Environmental Standard Operating Procedure								
Originating Office:	Revision:	Prepared By:		Approved By:				
MCAS Miramar Environmental Management Department	Original	Environmental Management Department		William Moog				
File Name: AFC-ESOP	Effective Date: 18	3 Sep 2007	Document Owner: EMD					

Title: Aircraft Fluid Change

1.0 PURPOSE

The purpose of this Environmental Standard Operating Procedure (ESOP) is to provide environmental guidelines for personnel conducting aviation fuel changing operations onboard Marine Corps Air Station (MCAS) Miramar.

2.0 APPLICATION

This guidance applies to those individuals who perform aircraft fluid changing aboard Marine Corps Air Station (MCAS) Miramar.

3.0 REFERENCES

- 29 CFR (Code of Federal Regulations) 1910
- 40 CFR
- RCRA (Resource Conservation and Recovery Act) Part B
- MCO P5090.2A (USMC Environmental Compliance and Protection Manual)
- COMNAVAIRFORINST Operational Instruction
- Squadron Orders (aircraft specific)
- NATOPS (Naval Aviation Tactical Operations) Navy flight training manual

4.0 PROCEDURE

4.1 Discussion:

Aircraft fluid changing operations involve inspecting fluids for quality after each flight and changing fluids that do not pass quality testing. Aircraft fluid operations include testing, changing, and replacing hazardous materials such as: petroleum, oils and lubricants (POLs), hydraulic fluids, and adhesives. Fluids that pass quality testing are normally reused in aircraft. Conversely, aircraft fluids that do not pass quality inspections are disposed as hazardous waste and handled accordingly. In order to minimize impacts to human health and the environment, hazardous materials and hazardous wastes must be managed properly. Units are equipped with approved containers as necessary.

4.2 Operational Controls:

The following procedures apply:

- 1. Ensure that Material Safety Data Sheets (MSDS) for aviation fuels (JP-5, JP-8, etc.) are available and current.
- 2. Ensure that training records for all personnel are current and available for inspection.
- 3. Ensure that Personal Protective Equipment (PPE) is used including: heavy chemical gloves, aprons, safety glasses and face shields, as well as (when necessary) ear plugs and/or cranial, respirators and Tyvek suits while conducting fuel draining operations on the flight line.
- 4. Maintain a fully stocked spill kit nearby in a designated location known to all unit personnel.
- 5. Maintain fire extinguishers nearby in known locations.
- 6. Ensure that signs reading "Flammable Materials" and "No Smoking," as well as a call list, and instructions about what to do in case of a fire or other emergency, etc. are posted in the area in conspicuous locations.
- 7. Ensure that secondary containment for draining fuel into a drum or bucket is used, when using the pencil drain device.
- 8. Properly label all containers completely and legibly with the following information: label with the words "Hazardous Waste" on outside of container, accumulation start date, and Environmental Protection Agency (EPA) HW number (e.g. D003).
- 9. Ensure appropriate waste container is used to collect fuel after analysis is complete. Use only transfer containers equipped with lids. Check containers for deterioration and structural integrity.
- 10. Keep containers closed except when materials are added or removed.
- 11. Do not overfill containers. Ensure containers are only filled to the 80%-90% level.
- 12. Contact the Hazardous Waste Coordinator (HWC) when HW containers are full for transfer to the HW Satellite Accumulation Area.
- 13. Clean up all spills immediately upon identification and report to supervisor.
- 14. Ensure that spills are recorded in a Spill Log Book detailing the spill date, time, product spilled, quantity, location, cleanup actions taken and the name of the person reporting the spill.
- 15. Ensure that all spills are cleaned up and reported as soon as they are identified.
- 16. Ensure inspection records are maintained and available.
- 17. If there are any specific situations or other concerns not addressed by this procedure, contact EMD.

4.3 Documentation and Record Keeping:

The following records must be maintained:

- 1. MSDSs for all aircraft fuels used at MCAS Miramar.
- 2. Training records and certifications for all personnel.
- 3. Spill reports (verbally reported to EMD within 24 hrs, followed up by a written report within 5 days) in accordance with Station Order 6280.2.
- 4. Spill log.
- 5. Inspection records.

4.4 Training:

All applicable personnel must be trained in this ESOP and the following:

- 1. Hazard Communication training.
- 2. HAZWOPER training (initial and annual).
- 3. Technician training (initial/annual health and safety).
- 4. Weekly on the job (OJT) training.
- 5. Aircraft specific SOP training.

4.5 Emergency Preparedness and Response Procedures:

Refer to Marine Corps Order (MCO) P5090.2A, Subject: Oil/Hazardous Substance Spills (OHSS) and Spill Prevention Containment and Countermeasures (SPCC) for MCAS Miramar.

4.6 Inspection and Corrective Action:

The Environmental Compliance Coordinator (ECC) shall perform or designate personnel to perform inspections. The ECC shall ensure deficiencies noted during the inspections are corrected immediately. Actions taken to correct each deficiency shall be recorded on the inspection sheet.

Aircraft Fluid Change – Inspection Checklist	
Date:	Time:
Installation:	Work Center:
Inspector's Name:	Signature:

Inspe	ection Items	Yes	No	Comments
1.	Are MSDSs for aviation fuels (JP-5, JP-8, etc.)			
	available and current?			
	(29 CFR 1910)			
2.	Are training records for all personnel current and			
	available for inspection?			
	(29 CFR 1910, MCO P5090.2A)			
3.	Is proper PPE used including: heavy chemical			
	gloves, aprons, safety glasses and face shields, ear			
	plugs and/or cranial, respirators and Tyvek suits			
	while conducting fuel draining operations on the			
	flight line?			
	(29 CFR 1910)			
4.	Is a fully stocked spill kit maintained nearby in a			
	designated location?			
	(29 CFR 1910, 40 CFR)			
5.	Are fire extinguishers nearby in known locations?			
	(29 CFR 1910, 40 CFR)			
6.	Are signs reading "Flammable Materials, No			
	Smoking", call list, and what to do in case of a fire			
	or other emergency, etc. posted in the area in			
	conspicuous locations?			
	(29 CFR 1910, MCO P5090.2A)			
7.	Is secondary containment used for draining fuel			
	into a drum or bucket, when using the "pencil			
	drain" device?			
	(29 CFR 1910, 40 CFR)		1	
8.	Are the appropriate containers used to collect fuel			
	after analysis? With lids? Structural integrity			
	checked?			
	(29 CFR 1910, MCO P5090.2A)			
9.	Are containers kept closed except when materials			
	added or removed?			
	(29 CFR 1910, 40 CFR)			

10. Are containers only filled to the 80-90% level? (29 CFR 1910)		
11. Is the HWC contacted when containers are full for transfer to the Satellite Accumulation Area? (MCO P5090.2A)		
12. Are all spills properly cleaned up immediately? (29 CFR 1910, 40 CFR)		
13. Are all spills cleaned and reported as soon as they are identified?(29 CFR 1910, 40 CFR)		
 14. Are spills recorded in a spill log book detailing spill date, time, product spilled, quantity, location, cleanup action taken, and name of person reporting the spill? (29 CFR 1910, 40 CFR) 		
15. Are inspection records maintained and available for review?(MCO P5090.2A 9104.1(k)(5)- inspection only		

ADDITIONAL COMMENTS:

CORRECTIVE ACTION TAKEN:

Environmental Compliance Coordinator

Name: _____

Signature: _____

Date: _____