

AT&T (M53274)

MI SARA ID #5974

Off-Site Response Plan

Original Plan Date:

June 25, 2002

Reviewed:

2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006



Homeland Security Division
1200 N. Telegraph Rd. – Bldg. 47W
Pontiac, MI 48341
Ph: 248-452-9879 Fax: 248-858-5550



OAKLAND COUNTY HOMELAND SECURITY DIVISION

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**Oakland County LEPC
SARA Title III
EHS Section 302**

**AT&T (M53274)
(DBA Michigan Bell)**

2/24/2017

FACILITY INFORMATION

MI SARA ID#: 5974
Address: 400 West Tienken Rd.
Rochester, MI 48306
Nearest Crossroads: W. Tienken Rd. &
N. Main St.
Fire Department: Rochester Fire
Department
LEPC District: Oakland County

Owner/Manager:
Michigan Bell Telephone Company
AT&T Michigan 908-234-6265

Emergency Coordinator:
Tom Artley
Office: 517 334-1121
24 Hr: 517 304-2430

Alternate Coordinator:
Alarm Center
Office: 800-566-9347
24 Hr: 800-566-9347

Type of Business: Telecommunications

**Designated person to call National
Response Center, PEAS, and the LEPC:**
(must be done immediately upon the discovery of a
reportable release.)

Tom Artley

BUILDING INFORMATION

Building Size: 25,940 Sq Ft **Stories:** One
Construction Type: Brick
Fire Supp. System: Stand pipe system & hand held fire extinguishers
FDC Location: Southeast, front of building.
Utility Shut-off: Gas **Location:** South side of building in boiler room.
Electric **Location:** Basement.
Water **Location:** South side of building boiler room.
Knox Box:  or No **Location:** Northwest rear main entrance.

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: Sulfuric Acid

Product Name: Sulfuric Acid

CAS#: 7664-93-9 Storage: In batteries

Single Largest Container: 24.7 lbs Maximum Amt: 6,458 lbs

Mixture Component/Chemical: Not a Mix % 100

If Amount Varies, Month Maximum Amount is on Site: Not Applicable

Vulnerability Zone (If applicable):

*ERPG3: None *ERPG2: None

Chemical/Response Information Location: MSDS Binder

Potential Hazards:

- TOXIC; may be fatal if inhaled or absorbed through skin
- Fire will produce irritating, corrosive and/or toxic gases
- Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite
- Some will react violently with air, moist air and/or water

OTHER CHEMICALS OF CONCERN (NON-EHS): Lead and Diesel Fuel #2 (Low Sulfur)

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

- Population subject to risk
- Other facilities that may contribute to additional risk
- Protective concerns/actions needed to be addressed
- Site resources and procedures
- Notification numbers

***ERPG:** the maximum airborne concentration below which it is believed nearly all individuals could be exposed for up to one hour without experiencing or developing – ERPG3: life-threatening health effects or ERPG2: irreversible or other serious health effects or symptoms that could impair an individual's ability to take protective action.

AFFECTED FACILITIES:

For nearby facilities with special population and other facilities that may contribute a risk, Oakland County Geographic Information System (GIS) has plotted this information and can be accessed on a 24-hour basis. Maps and data are available on the Tier 2 Manager, in fire vehicles and in Oakland County Emergency Operation Center. Also, a 302 EHS list is maintained and updated on an annual basis.

SITE RESOURCES AND PROCEDURES:

This site has equipment and trained personnel to contain a release. The emergency coordinator provides for the maintenance of the response equipment and response procedures. The facility maintains security control procedures as designated by their management for their site.

EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

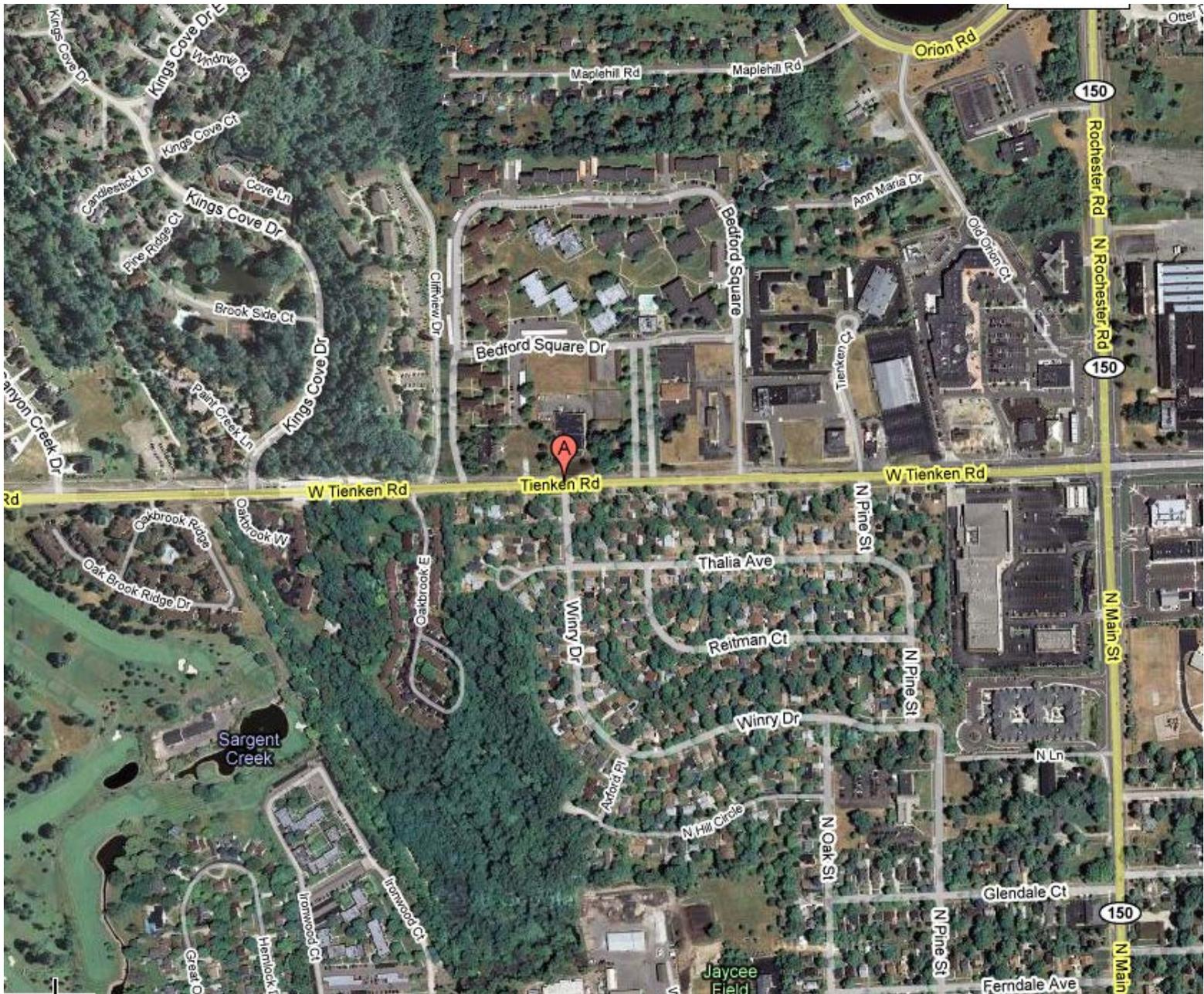
COMMUNITY PROCEDURES AND RESOURCES:

The fire department follows local procedures and plans for evacuation or shelter in place during an off-site response emergency. The vulnerability zone indicates (if one exists) the area of the community affected. Populations will be notified of specific actions to take if necessary by local fire department. The fire departments maintain emergency equipment and have identified specific personnel to be responsible for HAZMAT response equipment. The local community conducts exercises, training programs and develops schedules for such for local emergency response and medical personnel.

FACILITY EMERGENCY NOTIFICATION:

Federal, state, and local regulations require specific actions in response to hazardous material incidents. SARA requires immediate notification of a release under certain circumstances.

- **Fire Department** 9-1-1
- **National Response Center(NRC)** 1-800-424-8802
- **Local Emergency Planning Committee(LEPC)** 248-858-5300
- **State Emergency Response Comm.(MDEQ)** 1-800-292-4706 (PEAS Hotline)
- **Department of Agriculture (farm related spills)** 1-800-405-0101
- **If Required by Public Act 142** 9-1-1



ROCHESTER OTN – COMCAST OF CO/FL/MI/NM/PA/WA LLC

MI SARA ID #21101

Off-Site Response Plan

Original Plan Date:

April 2, 2014

Reviewed:

2017
2016
2015

 <p>OAKLAND COUNTY MICHIGAN Department of Health & Human Services oakgov.com/homelandsecurity</p>	<p>Homeland Security Division 1200 N. Telegraph Rd. – Bldg. 47W Pontiac, MI 48341 Ph: 248-452-9879 Fax: 248-858-5550</p> 
<p>OAKLAND COUNTY HOMELAND SECURITY DIVISION</p>	

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Rochester OTN – COMCAST OF CO/FL/MI/NM/PA/WA LLC

1/30/2017

FACILITY INFORMATION

MI SARA ID#:	21101	Owner/Operator:	Comcast Cable: 215-286-6145
Address:	247 E. Tienken Rd. Rochester, MI. 48306	Emergency Coordinator:	Jorg Schueler, Sr. Manager EHS Office: 586-883-7041 24 Hr: 810-217-8750
Nearest Crossroads:	Courtland Blvd. and Lakeview Dr.	Alternate Coordinator:	Ed Smith, Headend Manager Office: 586-883-7424 24 Hr: 586-634-2977
Fire Department:	Rochester Hills Fire Department	Designated person to call National Response Center, PEAS, and the LEPC: (must be done immediately upon the discovery of a reportable release.)	Jorg Schueler, Sr. Manager EHS Office: 586-883-7041 24 Hr: 810-217-8750
LEPC District:	Oakland County		
Type of Business:	Cable Communications Services		

BUILDING INFORMATION

Building Size: 1500 ft ²	Stories: 1 Story
Construction Type: brick façade and A-frame asphalt shingle roof	
Fire Supp. System:	Location: Fire extinguishers only
Utility Shut-off: Gas	Location: Northeast side of facility
Electric	Location: Northeast side of facility
Water	Location: facility is on a well. Utility room in center of facility has pump shutoff for well system.
Knox Box: No	Location: N/A

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: Sulfuric Acid

Product Name: Sulfuric Acid

CAS#: 7664-93-9 Storage: In batteries

Single Largest Container: The largest battery weighs 238 lbs., containing 22.3 lbs. of pure sulfuric acid.

Maximum Amt. of Sulfuric Acid present at the facility is 2,176 lbs.

Mixture Component/Chemical: Electrolyte contains water & sulfuric acid and is a mixture. But, it is not reported as such in Tier II Report

%: 100

If Amount Varies, Month Maximum Amount is on Site: Not Applicable

Vulnerability Zone (If applicable):

*ERPG3: None *ERPG2: None

Chemical/Response Information Location: SDSs at www.3EOnline.com

Potential Hazards:

- TOXIC; may be fatal if inhaled or absorbed through skin
- Fire will produce irritating, corrosive and/or toxic gases
- Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite
- Some will react violently with air, moist air and/or water

OTHER CHEMICALS OF CONCERN (NON-EHS): Lead (in lead-acid batteries) and a 500 gallon ultra low sulfur diesel fuel tank associated with the emergency generator on-site.

