## 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  | CILITY IDE        | NTIFIC    | CATIO      |          |           | RATION    | IS OVE        | RVIEW      |                                  |        |
|--|-------------------|-----------|------------|----------|-----------|-----------|---------------|------------|----------------------------------|--------|
| FACILITY ID#   |                   |           | A1.        | CERS     | ID#       | A2.       | DATE OF 1     |            | PARATION/REVISIC                 | ON A3. |
| BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)  A4.  |                   |           |            |          |           |           |               |            |                                  |        |
| BUSINESS SITE ADDRESS A5.  |                   |           |            |          |           |           |               |            |                                  |        |
| BUSINESS SITE CITY   |                   |           |            |          |           | A6.       | CA            | ZIP COD    | DE .                             | A7.    |
| TYPE OF BUSINESS (e.g., Pai  | nting Contractor) |           |            | A8.      | INCIDEN   | TAL OPERA | ATIONS (e.g., | Fleet Main | tenance)                         | A9.    |
| THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):  1. HAZARDOUS MATERIALS; 2. HAZARDOUS WASTES  |                   |           |            |          |           |           |               |            |                                  |        |
|  | ·                 |           |            | SPAN     | (SF       |           |               |            |                                  |        |
| B. INTERNAL RESPONSE  INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)  2. CALLING HAZARDOUS WASTE CONTRACTOR  3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM  |                   |           |            |          |           |           |               |            |                                  |        |
| C. EMERG   | <b>ENCY COMN</b>  | MUNIC     | CATION     | NS, PE   | HONE N    | NUMBE     | RS AND        | NOTII      | FICATIONS                        |        |
| C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS  In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:  1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);  2. Notify local emergency responders by calling 9-1-1;  3. Notify the local Unified Program Agency (UPA) at the phone number below; and  4. Notify the State Warning Center at (800) 852-7550.   |                   |           |            |          |           |           |               |            |                                  |        |
| Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:  1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.  2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.  3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.  4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month. |                   |           |            |          |           |           |               |            |                                  |        |
| Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:  1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and  2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.   |                   |           |            |          |           |           |               |            |                                  |        |
| EMERGENCY RESPONSE   | AMBULANCE, FIR    | E, POLICE | AND CHP    |          |           |           |               |            | 9-1-1                            |        |
| PHONE NUMBERS:   | CALIFORNIA STAT   | TE WARN   | ING CENTI  | ER (CSW  | C)/CAL OF | ES        |               |            | (800) 852-7550                   |        |
|  | NATIONAL RESPO    | NSE CENT  | ΓER (NRC)  |          |           |           |               |            | (800) 424-8802                   |        |
|  | POISON CONTROL    | CENTER    |            |          |           |           |               |            | (800) 222-1222                   |        |
|  | LOCAL UNIFIED P   | ROGRAM    | AGENCY (   | UPA)     |           |           |               |            |                                  | C1.    |
| OTHER (Specify):   |                   |           |            |          |           |           |               |            |                                  |        |
| NEAREST MEDICAL FACILITY / HOSPITAL NAME:  C4. C5.   |                   |           |            |          |           |           |               |            |                                  |        |
