

08-0533

Fire Equipment/Response Procedures:

Any employee who sees a fire burning out of control will notify others, evacuate the facility and call the fire department. In the event of a small fire, trained employees may attempt to put out the fire with available fire extinguishers.

Small Fire: Trained employees may attempt to put out the fire with a fire extinguisher, available at multiple locations throughout the facility. **DO NOT USE WATER!** The trained employee is to remove the fire extinguisher from the wall mount, pull the pin, aim nozzle at the base of the flame, and spray the fire with a sweeping motion. To prevent re-ignition, turn off all power supplies, including air compressors.

Large Fire: Notify by direct voice all employees and customers to evacuate to the assembly area, outside the building. The primary contact will notify the fire department (911). The Primary Contact will perform a head count & arrange for medical attention if necessary.

Earthquakes

In the event of an earthquake, **WAIT OUT SAFETY** and follow the earthquake procedures posted in the facility. After the earthquake, promptly proceed to the assembly area, where the primary contact will check for injuries, apply first aid if required or arrange for professional medical treatment. Stay calm and be prepared for aftershocks. The primary contact will perform a head count to identify any missing personnel or customers.

When it is safe to re-enter the building, which may need to be determined by a professional, depending on the severity of the earthquake, clean up any spilled materials and place compatible materials in appropriate containers for off-site disposal. Label and date all spill containers by material for off-site disposal.

The primary contact or an assigned qualified professional will check for structural damage to the facility, gas and water leaks, and broken electrical wiring or sewage lines. The appropriate agency or contractor will be contacted depending on the nature or severity of the damage.

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(a); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

Page ___ of ___

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

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

1. Personnel are trained in the following procedures:

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

2. Chemical Handlers are additionally trained in the following:

<input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials *
<input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment
<input checked="" type="checkbox"/> Spill procedures/emergency procedures
<input checked="" type="checkbox"/> Proper use of personal protective equipment *
<input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e. inhalation, ingestion, absorption) *
<input checked="" type="checkbox"/> 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:

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

7. Emergency Equipment:

22 CFR §66265.52(e) [as referenced by 22 CFR §66262.34(a)(4)] and the Hazardous Materials Storage Containment require emergency equipment at the facility he listed. Completion of the following Emergency Equipment Inventory Table meets requirement.

08-1153

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description **
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	<input type="checkbox"/> Cartridge Respirators		
	<input type="checkbox"/> Chemical Monitoring Equipment (describe)		
	<input checked="" type="checkbox"/> Chemical Protective Aprons/Coats	Service bays	PPE for battery handling
	<input type="checkbox"/> Chemical Protective Boots		
	<input checked="" type="checkbox"/> Chemical Protective Gloves	Service bays	PPE for oil handling
	<input type="checkbox"/> Chemical Protective Suits (describe)		
	<input checked="" type="checkbox"/> Face Shields	Service bays	
	<input checked="" type="checkbox"/> First Aid Kits/Stations (describe)	Service bays	Basic supplies
	<input type="checkbox"/> Hard Hats		
	<input type="checkbox"/> Plumbed Eye Wash Stations		
	<input checked="" type="checkbox"/> Portable Eye Wash Kits (i.e. bottle type)	Service bays	General use
	<input type="checkbox"/> Respirator Cartridges (describe)		
	<input checked="" type="checkbox"/> Safety Glasses/Splash Goggles	Service bays	General use
	<input type="checkbox"/> Safety Showers		
Fire Extinguishing Systems	<input type="checkbox"/> Automatic Fire Sprinkler Systems		
	<input type="checkbox"/> Fire Alarm Boxes/Stations		
	<input type="checkbox"/> Fire Extinguisher Systems (describe)		
	<input checked="" type="checkbox"/> Other (describe)	Throughout	Hand held fire extinguishers
Spill Control Equipment and Decontamination Equipment	<input checked="" type="checkbox"/> Absorbents (describe)	Tire storage	Speedy Dry or equal
	<input type="checkbox"/> Berms/Dikes (describe)		
	<input type="checkbox"/> Decontamination Equipment (describe)		
	<input type="checkbox"/> Emergency Tanks (describe)		
	<input type="checkbox"/> Exhaust Hoods		
	<input type="checkbox"/> Gas Cylinder Leak Repair Kits (describe)		
	<input checked="" type="checkbox"/> Neutralizers (describe)	Service bays	Battery related
	<input type="checkbox"/> Overpack Drums		
Communications and Alarm Systems	<input type="checkbox"/> Sumps (describe)		
	<input type="checkbox"/> Other (describe)		
	<input type="checkbox"/> Chemical Alarms (describe)		
	<input type="checkbox"/> Intercom/ PA Systems		
	<input type="checkbox"/> Portable Radios		
	<input checked="" type="checkbox"/> Telephones		
Additional Equipment	<input type="checkbox"/> Underground Tank Leak Detection Monitors		
	<input type="checkbox"/> Other (describe)		
	<input checked="" type="checkbox"/> Broom, Shovel	Tire storage	Used absorbent handling
	<input checked="" type="checkbox"/> Drum	Tire storage	Temporary storage of spent absorbent for future off-site disposal
(Use Additional Pages if needed)	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.
 ** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Record Keeping
(Hazardous Materials Business Plan Module)

08
0533

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the 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 recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

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

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Current employees' training records (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 |

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

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: Available from your local agency is 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 example provided, you do not need to attach a copy.)

Check the appropriate box:

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

SI, Q1, ZC

13-2928

California Environmental Reporting System (CERS)

Business Owner Operator

Facility/Site
GOODYEAR TIRE & RUBBER CO
 10931 N DE ANZA BL
 CUPERTINO, CA 95014

CERS ID
10344415

Submittal Status
 Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

Identification

GOODYEAR TIRE & RUBBER CO			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	9/11/2013		
(408) 255-2166	(408) 255-2166		Dun & Bradstreet	SIC Code	Primary NAICS
			004467924	7538	81111

Facility/Site Mailing Address
 10931 N DE ANZA BL
 CUPERTINO, CA 95014

Primary Emergency Contact
 Dale Berninghausen
 Title
 Store Manager
 Business Phone (408) 255-2166
 24-Hour Phone (408) 242-7289
 Pager Number

Owner
 GOODYEAR TIRE & RUBBER CO
 (330) 796-7202
 200 Innovation Way
 Akron, oh 44316

Secondary Emergency Contact
 Albert Espinoza
 Title
 Service Manager
 Business Phone (408) 255-2166
 24-Hour Phone (408) 903-6256
 Pager Number

Billing Contact
 Larry Robert
 (330) 796-7860
 200 Innovation Way, Dept 704
 Akron, oh 44316
 a robert@goodyear.com

Environmental Contact
 Anthony DeSanto
 (330) 796-2490
 200 Innovation Way, Dept 704
 Akron, OH 44316
 anthony_desanto@goodyear.com

Name of Signer Anthony DeSanto	Signer Title EHS Manager	Document Preparer Anthony DeSanto
Additional Information		

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

Property Owner JOHN T VIDOVICH MARY JANE VIDOVICH Phone Mailing Address Sunnyvale, CA 94087	Assessor Parcel Number (APN) Number of Employees 10 Facility ID
--	---

SI, Q1, EC

13-2928

California Environmental Reporting System (CERS) Business Owner Operator

Facility/Site
GOODYEAR TIRE & RUBBER CO
 10931 N DE ANZA BL
 CUPERTINO, CA 95014

CERS ID
10344415

Submittal Status
 Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

Identification GOODYEAR TIRE & RUBBER CO			Beginning Date 9/11/2013	Ending Date
Operator Phone (408) 255-2166	Business Phone (408) 255-2166	Business Fax	Dun & Bradstreet 004467924	SIC Code 7538
			Primary NAICS 81111	

Facility/Site Mailing Address
 10931 N DE ANZA BL
 CUPERTINO, CA 95014

Primary Emergency Contact
 Dale Berninghausen
Title
 Store Manager
Business Phone (408) 255-2166
24-Hour Phone (408) 242-7289
Pager Number

Owner
 GOODYEAR TIRE & RUBBER CO
 (330) 796-7202
 200 Innovation Way
 Akron, oh 44316

Secondary Emergency Contact
 Albert Espinoza
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Business Phone (408) 255-2166
24-Hour Phone (408) 903-6256
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Billing Contact
 Larry Robert
 (330) 796-7860 a robert@goodyear.com
 200 Innovation Way, Dept 704
 Akron, oh 44316

Environmental Contact
 Anthony DeSanto
 (330) 796-2490 anthony_desanto@goodyear.com
 200 Innovation Way, Dept 704
 Akron, OH 44316

