





Workshop on Dangerous goods

09 - Operator's responsibilities



European Union Aviation Safety Agency
EU-ASEAN Sustainable Connectivity Package Aviation Partnership Project
(EU-ASEAN SCOPE APP)
This project is funded by the European Union and implemented by
the European Union Aviation Safety Agency (EASA)

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09 - Operator's responsibilities

The carriage of dangerous goods is included in the scope of the operator's safety management system (SMS).

Annex 19 (Safety Management) includes safety management provisions for air operators. Further guidance is contained in the Safety Management Manual (SMM) (Doc 9859).

TIs Part 7 details the responsibilities of operators with regard to the acceptance, handling and loading of dangerous goods.







Operators' subcontractors' agents (incl. airport's ground handling's staff) are subject to the operator's responsibilities of Part 7.

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Dealing with incident/accident involving DGs

1. Acceptance procedures
2. Storage and loading
3. Inspection and decontamination
4. Provision of information
5. Provisions concerning passengers and crew
6. Dealing with incident/accident involving DGs

01 – Acceptance procedures

Transport document (DGD)

An operator must not accept for transport aboard an aircraft an article containing dangerous goods unless:

- it is accompanied by two copies** of the dangerous goods transport document*; or
- the information applicable to the consignment is provided in <u>electronic form</u>***; or
- it is accompanied, where permitted, by alternative documentation.

* DGD

- >> see TIs part 5 §4
- >> se previous presentation
- ** One copy must accompany the consignment to final destination.

 One copy must be retained by the operator until the goods have arrived at final destination.
- *** The information must be available to the operator at all times during transport to final destination.





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09 – Operator's responsibilities

01 – Acceptance procedures

Acceptance check

The operator must, by use of a checklist, verify the following:

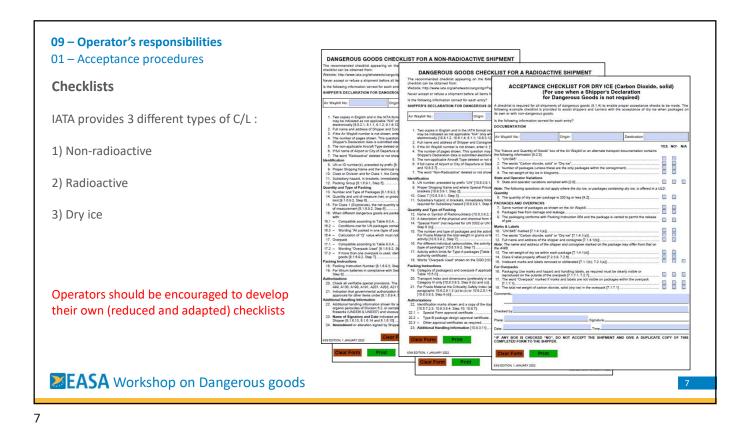
- the documentation (DGD);
- the quantity of dangerous goods stated on the DGD (within the limits per package);
- · where required, the letter in the packaging specification mark designating the packing group;
- marks and labels;
- proper shipping names, UN numbers;
- special handling instructions;
- respect of the segregation;
- no leak and no indication that the package/overpack/ULD integrity has been compromised.

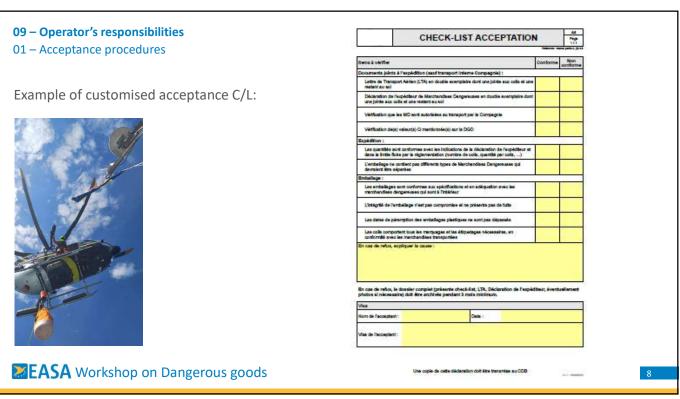
The operator must be able to identify the person who performed the acceptance check.