| AGENCY NOTIFICATION PHONE NUMBERS: CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC) (916) 255-3545  |                   |           |            | C6.      |           |           |               |            |                                  |        |
|  |                   |           |            | -        |           |           | O (RWQCB).    | L          | (000) 000 0400                   |        |
|  |                   |           |            |          |           |           | (US EPA)      |            | (800) 300-2193                   |        |
|  |                   |           |            |          |           | `         | DFW)          |            | (916) 358-2900                   |        |
|  |                   |           |            | `        |           |           |               |            | (202) 267-2180                   |        |
|  |                   |           |            |          |           |           |               |            | (916) 263-2800<br>(016) 323 7300 |        |
|  |                   |           |            | OF THE   | SIATEFIR  | KE MARSHA | AL (OSFM) .   |            | (916) 323-7390                   | C8.    |
|  |                   |           | (Specify): |          |           |           |               | C9.        |                                  | C10.   |
|  |                   | OTHER     | (Specify): | <u> </u> |           |           |               |            |                                  |        |

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| INTERNAL FACILITY EMERGENCY O  | COMMUNICATIONS OR ALARM NOT   | IFICATION WILL OCC         | UR BY (Check all that apply):                               | C11. |
|--|---|----------------------------|---|------|
| ☐ 1. VERBAL WARNINGS;  | 2. PUBLIC ADDRESS OR INTER  | COM SYSTEM;                | 3. TELEPHONE;   |      |
| 4. PAGERS;   | 5. ALARM SYSTEM;  | D DVI AN OFF STEED         | 6. PORTABLE RADIO   | C12. |
| □ 1. VERBAL WARNINGS;  | FACILITIES THAT MAY BE AFFECTED $\square$ 2. PUBLIC ADDRESS OR INTER                    |                            | ELEASE WILL OCCUR BY (Check all that apply):  3. TELEPHONE; | C12. |
| 4. PAGERS;   | ☐ 5. ALARM SYSTEM;  | COM STSTEM;                | ☐ 6. PORTABLE RADIO   |      |
| EMERGENCY COORDINATOR CONTA  |   |                            |   | C13. |
| DDIMARY EMERCENCY COORDINAT  | FOR NAME.   | PHONE NO.:                 | DUONE NO .  |      |
| PRIMARY EMERGENCY COORDINAT  | OR NAME:  | PHONE NO                   | PHONE NO.:  |      |
| ALTERNATE EMERGENCY COORDIN  | JATOR NAME:   | PHONE NO.:                 | PHONE NO.:  |      |
| ☐ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:                                       |   |                            |   |      |
| Note: If more than one alternate emergen   | cy coordinator is designated, attach a list i   | n order of responsibility. |   |      |
| D. EMEI  | RGENCY CONTAINMEN   | T AND CLEAN                | NUP PROCEDURES  |      |
| Check the applicable boxes to indicate you   | ur facility's procedures for containing spill   | s and preventing and mit   | tigating releases, fires and/or explosions.                 |      |
| ☐ 1. MONITOR FOR LEAKS, RUPTU  | RES PRESSURE BUILD-UP ETC:  |                            |   | D1.  |
|  | ICAL BARRIERS (e.g., Portable spill con   | tainment walls, built-in b | perms);   |      |
|  | CAL BARRIERS (e.g., Pads, spill pigs, spi   | ,                          | ,,  |      |
| ☐ 4. COVER OR BLOCK FLOOR AN   | D/OR STORM DRAINS;  | •                          |   |      |
| ☐ 5. LINED TRENCH DRAINS AND/  |   |                            |   |      |
| 6. AUTOMATIC FIRE SUPPRESSIG   | · · · · · · · · · · · · · · · · · · ·   |                            |   |      |
| 7. ELIMINATE SOURCES OF IGNI   |   |                            |   |      |
| <ul><li>■ 8. STOP PROCESSES AND/OR OPI</li><li>■ 9. AUTOMATIC / ELECTRONIC E</li></ul>   | · · · · · · · · · · · · · · · · · · ·   |                            |   |      |
| 10. SHUT OFF WATER, GAS, ELEC  | •   |                            |   |      |
|  | GENCY RESPONDER ASSISTANCE A  | ND/OR MEDICAL AID          | ;   |      |
| ☐ 12. NOTIFY AND EVACUATE PERS   | SONS IN ALL THREATENED AND/OR   | IMPACTED AREAS;            |   |      |
| ☐ 13. ACCOUNT FOR EVACUATED F  | PERSONS IMMEDIATELY AFTER EVA   | CUATION;                   |   |      |
|  | MENT FOR ON-SITE EMERGENCY RE   | ESPONSE TEAM;              |   |      |
| ☐ 15. REMOVE CONTAINERS AND/C  | *   |                            |   |      |
| ☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;  |   |                            |   |      |
| ☐ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT; ☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP; |   |                            |   |      |
