# EMERY WORLDWIDE AIRLINES

**RESPONSE TO** 

EXHIBIT 17H

RASIP FINDINGS
RESPONSE

JANUARY 18 — JANUARY 28, 2000

# Emery Worldwide Airlines

# Response to Findings Contained in RASIP Report

EWA Flight Operations

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#### Inspection Details

A Regional Aviation Safety Inspection Program (RASIP) was conducted from January 18 through 28, 2000 on Emery Worldwide Airlines (EWA).

A report dated February 1, 2000 was prepared by Mr. Ted Innes, team leader, and forwarded to EWA on February 28, 2000 by Mr. Robert Groszer, manager of CVG FSDO.

This report contains responses to operations findings documented in section 1 of that report.

# Response Conventions

Operation findings are assigned a three digit control number in the format 1.x.x, 1 denoting operation, .x the area of the finding and .x the specific finding number.

The EWA response will use the RASIP control number to identify each response.

Regulations, guidance, or other documents referenced in each finding are included in the EWA response.

#### Findings and Responses

# 1.2.1 Paragraph A-26

Emery is presently using computers to flight plan, obtain weather, and to track crew rest and duty requirements. These systems should be observed by the Federal Aviation Administration.

#### **Emery Response**

The reference to A26 may be in error.

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

This finding contains four separate and distinct issues and two references:

- 1. Flight Planning.
- 2. Weather.
- 3. Weight and Balance.
- 4. Crew Rest and Flight and Duty Records.
- § 121.683 Crewmember and dispatcher record.
  - (a) Each certificate holder shall -
    - (1) Maintain current records of each crewmember and each aircraft dispatcher (domestic and flag operations only) that show whether the crewmember or aircraft dispatcher complies with the applicable sections of this chapter, including, but not limited to, proficiency and route checks, airplane and route qualifications, training, any required physical examinations, flight, duty, and rest time records; and
    - (2) Record each action taken concerning the release from employment or physical or professional disqualification of any flight crewmember

- or aircraft dispatcher (domestic and flag operations only) and keep the record for at least six months thereafter.
- (b) Each certificate holder conducting supplemental operations shall maintain the records required by paragraph (a) of this section at its principal base of operations, or at another location used by it and approved by the Administrator.
- (c) Computer record systems approved by the Administrator may be used in complying with the requirements of paragraph (a) of this section.
  - [Doc. No. 6258, 29 FR 19226, Dec. 31, 1964, as amended by Amdt. 121-144, 43 FR 22649, May 25, 1978; Amdt. 121-241, 59 FR 42993, Aug. 19, 1994, 59 FR 52683, Oct. 19, 1994; Amdt. 121-253, 61 FR 2614, Jan. 26, 1996]
- Manual 8400.10 Page 3-973.
  - 1827. GENERAL. Many operators are developing computer based recordkeeping systems, allowing more flexible and efficient maintenance of records. Some computer based systems offer electronic communications capabilities which benefit both the operator and the FAA. This section contains information and guidance to be used by principal operations inspectors (POIs) when evaluating and approving an operator's computer based recordkeeping system.
  - 1829. REGULATORY REQUIREMENTS. Parts 121 and 135 require that operators maintain certain records on crewmembers and aircraft dispatchers. FAR 121.683(c) requires that computer based recordkeeping systems be approved by the FAA. FAR 135.63 neither specifies the method by which Part 135 operator records are kept nor requires approval of computer based record systems for Part 135 operators.
  - 1831. GUIDELINES FOR SYSTEM APPROVAL. POIs shall ensure that operators follow certain guidelines and submit certain information when applying for approval of a computer based recordkeeping system.
    - A. Approval and Evaluation Process. A Part 121 operator may apply for approval of a computer based recordkeeping system that is designed to satisfy either all regulatory requirements or specific regulatory requirements, such as training records. When evaluating a computer based recordkeeping system, POIs shall ensure that the proposed system provides a means of maintaining accurate, timely, and reliable records required by the FARs. When approving the system, POIs shall follow the general 5 step approval process described in volume 1, chapter 4, section 6 of this handbook.
      - (1) Application by Letter. Part 121 operators must apply for approval of computer based recordkeeping systems by letter.
        - (a) Content of Letter. The letter of application must contain the following information:
          - \* A general description of the proposed computer based recordkeeping system (including the facilities, hardware and software to be utilized)
          - \* The data backup system to be used
          - \* Access and security procedures for both the operator and FAA personnel

- \* Basic procedures for data entry personnel
- \* A general description of any special procedures and capabilities
- (b) Categories of Records. The letter of application must include one or more of the following categories of records which will be maintained by the computer based recordkeeping system:
  - \* Airman training records (including pilot, flight engineer, flight navigator, flight attendant, flight instructor, check airman, and aircraft dispatcher training records)
  - Aircraft qualification records (including aircraft type ratings, proficiency checks, competency checks, and line checks)
  - \* Flight time limitation and rest requirement records
  - \* Medical qualification records (when applicable)
  - Route, "special airport," and area qualification records
  - \* Operating experience (OE) and/or operating familiarization records
  - \* Pilot recency of experience records
  - Check airman, aircrew program designee (APD), and school designated examiner (SDE) designations or authorizations
  - \* Special training or testing requirements
  - \* Aircraft listings
  - \* Load manifests, dispatch/flight releases
  - Communication records
- (2) Parallel Recordkeeping System. The POI shall ensure that any operator that requests approval of a computer based recordkeeping system retains data entry forms or other pertinent nonelectronic records in a parallel record system. The POI shall ensure that all required records continue to be maintained while the computer based recordkeeping system is being installed, tested, and evaluated, and data entry personnel are being trained to recognize regulatory terminology and requirements.
- B. System Evaluation. POIs shall evaluate the computer based recordkeeping system capabilities and level of security.
  - (1) System Capabilities. Prior to approval, the POI should carefully evaluate the proposed computer based recordkeeping system to ensure that the system is capable of providing accurate, timely, and reliable records, as required by the FARs. The POI shall review the operator's proposed transition plan and user manual, and observe operation of the operator's existing recordkeeping system in parallel operation with the proposed computer based system. The extent of this evaluation

depends on the complexity of the proposed system and its intended use. The evaluation of a system designed to comply with all regulatory requirements will be much more complex than that of a system designed to maintain records in one specific category. The POI shall ensure that system security, record retention periods, and data backups are adequate. Potential problem areas should be identified and corrected prior to approval.