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

- Population subject to risk
- Other facilities that may contribute to additional risk
- Protective concerns/actions needed to be addressed
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- Notification numbers

***ERPG:** the maximum airborne concentration below which it is believed nearly all individuals could be exposed for up to one hour without experiencing or developing – ERPG3: life-threatening health effects or ERPG2: irreversible or other serious health effects or symptoms that could impair an individual's ability to take protective action.

AFFECTED FACILITIES:

For nearby facilities with special population and other facilities that may contribute a risk, Oakland County Geographic Information System (GIS) has plotted this information and can be accessed on a 24-hour basis. Maps and data are available on the Tier 2 Manager, in fire vehicles and in the Oakland County Emergency Operation Center. Also, a 302 EHS list is maintained and updated on an annual basis.

SITE RESOURCES AND PROCEDURES:

Clean Harbors must be contacted to respond to “emergency” releases as defined in the Comcast Spill Response Enterprise Standard by calling:

- **UNICALL at 1-800-UNICALL (1-800-864-2255).**
- **At the voice prompts Select Option 3 (Report Spills / Request SDS) and then Select 1 to speak directly with a Clean Harbors representative.**

For “non-emergency” releases, employees (who have been properly trained in hazard communication and spill response procedures) may provide an initial response to address and limit the spread of non-emergency releases, and contact Clean Harbors to complete cleanup after the initial response as described in the Comcast Spill Response Enterprise Standard. But, employees should use Clean Harbors to perform any non-routine work.

Spill response procedures vary depending upon whether the spill constitutes an “emergency” or “non-emergency” spill event. The employee(s) on the scene of a spill must make this assessment as quickly as possible:

- Non-Emergency Spill Event: Releases of Hazardous Substances in which (1) Facility employees normally working in the immediate area of the spill, or Facility maintenance employees, can confidently control the spill (through existing secondary containment, use of absorbents, or other methods), and (2) there is no potential safety or health hazard (i.e., fire, explosion, or chemical exposure).
- Emergency Spill Event: Releases of Hazardous Substances that (1) cannot be confidently controlled by Facility employees normally working in the immediate area of the spill or by Facility maintenance employees, or (2) pose a potential safety or health hazard (i.e., fire, explosion, or chemical exposure).

Whether a spill constitutes an emergency or non-emergency spill event may depend, among other things, on the quantity and type of material spilled, the flow rate of the material, the location of the spill, and/or the availability and use of secondary containment, absorbents, or other control devices in the spill area. Note that quantity of material spilled alone may not be a determining factor. Also note that a non-emergency spill event may evolve into an emergency if initial efforts by Facility spill-area or maintenance employees to control the spill fail.

If in doubt, the Comcast employee(s) on the scene of the spill should treat the spill as an Emergency Spill Event and should evacuate the building and call 911 as soon as possible, when safe to do so.

Immediately upon determining that an emergency spill event has occurred, the employee discovering the emergency spill event should evacuate the danger area and call 911. If there is a threat of fire or explosion, the employee should activate the emergency notification system.

Upon activation of the emergency notification system, all employees should evacuate the danger area.

Comcast employees should **not** attempt to respond to emergency spill events, but ***if safe to do so prior to evacuating the spill area***, a properly trained employee may:

- Shut off fuel sources, such as the valve at a fuel dispenser truck in the event of a tank rupture or hose decoupling during tank refueling operations.
- Cover storm sewers with storm sewer mats, if available, to prevent spills from entering the sewer system.

The employee discovering the spill should then immediately call the emergency coordinator for the site, **Jorg Schueler at: 810-217-8750**, or his alternate if he cannot be reached, and describe the spill incident and any spill control actions taken. The Emergency Coordinator should contact Clean Harbors in the event of an Emergency Spill Event, as soon as possible.

Clean Harbors can be contacted at any time of the day or night/365 days a year. Clean Harbors has 200 of its own company locations throughout the United States or contracts with licensed spill contractors from around the United States to respond to spills/emergencies, when needed. Comcast employees can contact Clean Harbors by calling:

- **UNICALL at 1-800-UNICALL (1-800-864-2255).**
- **At the voice prompts Select Option 3 (Report Spills / Request SDS) and then Select 1 to speak directly with a Clean Harbors representative.**

Note: Clean Harbors can be reached directly by calling 1-800-OIL-TANK (1-800-645-8265)

The Comcast employee should provide the following information to the Clean Harbors operator:

- Company Name
- Region and System name
- facility address, phone, and fax number
- type of material spilled
- location of spill
- any spill control actions taken
- name and phone number of the employee making the call

The Clean Harbors operator will then dispatch a Clean Harbors crew or authorized contractor to the spill location for cleanup.

As soon as possible, the emergency coordinator should report the spill to the Divisional EHS Director, who will work with the Regional/Local EHS reps to address any necessary reporting to governmental agencies. Certain agencies may require immediate reporting of spills. Division EHS Directors should ensure appropriate internal reporting is completed following the spill event.

The emergency coordinator for the facility and/or Region/Local EHS reps provide for the maintenance of the equipment (to potentially contain a release) and Non-Emergency/Emergency spill response procedures for Comcast facilities. The facility maintains security control procedures, as designated by the management for their site.

Additional spill response information is available in the Comcast Spill Response Enterprise Standard.

EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

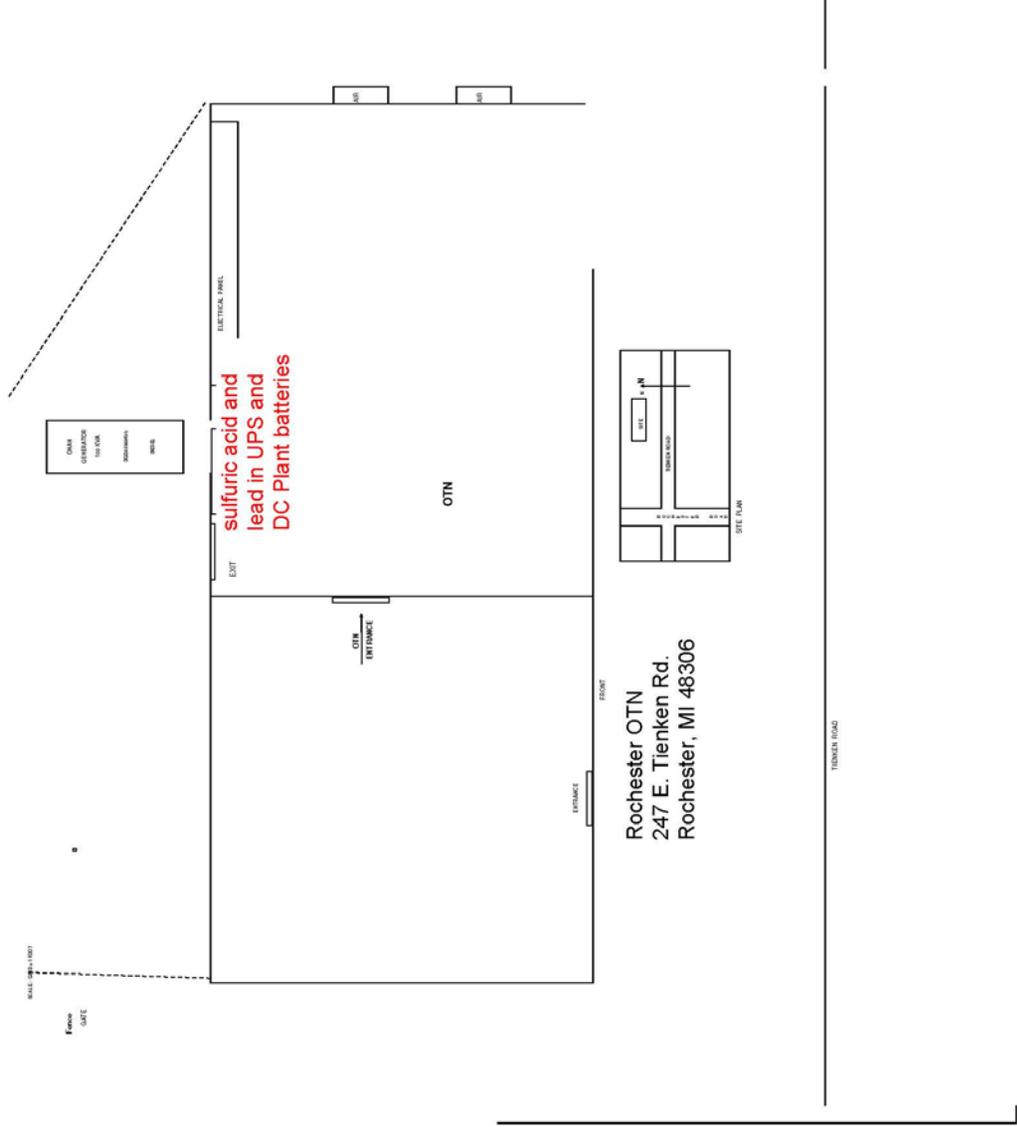
COMMUNITY PROCEDURES AND RESOURCES:

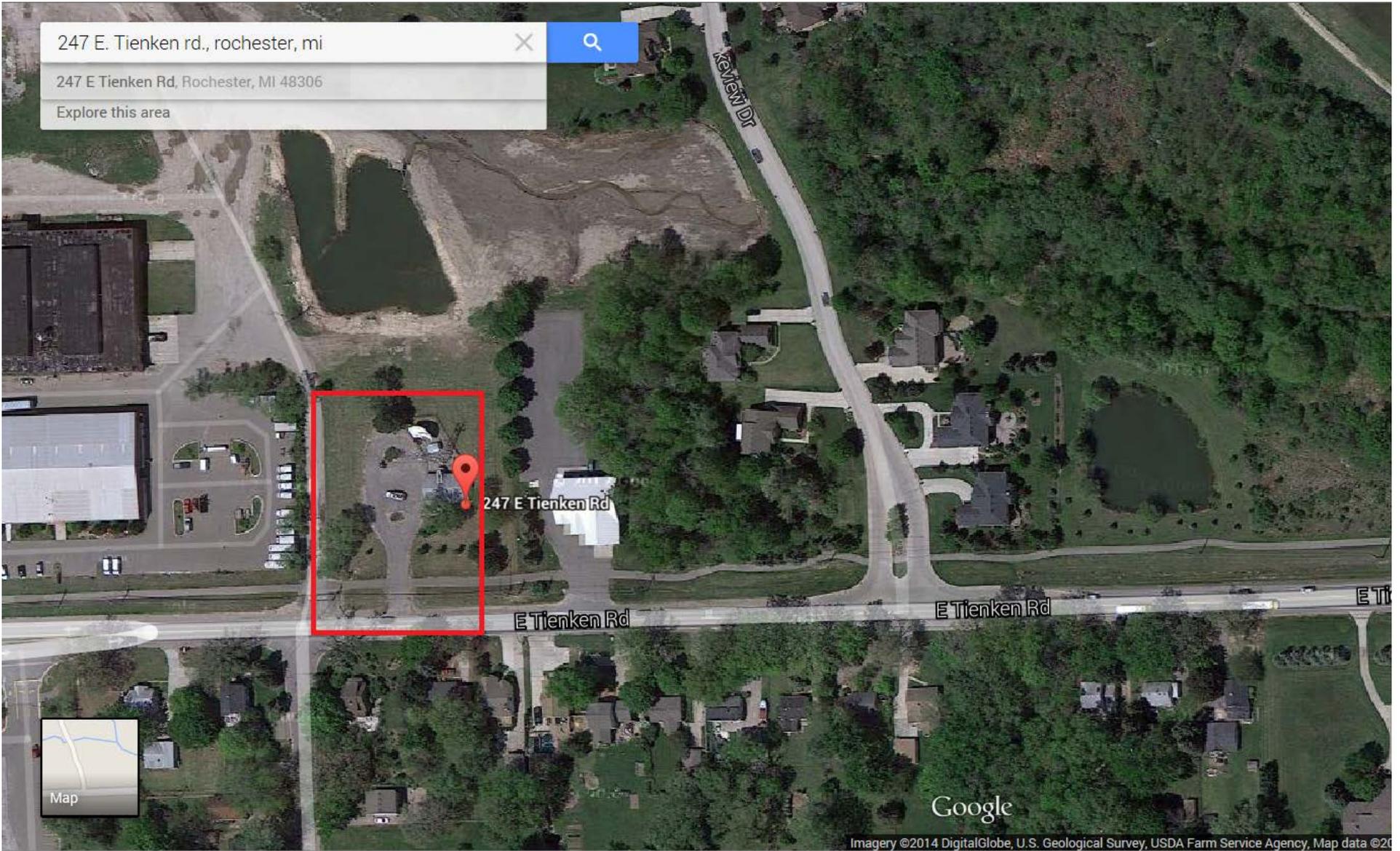
The fire department follows local procedures and plans for evacuation or shelter in place during an off-site response emergency. The vulnerability zone indicates (if one exists) the area of the community affected. Populations will be notified of specific actions to take if necessary by local fire department. The fire departments maintain emergency equipment and have identified specific personnel to be responsible for HAZMAT response equipment. The local community conducts exercises, training programs and develops schedules for such for local emergency response and medical personnel.