Name of Signer Anthony DeSanto	Signer Title EHS Manager	Document Preparer Anthony DeSanto
Additional Information		

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

Property Owner JOHN T VIDOVICH MARY JANE VIDOVICH Phone Mailing Address Sunnyvale, CA 94087	Assessor Parcel Number (APN) Number of Employees 10 Facility ID
--	---

SI, Q1, ZC

13-2928

California Environmental Reporting System (CERS) Business Owner Operator

Facility/Site
GOODYEAR TIRE & RUBBER CO
10931 N DE ANZA BL
CUPERTINO, CA 95014
CERS ID
10344415

Submittal Status
Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

Identification
GOODYEAR TIRE & RUBBER CO
Beginning Date 9/11/2013 Ending Date
Operator Phone (408) 255-2166 Business Phone (408) 255-2166 Business Fax
Dun & Bradstreet 004467924 SIC Code 7538 Primary NAICS 81111

Facility/Site Mailing Address
10931 N DE ANZA BL
CUPERTINO, CA 95014

Primary Emergency Contact
Dale Berninghausen
Title Store Manager
Business Phone (408) 255-2166 24-Hour Phone (408) 242-7289 Pager Number

Owner
GOODYEAR TIRE & RUBBER CO
(330) 796-7202
200 Innovation Way
Akron, oh 44316

Secondary Emergency Contact
Albert Espinoza
Title Service Manager
Business Phone (408) 255-2166 24-Hour Phone (408) 903-6256 Pager Number

Billing Contact
Larry Robert
(330) 796-7860 alrobert@goodyear.com
200 Innovation Way, Dept 704
Akron, oh 44316

Environmental Contact
Anthony DeSanto
(330) 796-2490 anthony_desanto@goodyear.com
200 Innovation Way, Dept 704
Akron, OH 44316

Name of Signer Anthony DeSanto Signer Title EHS Manager Document Preparer Anthony DeSanto
Additional Information

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

Property Owner
JOHN T VIDOVICH MARY JANE VIDOVICH
Phone
Mailing Address
Sunnyvale, CA 94087

Assessor Parcel Number (APN)
Number of Employees 10
Facility ID

SI, Q1, EC

13-292

California Environmental Reporting System (CERS) Business Owner Operator

Facility/Site
GOODYEAR TIRE & RUBBER CO
10931 N DE ANZA BL
CUPERTINO, CA 95014
CERS ID
10344415

Submittal Status
Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, OH)

Identification
GOODYEAR TIRE & RUBBER CO
Operator Phone (408) 255-2166 Business Phone (408) 255-2166 Business Fax
Beginning Date 9/11/2013 Ending Date
Dun & Bradstreet 004467924 SIC Code 7538 Primary NAICS 81111

Facility/Site Mailing Address
10931 N DE ANZA BL
CUPERTINO, CA 95014

Primary Emergency Contact
Dale Berninghausen
Title Store Manager
Business Phone (408) 255-2166 24-Hour Phone (408) 242-7289 Pager Number

Owner
GOODYEAR TIRE & RUBBER CO
(330) 796-7202
200 Innovation Way
Akron, oh 44316

Secondary Emergency Contact
Albert Espinoza
Title Service Manager
Business Phone (408) 255-2166 24-Hour Phone (408) 903-6256 Pager Number

Billing Contact
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(330) 796-7860 alrobert@goodyear.com
200 Innovation Way, Dept 704
Akron, oh 44316

Environmental Contact
Anthony DeSanto
(330) 796-2490 anthony_desanto@goodyear.com
200 Innovation Way, Dept 704
Akron, OH 44316

Name of Signer Anthony DeSanto Signer Title EHS Manager Document Preparer Anthony DeSanto
Additional Information

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

Property Owner
JOHN T VIDOVICH MARY JANE VIDOVICH
Phone
Mailing Address
Sunnyvale, CA 94087