| 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;   |   |                            |   |      |
|  | STORAGE OF HAZARDOUS WASTE G  |                            |   |      |
| 21. OTHER (Specify):   |   |                            |   | D2.  |
|  | E. FACILITY   | EVACUATION                 |   |      |
| THE FOLLOWING ALARM SIGNAL(S   | ) WILL BE USED TO BEGIN EVACUA  | TION OF THE FACILIT        | TY (Check all that apply):                                  | E1.  |
| 1. BELLS;  |   |                            |   | E2.  |
| ☐ 2. HORNS/SIRENS;<br>☐ 3. VERBAL (i.e., Shouting);  |   |                            |   |      |
| 4. OTHER (Specify):  |   |                            |   |      |
| THE FOLLOWING LOCATION(S) WIL  | L BE USED FOR AN EMERGENCY AS   | SEMBLY AREA(S) (e.g        | g., Parking lot, street corner):                            | E3.  |
|  |   |                            |   |      |
| Note: The Emergency Coordinator must a   |   |                            | wa  | F.4  |
| EVACUATION ROUTE S AND ALTER   | NATE EVACUATION ROUTES ARE D  | ESCRIBED AS FOLLO          | WS:   | E4.  |
|  | RIBING ROUTES, EXITS, AND ASSEM   |                            |   |      |
|  | NG ROUTES, EXITS, AND ASSEMBLY  | AREAS;                     |   |      |
| 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 SERVICES   |   |                            |   |      |
| ADVANCE ARRANGEMENTS FOR LC  | OCAL EMERGENCY SERVICES (Check  | one of the following):     |   | F1.  |
|  | `   |                            |   |      |
| ☐ 1. HAVE BEEN DETERMINED NO ☐ 2. THE FOLLOWING ARRANGEM   |   |                            |   | F2.  |
| 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):  |   |                            |   |      |
|  | ire and police departments, hospitals, state ity, if necessary. Large Quantity Generato |                            |   |      |

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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<br>and<br>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<br>Fighting           | 12.   PORTABLE FIRE EXTINGUISHERS   |  |   |
| rigitting                  | 13. FIXED FIRE SUPPRESSION SYSTEMS AND/<br>OR SPRINKLERS                                |  |   |
|                            | 14. ☐ FIRE ALARM BOXES  |  |   |
|                            | 15.  OTHER  |  |   |
| Spill<br>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   |  |   |
| <u> </u>                   |   |  |   |
| Communi-<br>cations        | 29. TELEPHONES (e.g., Cellular)   |  |   |
| and<br>Alarm               | 30. ☐ INTERCOM AND/OR PA SYSTEM   |  |   |
| Systems                    | 31. PORTABLE RADIOS   |  |   |
|                            | 32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT                                       |  |   |
| Other                      | 33. OTHER   |  |   |
|                            | 34. ☐ OTHER   |  |   |

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| H. EARTHQUAKE VULNERABILITY   |   |  |  |  |  |
|---|---|--|--|--|--|
| Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.   |   |  |  |  |  |
| VULNERABLE AREAS (Check all that apply):  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 machanical systems your makes to release / smills due to conthevely maleted mation. T  | Nose systems magnine immediate isolation and inspection   |  |  |  |  |
| Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T   VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.     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;  | 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   | red.  |  |  |  |  |
| ☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☐ 3. SAFETY MEET  |   |  |  |  |  |
| 5. OTHER (Specify):   | 12.   |  |  |  |  |
| ☐ 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 BE:</li> <li>Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;</li> <li>Provided within six months from the date of hire for new employees at a large quantity generator;</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>  |   |  |  |  |  |
| <ul> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:</li> <li>A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous waste management.</li> <li>Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after</li> </ul> |   |  |  |  |  |
| termination of employment.  Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response  |   |  |  |  |  |
| procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.   |   |  |  |  |  |
| Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.  |   |  |  |  |  |
| J. LIST OF ATTACHMENTS  |   |  |  |  |  |
| Check one of the following:   | JI.   |  |  |  |  |
| ☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:   | 12.   |  |  |  |  |

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