- (2) Level of Security. POIs shall evaluate the proposed system's level of security to ensure that the data base is adequately protected.
  - (a) Authorized Access. To maintain integrity of the data base and associated records, the POI should coordinate with the operator during the approval process concerning which FAA personnel will have access to the operator's recordkeeping system. One frequently used approach is to rely on controlled user access codes and passwords.
  - (b) Monitoring User Access. A representative designated by the operator should actively monitor user access and periodically review access control requirements. This representative shall be specifically identified and authorized in the operator's proposal and user manual.
  - (c) Electronic Signature. The operator should establish a procedure for allowing designated personnel such as flight instructors/check airmen, aircraft dispatcher supervisors, and flight attendant supervisors to electronically certify all record entries for which they are responsible. This certification may take one of many forms such as full name, initials, or unique identification number. Each designated person with authorization to make such entries shall be issued a unique individual access code and password in order to validate the entry. The operator may devise a system that requires the validating official to either enter a real time record into the system or complete a written transmittal document to be given to data entry personnel. If a written transmittal document is used, the identification of the validating official must become part of the record.
  - (d) Unrestricted Data Retrieval. Appropriate FAA personnel assigned to the operator should be provided with an access level which allows unrestricted data retrieval of all records required by the FARs. If the operator elects to use the computer recordkeeping system's capability for electronic designation of APDs and check airmen, an appropriate level of access should be provided to the POI or a designated representative to allow necessary data entries.
- (3) Data Backup Capability and Storage. The POI shall verify that the operator has established a backup capability to generate a complete set of duplicate records, either electronic or

nonelectronic. These records should be stored in a location separate from the main information storage facility. These records may be stored in any form acceptable to the POI, including magnetic tape, magnetic or optical disk, microfiche, or printed records. The operator shall backup data as frequently as appropriate to the operator's level of operations and system complexity. For example, a major operator may perform a simultaneous on-line data backup, while a smaller operator may perform backups at less frequent intervals.

- (4) User Manual. The operator shall develop a working procedures manual for day today guidance and training for the operator's employees. This manual should also be provided as a reference document for FAA user's. This manual will not require FAA approval but must include guidance in the automated recordkeeping system structure and instructions for using computer commands for such operations as data entry, data processing, data retrieval, and report generation. This manual should address system security procedures and responsibilities, including identification of personnel charged with various levels of data entry, data verification and correction, data audits, and quality control. It should also identify individuals with the authority to issue user access codes and passwords.
- (5) Audit Procedures. The POI shall ensure that operators' programs contain audit procedures that are adequate to assure the accuracy of the data base. The frequency and scope of these procedures should reflect the complexity of the computer based recordkeeping system and the size of the data base.

1833. GRANTING APPROVAL. When all requirements of paragraphs 1831.B.(1) through 1831.B.(5) have been met, the POI may either grant approval for the entire computer based recordkeeping system or any part of the system. This approval shall be a nonstandard paragraph in the operations specifications (OpSpecs) and shall directly reference the manual where the information in the recordkeeping system is maintained.

1835. SYSTEM SURVEILLANCE. POIs are responsible for conducting system surveillance which includes periodic inspections and audits, inspection intervals, and data entry accuracy.

- A. Inspections and Audits. After the computer based recordkeeping system is approved and fully operational, the POI shall ensure compliance through periodic inspections and audits. These inspections and audits shall be conducted using the same criteria as those used during the initial approval process. The POI should plan inspection intervals at least once every 12 months. The annual inspection should normally be conducted in conjunction with national program guidelines.
- B. Inspection Intervals. When determining inspection intervals, the POI shall consider the following:
  - \* The size of the data base
  - \* The system's overall sophistication level
  - \* The extent of the system's security measures

- \* The capability and frequency of the system's selfaudit function
- C. Scope of the Inspection. The POI shall determine the scope of the inspection. It may be appropriate to sample a small number of records in each category that the system is approved to maintain, or to conduct an indepth inspection of a specific category of records, such as aircraft dispatcher training.
- D. Data Entry Accuracy. The POI shall ensure data entry accuracy during all inspections and audits. A useful evaluation tool might be to compare the operator's required records with FAA surveillance, inspection, and certification records.

#### Issue 1 - Computerized Flight Planning

EWA is not aware of any regulatory requirement or internal FAA guidance regarding approval of computerized flight plans.

The language contained in the finding is; "These systems should be observed by the Federal Aviation Administration." In fact these systems have been in place for years and have been observed by the Federal Aviation Administration on numerous occasions including RASIP, NASIP, and DOD inspections.

References cited in the finding do not contain any language related to computerized flight plans.

#### Issue 2 - Weather

Operations Specification paragraph A10 is controlling.