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02 – Storage and loading

Securing dangerous goods

Dangerous goods must be secured in the aircraft in a manner that will prevent any movement.









For packages or overpacks containing radioactive material, the securing must be adequate to ensure that the separation requirements are met at all times (see further in this chapter).

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02 – Storage and loading

Loading of CAO packages

Packages or overpacks of dangerous goods bearing the "Cargo aircraft only" label must be loaded in accordance with one of the following provisions:

• in a Class "C" aircraft cargo compartment or in a Class "C" ULD;





§1.1 Cargo compartment classification (A>E)

The classification depends on:

- the location in the aircraft;
- the ventilation and fire/smoke detection capabilities;
- the extinguishing capabilities.
- Class A and Class B are cargo compartments accessible to a crew member;
- ➤ Class C and Class D are cargo compartments not accessible to a crew member;
- > Class E are cargo compartments on aeroplanes used only for the carriage of cargo.



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02 – Storage and loading

Loading of CAO packages

Packages or overpacks of dangerous goods bearing the "Cargo aircraft only" label must be loaded in accordance with one of the following provisions:

in a Class "C" aircraft cargo compartment or in a Class "C" ULD;

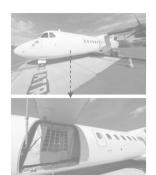




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Class E



Class B

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02 – Storage and loading

Loading of CAO packages

Packages or overpacks of dangerous goods bearing the "Cargo aircraft only" label must be loaded in accordance with <u>one</u> of the following provisions:

- in a Class "C" aircraft cargo compartment or in a Class "C" ULD;
- in such a manner that in the event of an emergency an authorized person can access
 those packages or overpacks, and can handle and, where size and mass permit,
 separate such packages or overpacks from other cargo
 (this requirement doesn't apply to certain DGs: Part 7, §2.4.1.2);
- external carriage by a helicopter, e.g.;
- for helicopter operations, in the cabin (with the approval of the State of the Operator)
 but with no passenger on-board.





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09 – Operator's responsibilities

02 - Storage and loading

Segregation

Packages containing dangerous goods which might react dangerously one with another must not be stowed on an aircraft next to each other or in a position that would allow interaction between them in the event of leakage.

As a minimum, the segregation scheme shown in Table 7-1 must be followed in order to maintain acceptable segregation:

The scheme applies irrespective of whether the hazard is the primary or subsidiary hazard.

Operators may implement their own segregation table (which can only be more restrictive).

Hazard label	Class or division												
	1	2.1	2.2, 2.3	3	4.1	4.2	4.3	5.1	5.2	8	9 see 2.2.1.2		
1	Note 1	Note 2	Note 2	Note 2	Note 2	Note 2	Note 2	Note 2	Note 2	Note 2	Note 2		
2.1	Note 2	_	_	-	_	-	_	_	Table 1	-	x		
2.2, 2.3	Note 2	-	-	_	-	· ·			-	1.	1-1		
3	Note 2	_	_	-	_	_	_	x	_	-	X		
4.1	Note 2	·	_	_	_	_	_	_	_	_	х		
4.2	Note 2	10-10	-	-		-		×	_		-		
4.3	Note 2	-	·	_	_	_	_	_	-	×	_		
5.1	Note 2	_	-	×	1	×	_			_	х		
5.2	Note 2	_	_	_	_	_	_	_	-		_		
8	Note 2		-	_	-	-	×	-	-	-	-		
9 see 2.2.1.2	Note 2	х	-	×	×	-	_	x	_	_	_		

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02 – Storage and loading

Segregation (explosive substances and articles)



