



SIGNIFICANT ASPECT CONTROL SHEET

Significant Aspect	Waste oil from pipe threading operations - site - workshop
Aspect owner and team	Site Foremen Workshop Foremen

Condition N = normal operation A = abnormal operation and E = emergency situation

Impact (6.1.2)	Cause	N	A	E
Hazardous waste creation	Pipe threading operation, oil used during the thread cutting operation	X		

Legal Requirements (6.1.3) *link below.*

Michigan State Law extract relating to waste management [451-1994-II-3](#)

Electronic Federal Regulations:

40 CFR Parts 260-299

[Link 1](#) 260 to 265

[Link 2](#) 266 to 299

[Compliance resource](#) (use linked compliance resource as a practical guide)

Operational Control procedure for this aspect (8.2)

1. Ensure pipe thread machine oil drip trays are of the appropriate size when used during pipe thread cutting operations.
2. Prior to disposal, empty used cutting oil into suitable containers (use secondary label when required).
3. Store used cutting oil in a safe manner that prevents ground pollution. Accumulate used cutting oil only until volume of oil is able to be collected.
4. Used cutting oil shall be removed from all John E. Green Company (JEG) jobsites to a JEG warehouse or fabrication shop where it will be stored in approved containers until it is removed from the premises by a licensed waste hauler.
5. Warehouse and fabrication managers shall ensure manifest record containing details of the used cutting oil disposal are delivered to the Corporate Quality Director, who shall retain them for ISO 14001 internal and external audit.

Emergency Planning procedure for this aspect (8.2)

None applicable

EMS Records for this aspect

Site safety inspection reports specifically related to 8.2 compliance



Record of Revisions				
Issue No.	Date	Approver(s)	Description	Consequence
1				
2				
3				
4	7/5/18	Dave Jones		
5	6/9/20	Dave Jones	Placed in QEMS Wiki page. Add Change Control table with Consequence of Change and Approver column per QP01 - 6.1.10.2.	Wiki provides better way of communicating QEMS to employees. Meets change control requirements of ISO 9001, Section 6.3.