Paragraph A10 is included in the EWA Operations Specifications. The effective date of this paragraph is 7/10/97 with amendment seven dated 5/7/99. That paragraph states:

Aeronautical Weather Data (1/11/88). The system described or referenced in this paragraph is used by the certificate holder to obtain and disseminate aeronautical weather data for the control of flight operations.

1. OPERATIONS BY SUPPLEMENTAL AIR CARRIERS, SCHEDULED CARGO AIR CARRIERS, AND COMMERCIAL OPERATORS WITHIN THE 50 STATES OF THE UNITED STATES AND THE DISTRICT OF COLUMBIA.

THE SYSTEMS DESCRIBED OR REFERENCED IN THIS PARAGRAPH ARE USED BY THE CERTIFICATE HOLDER TO OBTAIN AND DISSEMINATE AERONAUTICAL WEATHER DATAF OR THE CONTROL OF FLIGHT OPERAITONS. THE FLIGHT CONTROL CENTER WILL BE EQUIPPED WITH PRINTING DEVICES THAT ARE CAPABLE OF PROVIDING CONTRACT WEATHER SERVICES AND OTHER FLIGHT INFORMATION FOR AIRPORTS AND ROUTES EMERY WORLDWIDE AIRLINES, INC WILL FLY. GRAPHIC WEATHER CHARTS AND AVIATION FORECASTS WILL BE SUPPLIED BY NAVTECH SYSTEMS, INC., UNISYS WEATHER INFORMATION SYSTEMS, INC., KAVOURAS METEOROLOGICAL SERVICES, INC., OR A U.S. MILITARY WEATHER SERVICE. ALL DATA PROVIDED BY THESE SERVICE ORGANIZATIONS IS SUPPLIED TO THEM BY THESE SERVICE ORGANIZATIONS IS SUPPLIED TO THEM BY THE U.S. NATIONAL WEATHER SERVICE. WEATHER BRIEFINGS MAY BE OBTAINED FROM U.S. MILITARY SERVICES OR FAA FLIGHT SERVICE STATIONS. EMERY WORLDWIDE AIRLINES, INC. FLIGHT OPERATIONS OFFICE, OR

LOCAL ATC TOWER BY DIRECT TELEPHONE. THE PILOT IN COMMAND (PIC) WILL NOT BEGIN A FLIGHT UNLESS HE IS THROUGHLY FAMILIAR WITH THE REPORTED AND FORECAST WEATHER CONDITIONS ON THE ROUTE OF FLIGHT, CURRENT REPORTS AND INFORMATION ON AIRPORT CONDITIONS, AND ANY IRREGULARITIES OF NAVAIDS.

DURING THE FLIGHT, THE PILOT IN COMMAND (PIC) AND THE EMERY WORLDWIDE AIRLINES, INC.'S FLIGHT FOLLOWERS MUST OBTAIN ANY ADDITIONAL INFORMATION REGARDING WEATHER, AIRPORT CONDITIONS, AND IRREGULARITIES OF NAVAIDS, WHICH MAY AFFECT SAFETY OF THE FLIGHT.

OPERATIONS BY SUPPLEMENTAL AIR CARRIERS, SCHEDULED CARGO AIR CARRIERS, AND COMMERCIAL OPERATORS OUTSIDE THE 50 STATES OF THE UNITED STATES AND THE DISTRICT OF COLUMBIA. PURSUANT TO THE PROVISIONS OF SECTION 121.3 OF FEDERAL AVIATION REGULATIONS, THE CERTIFICATION AND OPERATING RULES OF FAR 121 APPLICABLE TO SUPPLEMENTAL AIR CARRIERS AND COMMERCIAL OPERATORS, ARE AUTHORIZED FOR OPERATIONS BY SUCH CARRIERS OVER ROUTES AND TOURE SEGMENTS LOCATED OUTSIDE THE 50 STATES AND THE DISTRICT OF COLUMBIA. WEATHER REPORTS PREPARED AND RELEASED BY US MILITARY WEATHER SERVICE OR A SERVICE APPROVED BY THE I.C.A.O (INTERNATIONAL CIVIL AVIATION ORGANIZATION), MAY BE USED TO CONTROL FLIGHT MOVEMENTS OVER SUCH ROUTES OR ROUTE SEGMENTS IN LIEU OF WEATHER REPORTS, PREPARED AND RELEASED BY THE U.S. NATIONAL WEATHER SERVICE, OR BY A SOURCE APPROVED BY THE U.S. WEATHER SERVICE.

#### Issue 3 - Weight and Balance

Operations Specification paragraph E96 is controlling.

Paragraph E96 is included in the EWA Operations Specifications. The HQ Control date of this paragraph is 1/29/99 with revision 01b 12/11/1999. That paragraph states:

#### E096. Weight and Balance Control Procedures

The following procedures have been established to maintain control of weight and balance of the certificate holder's aircraft operated under the terms of these specifications (identified below) and to ensure that these aircraft are loaded within the gross weight and center of gravity limitations:

- a. Procedures by which either actual or approved average passenger and crew weights may be used are in the operator's weight and balance control program.
- Procedures by which either actual or approved average baggage weights may be used are in the operator's weight and balance control program.
- c. The actual passenger and baggage weights shall be used in computing the weight and balance of charter flights and other special service involving the carriage of special groups.

- d. All aircraft shall be weighed in accordance with the procedures for establishing individual or fleet aircraft weights outlined in the operator's weight and balance control program.
- e. The following loading schedules and instructions shall be used for routine operations:

Aircraft M/M/S	Type of Loading Schedule	Loading Schedule Instructions	Weight and Balance Control Procedures
DC-8-62	Computer	DC-8 Data Book	W & B Manual
DC-8-62F			
DC-8-63			
DC-8-63F			
DC-8-71			
DC-8-71F			
DC-8-73			
DC-8-73F			
DC-10-10F	Computer	AOM Volume II Chapt. 19	W & B Manual

Document references by volume, chapter, etc.