	1	able 7-2. Se	eparation of	explosive sub	stances and	articles		
Division and compatibility group	1.3C	1.3G	1.4B	1.4C	1.4D	1.4E	1.4G	1.45
1,3C			×					
1.3G			×					
1.4B	x	×		×	×	×	x	
1.4C			×					
1.4D			×					
1.4E			×					
1.4G			×					



Compatibility group	А	В	С	D	E	F	G	н	J	к	L	N	s	sives
A		X	X	X	X	X	X	X	X	X	X	X	х	nau
В	X		X	X	X	X	X	X	X	X	X	X		so wit
С	X	X				×	×	×	×	X	X	X		100
D	X	X				X	X	X	X	X	х	X		
E	X	×				×	X	X	X	X	х	×		1
F	X	X	Х	X	X		X	X	X	X	х	X		1
G	X	X	X	X	X	X		X	X	X	X	X		11
н	Х	X	X	×	X	×	X	100	X	×	Х	×		11
J	X	X	X	X	X	X	X	X		X	X	X		1
K	х	X	х	X	X	X	X	X	X		X	×		31
L	X	X	X	X	X	X	X	X	X	X	1)	X	х	11
N	X	X	X	X	х	X	X	X	X	X	х			11
S	X										x			1

rcraft, the unit load devices must be separated by other a unit load device, these explosives must be loaded into with a minimum separation distance of 2 m.

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09 - Operator's responsibilities

02 – Storage and loading

Separation (radioactive material)

Packages, overpacks and containers must be separated from passengers and crew.

The separation depends on the total transport index (for II-RRY & III-RRY)

Conditions					
Transport index	Maximum radiation level at any point on external surface	Category			
0*	Not more than 0.005 mSv/h	I-WHITE			
More than 0 but not more than 1*	More than 0.005 mSv/h but not more than 0.5 mSv/h	II-YELLOW			
More than 1 but not more than 10	More than 0.5 mSv/h but not more than 2 mSv/h	III-YELLOW			
More than 10	More than 2 mSv/h but not more than 10 mSv/h	III-YELLOW**			

RADIOACTIVE II

The table 7-3 provides the minimum distance from surfaces in PAX a/c $(0.1 \le TI \le 50)$

The table 7-4 provides the minimum distance from surfaces in CAO a/c (50,1 \leq TI \leq 300)



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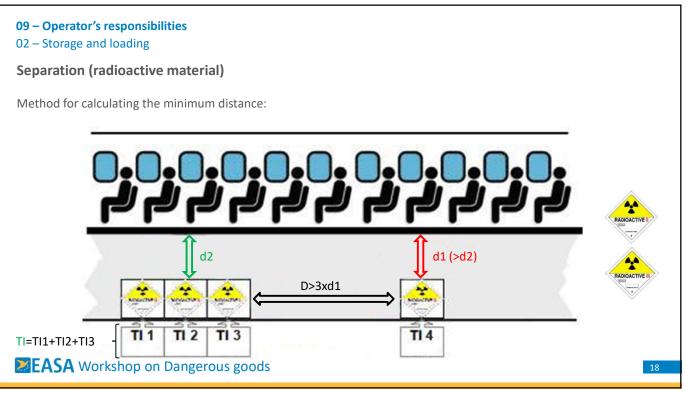
09 - Operator's responsibilities 02 - Storage and loading Separation (radioactive material) Table 7-3. Minimum distance from surface of packages, overpacks and freight containers of radioactive material to the nearest inside surface of passenger cabin or flight deck partitions or floors, irrespective of carriage duration Total sum of transport indexes Minimum distance (metres) Total sum of transport indexes Minimum distance 0.1 - 1.0 1.1 - 2.0 2.1 - 3.0 3.1 - 4.0 4.1 - 5.0 6.1 - 7.0 7.1 - 8.0 8.1 - 9.0 10.1 - 11.0 11.1 - 12.0 Table 7-4. Minimum distance from surface of packages, overpacks and freight containers 0.30 0.50 0.70 0.85 of radioactive material, carried by cargo aircraft only, to the nearest inside surface of the flight deck partitions or floor, or other areas occupied by personnel, irrespective of carriage duration 1.00 1.15 1.30 1.45 Total sum of Minimum distance Total sum of Minimum distance transport indexes transport indexes (metres) 1.55 1.65 1.75 1.85 4.65 5.05 5.45 5.80 6.10 6.45 50.1 - 60.0 180.1 - 190.0 8.55 50.1 - 60.0 60.1 - 70.0 70.1 - 80.0 80.1 - 90.0 90.1 - 100.0 100.1 - 110.0 110.1 - 120.0 120.1 - 130.0 190.1 - 190.0 190.1 - 200.0 200.1 - 210.0 210.1 - 220.0 220.1 - 230.0 230.1 - 240.0 8.75 9.00 9.20 9.40 9.65 6.45 6.70 7.00 7.30 7.55 7.80 8.05 240.1 - 250.0 250.1 - 260.0 9.85 10.05 130.1 - 140.0 140.1 - 150.0 150.1 - 160.0 160.1 - 170.0 260.1 - 270.0 270.1 - 280.0 10.25 10.40

