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| <h2 style="margin: 0;">SUBPART F - STANDARDS FOR USED OIL PROCESSORS AND RE-REFINERS</h2> |
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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.

| | YES | NO | NA | V# |
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| 1. Has facility notified as a used oil processor/re-refiner and obtained an EPA identification number? 40 CFR 279.51(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. Is the facility equipped with the following: | | | | |
| a. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e. Is this equipment tested and maintained to insure proper operation? 40 CFR 279.52(a)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| f. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| g. Does 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| h. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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| | YES | NO | NA | V# |
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| g. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| h. If the facility has had to implement the contingency plan | | | | |
| 1. did the facility notify the department within 15 days after the incident? 40 CFR 279.52(b)(6)(ix) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| i. Is a copy of the contingency plan maintained at the facility? 40 CFR 279.52(b)(3)(i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. If the facility stores used oil in tanks, containers or other units: | | | | |
| a. Are units in good condition? 40 CFR 279.54(b)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Are units free from leaks? 40 CFR 279.54(b)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Is adequate secondary containment provided? 40 CFR 279.54(c) If yes, | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1. Does secondary containment consist of dikes, berms, or retaining walls? Containers 40 CFR 279.54(c)(1)(i) existing above ground tanks-40 CFR 279.54(d)(1)(i) or new above ground tanks-[40 CFR 279.54(e)(1)(i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. 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? Containers 40 CFR 279.54(c)(1)(ii) or 40 CFR 279.54(c)(1)(iii) existing above ground tanks-40 CFR 279.54(d)(1)(ii) or 40 CFR 279.54(d)(1)(iii) or new above ground tanks- [40 CFR 279.54(e)(1)(ii) or 40 CFR 279.54(e)(1)(iii) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. Is the secondary containment impervious to used oil? Containers 40 CFR 279.54(c)(2) existing above ground tanks-40 CFR 279.54(d)(2) or new above ground tanks-[40 CFR 279.54(e)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7. Are the following labeled or clearly marked with the words "USED OIL"? | | | | |
| a. Containers and above ground storage tanks? 40 CFR 279.54(f)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Fill pipes for underground storage tanks 40 CFR 279.54(f)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8. If a release of used oil has occurred on-site? | | | | |
| a. Was the release stopped? 40 CFR 279.54(g)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Was the release contained? 40 CFR 279.54(g)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Was the release cleaned-up and managed properly? 40 CFR 279.54(g)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d. If necessary, were repairs made or defective equipment replaced? 40 CFR 279.54(g)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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| 9. 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) and, if applicable, 40 CFR 279.72 (On-specification used oil fuel)? 40 CFR 279.55 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Does the analyses plan contain/specify all of the following: | | | | |
| a. Whether sample analyses or knowledge will be used to determine: | | | | |
| 1. The halogen content 40 CFR 279.55(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. On-specification requirements 40 CFR 279.55(b)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. 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 for: | | | | |
| 1. Determining halogen content 40 CFR 279.55(a)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. Determining if oil meets on-specification requirements 40 CFR 279.55(b)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. The type of information that will be used to determine: | | | | |
| 1. The halogen content 40 CFR 279.55(a)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. On-specification requirements 40 CFR 279.55(b)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 10. Does the facility keep a record of each used oil shipment accepted for processing/re-refining? 40 CFR 279.56(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. If yes, does the record including the following information: | | | | |
| 1. The name and address of the transporter? 40 CFR 279.56(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. The name and address of the generator or processor/re-refiner? 40 CFR 279.56(a)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. The EPA Identification number of the transporter? 40 CFR 279.56(a)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4. The EPA Identification number (if applicable) of the generator or processor/re-refiner? 40 CFR 279.56(a)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5. The quantity of used oil accepted? 40 CFR 279.56(a)(5) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. The date of acceptance? 40 CFR 279.56(a)(6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 11. 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? 40 CFR 279.56(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. If yes, does the record include the following information: | | | | |
| 1. The name and address of the transporter? 40 CFR 279.56(b)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. The name and address of the burner, processor/re-refiner or disposal facility? 40 CFR 279.56(b)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. The EPA Identification number of the transporter? 40 CFR 279.56(b)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4. The EPA identification number of the burner, processor/re-refiner, or disposal facility? 40 CFR 279.56(b)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5. The quantity of used oil shipped? 40 CFR 279.56(b)(5) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. Are these records retained for three years? 40 CFR 279.56(b)(6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

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AND RE-REFINERS (Cont'd)**

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| 12. Does the owner or operator keep a written operating record at the facility? 40 CFR 279.57(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. If yes, does the operating record include the following information: | | | | |
| 1. Records and results of used oil analyses performed as described in the analysis plan? 40 CFR 279.57(a)(2)(i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. Summary reports and details of all incidents that require implementation of the contingency plan? 40 CFR 279.57(a)(2)(ii) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13. 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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 14. Does the owner/operator who generate residues from the storage, processing or re-finishing of used oil manage the residues as specified in §279.10(e)? 40 CFR 279.59 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

V# = Violation Number
Checklist Revised 5-2-11
Password - oil

Additional Information: