USED OIL

GENERATOR CHECKLIST FOR COMMON VIOLATIONS

Take action if answering "No" to any of the questions below.
See the corresponding compliance resources for more details.

1	Yes ☐ No ☐	Are all used oil containers and tanks in good condition and protected from weather, fire, physical damage and vandals? **MCL 324.12113(1)**
2	Yes ☐ No ☐	Except when oil is being added or removed, are all used oil containers and tanks tightly closed in a manner that prevents spills? If using non-pressurized mobile oil drain pans, is the equipment empty when not in use? **MCL 324.12113(1)**
3	Yes ☐ No ☐	Are all used oil containers and tanks, including non-pressurized mobile oil drain pans clearly marked with the words "Used Oil" and are the markings visible? **MAC R 299.9810(3-5)** and **40 CFR 279.22(c)(1)**
4	Yes ☐ No ☐	Do you have records on-site that show the used oil generated from each process was properly characterized? **MCL 324.11138**, **MCL 324,12103**, and **MAC 299.9302**
5	Yes ☐ No ☐	Do you have at least three years of used oil characterization and shipping records? **MAC 299.9307** and **MCL 324.12103**
6	Yes ☐ No ☐	Do your shipping records show self-transport and/or use of Michigan permitted and registered transporters that have Michigan Site IDs? **MCL 324.12103**
7	Yes ☐ No ☐	When shipping your used oil to Michigan receiving facilities, do your shipping records show the used oil was shipped to receiving facilities that are notified as "designated" facilities having Site IDs that recycle your oil? **MCL 324.12103** and **MCL 324.16704**

MAC is the "Michigan Administrative Code"
MCL is the "Michigan Compiled Laws"

For additional guidance see
www.michigan.gov/documents/deq/deq-ead-tas-usedoil_320882_7.pdf

Michigan Department of Environmental Quality

COMPLIANCE RESOURCES

Non-Pressurized Mobile Oil Drain Pan

1	All containers and tanks holding used oil are to be in good condition and protected from weather, fire, physical damage, and vandals. Indoor storage is recommended.
2	Except while specifically being used to add or remove oil, all containers and tanks holding used oil are to be tightly closed to prevent spills. Closed means that the cover is secured with the snap rings bolted and the bung cap is firmly tightened, except for non-pressurized mobile oil drain pans that must be, at a minimum, emptied when not in use.
3	All containers and tanks holding used oil are to be marked "USED OIL," including mobile oil drain pans. Used oil stickers can be purchased from safety equipment suppliers.
4	Used oil "characterization" involves evaluating the character and composition of your used oil to 1) verify it has not been mixed with hazardous waste and 2) verify it is appropriate to recycle in accordance with the Michigan liquid industrial waste regulations. To understand how to characterize wastes, including used oil, view the recorded webinar at **www.michigan.gov/deqwaste**.
5	Waste characterization and shipping records must be created, maintained, and made available on-site for MDEQ review for at least 3 years from the date of last shipment.
6	Unless transporting used oil yourself, used oil characterized as a liquid industrial waste can only be offered for transport to an MDEQ permitted and registered liquid industrial waste transporter. To verify transporter permitting/registration, go to **www.deq.state.mi.us/wdspi/AdvancedSearch.aspx** and 1. Type in transporter's Site ID#, name, or headquarters office address, then select "Run Query" to locate the transporter 2. Click the Site ID# of the desired transporter 3. Select the "Transporters" Module info by selecting "View" 4. Select the most recent permit button to verify the permit and registration have not expired
7	Oil recyclers must notify the MDEQ of their waste activities. To verify recycler notification, go to **www.deq.state.mi.us/wdspi/AdvancedSearch.aspx** and 1. Type in oil recycler's Site ID#, name, or address and select "Run Query" 2. Click the Site ID# for the desired oil recycler 3. Select the "Site ID" Module info by selecting "View" 4. At Site ID page, scroll down to view tabs listing "Owner/Operator," "Activities," "Site ID Fees," etc., and select the "Activities" tab to verify the recycler is notified as a used oil processor, used oil marketer, and liquid industrial waste "designated facility"

For information on MDEQ training events, subscribe for e-mail updates by clicking on the red envelope at **www.michigan.gov/deq**.

For questions, contact the Environmental Assistance Center at **800-662-9278** or **deq-assist@michigan.gov**.

MAY 2015