280.1 - 290.0 290.1 - 300.0

10.60 10.80

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02 – Storage and loading

Separation (other cases)

UN2807 - Magnetized material

They must be loaded so that headings of aircraft compasses are maintained.

Several packages can have a cumulative effect.

>> See Packing Instruction 953

UN1845 - Dry ice

When shipped by itself or when used as a refrigerant for other commodities, dry ice may be carried provided the operator has made suitable arrangements dependent on the a/c type, the aircraft ventilation rates, the method of packing and stowing, whether animals will be carried on the same flight, and other factors.













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03 – Inspection and decontamination

Inspection

Packages or overpacks containing dangerous goods must be inspected for signs of damage or leakage upon unloading from the aircraft or unit load device.

A unit load device must not be loaded aboard an aircraft unless the device has been inspected and found free from any evidence of leakage from or damage to any dangerous goods contained therein.



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03 – Inspection and decontamination

Damaged packages

Where any package of dangerous goods loaded on an aircraft appears to be damaged or leaking, the operator must remove such package from the aircraft.

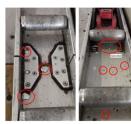
If evidence of damage or leakage is found, the position where the dangerous goods was stowed must be inspected for damage or contamination and any hazardous contamination removed.

The operator must ensure the remainder of the consignment is in a proper condition for transport by air and that no other package, baggage or cargo has been contaminated.









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04 – Provision of information

To the crew (NOTOC)

As early as practicable before departure of the aircraft, but in no case later than when the aircraft moves under its own power, the operator of an aircraft in which dangerous goods are to be carried must:

- provide the pilot-in-command with accurate and legible written or printed information concerning dangerous goods that are to be carried as cargo;
- provide the same information to the personnel with responsibilities for operational control of the aircraft (e.g. the flight operations officer, flight dispatcher, etc.).

>> the procedures related to these two requirements is to be described in the Operating Manual.

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04 – Provision of information

To the crew (NOTOC)

The information provided to the pilot-in-command must be readily available to the pilot-in-command during flight.

It should be presented on a dedicated form and should not be by means of air waybills, dangerous goods transport documents, invoices, etc.

In addition to the languages which may be required by the State of the Operator, English should be used for the information provided to the PIC.

For <u>helicopter operations</u>:

When it is impractical to produce written or printed information or on a dedicated form, this information may be abbreviated or be by other means (e.g. radio communication, as part of the working flight documentation, etc.).

>> with the <u>approval</u> of the State of the Operator

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09 - Operator's responsibilities 04 – Provision of information To the crew (NOTOC) The information must include: Station of Loading Flight Number Aircraft Registration Prepared by DANGEROUS GOODS Class or Div. for Class 1 compart. Grp. Station of Unload Air Waybill Number Radioactive Mat. Categ. DRILL Proper Shipping Name CAO ULD ID POSITION "UNxxxx' when or gross pplicable OTHER SPECIAL LOAD Stat. of Unload Air Waybill Number Number of Packages Contents and Description Quantity Supplementary Information Code POSITION ULD ID Captain's Signature : **EASA** Workshop on Dangerous goods

04 – Provision of information

To the crew (NOTOC)

Some dangerous goods don't need to appear on the information provided to the pilot-in-command.

