

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> F A 0 0 0 8 9 5 2 </div>	1	EPA ID # (Hazardous Waste Only) CA1000371069	2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) QUALITY TUNE UP SHOPS #70 3				
BUSINESS SITE ADDRESS 6542 FAIR OAKS BLVD STE A 103				
BUSINESS SITE CITY CARMICHAEL		104	CA	ZIP CODE 95608 105

II. ACTIVITIES DECLARATION

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

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

F. LOCAL REQUIREMENTS

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

15

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID#	FA0008952	1	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3		BUSINESS PHONE	
QUALITY TUNE UP SHOPS #70					9169711037	
BUSINESS SITE ADDRESS			103		BUSINESS FAX	
6542 FAIR OAKS BLVD STE A					9169711186	
BUSINESS SITE CITY			104		105	
CARMICHAEL			CA		ZIP CODE	
					95608	
DUN & BRADSTREET			106		107	
					PRIMARY NAICS	
					7538	
BUSINESS MAILING ADDRESS						
6542 FAIR OAKS BLVD STE A						
BUSINESS MAILING CITY			108b		108c	
CARMICHAEL			CA		ZIP CODE	
					95608	
BUSINESS OPERATOR NAME			109		BUSINESS OPERATOR PHONE	
Quality Tune up shops #70					9169711037	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
T M 04 QUALITY TUNE UP SHOPS LLC		9169711037	
OWNER MAILING ADDRESS			
3031 STANFORD RANCH			
OWNER MAILING CITY	114	STATE	115
ROCKLIN		CA	ZIP CODE
			95765

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Mario Morales		9169711037	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
6542 fair oaks blvd Ste A		qtucarmichael@yahoo.com	
CONTACT MAILING CITY	120	STATE	121
carmichael		ca	ZIP CODE
			95608

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Mario Morales		Phil Cooper	
TITLE	124	TITLE	129
Manager		Ops Mgr	
BUSINESS PHONE	125	BUSINESS PHONE	130
9169711037		9162088482	
24-HOUR PHONE	126	24-HOUR PHONE	131
CELL / PAGER #	127	CELL / PAGER #	132
EMAIL		EMAIL	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

133

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

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
			Phil Cooper	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Phil Cooper		Corp. Ops. Mgr.		

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional) 203

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

automatic transmission fluid

TRADE SECRET ☐ Yes 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

transmission fluid

EHS* ☐ Yes 208

CAS# 209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

Flammable Liquid, Class I-A (3.3 I-A)

HAZARDOUS MATERIAL TYPE (Check one item only) 211

☐ a PURE ☒ b MIXTURE ☐ c WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

☐ a SOLID ☒ b LIQUID ☐ c GAS

LARGEST CONTAINER 90.0 215

FED HAZARD CATEGORIES (Check all that apply) 216

☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☐ d ACUTE HEALTH ☐ e CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

50.0

MAXIMUM DAILY AMOUNT 218

50.0

ANNUAL WASTE AMOUNT 219

0.0

STATE WASTE CODE 220

UNITS* 221

(Check one item only)

☒ a GALLONS ☐ b CUBIC FEET ☐ c POUNDS ☐ d TONS

* If EHS, amount must be in pounds

DAYS ON SITE: 222

365.0

STORAGE CONTAINER

☒ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☒ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☒ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON 223

STORAGE PRESSURE 224

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT

STORAGE TEMPERATURE 225

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 100.0 226

highly refined mineral oil 227

☐ Yes 228

229

2 230

☐ Yes 232

233

3 234

☐ Yes 236

237

4 238

☐ Yes 240

241

5 242

☐ Yes 244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Chevron synthetic oil

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

synthetic motor oil

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a

PURE

☒ b

MIXTURE

☐ c

WASTE

211

RADIOACTIVE

☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a

SOLID

☒ b

LIQUID

☐ c

GAS

214

LARGEST CONTAINER 55.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a

FIRE

☐ b

REACTIVE

☐ c

PRESSURE RELEASE

☐ d

ACUTE HEALTH

☐ e

CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

55.0

MAXIMUM DAILY AMOUNT

218

55.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a

GALLONS

☐ b

CUBIC FEET

☐ c

POUNDS

☐ d

TONS

221

DAYS ON SITE:

365.0

222

* If EHS, amount must be in pounds

STORAGE
CONTAINER

☐ a

ABOVE GROUND TANK

☐ e

PLASTIC/NONMETALLIC DRUM

☐ i

FIBER DRUM

☐ m

GLASS BOTTLE

☐ q

RAIL CAR

☐ b

UNDERGROUND TANK

☐ f

CAN

☐ j

BAG

☐ n

PLASTIC BOTTLE

☐ r

OTHER

☐ c

TANK INSIDE BUILDING

☐ g

CARBOY

☐ k

BOX

☐ o

TOTE BIN

☒ d

STEEL DRUM

☐ h

SILO

☐ l

CYLINDER

☐ p

TANK WAGON

223

STORAGE PRESSURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

☐ d

CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 30.0

226

destilates hydrotreated heavy

227

☐ Yes

228

64742-547

229

2 70.0

230

highly refined mineral oil

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

engine oil

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

motor oil

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a PURE ☐ b MIXTURE ☐ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID ☒ b LIQUID ☐ c GAS

214

LARGEST CONTAINER 460.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☐ d ACUTE HEALTH ☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

200.0

MAXIMUM DAILY AMOUNT

218

220.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS ☐ b CUBIC FEET ☐ c POUNDS ☐ d TONS

221

* If EHS, amount must be in pounds

DAYS ON SITE:

222

365.0

STORAGE
CONTAINER

☒ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☐ n PLASTIC BOTTLE ☐ r OTHER
☒ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON

223

STORAGE PRESSURE

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

☐ Yes

228

229

2

230

☐ Yes

232

233

3

234

☐ Yes

236

237

4

238

☐ Yes

240

241

5

242

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

ethylene glycol solution

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

waste antifreeze

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a

PURE

☐ b

MIXTURE

☒ c

WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a

SOLID

☒ b

LIQUID

☐ c

GAS

214

LARGEST CONTAINER 55.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a

FIRE

☐ b

REACTIVE

☐ c

PRESSURE RELEASE

☐ d

ACUTE HEALTH

☐ e

CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

20.0

MAXIMUM DAILY AMOUNT

218

20.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a

GALLONS

☐ b

CUBIC FEET

☐ c

POUNDS

☐ d

TONS

221

DAYS ON SITE:

365.0

222

* If EHS, amount must be in pounds

STORAGE
CONTAINER

☒ a

ABOVE GROUND TANK

☒ e

PLASTIC/NONMETALLIC DRUM

☐ i

FIBER DRUM

☐ m

GLASS BOTTLE

☐ q

RAIL CAR

☐ b

UNDERGROUND TANK

☐ f

CAN

☐ j

BAG

☐ n

PLASTIC BOTTLE

☐ r

OTHER

☐ c

TANK INSIDE BUILDING

☐ g

CARBOY

☐ k

BOX

☐ o

TOTE BIN

☐ d

STEEL DRUM

☐ h

SILO

☐ l

CYLINDER

☐ p

TANK WAGON

223

STORAGE PRESSURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

☐ d

CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 50.0

226

ethylene glycol

227

☐ Yes

228

107211

229

2 50.0

230

water

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

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If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

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☐ ADD

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☐ REVISE

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Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

ethylene glycol solution

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

antifreeze

EHS*

☐ Yes

208

CAS#

209

107-25-1

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a PURE

☒ b MIXTURE

☐ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID

☒ b LIQUID

☐ c GAS

214

LARGEST CONTAINER 55.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE

☐ b REACTIVE

☐ c PRESSURE RELEASE

☐ d ACUTE HEALTH

☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

50.0

MAXIMUM DAILY AMOUNT

218

50.0

ANNUAL WASTE AMOUNT

219

110.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS

☐ b CUBIC FEET

☐ c POUNDS

☐ d TONS

221

* If EHS, amount must be in pounds

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☒ a ABOVE GROUND TANK

☐ b UNDERGROUND TANK

☐ c TANK INSIDE BUILDING

☐ d STEEL DRUM

☒ e PLASTIC/NONMETALLIC DRUM

☐ f CAN

☐ g CARBOY

☐ h SILO

☐ i FIBER DRUM

☐ j BAG

☐ k BOX

☐ l CYLINDER

☐ m GLASS BOTTLE

☐ n PLASTIC BOTTLE

☐ o TOTE BIN

☐ p TANK WAGON

☐ q RAIL CAR

☐ r OTHER

223

STORAGE PRESSURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 50.0

226

ethylene glycol solution

227

☐ Yes

228

107-21-1

229

2 50.0

230

water

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

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I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