#### Issue 4 - Crew Rest and Flight and Duty Records

The material referenced in this finding deals with the approval process of computerized record systems. While Emery concedes the use of a computerized crewmember records system was not in Emery's operations specifications at the time of the inspection, this finding states, "These systems should be observed by the Federal Aviation Administration."

The Bornemann system has been observed on numerous occasions by the Federal Aviation Administration. In the time Emery has utilized the Bornemann system numerous inspections have been conducted on Emery, including NASIP, RASIP, and DOD inspections. In fact the Bornemann system is included as part of a comprehensive fix subsequent to a Letter of Investigation (LOI) regarding crewmember flight time limitations. Emery's previous CHDO used reports generated by the Bornemann system to insure Emery's compliance with flight and duty time regulations.

#### **Summary of Finding 1.2.1**

#### Flight Planning

No finding justified.

The use of computerized flight plans is not contrary to the guidance developed by Emery and published in the Emery General Operations Manual, Chapter 8 and the NAVTEC user's manual.

The reference material does not apply. The system has been observed by the FAA on numerous occasions, including NASIP, RASIP, and DOD inspections.

#### Weather

No finding justified.

The use of computerized weather data is not contrary to the guidance developed by Emery and published in the Emery General Operations Manual, Chapter 8.

The reference material does not apply.

The system has been observed and approved by the FAA in operations specification A10 issued to Emery.

#### Weight and Balance

No finding justified.

The use of computerized weight and balance programs is not contrary to the guidance developed by Emery and published in the Emery General Operations Manual, Chapter 5, applicable data book and applicable Aircraft Operating Manuals.

The reference material does not apply.

The system has been observed and approved by the FAA in operations specification E96 issued to Emery.

#### **Crew Rest and Flight and Duty Records**

No finding justified.

The use of the Bornemann automated system is not contrary to the guidance developed by Emery and published in the Emery General Operations Manual, Chapter 12 and the Bornemann user's manual.

The system has been observed by the FAA and has been accepted as part of a comprehensive fix resulting from a Letter of Investigation (LOI).

Reports generated by the computerized system were used by Emery's previous CHDO to insure compliance with crewmember flight and duty regulations.

#### Finding 1.2.2 Currency of Operations Specifications

The present Operations Specifications were issued by San Jose FSDO in California. They were issued using the new Automated Operations System. There are some minor errors. Emery has been issued the paragraph for Approved Carry On Baggage Program. This and other minor errors should be corrected as soon as the Cincinnati FSDO can issue Automated Operations Specifications.

#### **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Emery was well aware of the errors contained in the operations specifications issued by the San Jose FSDO and was actively trying to resolve the matter. The first set of operations specifications were returned to San Jose due to numerous errors. The second set of operations specifications were returned to the Cincinnati FSDO with numerous errors.

Paragraph A11 of the operations specifications was issued, and remained, over the objections of Emery to the San Jose CHDO.

All A, B, and C operations specifications have been re-issued by the Cincinnati CHDO.

#### **Summary of Finding 1.2.2**

#### **Currency of Operations Specifications**

No finding justified.

Emery was well aware of the errors in the automated operations specifications and was actively involved with the Cincinnati CHDO in resolving the issue.

Due to internal FAA hardware, software, and training issues this matter could not be resolved until after the inspection.

The FAA has resolved their problems and operations specifications have been issued to Emery.

# Finding 1.3.1 All Manuals

Several of the manuals have not been updated in over two years. All manuals need to be regularly reviewed for content and currency. All references to the Boeing B-727 should be removed. It is very difficult to determine what is approved, or accepted. All "Approved Data" should be clearly identified. This is contrary to guidance in the Air Transportation Operations Inspectors Handbook, 8400.10, page 3-2070, paragraph 2101.

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

The manuals in the flight operations manual system will be reviewed for content and currency. Emery has removed references to B-727 aircraft concurrent with required revisions. Since the finding does not identify specific manuals it is difficult to respond to the allegation that "several of the manuals have not been updated in over two years". For the record, the table below lists the applicable manuals and date of last revision.

Manual	Revision #	Revision Date
Aircraft Loading Manual	05	03/08/00
Aircraft Operating Manual (AOM) Volume I (DC-8)	34	10/25/99
Aircraft Operating Manual (AOM) Volume II (DC-8)	34	10/25/99
Aircraft Operating Manual (AOM) Volume I (DC-10)	07	07/20/99
Aircraft Operating Manual (AOM) Volume IA (DC-10)	09	07/20/99
Aircraft Operating Manual (AOM) Volume II	03	11/01/99
BAM Manual (Crewmembers)	24	04/04/99
Check Airman Manual	04	06/19/95
✓ Dangerous Goods Manual	04	07/07/99
DC-8 Data Book	42	01/16/99
Emergency Procedures Manual	14	01/31/00

Emergency Response Guide Book (Hazmat) (1999/2000)	DOT9481- AN/928	1999/2000
Flight Crew Handbook	38	02/10/00
General Operations Manual	84	02/10/00
Ground Handling Guide (2000) ✓	03	03/08/00
DC-8 Navigation Equipment Manual	04	10/07/97
DC-10 Navigation Equipment Manual 🗸	Original	04/12/99
Hotel/OAL Jumpseats	38	02/10/00
MEL/CDL – DC-8 🗸	34	Pending FAA
MEL/CDL – DC-10	03	06/10/99
Normal Checklists DC-8-62/63 Series		08/30/99
Normal Checklists DC-8-70 Series		08/30/99
Normal Checklists DC-10	06	Pending FAA
Q.R.H. (Quick Reference Handbook) (DC-8)	07	06/21/99
Runway Analysis Manual (DC-8) -62 Series (Hush)	14	03/01/00
Runway Analysis Manual (DC-8) -63 Series (Hush)	14	03/01/00
Runway Analysis Manual (DC-8) -71 Series	44	03/01/00
Runway Analysis Manual (DC-8) -73 Series	62	03/01/00
Training Manual	24	12/02/98
Troubleshooting Guide	04	02/16/98

This finding further states, "All Approved Data should be clearly identified. This is contrary to guidance in the Air Transportation Operations Inspector Handbook, 8400.10, page 3-2070, paragraph 2101".