Assessor Parcel Number (APN)
Number of Employees 10
Facility ID

PC Number	Description of Job	PC by	Date	Final by	Date
P7/2-473	Build Plans	RHE	12-2-71		
P7/2-473R	Revised Plans	RHE	12-21-71		
12-12-90	File prepared for microfilm	2048			
5/1/91	Haz Mat Permit/exp 4/30/92		K-11		
2/22/91	insp. Rep/exp 4/30/93		K-11		
5/1/92	HM Storage Permit exp 4/30/93		K-11		
5/22/92	Plan Review Comments		K11		
1/29/93	HM Inspection Report		K11		
4/15/93	Permit - exp 4/30/94		K-11		
3/14/94	Inspection Notice		WS		
1/30/95	H.M. Permit #95-2427 Exp 4/30/95		WS		
11/2/94	Ltr to Goodyear re HMMMP		WS		
4/28/95	Haz Mat Storage Permit (Exp 4/30/96)		WS		
4-11-95	Haz Mat Inspection report		WS		
2-28-96	Haz Mat Insp. Report/ok to permit		W4/W6		
8/9/96	HAZMAT PERMIT (EXP 4/30/97)		W4		
8/30-96	File Review/Hoy & Jellgren		W4		
3/18-97	HAZMAT INSPECTION (C. MAUEL)		EB/je		
6/13/97	HAZMAT PERMIT (EXP: 4-30-98)		je		

GOODYEAR TIRE & RUBBER CO (CERSID: 10344415)**Facility Information Accepted Apr 3, 2018**

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/3/2018 8:49:37 AM by Yoni Fajardo

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Apr 17, 2018

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/17/2018 7:55:39 AM by Lorenzo Perez

- Hazardous Material Inventory (5)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Web graphic, 258KB)

Emergency Response and Training Plans Accepted Apr 17, 2018

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/17/2018 7:55:46 AM by Lorenzo Perez

- Emergency Response/Contingency Plan
 - *Emergency Response/Contingency Plan* (Adobe PDF, 185KB)
- Employee Training Plan
 - *Employee Training Plan* (MS Excel, 20KB)

Site Identification**GOODYEAR TIRE & RUBBER CO**10931 N DE ANZA BL
CUPERTINO, CA 95014County
Santa ClaraCERS ID
10344415EPA ID Number
CAL000013487**Submittal Status**Submitted on 3/30/2018 by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)Submittal was **Accepted**; Processed on 4/3/2018 by *Yoni Fajardo* for Santa Clara County Environmental Health

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Hazardous Materials

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

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

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

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

No

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

No

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

No

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

No

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

No**Excluded and/or Exempted Materials**

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

No

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

No

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

No**Additional Information**

No additional comments provided.

Facility/Site**GOODYEAR TIRE & RUBBER CO**10931 N DE ANZA BL
CUPERTINO, CA 95014CERS ID
10344415**Submittal Status**

Submitted on 3/30/2018 by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)
 Submittal was **Accepted**; Processed on 4/3/2018 by *Yoni Fajardo* for Santa Clara County Environmental Health
 Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

Identification**GOODYEAR TIRE & RUBBER CO**

Operator Phone	Business Phone	Business Fax
(408) 255-2166	(408) 255-2166	

Beginning Date Ending Date

Dun & Bradstreet	SIC Code	Primary NAICS
004467924	7538	81111

Facility/Site Mailing Address10931 N DE ANZA BL
CUPERTINO, CA 95014**Primary Emergency Contact**

Jim Walker

Title

Store Manager

Business Phone	24-Hour Phone	Pager Number
(408) 255-2166	(408) 963-9725	

Owner**GOODYEAR TIRE & RUBBER CO**(330) 796-7202
200 Innovation Way
Akron, OH 44316**Secondary Emergency Contact**

Albert Espinoza

Title

Service Manager

Business Phone	24-Hour Phone	Pager Number
(408) 255-2166	(408) 903-6256	

Billing Contact

Adam Ritter

(330) 796-7860 adam_ritter@goodyear.com
200 Innovation Way, Dept 704
Akron, OH 44316**Environmental Contact**

Anthony DeSanto

(330) 796-2490 anthony_desanto@goodyear.com
200 Innovation Way, Dept 704
Akron, OH 44316

Name of Signer

Anthony DeSanto

Signer Title

EHS Manager

Document Preparer

Chris Wiley

Additional Information

Locally-collected Fields

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

Property Owner

JOHN T VIDOVICH MARY JANE VIDOVICH

Phone

Mailing Address

Sunnyvale, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. The Goodyear Tire and Rubber Company Facility Name GOODYEAR TIRE & RUBBER CO 10931 N DE ANZA BL, CUPERTINO 95014	Chemical Location Bay 8	CERS ID 10344415 Facility ID Status Submitted on 3/30/2018 7:41 AM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Automatic Transmission Fluid	Gallons	100	55	35	0				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum							
		<u>Type</u>			<u>Temperature</u>					
			Days on Site: 365							

