

Test Facility (116832)
Used Oil Processor and Re-Refiner

GENERAL REQUIREMENTS (GGR)	Answer	Violation
1. This checklist applies to owners and operators of facilities that process used oil. Processing means chemical or physical operations designed to produce from used oil, or to make used oil more amenable for production of, fuel oils, lubricants, or other used oil-derived products. Processing includes blending, filtration, simple distillation, chemical or physical separation, and re-refining.		
2. Has facility notified as a used oil processor/re-refiner and obtained an EPA identification number? 40 CFR 279.51(a)		
3. Is the facility maintained & operated to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release? 40 CFR 279.52(a)(1)		
4. Is the facility equipped with the following:		
4a. An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel? 40 CFR 279.52(a)(2)(i)		
4b. A device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or state or local emergency response teams? 40 CFR 279.52(a)(2)(ii)		
4c. Portable fire extinguishers, fire control equipment, (including special extinguishing equipment, such as that using foam, inert gas or dry chemicals), spill control equipment, and decontamination equipment? 40 CFR 279.52(a)(2)(iii)		
4d. Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems? 40 CFR 279.52(a)(2)(iv)		
4e. Is this equipment tested and maintained to insure proper operation? 40 CFR 279.52(a)(3)		
4f. Is adequate aisle space maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes? 40 CFR 279.52(a)(5)		

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<p>4g. Do all personnel involved in the operation whenever oil is being poured, mixed, spread, or otherwise handled, have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, unless it is not required by 279.52(a)(2)? 40 CFR 279.52(a)(4)(i)</p>		
<p>4h. If only one employee is ever on the premises while the facility is operating, does that employee have immediate access to a device, such as a telephone (immediately available at the scene of operation), or a hand-held two-way radio, capable of summoning external emergency assistance, unless such a device is not required in 279.52(a)(2)? 40 CFR 279.52(a)(4)(ii)</p>		
<p>5. If appropriate for the type(s) of waste handled, has the owner/operator made the following arrangements:</p>		
<p>5a. Familiarized the local emergency authorities with the facility, waste(s) handled, entrances and exits? 40 CFR 279.52(a)(6)(i)(A)</p>		
<p>5b. Designated one authority where one or more police or fire departments might respond to an emergency? 40 CFR 279.52(a)(6)(i)(B)</p>		
<p>5c. Made agreements with local emergency response teams, emergency response contractors, and equipment suppliers? 40 CFR 279.52(a)(6)(i)(C)</p>		
<p>5d. Familiarized local hospitals with the properties of hazardous waste(s) handled and types of injuries which could result from fires, explosions, or releases at the facility? 40 CFR 279.52(a)(6)(i)(D)</p>		
<p>5e. In cases where local authorities decline to enter into such arrangements, is the refusal entered in the operating record? 40 CFR 279.52(a)(6)(ii)</p>		
<p>6. Does the facility have a contingency plan? If yes, 40 CFR 279.52(b)(1)</p>		
<p>6a. Does the plan list names, address and phone numbers (office & home) of all persons qualified to act as emergency coordinator? 40 CFR 279.52(b)(2)(iv)</p>		
<p>6b. Is the emergency coordinator available to respond to emergencies by reaching the facility within a short period of time (i.e. 30 minutes)? 40 CFR 279.52(b)(5)</p>		

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<p>6c. Does the plan describe the actions facility personnel must take in response to fires, explosions, or any unplanned sudden or non-sudden release of used oil to the air, soil or surface water at the facility? 40 CFR 279.52(b)(2)(i)</p>		
<p>6d. Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency services? 40 CFR 279.52(b)(2)(iii)</p>		
<p>6e. Does the plan include a list of all emergency equipment at the facility such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment, (where this equipment is required) and does the plan include the location and a physical description of each item an a brief outline of its capabilities? 40 CFR 279.52(b)(2)(v)</p>		
<p>6f. Does the plan include an evacuation plan for facility personnel where there is the possibility that evacuation could be necessary and does the evacuation plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes in cases where the primary routes could be blocked by releases of used oil or fires? 40 CFR 279.52(b)(2)(vi)</p>		
<p>6g. Have copies been submitted to all local police departments, fire departments, hospitals, and state and local emergency response teams? 40 CFR 279.52(b)(3)</p>		
<p>6h. Has the facility had to implement the contingency plan?</p>		
<p>6h1. did the facility notify the department within 15 days after the incident? 40 CFR 279.52(b)(6)(ix)</p>		
<p>6h2. were the provisions of plan carried out immediately whenever there is a fire, explosion, or release or used oil which could threaten human health or the environment? 40 CFR 279.52(b)(1)(ii)</p>		
<p>6i. Is a copy of the contingency plan maintained at the facility? 40 CFR 279.52(b)(3)(i)</p>		
<p>7. Does the facility store used oil in containers:</p>		
<p>7a. are the containers in good condition? 40 CFR 279.54(b)(1)</p>		