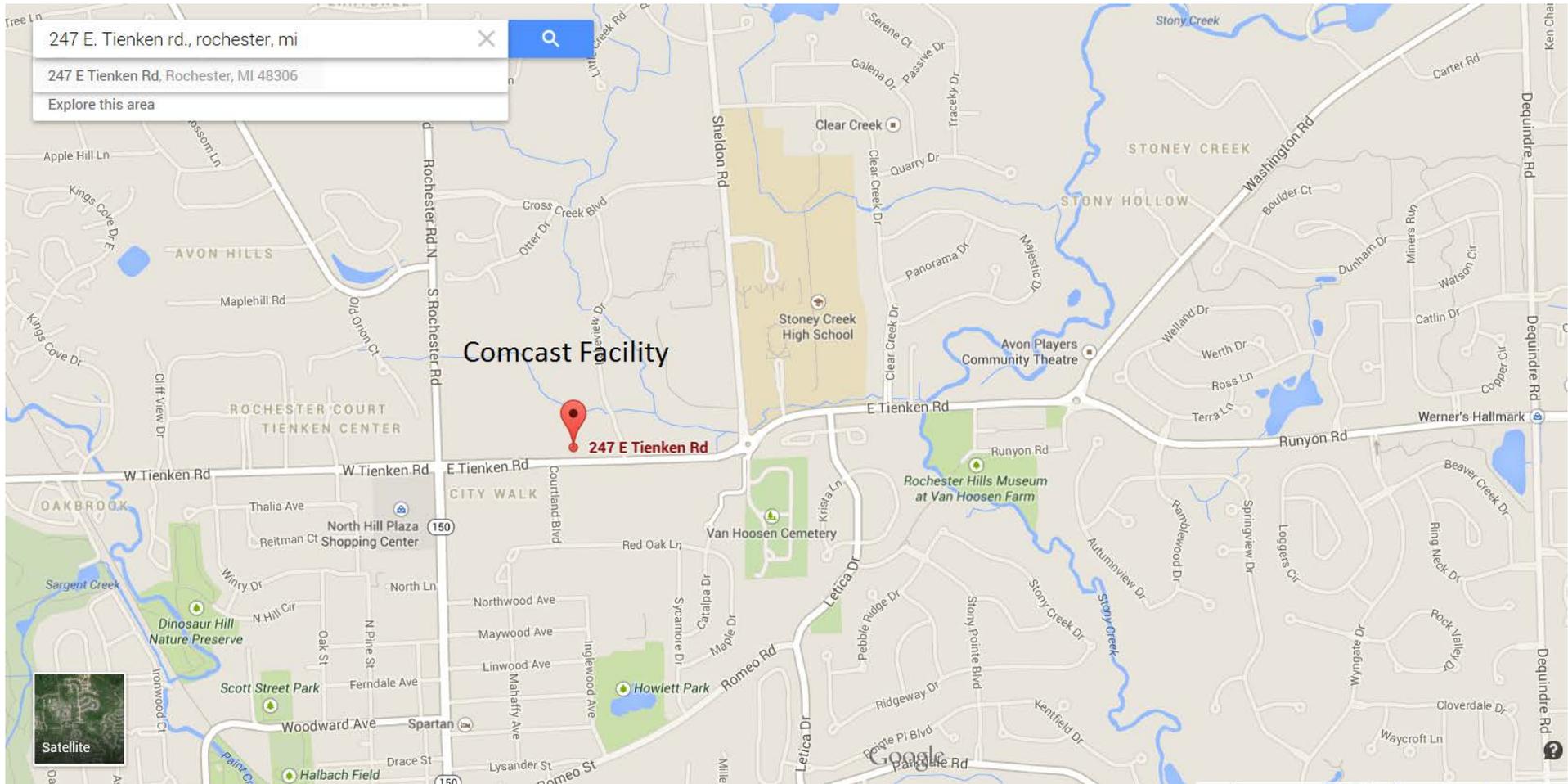
FACILITY EMERGENCY NOTIFICATION:

Federal, state, and local regulations require specific actions in response to hazardous material incidents. SARA requires immediate notification of a release under certain circumstances.

- **Fire Department** 9-1-1
- **National Response Center(NRC)** 1-800-424-8802
- **Local Emergency Planning Committee(LEPC)** 248-858-5300
- **State Emergency Response Comm.(MDEQ)** 1-800-292-4706 (PEAS Hotline)
- **Department of Agriculture (farm related spills)** 1-800-405-0101
- **If Required by Public Act 142** 9-1-1







EAGLE OTTAWA ROCHESTER HILLS

MI SARA ID #12940

Off-Site Response Plan

Original Plan Date:

March 12, 2004

Reviewed:

2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005

 <p>OAKLAND COUNTY MICHIGAN Department of Health & Human Services oakgov.com/homelandsecurity</p>	<p>Homeland Security Division 1200 N. Telegraph Rd. – Bldg. 47W Pontiac, MI 48341 Ph: 248-452-9879 Fax: 248-858-5550</p> 
<p>OAKLAND COUNTY HOMELAND SECURITY DIVISION</p>	

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Lear Corporation dBa Eagle Ottawa

6/16/2017

FACILITY INFORMATION

MI SARA ID#:	12940	Owner/Manager: Tim Reedy Office: 248-844-1292 24 Hr. 248-420-7379
Address:	2930 West Auburn Rd Rochester Hills, MI 48309	Emergency Coordinator: Ron Borgacz Office: 248-844-0259 24 Hr: 586-243-5538
Nearest Crossroads:	West Auburn Rd Crooks Rd	Alternate Coordinator: Wally Kordalski Office: 248-844-1285 24 Hr: 248-941-2101 Larry Abramowski Office: 248-844-1351 24 Hr: 248-534-0574
Fire Department:	Rochester Hills Fire Department	Pam Ennest Office: 248-495-9194 24 Hr: 248-447-4207
LEPC District:	Oakland County	
Type of Business:	Leather Manufacturing	

Designated person to call National Response Center, PEAS, and the LEPC:
(must be done immediately upon the discovery of a reportable release.)

Ron Borgacz – 586-243-5538

BUILDING INFORMATION

Building Size: 148,000 sq ft	Stories: Two
Construction Type: Steel with brick façade on east face	
Fire Supp. System: Yes	FDC Location: Adjacent to Auburn Rd
Utility Shut-off: Gas	Location: Outside, 10 ft East of SW Corner
Electric	Location: Outside, 100 ft North of SW corner
Water	Location: Inside, 30 ft West of door 2
Knox Box:  or No	Location: South wall of building (next to FDC)

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: **Sulfuric Acid**

CAS#: **7664-93-9** Storage: **In batteries**

Single Largest Container: **In batteries** Maximum Amt: **1,957 lbs**

If Amount Varies, Month Maximum Amount is on Site: **N/A**

Vulnerability Zone: **None**

Chemical/Response Information Location: **MSDS binder, east main hallway, &**

MSDS Computer, Shipping & Receiving Station

Potential Hazards:

- Vapors cause severe irritation to lungs
- Brings on asthma like symptoms
- Can cause burns to eyes, skin, lungs and pulmonary system
- Reacts violently with water

OTHER CHEMICALS OF CONCERN (NON-EHS): Aquaderm XLDI, Aqualen Top D-2017, Aqualen Top D-2019, Astacin Finish NB-PFM-TF, Astacin Finish PFM TF, Astacin Finish PUM, Bayderm Finish 82 UD, BS-100, BS-566, Formic Acid, JK-230, JK-535, Lepton Black P-0400, Melio Ground PS (Melio 06-M-02), Melio Promul 59 LIQ, Melio WF-5220, Melio WF-5221, Melio WF-5238, OPTI-MATT A 2000, Primal Dull HE 6, Primal SB 100 Emulsion, RU-13-134, RU-22-036, Sandoderm Black R Liquid, Sandoderm Grey GB, Sellatan RL LIQ, Tanigan CF, Water Based Leather Coatings, XP09-1020 LAZ, XR-5351, XR-5580

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

- Population subject to risk
- Other facilities that may contribute to additional risk
- Protective concerns/actions needed to be addressed
- Site resources and procedures
- Notification numbers

AFFECTED FACILITIES:

For nearby facilities with special population and other facilities that may contribute a risk, Oakland County Geographic Information System (GIS) has plotted this information and can be accessed on a 24-hour basis. Maps are also available in fire vehicles and in Oakland County Emergency Operation Center. Also, a 302 EHS list is maintained and updated on an annual basis.

SITE RESOURCES AND PROCEDURES:

This site has equipment and trained personnel to contain a release. The emergency coordinator provides for the maintenance of the response equipment and response procedures. The facility maintains security control procedures as designated by their management for their site.

EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

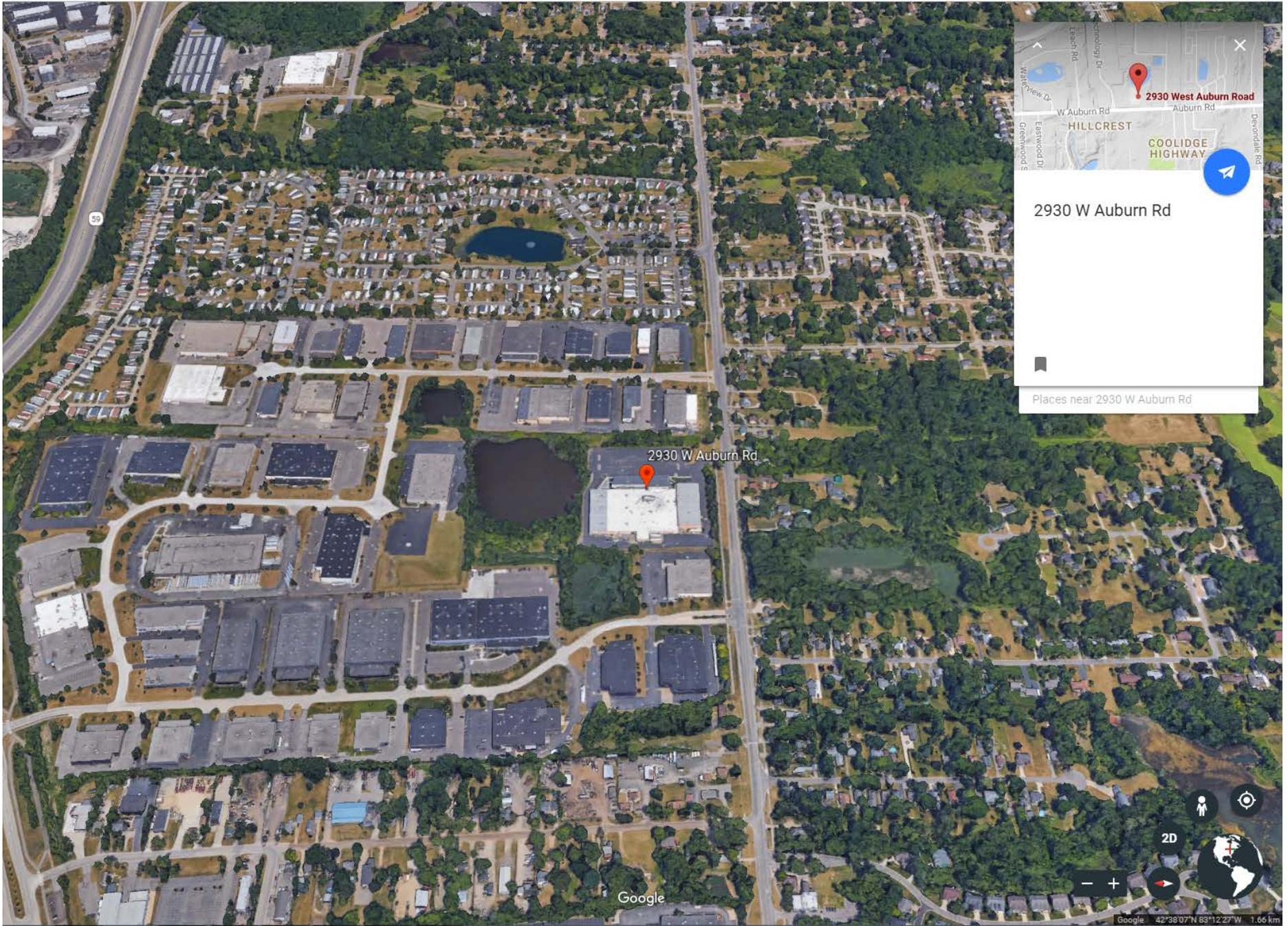
COMMUNITY PROCEDURES AND RESOURCES:

The fire department follows local procedures and plans for evacuation or shelter in place during an off-site response emergency. The vulnerability zone indicates (if one exists) the area of the community affected. Populations will be notified of specific actions to take if necessary by local fire department. The fire departments maintain emergency equipment and have identified specific personnel to be responsible for HAZMAT response equipment. The local community conducts exercises, training programs and develops schedules for such for local emergency response and medical personnel.

FACILITY EMERGENCY NOTIFICATION:

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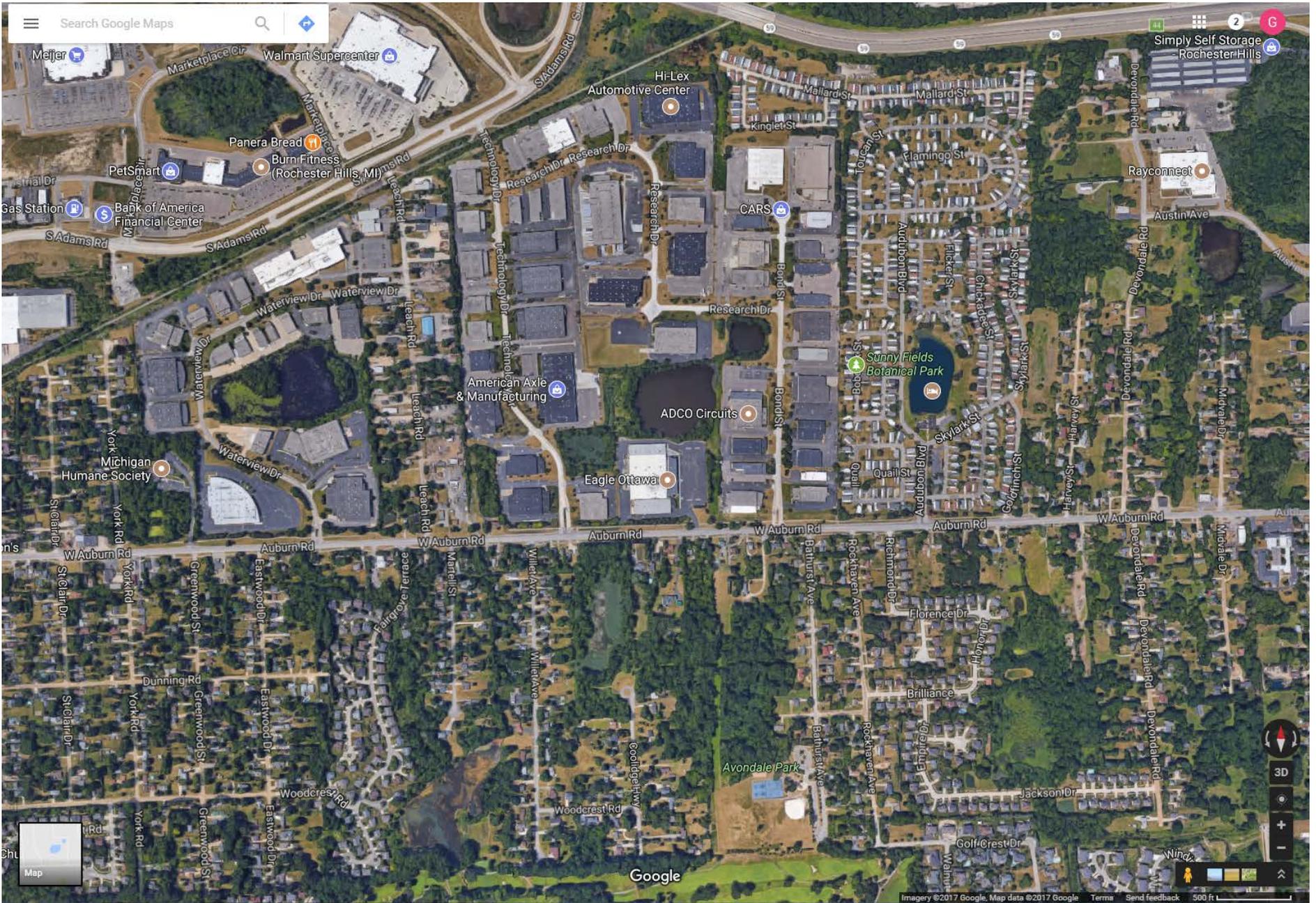


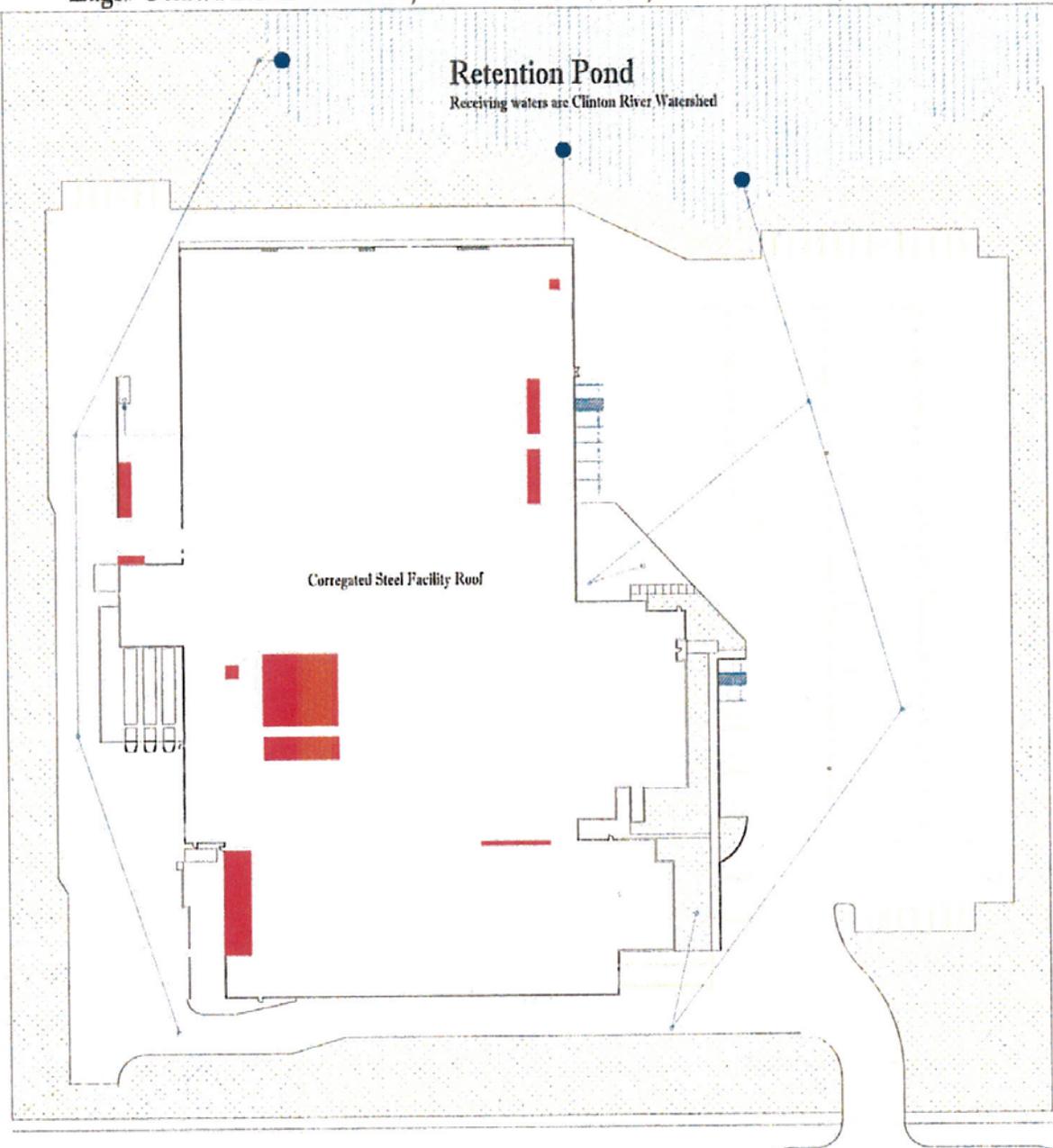
2930 W Auburn Rd

Places near 2930 W Auburn Rd

Google

Google 42°38'07"N 83°12'27"W 1.66 km





-  Storage Areas for Significant Materials
-  Secondary Containment Structures
-  Areas of exposed soils
-  Areas of Vegetation
-  Storm Water Discharge Outfall

AUBURN ROAD



W ——— E
N
S

Eagle Ottawa, LLC
2930 Auburn Road
Rochester Hills, MI 48309

LEAR ROCHESTER HILLS

MI SARA ID #15309

Off-Site Response Plan

Original Plan Date:

March 20, 2007

Reviewed:

2017
2016
2015
2014
2013
2012
2011
2010
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2008



Homeland Security Division
1200 N. Telegraph Rd. – Bldg. 47W
Pontiac, MI 48341
Ph: 248-452-9879 Fax: 248-858-5550