Emery contends the "Approved Data" is in compliance with the Air Transportation Operations Inspector Handbook. Order 8400.10, Volume 3, Chapter 15, Section 2, paragraph 2109 which states;

2109. PHASE FIVE: GRANTING FAA APPROVAL. Phase five consists of the POI granting FAA approval to manuals, manual sections, and checklists. During this phase the POI must formally notify the operator of the approval and also complete a specific record of the approval. For manuals, manual sections, and Part 135 aircraft operating checklists which are not required to have FAA approval, written notification of acceptance is not required and shall not be given (see paragraph 2099 of this section).

A. Notification of Approval. When the POI decides to approve a document, manual, manual section, or checklist, the following procedures apply:

(1) For a document, manual, or checklist that contains page control sheets, the POI shall annotate both copies of the page control sheets with the phrase "FAA Approved." Under the words "FAA Approved," POIs shall enter the effective date of approval and sign

both copies. The operator may preprint the words "FAA Approved" and blank lines for the date and signature on the page control sheets or the POI may use a stamp to add the approval annotation on each sheet.

Emery manuals requiring approval have a list of effective pages, those LOEP's have the required endorsements from the FAA.

# **Summary of Finding 1.3.1**

#### All Manuals

No finding justified.

The revision schedule for Emery manuals is not contrary to any guidance developed by Emery. The revision status of all manuals is published in the General Operations Manual.

Emery is not aware of any regulatory requirement to revise manuals unless the contents of the manual are inaccurate, non-compliant with regulatory control, or conflict with the operator's operations specifications. No such issues are contained in finding 1.3.1.

All Boeing B-727 references are being removed as each manual is revised. Emery can find no regulatory deadline regarding the removal of information for aircraft no longer operated by the air carrier.

The finding states, "It is very difficult to determine what is approved, or accepted. All "Approved Data" should be clearly identified." Order 8400.10 offers the POI a number of options regarding this issue. The method a POI elects to use is a matter of personal taste. The process of approving documents using the LOEP is an accepted method and the one the San Jose CHDO elected to use.

Emery agrees a review of all manuals is in order. A schedule to accomplish this task should be coordinated with the principals in the Cincinnati CHDO. Further, the issue of method of documenting approval, where required, will be visited with the principals in the Cincinnati CHDO and revised to meet their requirements.

#### **Finding 1.3.2 Training Manual**

The training manual is on an "Initial Approval" that has been in effect for approximately five years. Handbook guidance suggests that two years is the limit for an initial approval. The DC-10 training is described in a separate document that stated "Draft". It is in a different format than the training manual. This training also reflects "Initial Approval" and is two years old. This is contrary to guidance contained in the Air Transportation Operations Inspectors Handbook 8400.10, page 3-179 through 3-185.

The entire training manual needs to be re-done to reflect the training that is actually being accomplished. The company's training appears to meet or exceed requirements; however, the actual manual is not being followed. The manual should reflect the training that is being done. Particular attention should be placed on training times as recommended in the Air Transportation Operations Inspectors Handbook 8400.10, Chapter 3. This should be accomplished on a schedule

negotiated with the principal inspector assigned to the Emery certificate management team.

The training manual does not contain:

- 1) List of ground instructors (This list should name the instructor, and what they can teach).
- 2) A list of flight and simulator instructors.
- 3) A list of Check Airmen (This should state what checks the airman is authorized to accomplish).
- 4) A list of facilities, training devices, mockups, system trainers, procedural trainers, or other training aids. (CFR 14 121.403(b)(2).
- 5) A complete syllabus for check airmen training. (No simulator training).
- 6) All training records need to be recorded on approved forms. No forms are presently in the manual. Emery creates forms as necessary without approval.

The training manual needs to be corrected in the following areas:

- Engine out ferry flight training needs to be restricted and described.
   Presently all pilots at Emery are authorized to do engine out ferry. This is not as recommended in current guidance. This entire program needs to be observed and approved.
- Initial emergency training needs to accurately reflect that the crews are doing the one-time exit drill. CFR 14 121.401(c).
- 3) Remove all references to the Boeing B-727.
- Remove all references to Advanced Qualification Training (AQP). All AQP training has been discontinued.
- 5) All training segments need to reflect the required times.

#### **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

While Emery takes issue with several statements in the finding, we do agree with the main statement that the training manual must be re-written. On March 22, 2000 Emery met with their POI to establish a suspense date for this task. Emery has agreed to submit the new training manual on or before April 30, 2000.

#### Summary of Finding 1.3.2

#### **Training Manual**

This is a valid finding.

Suspense date for submission to FAA is 04/30/00.

#### Finding 1.3.3 Anti-ice/De-icing Manual

This manual requirement is accomplished by adding a chapter in the General Maintenance Manual (GMM). This program should be approved by the Principal Operations Inspector. The chapter in the GMM is not signed or stamped as "Approved". This information needs to be available for use by ground and flight crews. It is presently difficult to determine if information is current, because portions of the information are located in several other manuals, including the GOM, the AOM's, and the GMM.