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. The Goodyear Tire and Rubber Company Facility Name GOODYEAR TIRE & RUBBER CO 10931 N DE ANZA BL, CUPERTINO 95014	Chemical Location Outside Parking Lot	CERS ID 10344415 Facility ID Status Submitted on 3/30/2018 7:41 AM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	Used lubricating oils	Gallons	245	245	150	1600				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
	70514-12-4	Liquid	Tank Inside Building		Ambient	221				
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. The Goodyear Tire and Rubber Company Facility Name GOODYEAR TIRE & RUBBER CO 10931 N DE ANZA BL, CUPERTINO 95014	Chemical Location Shop Area	CERS ID 10344415 Facility ID Status Submitted on 3/30/2018 7:41 AM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Drained Used Oil Filters	Pounds	300	300	150	2500		Waste Petroleum Hydrocarbons	100 %	Mixture
	<u>CAS No</u> NA	<u>State</u> Solid	<u>Storage Container</u> Steel Drum		<u>Pressue</u> Ambient	<u>Waste Code</u> 223				
		<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					
Combustible Liquid, Class III-B	Waste Ethylene Glycol	Gallons	55	55	30	1600	- Health Acute Toxicity			
	<u>CAS No</u> 107-21-1	<u>State</u> Liquid	<u>Storage Container</u> Plastic/Non-metalic Drum		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. The Goodyear Tire and Rubber Company Facility Name GOODYEAR TIRE & RUBBER CO 10931 N DE ANZA BL, CUPERTINO 95014	Chemical Location Stock room and shop	CERS ID 10344415 Facility ID Status Submitted on 3/30/2018 7:41 AM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	Motor Oil	Gallons	300	245	300	0		VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>		ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
		Liquid	Tank Inside Building, Steel Drum		Ambient	221		ZINC ALKYL DITHIOPHOSPHATE	2 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					

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

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

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1.	CERS ID	A1.	DATE OF PLAN PREPARATION/REVISION	A2.
10305193		10305193		3/11/2013	
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)					3.
Goodyear Auto Service Center 8773					
BUSINESS SITE ADDRESS					103.
10931 North de Anza Blvd					
BUSINESS SITE CITY	104.	ZIP CODE	105.		
Cupertino		CA	95014		
TYPE OF BUSINESS (e.g., Painting Contractor)	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	A4.		
Automotive Repair		None			
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)					A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input 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 checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.	
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	<input type="checkbox"/> 3. TELEPHONE;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:		
AMBULANCE, FIRE, POLICE AND CHP	9-1-1	
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550	
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802	
POISON CONTROL CENTER	(800) 222-1222	
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)		
OTHER (Specify):		
NEAREST MEDICAL FACILITY / HOSPITAL NAME: Kaiser Hospital	(408) 851-1000	
AGENCY NOTIFICATION PHONE NUMBERS:		
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545	
REGIONAL WATER QUALITY CONTROL BOARD		
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193	
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900	
U.S. COAST GUARD	(202) 267-2180	
CAL/OSHA	(916) 263-2800	
STATE FIRE MARSHAL	(916) 445-8200	
OTHER (Specify):		
OTHER (Specify):		

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

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

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

D1.

D2.

E. FACILITY EVACUATION

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

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

E1.

E2.

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

E3.

Parking Lot

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

EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

E4.

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

F. ARRANGEMENTS FOR EMERGENCY SERVICES

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

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

F1.

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

F2.

G. EMERGENCY EQUIPMENT

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

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

H. EARTHQUAKE VULNERABILITY

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

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

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

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

I. EMPLOYEE TRAINING

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

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

Required content includes all of the following:

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

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

- | | | | |
|--|-------------------------------------|--|-----|
| <input checked="" type="checkbox"/> 1. FORMAL CLASSROOM; | <input type="checkbox"/> 2. VIDEOS; | <input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS; | |
| <input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify): _____ | | | 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 checked="" 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 	DATE SIGNED 6/11/2013	K1.
NAME OF SIGNER (print) Anthony DeSanto	TITLE OF SIGNER EHS Manager	K2. K3.



Albert Espinoza
Service Manager



8/28/8



PIRELLI



BFGoodrich

Continental
(ZEPPERO)

(and many more!)