OAKLAND COUNTY HOMELAND SECURITY DIVISION

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Lear Rochester Hills

3/7/2017

FACILITY INFORMATION

MI SARA ID#:	15309	Owner/Manager:	Lear Corporation 248-447-1500
Address:	3000 Research Drive Rochester Hills, MI 48309	Emergency Coordinator:	Dragos Serbanescu Office: 248-299-7122 24 Hr: 248-756-2117
Nearest Crossroads:	Research Dr & W Auburn Rd	Alternate Coordinator:	Tom Lucas Office: 248-299-7170 24 Hr: 810-625-4525
Fire Department:	Rochester Hills Fire Department	Designated person to call National Response Center, PEAS, and the LEPC: (must be done immediately upon the discovery of a reportable release.)	
LEPC District:	Oakland County		
Type of Business:	Seat Assembly		

Gary Ansorge,
Cell: 248-320-9492

BUILDING INFORMATION

Building Size: 110,000 sq. ft	Stories: Two
Construction Type: Steel/Brick	
Fire Supp. System: Yes	FDC Location: Pump room
Utility Shut-off: Gas	Location: Pump room
Electric	Location: Electrical wall – south wall
Water	Location: North wall

Knox Box: Yes or 

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: Sulfuric Acid
Product Name: Sulfuric Acid
CAS#: 7664-93-9 Storage: In batteries
Single Largest Container: In batteries Maximum Amt: 6,353 lbs
Mixture Component/Chemical: Water / Sulfuric Acid/Lead 66/11 %
If Amount Varies, Month Maximum Amount is on Site: Not Applicable
Vulnerability Zone (If applicable):
*ERPG3: None *ERPG2: None
Chemical/Response Information Location: MSDS CD Database - Quality

Potential Hazards:

- TOXIC; may be fatal if inhaled or absorbed through skin
- Fire will produce irritating, corrosive and/or toxic gases
- Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite
- Some will react violently with air, moist air and/or water

OTHER CHEMICALS OF CONCERN (NON-EHS): Lead (from lead acid batteries).

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

- Population subject to risk
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AFFECTED FACILITIES:

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EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

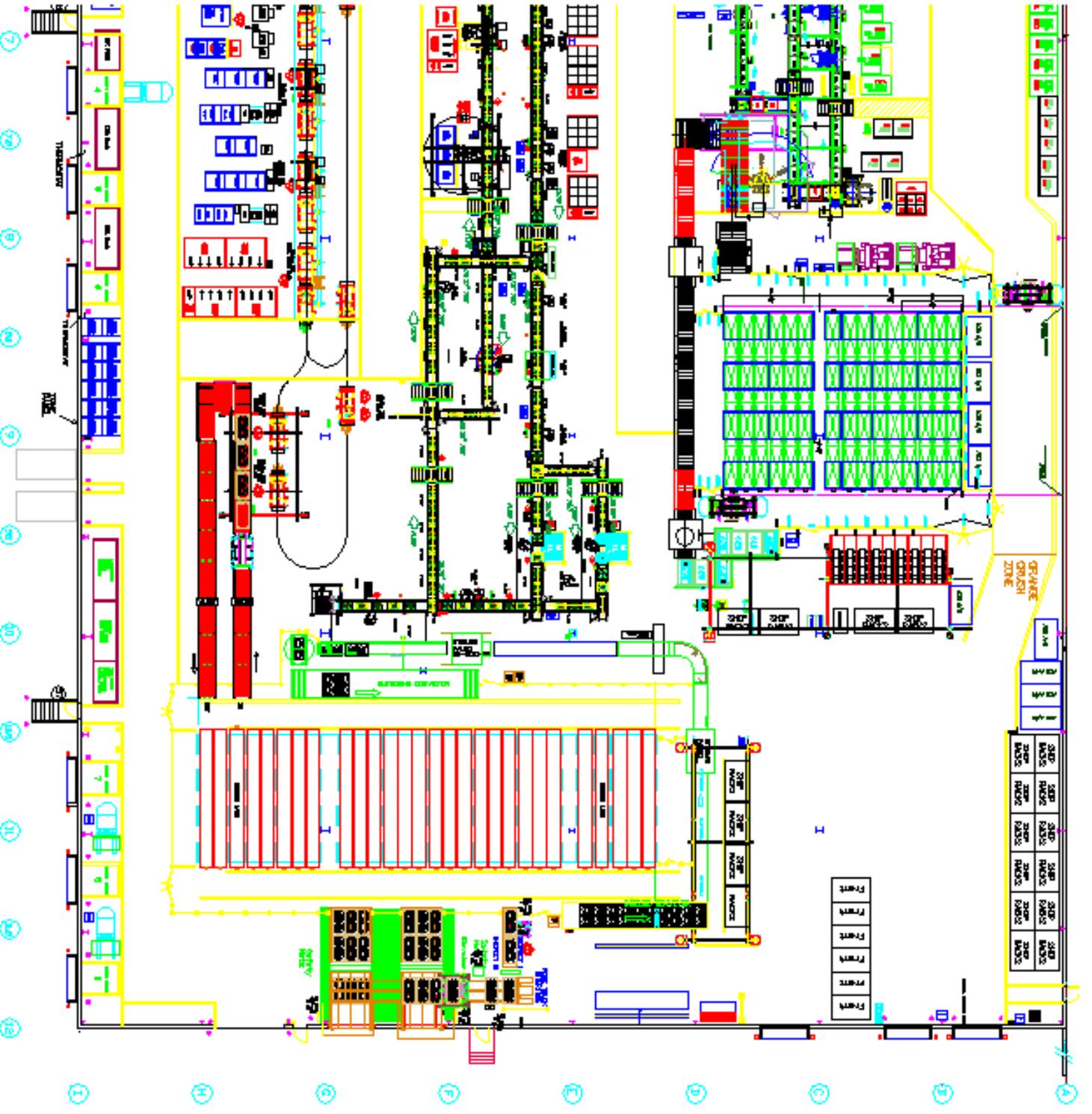
COMMUNITY PROCEDURES AND RESOURCES:

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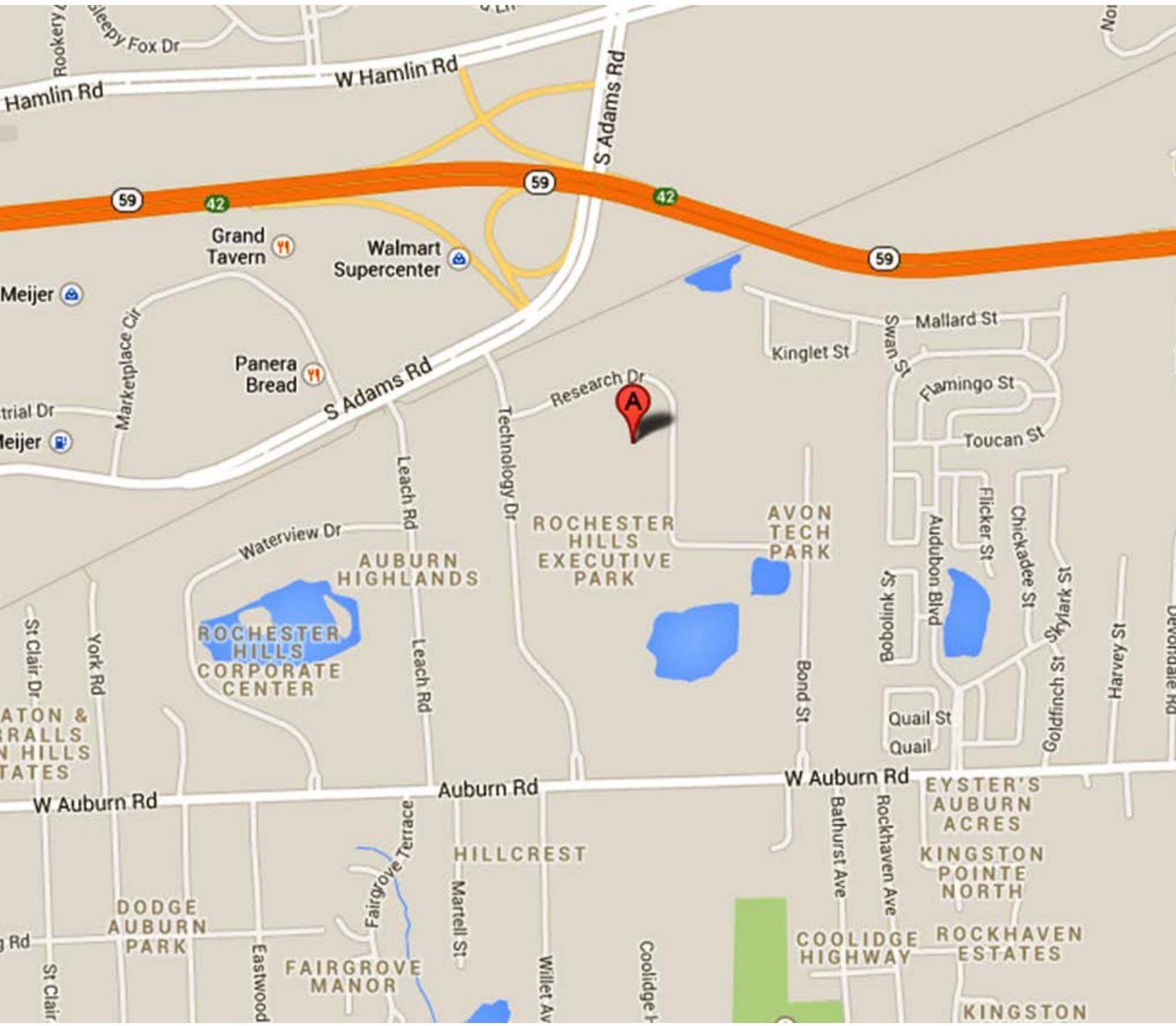
FACILITY EMERGENCY NOTIFICATION:

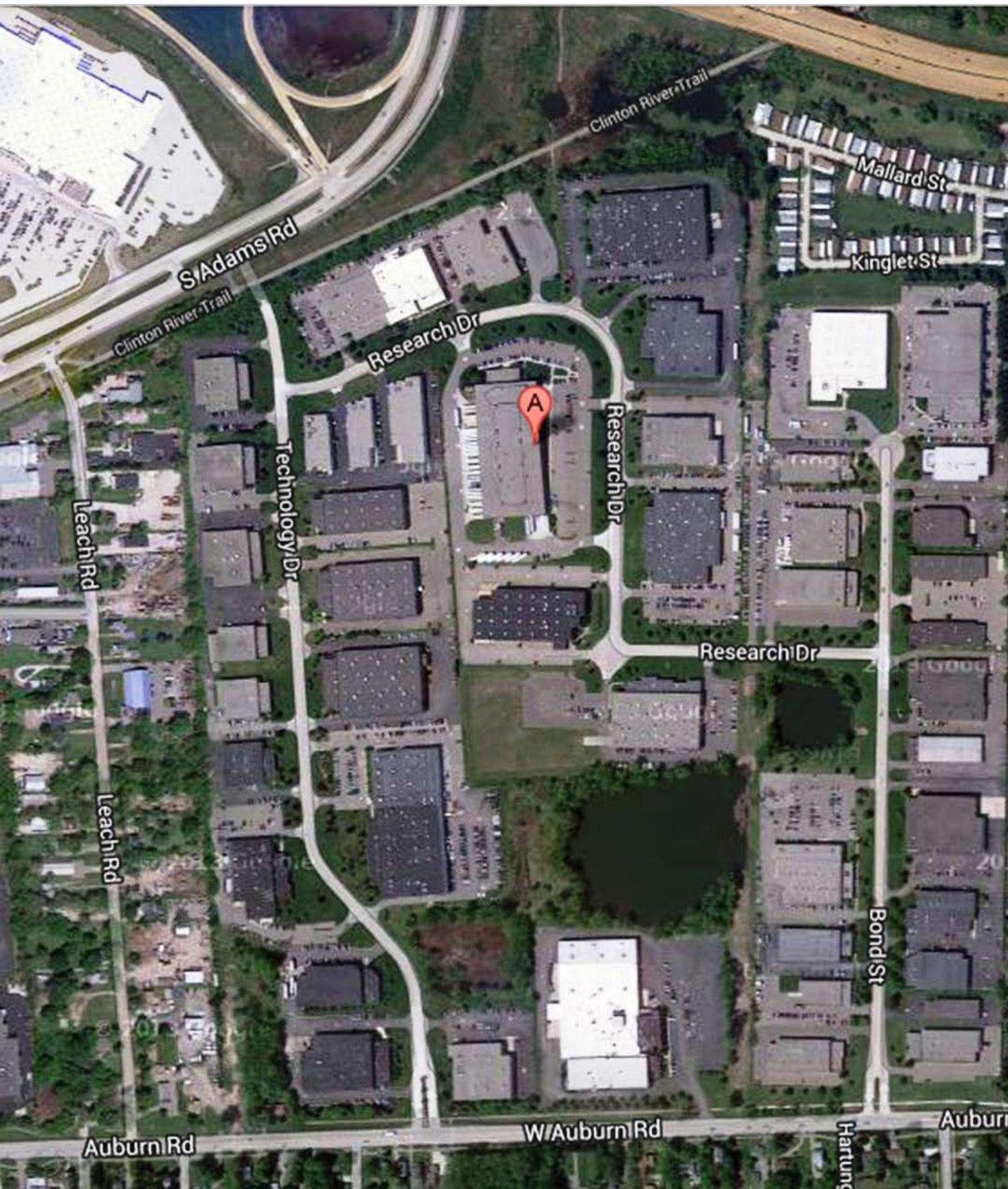
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- **Fire Department** 9-1-1
- **National Response Center (NRC)** 1-800-424-8802
- **Local Emergency Planning Committee (LEPC)** 248-858-5300
- **State Emergency Response Comm. (MDEQ)** 1-800-292-4706 (PEAS Hotline)
- **Department of Agriculture (farm related spills)** 1-800-405-0101
- **If Required by Public Act 142** 9-1-1
-



PLANT LAYOUT





S Adams Rd

Clinton River Trail

Mallard St

Kinglet St

Research Dr

Research Dr

Research Dr

Technology Dr

Leach Rd

Leach Rd

Bond St

W Auburn Rd

Auburn Rd

Hartung

Auburn

A

MELCO ENGRAVING, INC.

MI SARA ID #12603

Off-Site Response Plan

Current as of April 4, 2017

Original Plan Date:

June 25, 2002

Reviewed:

2017
2016
2015
2014
2013
2012
2011
2010
2009
2008
2007
2006
2005



Homeland Security Division
1200 N. Telegraph Rd. – Bldg. 47W
Pontiac, MI 48341
Ph: 248-452-9879 Fax: 248-858-5550



OAKLAND COUNTY HOMELAND SECURITY DIVISION

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Melco Engraving Inc

3/29/2017

FACILITY INFORMATION

MI SARA ID#:	12603	Owner/Manager: Mel O'Dowd 248-656-9000
Address:	1809 Rochester Industrial Dr. Rochester Hills, MI 48309	Emergency Coordinator: Dave Kulasa Office: 248-656-9000 24 Hr: 248-866-3995
Nearest Crossroads:	S. Livernois Rd. & W. Hamlin Rd.	Alternate Coordinator: Chris Twarowski Office: 248-656-9000 24 Hr: 248-721-1747
Fire Department:	Rochester Hills Fire Department	Designated person to call National Response Center, PEAS, and the LEPC: (must be done immediately upon the discovery of a reportable release.) Dave Kulasa
LEPC District:	Oakland County	
Type of Business:	Texture House	

BUILDING INFORMATION

Building Size: 25,000 sq ft	Stories: One
Construction Type: Block	
Fire Supp. System: Yes	FDC Location: North side of building
Utility Shut-off: Gas	Location: Northwest exterior corner
Electric	Location: East wall behind bead rooms
Water	Location: Closet in production office
Knox Box: Yes or <input checked="" type="radio"/> No	

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: Nitric Acid

Product Name: Nitric Acid

CAS#: 7697-37-2 Storage: Above Ground Tank & Plastic Drums

Single Largest Container: 2000 gal. Maximum Amt: 44,800 lbs

Mixture Component/Chemical: Not a Mix % 100

If Amount Varies, Month Maximum Amount is on Site: Not Applicable

Vulnerability Zone (If applicable):

*ERPG3: None *ERPG2: None

Chemical/Response Information Location: Paul Myers' Office

Potential Hazards:

- TOXIC; inhalation, ingestion, or contact with vapors, dust or substance may cause severe injury, burns or death
- Reaction with water or moist air will release toxic, corrosive or flammable gases, and runoff
- Contact with metals may evolve flammable hydrogen gas

OTHER CHEMICALS OF CONCERN (NON-EHS): Actane 340, Alumon EN, Chemical Milling Acid, Enpate NI-428A, Enprep 808E, Ferric Chloride, Waste Ferric Chloride with Nitric Acid, Wood Stirke

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

- Population subject to risk
- Other facilities that may contribute to additional risk
- Protective concerns/actions needed to be addressed
- Site resources and procedures
- Notification numbers

***ERPG:** the maximum airborne concentration below which it is believed nearly all individuals could be exposed for up to one hour without experiencing or developing – ERPG3: life-threatening health effects or ERPG2: irreversible or other serious health effects or symptoms that could impair an individual's ability to take protective action.

AFFECTED FACILITIES:

For nearby facilities with special population and other facilities that may contribute a risk, Oakland County Geographic Information System (GIS) has plotted this information and can be accessed on a 24-hour basis. Maps and data are available on the Tier 2 Manager, in fire vehicles and in the Oakland County Emergency Operation Center. Also, a 302 EHS list is maintained and updated on an annual basis.

SITE RESOURCES AND PROCEDURES:

This site has equipment and trained personnel to contain a release. The emergency coordinator provides for the maintenance of the response equipment and response procedures. The facility maintains security control procedures as designated by their management for their site.

EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

COMMUNITY PROCEDURES AND RESOURCES:

The fire department follows local procedures and plans for evacuation or shelter in place during an off-site response emergency. The vulnerability zone indicates (if one exists) the area of the community affected. Populations will be notified of specific actions to take if necessary by local fire department. The fire departments maintain emergency equipment and have identified specific personnel to be responsible for HAZMAT response equipment. The local community conducts exercises, training programs and develops schedules for such for local emergency response and medical personnel.

FACILITY EMERGENCY NOTIFICATION:

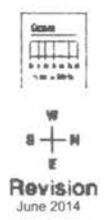
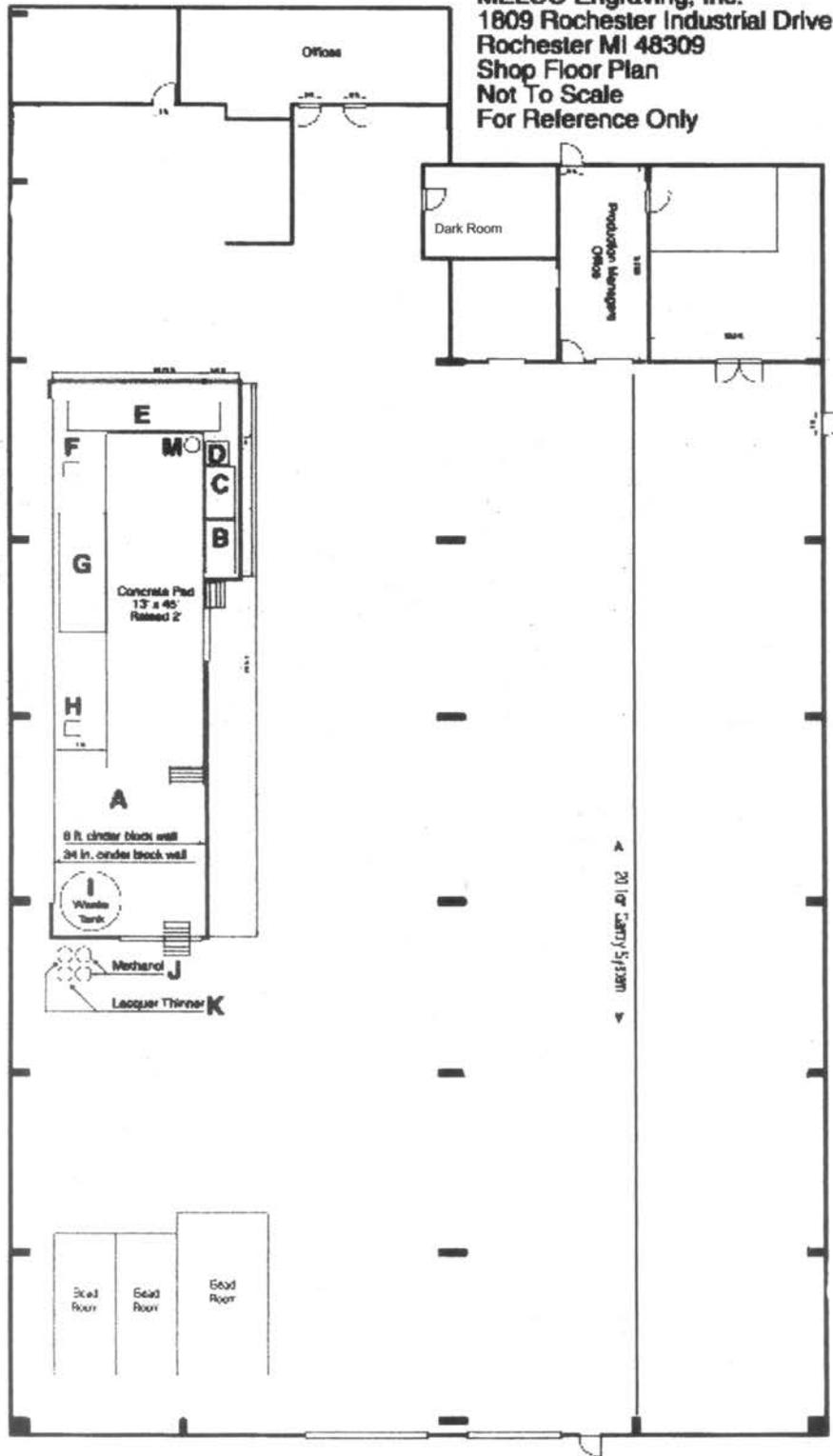
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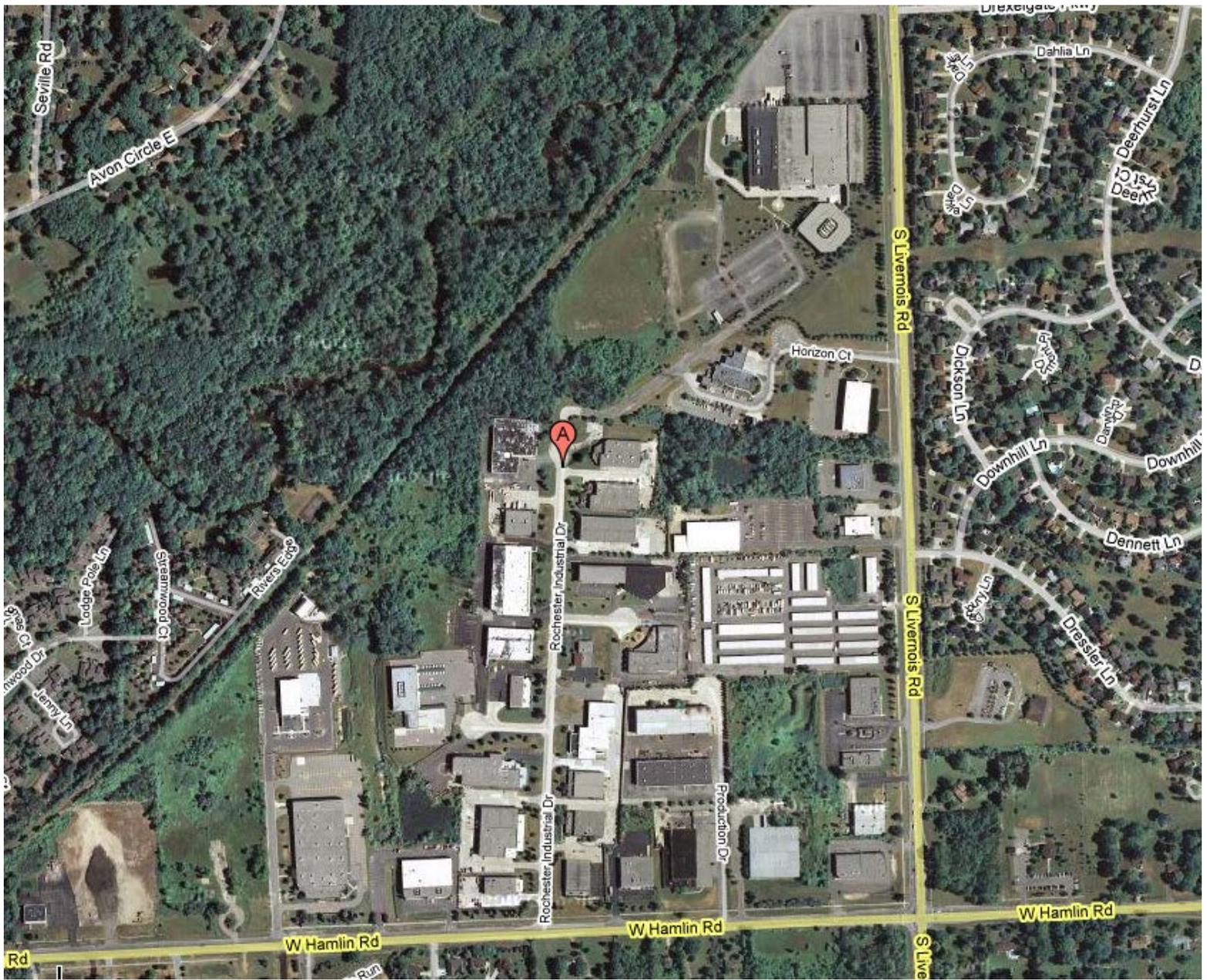
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- **National Response Center (NRC)** 1-800-424-8802
- **Local Emergency Planning Committee (LEPC)** 248-858-5300
- **State Emergency Response Comm. (MDEQ)** 1-800-292-4706 (PEAS Hotline)
- **Department of Agriculture (farm related spills)** 1-800-405-0101
- **If Required by Public Act 142** 9-1-1