#### **Emery Response**

Category C. Systemic deficiencies that could cause non-compliance with regulatory requirements.

Since the contents of the GMM are outside the scope of the operations department no comment will be included in this report.

The finding states, "This manual requirement is accomplished by adding a chapter in the General Maintenance Manual (GMM)." This is not a statement of fact. The requirement is accomplished in chapters 3 and 11 of the General Operations Manual (GOM). Chapter 11 contains all the data a crew needs to comply with the approved program.

The finding further states, "This program should be approved by the Principal Operations Inspector". In fact, the Emery program is approved. The controlling document for an operator's ground de-icing/anti-icing program is operations specification paragraph A23. Emery's operations specifications include paragraph A23 with a date of approval of 10/12/95 and amendment two dated 05/07/99 which states:

Ground Deicing/Anti-icing Program (1/01/93) The certificate holder is authorized to use the approved ground deicing/anti-icing program described or referenced in this paragraph.

THE APPROVED PROGRAM CONSISTS OF THE FOLLOWING EMERY WORLDWIDE AIRLINES, INC. MANUAL SECTION OR CHAPTER REFERENCES:

GENERAL OPERATIONS MANUAL

CHAPTER 03, PAGE 03-14: COLD WEATHER OPERATIONS

CHAPTER 11: DE-ICING PROGRAM

DC-8 AIRCRAFT OPERATING MANUAL:

CHAPTER 01: ADVERSE WEATHER

DC-8 AIRCRAFT MAINTENANCE MANUAL

CHAPTER 8: WINTER OPERATION/DEICING/ANTI-

ICING PROCEDURES

DC-10 AIRCRAFT OPERATING MANUAL

CHAPTER 6: COLD WEATHER OPERATIONS

#### DC-10 AIRCRAFT MAINTENANCE MANUAL

CHAPTER 12:

WINTER OPERATION/DEICING/ANTI-

ICING PROCEDURES

TRAINING MANUAL

CHAPTER 3: AIRCRAFT GROUND TRAINING (INITIAL AND RECURRENT)

CHAPTER 4:

INITIAL GROUND TRAINING FOR

FLIGHT FOLLOWERS

# **Summary of Finding 1.3.3**

# Anti-ice/De-icing Manual

No finding is justified.

Emery's operations specifications, paragraph A23, contain and approve the ground deicing/anti-icing program.

All information required by crews to implement the program are contained in the GOM chapter 11. Reference is made to various other manuals to bring together the duties and responsibilities of various departments in this program and to address the broader scope of cold weather operation.

# Finding 1.3.4 Computer Record Guide

A user's manual for all computer record systems should be developed. The manual should describe responsibilities, and procedures for the entry and use of all data. The Federal Aviation Administration should have access to this manual. Air Transportation Operations Inspector Handbook, 8400.10, Vol. 3, page 3-975, paragraph 1831 (4).

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Emery has provided the POI with user's manuals for the NAVTEC and BORNEMANN systems. Emery's General Operations Manual (GOM) chapters 8 and 11 contain Emery policy and procedure for these automated programs. These manuals were on hand at the time of the inspection, but no request to review them was received.

The duties and responsibilities for personnel charged with the use of these systems is contained in the Emery GOM. Crew scheduling functions are contained in chapter 12 and flight follower functions are contained in chapter 8.

#### **Summary of Finding 1.3.4**

# Computer Record Guide

No finding is justified.

The user's manuals and procedures are in place and available to personnel charged with the use of the specific systems.

Copies of the NAVTEC and BORNEMANN automated system manuals have been given to the POI. The Emery General Operations Manual (GOM) chapters 8 and 11 contain policy and procedures for the use of these automated systems.

# Finding 1.3.5 Unknown

This finding is listed in the table of contents, however no further documentation can be located in the report.

#### Summary of Finding 1.3.5

Unknown

No finding is included in the report.

# Finding 1.4.1 Check Airman Records

Check Airman records did not show simulator training for check airman duties. Two records contained no record of FAA Observed Operating Experience. Many forms for documenting completion of training are either inaccurate or incomplete. None of the forms are controlled. This is contrary to guidance in the Air Transportation Operations Inspectors Handbook, 8400.10, Vol. 3, page 3-961.

#### **Emery Response**

Category C. Systemic deficiencies that could cause non-compliance with regulatory requirements.

Please refer to Emery response to finding 1.3.2. Issues regarding training, training forms, forms control, and content of training will all be addressed in the new training manual.

Emery will conduct an audit of all training records.

Emery will purchase and implement an additional module to the Bornemann system. This system, Crew Qual, will document and track training events. Crew Qual will electronically link to another Bornemann module, Crew Track, which will preclude a crewmember from being assigned to a duty for which no record of training is on file. A timeline for the implementation and approval of Crew Qual will be coordinated with the POI.

# Summary of Finding 1.4.1

# **Check Airman Records**

This finding is valid.

Certain deficiencies were discovered in two check airman records.

#### Finding 1.4.2 Inaccurate References

All references to Advanced Qualification Training should be removed from manual. All reference to the Boeing B-727 training should be removed from manuals. This is not in compliance with guidance contained in the Air Transportation Operations Inspectors Handbook, Vol. 3, Chapter 15, Section 1, paragraph 2077, page 3-2055.

#### **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Emery elected to withdraw from the Advanced Qualification training program (AQP). References to AQP were left in the training manual until such time as all crew members had completed the transition from AQP to traditional training and checking. This transition program was not completed until early 1999.

Please refer to the Emery response to finding 1.3.2 regarding the training manual.

