAYS ON SITE: 222 (a) GALLONS (b) CUBIC FEET (c) c. POUNDS (d) TONS UNITS\* (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 f. CAN j. BAG n. PLASTIC BOTTLE b. UNDERGROUND TANK r. OTHER g. CARBOY o. TOTE BIN c. TANK INSIDE BUILDING k. BOX d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 STORAGE PRESSURE a. AMBIENT O b. ABOVE AMBIENT C. BELOW AMBIENT 224 Ob. ABOVE AMBIENT Od. CRYOGENIC STORAGE TEMPERATURE a. AMBIENT C. BELOW AMBIENT 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 227 Yes 228 229 1 230 231 Yes 232 233 234 235 237 236 3 Yes 238 239 241 Yes 245 5 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

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (one page per material per building or area) Page □ADD DELETE **□**REVISE of I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) MURRAYS TRUCK & AUTO REPAIR INC CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 south side of building GRID# (optional) 204 MAP# (optional) FACILITY ID# 5 9 9 3 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET 206 Yes PETROLEUM MOTOR OIL If Subject to EPCRA, refer to instructions COMMON NAME 207 208 EHS\* Yes used motor oil \*If EHS is "Yes", all amounts below must be in lbs. 8002-05-9 FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210 Combustible Liquid, Class II (1.1 II) 213 HAZARDOUS MATERIAL RADIOACTIVE Yes **CURIES** Oa. PURE Ob. MIXTURE Oc. WASTE TYPE (Check one item only) 215 PHYSICAL STATE LARGEST CONTAINER 240.0 a. SOLID **(a)**b. LIQUID **(c)** c. GAS (Check one item only) 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 COMBUSTABLE TO DUST HAZARD NOT OTHERWISE CLASSIFIED CONTACT WATER EMITS FLAMMABLE GAS FED HAZARD CATEGORIES - HEALTH: CARCIGONECITY ACUTE TOXICITY REPRODUCTIVE TOXICITY SKIN CORROSION OR IRRITATION (check all that apply) RESPIRATIORY OR SKIN SENSITIZATION SERIOUS EYE DAMAGE OR EYE IRRIATIION SPECIFIC TAGET ORGAN TOXICITY ASPIRATION HAZARD GERM CELL MUTAGENICITY SIMPLE ASPHYXIANT AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT ANNUAL WASTE AMOUNT STATE WASTE CODE 300.0 222 DAYS ON SITE: UNITS\* (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 f. CAN j. BAG n. PLASTIC BOTTLE b. UNDERGROUND TANK r. OTHER g. CARBOY k. BOX o. TOTE BIN c. TANK INSIDE BUILDING d. STEEL DRUM p. TANK WAGON 1. CYLINDER h. SILO 223 a. AMBIENT **)** b. ABOVE AMBIENT STORAGE PRESSURE c. BELOW AMBIENT 224 Od. CRYOGENIC STORAGE TEMPERATURE (a. AMBIENT **O**b. ABOVE AMBIENT C. BELOW AMBIENT 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 mor	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.				