petroleum hydrocarbons

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

power steering fluid

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a

PURE

☐ b

MIXTURE

☐ c

WASTE

211

RADIOACTIVE

☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a

SOLID

☒ b

LIQUID

☐ c

GAS

214

LARGEST CONTAINER 1.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a

FIRE

☐ b

REACTIVE

☐ c

PRESSURE RELEASE

☐ d

ACUTE HEALTH

☐ e

CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

3.0

MAXIMUM DAILY AMOUNT

218

12.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a

GALLONS

☐ b

CUBIC FEET

☐ c

POUNDS

☐ d

TONS

221

DAYS ON SITE:

365.0

222

* If EHS, amount must be in pounds

STORAGE
CONTAINER

☐ a

ABOVE GROUND TANK

☐ e

PLASTIC/NONMETALLIC DRUM

☐ i

FIBER DRUM

☐ m

GLASS BOTTLE

☐ q

RAIL CAR

☐ b

UNDERGROUND TANK

☐ f

CAN

☐ j

BAG

☒ n

PLASTIC BOTTLE

☐ r

OTHER

☐ c

TANK INSIDE BUILDING

☐ g

CARBOY

☐ k

BOX

☐ o

TOTE BIN

☐ d

STEEL DRUM

☐ h

SILO

☐ l

CYLINDER

☐ p

TANK WAGON

223

STORAGE PRESSURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

☐ d

CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Used Motor Oil

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

waste oil

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class III-A (1.1 III-A), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a PURE

☐ b MIXTURE

☒ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID

☒ b LIQUID

☐ c GAS

214

LARGEST CONTAINER 240.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE

☐ b REACTIVE

☐ c PRESSURE RELEASE

☐ d ACUTE HEALTH

☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

60.0

MAXIMUM DAILY AMOUNT

218

100.0

ANNUAL WASTE AMOUNT

219

720.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS

☐ b CUBIC FEET

☐ c POUNDS

☐ d TONS

221

DAYS ON SITE:

365.0

222

* If EHS, amount must be in pounds

STORAGE
CONTAINER

☒ a ABOVE GROUND TANK

☐ b UNDERGROUND TANK

☒ c TANK INSIDE BUILDING

☒ d STEEL DRUM

☐ e PLASTIC/NONMETALLIC DRUM

☐ f CAN

☐ g CARBOY

☐ h SILO

☐ i FIBER DRUM

☐ j BAG

☐ k BOX

☐ l CYLINDER

☐ m GLASS BOTTLE

☐ n PLASTIC BOTTLE

☐ o TOTE BIN

☐ p TANK WAGON

☐ q RAIL CAR

☐ r OTHER

223

STORAGE PRESSURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

Motor oil

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

variable glycolettene

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

brake fluid

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☒ a PURE ☐ b MIXTURE ☐ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID ☒ b LIQUID ☐ c GAS

214

LARGEST CONTAINER 9.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE ☐ b REACTIVE ☐ c PRESSURE RELEASE ☐ d ACUTE HEALTH ☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

2.0

MAXIMUM DAILY AMOUNT

218

9.0

ANNUAL WASTE AMOUNT

219

0.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS ☐ b CUBIC FEET ☐ c POUNDS ☐ d TONS

221

* If EHS, amount must be in pounds

DAYS ON SITE:

222

365.0

STORAGE
CONTAINER

☐ a ABOVE GROUND TANK ☐ e PLASTIC/NONMETALLIC DRUM ☐ i FIBER DRUM ☐ m GLASS BOTTLE ☐ q RAIL CAR
☐ b UNDERGROUND TANK ☐ f CAN ☐ j BAG ☒ n PLASTIC BOTTLE ☐ r OTHER
☐ c TANK INSIDE BUILDING ☐ g CARBOY ☐ k BOX ☐ o TOTE BIN
☐ d STEEL DRUM ☐ h SILO ☐ l CYLINDER ☐ p TANK WAGON