SITE COORDINATE ABBREVIATIONS

MELCO Engraving, Inc.
 1809 Rochester Industrial Drive
 Rochester MI 48309
 Shop Floor Plan
 Not To Scale
 For Reference Only

- A - Etching Area
- B - Empty
- C - Nitric Acid
- D - New Steel Acid
- E - Ferric Chloride Acid
- F - Ferric Chloride Acid
- G - Nitric Acid
2000 gal. tank
- H - Ferric Chloride Acid
- I - Waste Water Tank
- J - Methanol
- K - Lacquer Thinner
- L - Nitric Storage Tank
- M - Nitric Acid
55 gal. Drum





WEBASTO ROOF SYSTEMS, INC.

MI SARA ID #20437

Off-Site Response Plan

Original Plan Date:

June 15, 2011

Reviewed:

2017
2016
2015
2014
2013
2012



Homeland Security Division
1200 N. Telegraph Rd. – Bldg. 47W
Pontiac, MI 48341
Ph: 248-452-9879 Fax: 248-858-5550



OAKLAND COUNTY HOMELAND SECURITY DIVISION

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Webasto Roof Systems, Inc.

3/29/2017

FACILITY INFORMATION

MI SARA ID#: 20437

Address: 2700 Product Drive
Rochester Hills, MI 48309

Nearest Crossroads:
Main Roads: Crooks and M-59
Secondary Road: Commerce Dr and Product Drive

Fire Department: Rochester Hills Fire Department

LEPC District: Oakland County

Type of Business: Light Assembly

Owner/Manager:
Webasto Roof Systems
248-299-2350

Emergency Coordinator:
SACHIN SHIVASHANKAR
Office: 248-299-2350
24 Hr: 248-343-2603

Alternate Coordinator:
CHUCK TATHAM
Office: 248-299-3080
24 Hr: 248-379-1804

Designated person to call National Response Center, PEAS, and the LEPC:
(must be done immediately upon the discovery of a reportable release.)

Sachin Shivashankar/Robert Freeman/Chuck Tatham

BUILDING INFORMATION

Building Size: 94500 sq. ft. **Stories:** 1

Construction Type: Steel/concrete

Fire Supp. System: Sprinkler **FDC Location:** IT Server Room.

Utility Shut-off: Gas **Location:** East side (exterior) beside entrance
Electric **Location:** West wall (Interior) By Battery Charge Area
Water **Location:** West wall (Interior) by Fire Risers-Glass Dept.

Knox Box: Yes

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: **Sulfuric Acid**

Product Name: **Sulfuric Acid**

CAS#: **7664-93-9** Storage: **In batteries**

Single Largest Container: **In batteries** Maximum Amt: **2,826 lbs**

Mixture Component/Chemical: **Not reported as a Mix** % **100**

If Amount Varies, Month Maximum Amount is on Site: **Not Applicable**

Vulnerability Zone (If applicable):

*ERPG3: **None** *ERPG2: **None**

Chemical/Response Information Location: **(MSDSs) On-line or in HS&E Mgrs Office.**

Acid Spill Kit in Battery Charge Area.

Potential Hazards:

- TOXIC; may be fatal if inhaled or absorbed through skin
- Fire will produce irritating, corrosive and/or toxic gases
- Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite
- Some will react violently with air, moist air and/or water

OTHER CHEMICALS OF CONCERN (NON-EHS): None

METHOD USED TO DETERMINE VULNERABLE ZONE:

The method for calculating the vulnerability zone was by using the single largest container of extremely hazardous substances. Then ALOHA was used to model the plume dispersion.

If there is no vulnerability zone, the chemical is not expected to go off site. Then, Oakland County LEPC has determined that there is no need to indicate:

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AFFECTED FACILITIES:

For nearby facilities with special population and other facilities that may contribute a risk, Oakland County Geographic Information System (GIS) has plotted this information and can be accessed on a 24-hour basis. Maps and data are available on the Tier 2 Manager, in fire vehicles and in the Oakland County Emergency Operation Center. Also, a 302 EHS list is maintained and updated on an annual basis.

SITE RESOURCES AND PROCEDURES:

This site has equipment and trained personnel to contain a release. The emergency coordinator provides for the maintenance of the response equipment and response procedures. The facility maintains security control procedures as designated by their management for their site.

EHS TRANSPORTATION ROUTES:

Routes used to transport EHS are identified by the haulers and facilities. The main highways in Oakland County are I-75, I-275, I-96, I-696, U.S. 24, M-24 and M-59. Additional transportation routes are available in maps in the EOC and on the Oakland County GIS system.

COMMUNITY PROCEDURES AND RESOURCES:

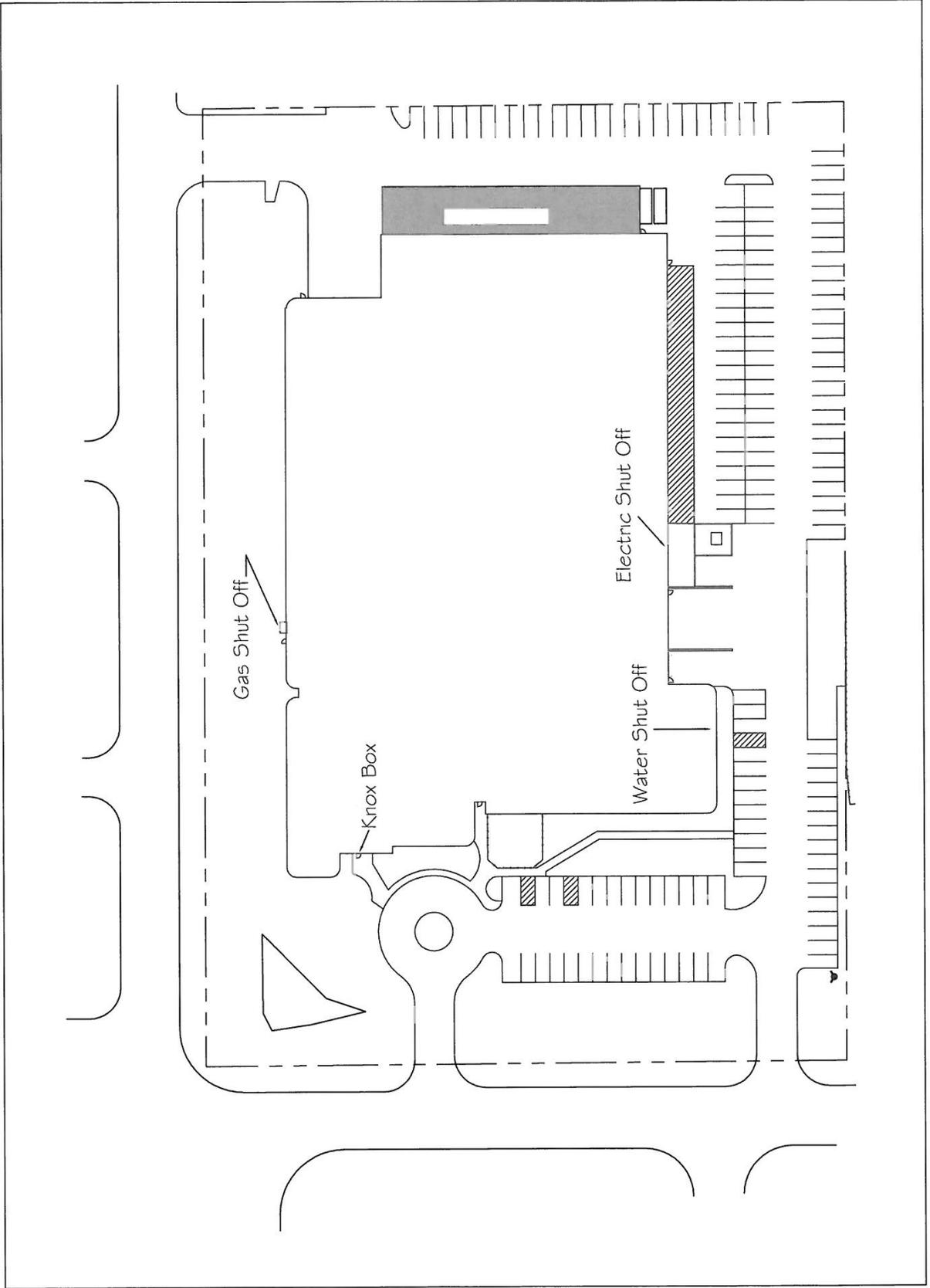
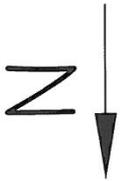
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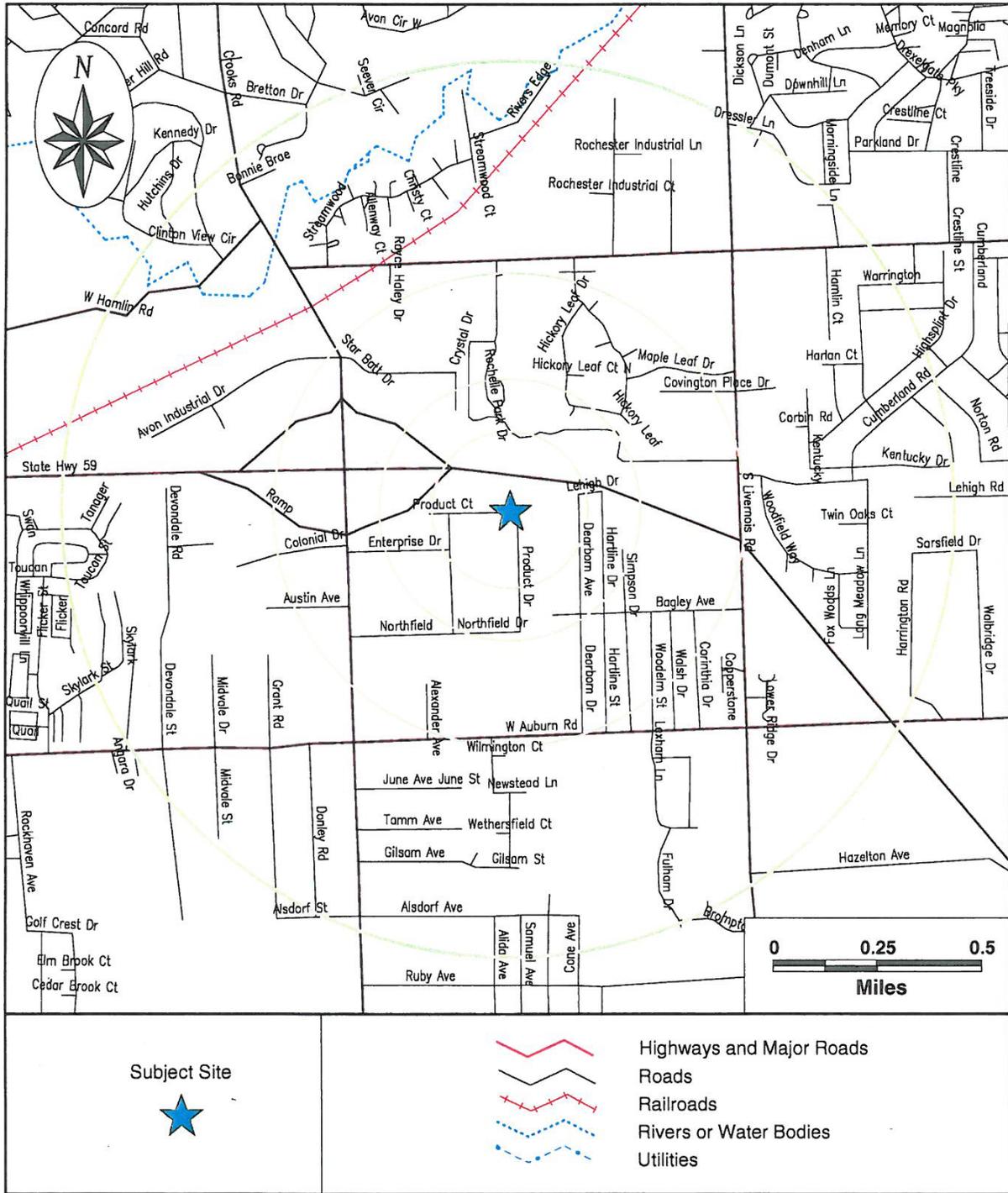
FACILITY EMERGENCY NOTIFICATION:

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- **National Response Center (NRC)** 1-800-424-8802
- **Local Emergency Planning Committee (LEPC)** 248-858-5300
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- **Department of Agriculture (farm related spills)** 1-800-405-0101
- **If Required by Public Act 142** 9-1-1

2700 Product Dr
Site Plan





SOURCE: VISTA INFORMATION SOLUTIONS INC.



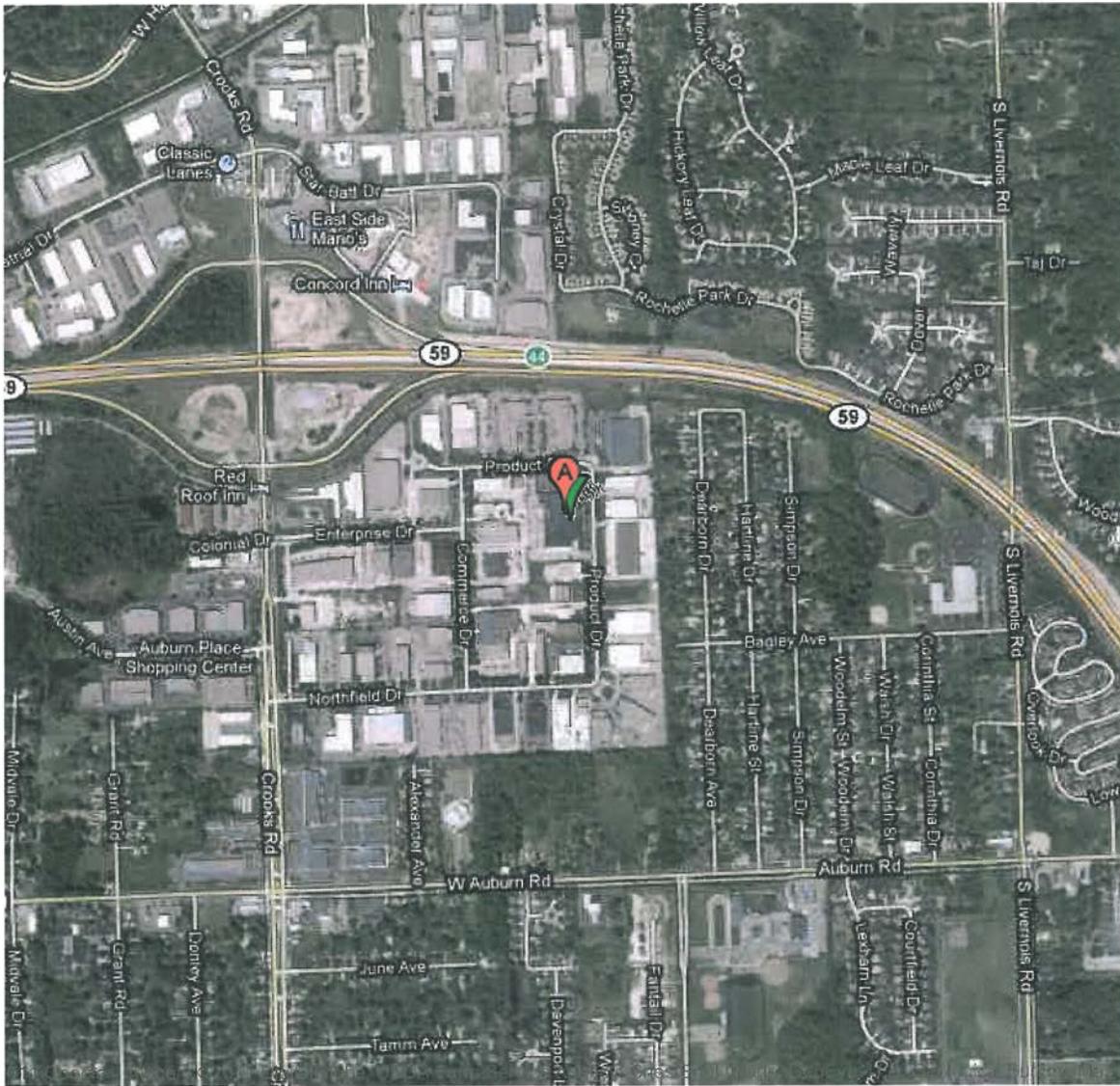
LOCATION MAP

WEBASTO SUNROOFS INC. - PLANTS 1, 2, & 3

ROCHESTER HILLS, MICHIGAN

FIGURE

1



ata ©2011 Google -

A - Webesto Roof Systems Inc.
2700 Product Drive
Rochester Hills, MI 48309

WEBASTO ROOF SYSTEMS INC

MI SARA ID #21460

Off-Site Response Plan

Original Plan Date:

March 10, 2016

Reviewed:

2017

 <p>OAKLAND COUNTY MICHIGAN Department of Health & Human Services oakgov.com/homelandsecurity</p>	<p>Homeland Security Division 1200 N. Telegraph Rd. – Bldg. 47W Pontiac, MI 48341 Ph: 248-452-9879 Fax: 248-858-5550</p> 
<p>OAKLAND COUNTY HOMELAND SECURITY DIVISION</p>	

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**Oakland County LEPC
SARA Title III
EHS Section 302**

Webasto Roof Systems, Inc.

3/29/2017

FACILITY INFORMATION

MI SARA ID#: 21460

Address: 2817 Bond Street
Rochester Hills, MI 48309

Owner/Manager:
Webasto Roof Systems
248-299-2362

Nearest Crossroads:

Emergency Coordinator:
Aaron Farrell
Office: 248-299-2027
24 Hr: 248-841-3039

Fire Department: Rochester Hills Fire
Department

LEPC District: Oakland County

Alternate Coordinator:
Chuck Tatham
Office: 248-299-3080
24 Hr: 248-379-1804

Type of Business:
Warehouse – Parts Storage/Quality Sorting

**Designated person to call National
Response Center, PEAS, and the LEPC:**
(must be done immediately upon the discovery of a
reportable release.)

Sachin Shivashankar (248-343-2603)

BUILDING INFORMATION

Building Size: 40,337 sq.ft

Stories: None

Construction Type: Brick and Metal

Fire Supp. System: Water

FDC Location: North side of Bldg by employee entrance

Utility Shut-off: Gas
Electric
Water

Location: South West Corner of Building
Location: South East area
Location: South East area

Knox Box: Yes

Location: Next to employee entrance on the north side
Of building

CHEMICAL INVENTORY

EXTREMELY HAZARDOUS SUBSTANCES:

1. EHS Chemical Name: Sulfuric Acid
Product Name: Sulfuric Acid
CAS#: 7664-93-9 Storage: In batteries (Not reported as a mix)
Single Largest Container: In batteries Maximum Amt: 2,206 lbs
Mixture Component/Chemical: Sulfuric Acid % _____
If Amount Varies, Month Maximum Amount is on Site: Not Applicable
Vulnerability Zone (If applicable):
*ERPG3: None *ERPG2: None

Chemical/Response Information Location: Material Safety Data Sheets/Webasto Intranet

Potential Hazards:

- TOXIC; may be fatal if inhaled or absorbed through skin
- Fire will produce irritating, corrosive and/or toxic gases
- Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite
- Some will react violently with air, moist air and/or water

OTHER CHEMICALS OF CONCERN (NON-EHS):

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AERIAL VIEW