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ADDITIONAL LOCALLY COLLECTED INFORMATION

CAS#

150.0

# 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

<b>A.</b>	<b>FACILITY II</b>	DENTIFICATIO	$\mathbf{ON}$	AND OPERAT					
FACILITY ID # FA00599			CERS I	ID A1.	DATE OF 3		PARATION/REV	ISION	A2.
BUSINESS NAME (Same as F	*	Doing Business As)							3.
MURRAYS TRUCK & AUTO	REPAIR INC								
BUSINESS SITE ADDRESS								1	103.
1016 S CLAREMONT									
BUSINESS SITE CITY				104.		ZIP COD	Е	1	105.
SAN MATEO					CA	94402			
TYPE OF BUSINESS (e.g., Pai	nting Contractor)		A3.	INCIDENTAL OPERA	ATIONS (e.g.,	Fleet Main	tenance)		A4.
truck and auto repair									
THIS PLAN COVERS CHEMI	CAL SPILLS, FIRES,	AND EARTHQUAKES	INVO	LVING: (Check all that	t apply)				A5.
	ALS; 🗶 2. HAZARI	DOUS WASTES							
				RESPONSE					70.4
INTERNAL FACILITY EMER  1. CALLING PUBLIC EME			eck all	that apply)					B1.
<b>▼</b> 2. CALLING HAZARDOUS	S WASTE CONTRAC	TOR							
☐ 3. ACTIVATING IN-HOUS	E EMERGENCY RES	SPONSE TEAM							
		MUNICATIONS							
Whenever there is an imminer Emergency Coordinator is on ca		y situation such as an ex	xplosi	on, fire, or release, the	Emergency	Coordinator	or his/her desig	gnee when t	the
1. Activate internal facility aları		systems, where applicable	e, to n	otify all facility personr	iel.				
2. Notify appropriate local author	orities (i.e., call 9-1-1).			, , , ,					
3. Notify the California Emerge	ncy Management Ager	ncy at (800) 852-7550.							
Before facility operations are r	esumed in areas of the	e facility affected by the	incid	ent, the emergency coo	rdinator shall	notify the	California Departi	ment of Tox	xic
Substances Control (DTSC), the	e local Unified Program	n Agency (UPA), and the	e loca	I fire department's haza	rdous materia	ls program	that the facility is	in complian	nce
with requirements to: 1. Provide for proper storage an	d disposal of recovered	1 waste, contaminated soi	l or su	rface water, or any other	r material that	results from	n an explosion, fir	e. or release	e at
the facility; and	_						_		
2. Ensure that no material that cleanup procedures are comp		the released material is tr	ransfe	rred, stored, or dispose	d of in areas of	of the facili	ty affected by the	incident ur	ntil
INTERNAL FACILITY EMER		CATIONS OR ALARM N	OTIF	ICATION WILL OCCU	JR VIA: (Che	ck all that a	oply)		C1.
		BLIC ADDRESS OR INT			3. TELE	-	. 1 3 /		
☐ 4. PAGERS;		ARM SYSTEM;			☐ 6. POR				
NOTIFICATIONS TO NEIGH							Y: (Check all that	apply)	C2.
	_	BLIC ADDRESS OR INT	ΓERC	OM SYSTEM;	3. TELE		DIO		
4. PAGERS; EMERGENCY RESPONSE		ARM SYSTEM; E, POLICE AND CHP			☐ 6. PORT		9-1-1		$\dashv$
PHONE NUMBERS:	*	·						550	
		RGENCY MANAGEME							
	NATIONAL RESPO	NSE CENTER (NRC)					(800) 424-88		
	POISON CONTROL	CENTER					(800) 222-12	··········	C2
	LOCAL UNIFIED P	ROGRAM AGENCY (UI	PA/CU	JPA)				(650) 372-62	
	OTHER (Specify):					C4.			C5.
NEAREST MEDICAL FACILI	TY / HOSPITAL NAN	Æ: mills-peninsula hos	spital			C6.	6506965446		C7.
AGENCY NOTIFICATION PH	ONE NUMBERS:	CALIFORNIA DEPT. O	OF TO	OXIC SUBSTANCES C	ONTROL (D	ΓSC)	(916) 255-3	545	
		REGIONAL WATER (	JUAL	ITY CONTROL BOAF	D				C8.
		U.S. ENVIRONMENTA	AL PR	ROTECTION AGENCY	(US EPA)		(800) 300-2	193	
		CALIFORNIA DEPT C					(916) 358-2		
				•	*		(202) 267-2		
		U.S. COAST GUARD .					(916) 263-28		
		CAL/OSHA					` /		
		STATE FIRE MARSH	AL			C9.	(916) 445-82		C10.
		OTHER (Specify):							
		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.)
DI.
■ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
<ul> <li>X 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);</li> <li>X 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;</li> </ul>
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;
<ul> <li>I2. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;</li> <li>I3. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;</li> </ul>
☐ 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):
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;
X 3. VERBAL (i.e., SHOUTING);  X 4. OTHER (Specify):  E2.
## 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.
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)  F1.
2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):  F2.
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	1. Z CHEMICAL PROTECTIVE SUITS, APRONS,	G2.	G3.
and First Aid	OR VESTS 2. CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3.  CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. <b>X</b> SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5.	G10.	G11.
	6. CARTRIDGE RESPIRATORS	G12.	G13.
	7. SELF-CONTAINED BREATHING APPARATUS	G14.	G15.
	(SCBA) 8.  FIRST AID KITS / STATIONS	G16.	G17.
	9.  PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. Z PORTABLE EYEWASH KITS	G20.	G21.
	11.  OTHER	G22.	G23.
	12.  OTHER	G24.	G25.
Fire	13. <b>Z</b> PORTABLE FIRE EXTINGUISHERS	G26.	G27.
Fighting	14. X FIXED FIRE SYSTEMS / SPRINKLERS /	G28.	G29.
	FIRE HOSES  15.  FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill	17. ALL-IN-ONE SPILL KIT	G34.	G35.
Control and	18. 🗷 ABSORBENT MATERIAL	in shop	G37.
Clean-Up	19.  ☐ CONTAINER FOR USED ABSORBENT	G38.	G39.
	20. BERMING / DIKING EQUIPMENT	G40.	G41.
	21. 🗷 BROOM	G42.	G43.
	22. 🗷 SHOVEL	G44.	G45.
	23. SHOP VAC	G46.	G47.
	24.  EXHAUST HOOD	G48.	G49.
	25.   EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26.  CHEMICAL NEUTRALIZERS	G52.	G53.
	27.   GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28.  SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
	30. X TELEPHONES (Includes cellular)	G60.	G61.
cations and	31.  INTERCOM / PA SYSTEM	G62.	G63.
Alarm Systems	32. PORTABLE RADIOS	G64.	G65.
J	33. AUTOMATIC ALARM CHEMICAL	G66.	G67.
Other	MONITORING EQUIPMENT  34.  OTHER	G68.	G69.
	35. OTHER	G70.	G71.
		<u> </u>	