223

STORAGE PRESSURE

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT ☐ b ABOVE AMBIENT ☐ c BELOW AMBIENT ☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

waste power steering fluid

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

used power steering fluid

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a

PURE

☐ b

MIXTURE

☒ c

WASTE

211

RADIOACTIVE

☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a

SOLID

☒ b

LIQUID

☐ c

GAS

214

LARGEST CONTAINER 1.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a

FIRE

☐ b

REACTIVE

☐ c

PRESSURE RELEASE

☐ d

ACUTE HEALTH

☐ e

CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

12.0

MAXIMUM DAILY AMOUNT

218

12.0

ANNUAL WASTE AMOUNT

219

100.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a

GALLONS

☐ b

CUBIC FEET

☐ c

POUNDS

☐ d

TONS

221

* If EHS, amount must be in pounds

DAYS ON SITE:

365.0

222

STORAGE
CONTAINER

☐ a

ABOVE GROUND TANK

☐ e

PLASTIC/NONMETALLIC DRUM

☐ i

FIBER DRUM

☐ m

GLASS BOTTLE

☐ q

RAIL CAR

☐ b

UNDERGROUND TANK

☐ f

CAN

☐ j

BAG

☒ n

PLASTIC BOTTLE

☐ r

OTHER

☐ c

TANK INSIDE BUILDING

☐ g

CARBOY

☐ k

BOX

☐ o

TOTE BIN

☐ d

STEEL DRUM

☐ h

SILO

☐ l

CYLINDER

☐ p

TANK WAGON

223

STORAGE PRESSURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a

AMBIENT

☐ b

ABOVE AMBIENT

☐ c

BELOW AMBIENT

☐ d

CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

power steering fluid

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

waste transmission fluid

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Waste transmission fluid

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquid, Class I-A (3.3 I-A), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a PURE

☐ b MIXTURE

☒ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID

☒ b LIQUID

☐ c GAS

214

LARGEST CONTAINER 55.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE

☐ b REACTIVE

☐ c PRESSURE RELEASE

☐ d ACUTE HEALTH

☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

20.0

MAXIMUM DAILY AMOUNT

218

55.0

ANNUAL WASTE AMOUNT

219

330.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS

☐ b CUBIC FEET

☐ c POUNDS

☐ d TONS

221

DAYS ON SITE:

365.0

222

* If EHS, amount must be in pounds

STORAGE
CONTAINER

☒ a ABOVE GROUND TANK

☐ e PLASTIC/NONMETALLIC DRUM

☐ i FIBER DRUM

☐ m GLASS BOTTLE

☐ q RAIL CAR

☐ b UNDERGROUND TANK

☐ f CAN

☐ j BAG

☐ n PLASTIC BOTTLE

☐ r OTHER

☒ c TANK INSIDE BUILDING

☐ g CARBOY

☐ k BOX

☐ o TOTE BIN

☐ d STEEL DRUM

☐ h SILO

☐ l CYLINDER

☐ p TANK WAGON

223

STORAGE PRESSURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

Transmission fluid

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

(one page per material per building or area)

☐ ADD

☐ DELETE

☐ REVISE

200

Page ____ of ____

I. FACILITY INFORMATION

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

3

QUALITY TUNE UP SHOPS #70

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

☐ YES

FACILITY ID #

F A 0 0 0 8 9 5 2

1

MAP# (optional)

203

GRID# (optional)

204

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

Waster brake fluid

TRADE SECRET

☐ Yes

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

used brake fluid

EHS*

☐ Yes

208

CAS#

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

Combustible Liquid, Class II (1.1 II), Flammable Liquefied Gas (3.2I), Toxic (Tox)

HAZARDOUS MATERIAL
TYPE (Check one item only)

☐ a PURE

☐ b MIXTURE

☒ c WASTE

211

RADIOACTIVE ☐ Yes

212

CURIES

213

PHYSICAL STATE
(Check one item only)

☐ a SOLID

☒ b LIQUID

☐ c GAS

214

LARGEST CONTAINER 1.0

215

FED HAZARD CATEGORIES
(Check all that apply)