TIs table 7-9:

UN Number	ltem .	Reference
n/a	Dangerous goods packed in excepted quantities	3;5.1.1
UN 2807	Magnetized material with field strengths causing a compass deflection of not more than 2 degrees at a distance of 4.6 m	Packing Instruction 953
UN 2908	Radioactive material, excepted package — empty packaging	1;6.1.5.1 a)
UN 2909	Radioactive material, excepted package — articles manufactured from natural uranium or depleted uranium or natural thorium	1;6.1.5.1 a)
UN 2910	Radioactive material, excepted package — limited quantity of material	1;6.1.5.1 a)
UN 2911	Radioactive material, excepted package — instruments or articles	1;6.1.5.1 a)
UN 3090	Lithium metal batteries (including lithium alloy batteries) when meeting the requirements of Packing Instruction 968, Section II	Packing Instruction 968, Section II
UN 3091	Lithium metal batteries contained in equipment (including lithium alloy batteries) when meeting the requirements of Packing Instruction 970, Section II	Packing Instruction 970, Section II
UN 3091	Lithium metal batteries packed with equipment (including lithium alloy batteries) when meeting the requirements of Packing Instruction 969, Section II	Packing Instruction 969, Section II
UN 3245	Genetically modified micro-organisms	Packing Instruction 959
UN 3245	Genetically modified organisms	Packing Instruction 959
UN 3373	Biological substance, Category B	Packing Instruction 650, sub-paragraph 11
UN 3480	Lithium ion batteries (including lithium ion polymer batteries) when meeting the requirements of Packing Instruction 965, Section II	Packing Instruction 965, Section II
UN 3481	Lithium ion batteries contained in equipment (including lithium ion polymer batteries) when meeting the requirements of Packing Instruction 967, Section II	Packing Instruction 967, Section II
UN 3481	Lithium ion batteries packed with equipment (including lithium ion polymer batteries) when meeting the requirements of Packing Instruction 966, Section II	Packing Instruction 966, Section II

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09 - Operator's responsibilities

04 – Provision of information

To the employees

Procedures

An operator must provide such information in the operations manual (A9) and/or other appropriate manuals as will enable flight crews and other employees to carry out the functions for which they are responsible with regard to the transport of dangerous goods.

This information must include instructions as to the action to be taken in the event of emergencies involving dangerous goods.

These instructions must be readily available to the pilot-in-command during flight.



= <u>possible</u> mean

It is only a guidance

>> see the last chapter of this module

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04 – Provision of information

To the employees

Procedures

With the aim of preventing undeclared dangerous goods from being loaded on an aircraft and of preventing passengers from taking on board those dangerous goods which they are not permitted to have in their baggage (see Table 8-1), the operator must also provide:

- general descriptions that are often used for items which may contain dangerous goods;
- other indications that dangerous goods may be present (e.g. DG labels/markings, GHS labels, etc.);
- those dangerous goods which may be carried by passengers in accordance with Table 8-1...

...and be readily available to staff from:

- cargo reservations and sales;
- cargo acceptance;
- passenger reservations and sales;
- passenger check-in.

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09 – Operator's responsibilities

04 – Provision of information

To the employees

In the cargo acceptance areas

An operator or the operator's handling agent must ensure that notices giving information about the transport of dangerous goods are at the cargo acceptance and

- sufficient in number;
- prominently displayed;
- and provided at a visible location(s) points.

They aim at alerting shippers/agents about any dangerous goods that may be contained in their cargo consignment(s).

These notices must include visual examples of dangerous goods, including batteries.



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04 – Provision of information

Retention of documents or information

The operator must ensure that at least one copy of the documents or information appropriate to the transport by air of a consignment of DGs is retained for a minimum period of three months after the flight (or after the non-acceptance).

- dangerous goods transport documents (DGD);
- acceptance checklists;
- the identification of the person who performed the acceptance check;
- written information to the pilot-in-command (NOTOC).







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05 – Provisions concerning passengers and crew

TIs part 7 §5

Operators must inform passengers about dangerous goods that passengers are forbidden to transport aboard an aircraft.

> at the point of ticket purchase (or if this is not practical, prior to boarding pass issuance);

AND

> at boarding pass issuance (or when no boarding pass is issued, prior to boarding the aircraft).













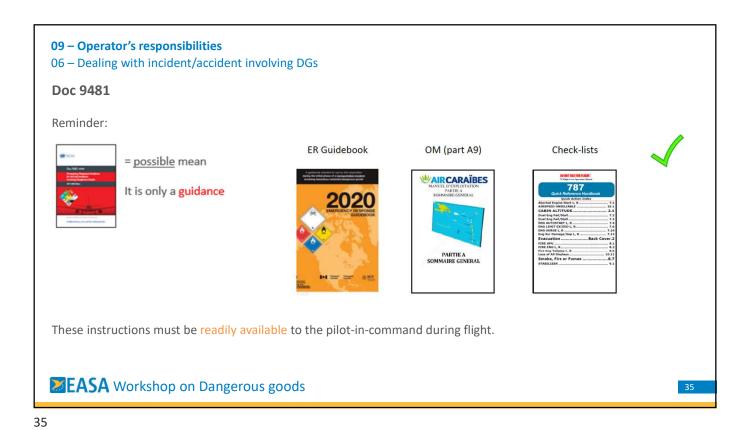
>> The notification system must be described in the operations manual and/or other appropriate manuals.

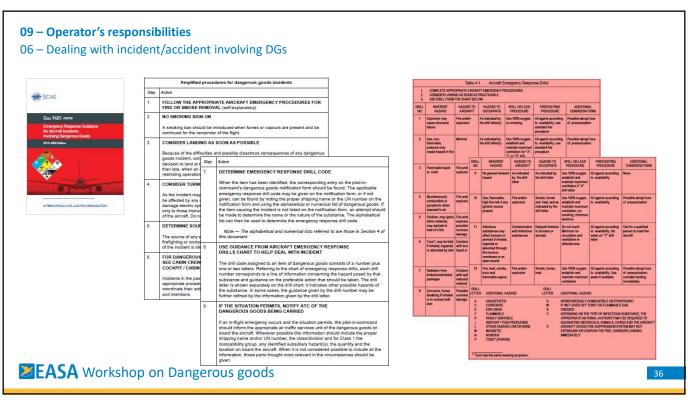
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06 – Dealing with incident/accident involving DGs

Reporting of DG accidents, incidents and occurrences

Cases to be considered:

- any dangerous goods accidents or incidents;
- dangerous goods discovered to have been carried when not loaded, segregated, separated or secured in accordance with TIs;
- dangerous goods discovered to have been carried without information having been provided to the pilot-incommand;
- the discovery of undeclared or misdeclared dangerous goods in cargo or mail;
- the finding of dangerous goods carried by passengers or crew members, or in their baggage, when not in accordance with Part 8 of the technical instructions.
- >> Provisions to be described in the operations manual and/or other appropriate manuals.

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09 – Operator's responsibilities

06 – Dealing with incident/accident involving DGs

Reporting of DG accidents, incidents and occurrences >> to whom?

Accidents and incidents

>> to the appropriate authorities of the State of the Operator and the State in which the accident or incident occurred

Undeclared or misdeclared DG

>> to the appropriate authorities of the State of the Operator and the State in which this occurred

Other occurrences

DG carried but not loaded, segregated, separated or secured in accordance with TIs

DG carried without information having been provided to the pilot-in-command in accordance with TIs

>> to the appropriate authority of the State of the Operator

>> Provisions to be described in the operations manual and/or other appropriate manuals.

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