# Summary of Finding 1.4.2

#### Inaccurate References

No finding is justified.

The references to AQP were left in the training manual due to the time involved in the transition back to traditional training and checking. That transition was not completed until early 1999. Due to the record keeping requirements of the FAR's, training records predicated on AQP will be in crew members records until 2001.

Emery will remove all references to AQP during the re-write of the training manual at the direction of the POI.

#### **Finding 1.4.3 Training Hour Requirements**

Emery is providing more training than indicated in the Training Manual. The manual should accurately reflect the training accomplished. The required hours should be clearly spelled out in the manual. This is not as recommended in the Air Transportation Operations Inspectors Handbook, Vol. 3, page 3-178, paragraph 319 (C).

#### **Emery Response**

Category unknown. This finding does not appear in the Category of Findings section of the RASIP report.

Please refer to Emery response to 1.3.2.

#### Summary of Finding 1.4.3

#### **Training Hour Requirements**

No additional finding is justified.

Finding 1.3.2 states "the entire training manual needs to be re-done to reflect the training that is actually being accomplished". Any subsequent findings addressing specifics in the training manual are redundant.

Note, this finding does not appear in the table of contents.

#### Finding 1.5.1 Crews Certifying Completion of Training

Crews are certifying completion of Emergency training. CFR 14 121.401 (c) requires this training be certified by a qualified instructor. This procedure has been allowed in the past, however it is not in compliance with current guidance or regulations.

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Emery takes issue with the statement, "This procedure has been allowed in the past, however it is not in compliance with current guidance or regulations."

14 CFR 121.434 (d) allows "a qualified flight engineer" to administer operating experience.

Further, 121.441 (e) states, "However, the entire proficiency check (other than the initial second in command proficiency check) required by this section may be conducted in an approved visual simulator if the pilot being checked accomplishes at least two landings in the appropriate airplane during a line check or other check conducted by a pilot check airman (a pilot in command may observe and certify the satisfactory accomplishment of these landings by a second in command)".

It is Emery's position that the certifications required in 121.434 (d) and 121.441 (e) are to a much higher level than the recurrent emergency training requirement to operate windows and doors.

Both subject FAR's are printed below.

- § 121.434 Operating experience, operating cycles, and consolidation of knowledge and skills.
  - (a) No certificate holder may use a person nor may any person serve as a required crewmember of an airplane unless the person has satisfactorily completed, on that type airplane and in that crewmember position, the operating experience, operating cycles, and the line operating flight time for consolidation of knowledge and skills, required by this section, except as follows:
    - (1) Crewmembers other than pilots in command may serve as provided herein for the purpose of meeting the requirements of this section.
    - (2) Pilots who are meeting the pilot in command requirements may serve as second in command.
    - (3) Separate operating experience, operating cycles, and line operating flight time for consolidation of knowledge and skills are not required for variations within the same type airplane.
  - (b) In acquiring the operating experience, operating cycles, and line operating flight time for consolidation of knowledge and skills, crewmembers must comply with the following:
    - (1) In the case of a flight crewmember, he must hold the appropriate certificates and ratings for the crewmember position and the airplane, except that a pilot who is meeting the pilot in command requirements must hold the appropriate certificates and ratings for a pilot in command in the airplane.
    - (2) The operating experience, operating cycles, and line operating flight time for consolidation of knowledge and skills must be acquired after satisfactory completion of the appropriate ground and flight training for the particular airplane type and crewmember position.

- (3) The experience must be acquired in flight during operations under this part. However, in the case of an aircraft not previously used by the certificate holder in operations under this part, operating experience acquired in the aircraft during proving flights or ferry flights may be used to meet this requirement.
- (c) Pilot crewmembers must acquire operating experience and operating cycles as follows:
  - (1) A pilot in command must -
    - (i) Perform the duties of a pilot in command under the supervision of a check pilot; and
    - (ii) In addition, if a qualifying pilot in command is completing initial or upgrade training specified in § 121.424, be observed in the performance of prescribed duties by an FAA inspector during at least one flight leg which includes a takeoff and landing. During the time that a qualifying pilot in command is acquiring the operating experience in paragraphs (c)(l) (i) and (ii) of this section, a check pilot who is also serving as the pilot in command must occupy a pilot station. However, in the case of a transitioning pilot in command the check pilot serving as pilot in command may occupy the observer's seat, if the transitioning pilot has made at least two takeoffs and landings in the type airplane used, and has satisfactorily demonstrated to the check pilot that he is qualified to perform the duties of a pilot in command of that type of airplane.
  - (2) A second in command pilot must perform the duties of a second in command under the supervision of an appropriately qualified check pilot.
  - (3) The hours of operating experience and operating cycles for all pilots are as follows:
    - (i) For initial training, 15 hours in Group I reciprocating powered airplanes, 20 hours in Group I turbopropeller powered airplanes, and 25 hours in Group II airplanes. Operating experience in both airplane groups must include at least 4 operating cycles (at least 2 as the pilot flying the airplane).
    - (ii) For transition training, except as provided in paragraph (c)(3)(iii) of this section, 10 hours in Group I reciprocating powered airplanes, 12 hours in Group I turbopropeller powered airplanes, 25 hours for pilots in command in Group II airplanes, and 15 hours for second in command pilots in Group II airplanes. Operating experience in both airplane groups must include at least 4 operating cycles (at least 2 as the pilot flying the airplane).
    - (iii) In the case of transition training where the certificate holder's approved training program includes a course of training in an airplane simulator under § 121.409(c), each pilot in command must comply with the requirements prescribed in paragraph (c)(3)(i) of this section for initial training.