H. EARTHQUAKE V	ULNERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases / spills inspection.	s due to earthquake-related motion. These areas require immediate isolation and
	HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab)  north and south sides of building  H3.  H4.  H5.
Identify mechanical systems vulnerable to releases / spills due to earthquake-related moved by the control of	H6. LOCATIONS  H7.  H8.  H9.  electricity and water  H10.  H11.
I. EMPLOYEE	TRAINING
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check  ☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☐ 3. SAFETY / TAIL  ☐ 4. STUDY GUIDES / MANUALS (Specify):  ☐ 5. OTHER (Specify):  ☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	··
<ul> <li>Large Quantity Generator (LQG) Training Records: Large quantity hazardous w hazardous waste per month) must retain written documentation of employee hazardous</li> <li>A written outline/agenda of the type and amount of both introductory and conting responsibility for the management of hazardous waste (e.g., labeling, manifesting, compared to the name, job title, and date of training for each hazardous waste management training</li> <li>A written job description for each of the above job positions that describes job duties to the position.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after terminate.</li> </ul>	waste management training sessions which includes: nuing training that will be given to persons filling each job position having ampliance with accumulation time limits, etc.).  In gession given to an employee filling such a job position; and as and the skills, education, or other qualifications required of personnel assigned
J. LIST OF ATT	
(Check one of the following)  ☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.
K. SIGNATURE / C	ERTIFICATION
<b>Certification:</b> Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate	information, I certify under penalty of law that I have personally examined and
SIGNATURE OF OWNER/OPERATOR	DATE SIGNED  05/12/2016  K1.
NAME OF SIGNER (print) K2. kieran murray	TITLE OF SIGNER K3. owner

## **EMPLOYEE TRAINING PLAN** 1. FACILITY INFORMATION **BUSINESS NAME** (Same as FACILITY NAME or DBA – Doing Business As) FACILITY ID MURRAYS TRUCK & AUTO REPAIR INC FA0059938 ADDRESS 1016 S CLAREMONT 2. TRAINING FOR PERSONNEL Not applicable because facility has no employees Personnel are trained in the following procedures: X Internal alarm/notification X Evacuation/re-entry procedures & assembly point locations X Emergency incident reporting X External emergency response organization notification X 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: X Safe methods for handling and storage of hazardous materials X Location(s) and proper use of fire and spill control equipment X Spill procedures/emergency procedures X Proper use of personal protective equipment Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure X (i.e., inhalation, ingestion, absorption) Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management X 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.					
X	Current employees training records (to be retained until closure of the facility)				
X	Former employees' training records (to be retained at least three years after termination of employment)				
×	Training Program(s) (i.e., written description of introductory and continuing training)				
X	Current copy of this Emergency Response/Contingency Plan				
X	Record of recordable/reportable hazardous material/waste releases				
	Record of hazardous material/waste storage area inspections				
	Record of hazardous waste tank daily inspections				
	Description and documentation of facility emergency response drills				