☒ a FIRE

☐ b REACTIVE

☐ c PRESSURE RELEASE

☐ d ACUTE HEALTH

☐ e CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

12.0

MAXIMUM DAILY AMOUNT

218

12.0

ANNUAL WASTE AMOUNT

219

100.0

STATE WASTE CODE

220

UNITS*

(Check one item only)

☒ a GALLONS

☐ b CUBIC FEET

☐ c POUNDS

☐ d TONS

221

* If EHS, amount must be in pounds

DAYS ON SITE:

222

365.0

STORAGE
CONTAINER

☐ a ABOVE GROUND TANK

☐ e PLASTIC/NONMETALLIC DRUM

☐ i FIBER DRUM

☐ m GLASS BOTTLE

☐ q RAIL CAR

☐ b UNDERGROUND TANK

☐ f CAN

☐ j BAG

☒ n PLASTIC BOTTLE

☐ r OTHER

☐ c TANK INSIDE BUILDING

☐ g CARBOY

☐ k BOX

☐ o TOTE BIN

☐ d STEEL DRUM

☐ h SILO

☐ l CYLINDER

☐ p TANK WAGON

223

STORAGE PRESSURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

224

STORAGE TEMPERATURE

☒ a AMBIENT

☐ b ABOVE AMBIENT

☐ c BELOW AMBIENT

☐ d CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1

226

brake fluid

227

☐ Yes

228

229

2

230

231

☐ Yes

232

233

3

234

235

☐ Yes

236

237

4

238

239

☐ Yes

240

241

5

242

243

☐ Yes

244

245

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

ADDITIONAL LOCALLY COLLECTED INFORMATION

246

If EPCRA, Please Sign Here

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

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

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FA0008952	CERS ID A1	DATE OF PLAN PREPARATION/REVISION 03/23/2013
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) QUALITY TUNE UP SHOPS #70		
BUSINESS SITE ADDRESS 6542 FAIR OAKS BLVD STE A		
BUSINESS SITE CITY CARMICHAEL	104 CA	105 ZIP CODE 95608
TYPE OF BUSINESS (e.g., Painting Contractor) automotive tune up and smog check	A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) general auto repair
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)		A5
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES		

B. INTERNAL RESPONSE

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

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

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

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

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

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

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1
<input type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input checked="" type="checkbox"/> 3. TELEPHONE;
<input checked="" type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	
<input type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input checked="" type="checkbox"/> 3. TELEPHONE;
<input checked="" type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:	
AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	After hours 916-875- 5000, Monday- Friday 8:00 AM - 5:00 PM 916-875-8550
OTHER (Specify):	C4 C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME: MED 7	C6 9164886337 C7
AGENCY NOTIFICATION PHONE NUMBERS:	
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	916-464-3291
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify):	C9 C10
OTHER (Specify):	C11 C12

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
D2

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

- E1
- E2

E3

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

- E4

F. ARRANGEMENTS FOR EMERGENCY SERVICES

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

- F1
- F2

G. EMERGENCY EQUIPMENT

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

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

H. EARTHQUAKE VULNERABILITY

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

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

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

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

I. EMPLOYEE TRAINING

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

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

Required content includes all of the following:

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

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

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

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

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

J. LIST OF ATTACHMENTS

(Check one of the following)	J1		
<input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or			
<input type="checkbox"/> 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	K1	DATE SIGNED 03/23/2013	
NAME OF SIGNER (print) Philip Cooper	K2	TITLE OF SIGNER Corporate Operations Manager	K3

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

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

QUALITY TUNE UP SHOPS #70

FACILITY ID

FA0008952

ADDRESS

6542 FAIR OAKS BLVD STE A

2. TRAINING FOR PERSONNEL

☐

Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒

Internal alarm/notification

☒

Evacuation/re-entry procedures & assembly point locations

☒

Emergency incident reporting

☒

External emergency response organization notification

☒

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

☒

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

Specify

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒

Safe methods for handling and storage of hazardous materials

☒

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

☒

Spill procedures/emergency procedures

☒

Proper use of personal protective equipment

☒

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

☒

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

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:

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

☒

Personnel rescue procedures

☒

Shutdown of operations

☒

Liaison with responding agencies

☒

Use, maintenance, and replacement of emergency response equipment

☒

Refresher training, which is provided at least annually

☒

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

Specify

5. RECORD KEEPING

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

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

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