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7b. are the containers free from leaks? 40 CFR 279.54(b)(2)		
7c. Is adequate secondary containment provided? 40 CFR 279.54(c)		
7d. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.54(c)(1)(i)		
7e. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls or an equivalent system? 40 CFR 279.54(c)(1)(ii)		
7f. Is the secondary containment impervious to used oil? 40 CFR 279.54(c)(2)		
7g. are the containers clearly labeled with the words 'Used Oil'? 40 CFR 279.54(f)(1)		
8. Does the facility store used oil in existing above ground tanks:		
8a. are the tanks in good condition? 40 CFR 279.54(b)(1)		
8b. are the tanks free from leaks? 40 CFR 279.54(b)(2)		
8c. Is adequate secondary containment provided? 40 CFR 279.54(c)		
8d. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.54(d)(1)(i)		
8e. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system? 40 CFR 279.54(d)(1)(ii)		
8f. Is the secondary containment impervious to used oil? 40 CFR 279.54(d)(2)		
8g. are the tanks clearly labeled with the words 'Used Oil'? 40 CFR 279.54(f)(1)		

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9. Does the facility store used oil in new above ground tanks:		
9a. are the tanks in good condition? 40 CFR 279.54(b)(1)		
9b. are the tanks free from leaks? 40 CFR 279.54(b)(2)		
9c. Is adequate secondary containment provided? 40 CFR 279.54(c)		
9d. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.54(e)(1)(i)		
9e. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system? 40 CFR 279.54(e)(1)(ii)		
9f. Is the secondary containment impervious to used oil? 40 CFR 279.54(e)(2)		
9g. are the tanks clearly labeled with the words 'Used Oil'? 40 CFR 279.54(f)(1)		
10. If the facility stores used oil in under ground tanks, are fill pipes clearly marked with the words "used oil"? 40 CFR 279.54(f)(2)		
11. Has a release of used oil has occurred on-site?		
11a. Was the release stopped? 40 CFR 279.54(g)(1)		
11b. Was the release contained? 40 CFR 279.54(g)(2)		
11c. Was the release cleaned-up and managed properly? 40 CFR 279.54(g)(3)		
11d. If necessary, were repairs made or defective equipment replaced? 40 CFR 279.54(g)(4)		

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<p>12. Has the facility developed, followed, and retained on-site, a written analyses plan describing the procedures that will be used to comply with the analyses requirements of 40 CFR 279.53 (Rebuttable Presumption)? If yes, does the plan contain/specify the following: 40 CFR 279.55</p>		
<p>12a. Whether sample analyses or knowledge will be used to determine the halogen content? 40 CFR 279.55(a)(1)</p>		
<p>12b. If sample analyses will be used, the sampling method, frequency of sampling, whether analyses will be done on-site or off-site; analytical methods to be used to determine the halogen content? 40 CFR 279.55(a)(2)</p>		
<p>12c. The type of information that will be used to determine the halogen content? 40 CFR 279.55(a)(3)</p>		
<p>13. Has the facility developed, followed, and retained on-site, a written analyses plan describing the procedures that will be used to comply with the analyses requirements of 40 CFR 279.72 (On-specification used oil fuel)? If yes, does the plan contain/specify the following: 40 CFR 279.55</p>		
<p>13a. Whether sample analyses or knowledge will be used to determine the on-specification requirements of 40 CFR 279.55(b)(1)? 40 CFR 279.55(b)(1)</p>		
<p>13b. If sample analyses will be used, the sampling method, frequency of sampling, whether analyses will be done on-site or off-site; analytical methods to be used to determine if oil meets on-specification requirements? 40 CFR 279.55(b)(2)</p>		
<p>13c. The type of information that will be used to determine the on-specification requirements? 40 CFR 279.55(b)(3)</p>		
<p>14. Does the facility keep a record of each used oil shipment accepted for processing/re-refining? If yes, does the record including the following information: 40 CFR 279.56(a)</p>		
<p>14a. The name and address of the transporter? 40 CFR 279.56(a)(1)</p>		
<p>14b. The name and address of the generator or processor/re-refiner? 40 CFR 279.56(a)(2)</p>		

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14c. The EPA Identification number of the transporter? 40 CFR 279.56(a)(3)		
14d. The EPA Identification number (if applicable) of the generator or processor/re-refiner? 40 CFR 279.56(a)(4)		
14e. The quantity of used oil accepted? 40 CFR 279.56(a)(5)		
14f. The date of acceptance? 40 CFR 279.56(a)(6)		
15. Does the facility keep a record of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility? If yes, does the record include the following information: 40 CFR 279.56(b)		
15a. The name and address of the transporter? 40 CFR 279.56(b)(1)		
15b. The name and address of the burner, processor/re-refiner or disposal facility? 40 CFR 279.56(b)(2)		
15c. The EPA Identification number of the transporter? 40 CFR 279.56(b)(3)		
15d. The EPA identification number of the burner, processor/re-refiner, or disposal facility? 40 CFR 279.56(b)(4)		
15e. The quantity of used oil shipped? 40 CFR 279.56(b)(5)		
15f. Are these records retained for three years? 40 CFR 279.56(b)(6)		
16. Does the owner or operator keep a written operating record at the facility? If yes, does the operating record include the following information: 40 CFR 279.57(a)(1)		
16a. Records and results of used oil analyses performed as described in the analysis plan? 40 CFR 279.57(a)(2)(i)		

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16b. Summary reports and details of all incidents that require implementation of the contingency plan?		
17. Does the used oil processor/re-refiner who initiates shipments of off-specification used oil off-site use only a used oil transporter who has obtained an EPA identification number? 40 CFR 279.58		
18. Does the owner/operator who generate residues from the storage, processing or re-fining of used oil manage the residues as specified in 279.10(e)? 40 CFR 279.59		