10931 N. De Anza Blvd., Cupertino, CA 95014
gsr8773@goodyear.com

(408) 255-2166
Fax (408) 255-0721

GOODYEAR

Israr Refai
Store Manager

Continental

GOODYEAR

Pirelli

Continental

Republic
TIRES

MICHELIN

BFGoodrich

Continental
LAUREL

(and many more!)

10831 N. De Anza Blvd., Cupertino, CA 95014
gsr8773@goodyear.com

(408) 255-2166
Fax (408) 255-0721

CO/PR/TA ID	E	SC	Time
PRO 31327	VED 21265	01	
DEPT. OF ENV. HEALTH			
2008 SEP 25	AM 10:37		

OFFICIAL NOTICE OF INSPECTION

Facility Name: <u>Goodyear Tire & Rubber Co.</u>	Inspection Date: <u>8/28/08</u>
Site Address: <u>10934 N. De Anza Blvd. Cupertino</u>	Employee No.: <u>4656</u>
Contact Person(s): <u>AL ESPINOZA</u>	<input type="checkbox"/> Samples Taken <input type="checkbox"/> Photographs Taken
Inspection Type: <input type="checkbox"/> Hazardous Materials Storage <input type="checkbox"/> HazMat Business Plan <input type="checkbox"/> Underground Storage Tank <input type="checkbox"/> A/G Storage Tank (SPCC Plan) <input checked="" type="checkbox"/> Hazardous Waste Generator <input type="checkbox"/> HazWaste Tiered Permit <input type="checkbox"/> Cal-ARP <input type="checkbox"/> Toxic Gas	Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Silver Only <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> Satellite Only <input type="checkbox"/> N/A

VIOLATIONS: Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time.

Consent to Inspect Given By: AL ESPINOZA

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	The following hazardous waste containers were not properly labelled: A) 6 - mobile waste oil drains with funnels were unlabelled B) 4 - 55-gallon waste coolant drums had blank labels on them. Use the labels provided to you to properly label your waste containers	Applied Labels to All Hazardous Waste Containers Listed 8/29/08
G023	Observed four 55-gallon waste coolant drums that were open. Secure the drum drums to the bundles for sealed storage.	Secured All 4 Drums w/ Tops 08/29/08
G100	Remove/relocate items stored on top of your waste coolant drums. Transfer the releases of waste coolant from the secondary containment back into the waste drums. Doing this facilitates detection of releases & inspection of drums.	Removed All Items from Tops of Coolant Containers 08/29/08 Removed Waste Coolant from Secondary Containment & put into Drum 09/01/08

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Al Espinoza #71 Inspected by: Rich Owens Entered by: SP 11/21/08

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.
 Signature of Owner/Operator: [Signature] Title: Store Manager Date: 09/23/08

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

- Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.
- Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.
- Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than \$500 or more than \$5,000.
- Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

OFFICIAL NOTICE OF INSPECTION

(Continuation Page)

Facility Name: Goodyear Tire & Rubber Co.

Inspection Date: 8/28/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G112	1 fire extinguisher was undercharged. Re-charge the extinguisher	All Fire extinguishers Inspected & 1 Recharged
G114	Remove the containers/equipment away from the waste oil tank to facilitate tank inspections & promote access for emergency personnel	Empty drums were Removed by Safety cleaned on 09/18/08
G312	Emergency Coordinator's changed several months ago & changes to the Contingency Plan were not made. Update your plan w/ to show current emergency coordinators	Obtained Current Business Plan & Updated Current emergency Coordinators 09/05/08
G320	Obtain hazardous waste management training from a qualified professional & ensure that the training is refreshed annually.	Scheduling Hazardous Training using website provided updated within 90 days
G321	Provide hazardous waste training recommendations for each employee & maintain records on site for review (example training record was provided).	Providing folders on each employee on Hazardous Training 09/23/08
G340	Your waste oil tank does not have a tank assessment. Obtain a current written hazardous waste tank system assessment certified by a Professional Engineer	In Process - called AC on 9/23 & expanded options on tank assessment/n
G343	Waste oil tank inspections are being correctly performed. Increase frequency of inspections to daily & record observations in an inspection log. Clean up the waste oil tank releases from the top of the waste oil tank & from the tank's secondary containment.	Keeping log for Daily Inspections on Waste Oil Tank & recording observations. 08/23/08 Cleaned top of waste Oil Tank & Removed oil from Secondary Containment

Received by: Al Lopez #71

Inspected by: T. H. DeWitt

08/23/08

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.