Release and **Emergency Notifications**

IF THERE IS A RELEASE TO THE ENVIRONMENT, IMMEDIATELY NOTIFY:
Local Emergency: 911 • Local Fire Department:
National Response Center: 800-424-8802 • Michigan Pollution Emergency: 800-292-4706
Agriculture Pollution Spills Hotline: 800-405-0101
Local Emergency Planning Committee (LEPC):
Environmental Contractor/Consultant:

Emergency Coordinator Name:					
Coordinator Phone:					
Alternate Emergency Contact Name:					
Alternate Phone:					
Hospital Phone: Police Phone:					
Fire alarm is located:					
Spill control equipment is located:					
Fire extinguishers are located:					

Map of facility with emergency equipment, spill equipment, exit routes, and alarm locations.





Compliance Issue	Common Violations Take action if answering "No" to compliance with any of the items below.	In Compliance?	Link to Resources/Guidance or Publication Center (www.egle.state.mi.us/pubcenter) keyword
Documentation: Part 121, §12103(1)(a)	Used oil has been characterized and documented, records retained for 3 years.	Yes No	Publication Center keyword:
Storage: Part 121, §12113(1) and 40 Code of Federal Regulations (CFR) §279.22(b)	Storage of used oil protected from weather, fire, physical damage, and vandals All containers and tanks of used oil closed (bolted rings and sealed bungs, closed and latched funnels), or mobile oil drain pans emptied daily In good condition No visible leaks Exterior of all containers and tanks free of used oil	Yes No	Publication Center keyword: <u>"used oil"</u>
Labeling: Part 121, §12103(1)(b) and 40 CFR §279.22(c)	Used oil containers and tanks, including non-pressurized mobile oil drain pans, are labeled "Used Oil" Fill pipes to underground storage tanks (UST) labeled "Used Oil"	Yes No	Michigan.gov/EHSGuide, Chapter 2
Spill Prevention and Containment: Part 31, Part 5 Rules, 40 CFR §112, and 40 CFR §280	Oil storage > 660 gallons for a single tank or container, or > 1,320 gallons for all oil tanks, drums, and other containers meets: Part 5, Spill Prevention, Containment and Reporting requirements Spill Prevention Control and Countermeasures requirements of 40 CFR §112 Underground storage tank (if used) meets the requirements of 40 CFR §280	Yes No	Part 5 information: <u>Michigan.gov/Part5</u>
Burning Used Oil: Part 111, Rule 810(3) and 40 CFR §279.23	On-site space heater burns only generator's used oil On-site space heater has maximum capacity of 0.5 million BTU/hr. Combustion gases vented to outdoor air	Yes No	Publication center keyword: "burning used oil"
Transporter: Part 121 §12103(1)(c) and Act 138	Using permitted and registered Act 138 liquid industrial by-products (LIB) transporter with Site ID#	Yes No	Search the Waste Data System at www.egle.state.mi.us/wdspi/ Home.aspx to locate licensed transporters
Self-Transport with Site ID#: Part 111, Rule 810(3), Rule 812(2) and 40 CFR § 279.24, and Act 138 §29.473(5), Part 121, §12103(2)	Vehicle owned/operated by generator Transports no more than 55 gal. at any time Generator maintains MCS-90 Form with \$300,000 spill insurance LIB shipping document required Transport to used oil collection center who has a Site ID# Records retained for 3 years	Yes No	Publication Center keyword: "liquid industrial by-product"
Shipping Documents (written or electronic): Part 111, Rule 812(3), 40 CFR §279.46(a), Part 121 §12103(1)(d) and (3)	Records retained for 3 years Single shipment: Generator name & address; Transporter name & Site ID#; Type & volume of LIB; Date shipped; Name, address, Site ID# of designated facility Consolidated shipment: Transporter name; Driver signature; Date shipped; LIB description; Quantity; Designated facility name & address; Shipping document number	Yes No	Publication Center keyword: "liquid industrial by-product"
Accepting Facility: Part 121 §12103(1)(g) and (3)	Confirmation of acceptance from designated facility Records retained for 3 years	Yes No	Publication Center keyword: "liquid industrial by-product"