- (d) A flight engineer must perform the duties of a flight engineer under the supervision of a check airman or a qualified flight engineer for at least the following number of hours:
  - (1) Group I reciprocating powered airplanes, 8 hours.
  - (2) Group I turbopropeller powered airplanes, 10 hours.
  - (3) Group II airplanes, 12 hours.
- (e) A flight attendant must, for at least 5 hours, perform the assigned duties of a flight attendant under the supervision of a flight attendant supervisor qualified under this part who personally observes the performance of these duties. However, operating experience is not required for a flight attendant who has previously acquired such experience on any large passenger carrying airplane of the same group, if the certificate holder shows that the flight attendant has received sufficient ground training for the airplane in which the flight attendant is to serve. Flight attendants receiving operating experience may not be assigned as a required crewmember. Flight attendants who have satisfactorily completed training time acquired in an approved training program conducted in a full-scale (except for length) cabin training device of the type airplane in which they are to serve may substitute this time for 50 percent of the hours required by this paragraph.
- (f) Flight crewmembers may substitute one additional takeoff and landing for each hour of flight to meet the operating experience requirements of this section, up to a maximum reduction of 50% of flight hours, except those in Group II initial training, and second in command pilots in Group II transition training. Notwithstanding the reductions in programmed hours permitted under §§ 121.405 and 121.409, the hours of operating experience for flight crewmembers are not subject to reduction other than as provided in this paragraph and paragraph (e) of this section.
- (g) Except as provided in paragraph (h) of this section, pilot in command and second in command crewmembers must each acquire at least 100 hours of line operating flight time for consolidation of knowledge and skills (including operating experience required under paragraph (c) of this section) within 120 days after the satisfactory completion of:
  - (1) Any part of the flight maneuvers and procedures portion of either an airline transport pilot certificate with type rating practical test or an additional type rating practical test, or
  - (2) A § 121.441 proficiency check.
- (h) The following exceptions apply to the consolidation requirement of paragraph (g) of this section:
  - (1) Pilots who have qualified and served as pilot in command or second in command on a particular type airplane in operations under this part before August 25, 1995 are not required to complete line operating flight time for consolidation of knowledge and skills.
  - (2) Pilots who have completed the line operating flight time requirement for consolidation of knowledge and skills while serving as second in command on a particular type airplane in operations under this part after August 25,

1995 are not required to repeat the line operating flight time before serving as pilot in command on the same type airplane.

- (3) If, before completing the required 100 hours of line operating flight time, a pilot serves as a pilot in another airplane type operated by the certificate holder, the pilot may not serve as a pilot in the airplane for which the pilot has newly qualified unless the pilot satisfactorily completes refresher training as provided in the certificate holder's approved training program and that training is conducted by an appropriately qualified instructor or check pilot.
- (4) If the required 100 hours of line operating flight time are not completed within 120 days, the certificate holder may extend the 120 day period to no more than 150 days if --
  - (i) The pilot continues to meet all other applicable requirements of subpart O of this part; and
  - (ii) On or before the 120th day the pilot satisfactorily completes refresher training conducted by an appropriately qualified instructor or check pilot as provided in the certificate holder's approved training program, or a check pilot determines that the pilot has retained an adequate level of proficiency after observing that pilot in a supervised line operating flight.
- (5) The Administrator, upon application by the certificate holder, may authorize deviations from the requirements of paragraph (g) of this section, by an appropriate amendment to the operations specifications, to the extent warranted by any of the following circumstances:
  - (i) A newly certificated certificate holder does not employ any pilots who meet the minimum requirements of paragraph (g) of this section.
  - (ii) An existing certificate holder adds to its fleet an airplane type not before proven for use in its operations.
  - (iii) A certificate holder establishes a new domicile to which it assigns pilots who will be required to become qualified on the airplanes operated from that domicile.
  - (i) Notwithstanding the reductions in programmed hours permitted under §§ 121.405 and 121.409 of Subpart N of this part, the hours of operating experience for flight crewmembers are not subject to reduction other than as provided in paragraphs (e) and (f) of this section.

[Amdt. 121-55, 35 FR 95, Jan. 3, 1970, as amended by Amdt. 121-74, 36 FR 12284, June 30, 1971; Amdt. 121-91, 37 FR 10729, May 27, 1972; Amdt. 121-140, 43 FR 9599, Mar. 9, 1978; Amdt. 121-144, 43 FR 22647, May 25, 1978; Amdt. 121-159, 45 FR 41593, June 19, 1980; Amdt. 121-248, 60 FR 20870, April 27, 1995]

§ 121.441 Proficiency checks.

- (a) No certificate holder may use any person nor may any person serve as a required pilot flight crewmember unless that person has satisfactorily completed either a proficiency check, or an approved simulator course of training under § 121.409, as follows:
  - (1) For a pilot in command, a proficiency check within the preceding 12 calendar months and, in addition, within the preceding 6 calendar months, either a proficiency check or the simulator training.
  - (2) For all other pilots -
    - (i) Within the preceding 24 calendar months either a proficiency check or the line oriented simulator training course under § 121.409; and
    - (ii) Within the preceding 12 calendar months, either a proficiency check or any simulator training course under § 121.409.
- (b) Except as provided in paragraphs (c) and (d) of this section, a proficiency check must meet the following requirements:
  - (1) It must include at least the procedures and maneuvers set forth in Appendix F to this part unless otherwise specifically provided in that appendix.
  - (2) It must be given by the Administrator or a pilot check airman.
- (c) An approved airplane simulator or other appropriate training device may be used in the conduct of a proficiency check as provided in Appendix F to this part.
- (d) A person giving a proficiency check may, in his discretion, waive any of the maneuvers or procedures for which a specific waiver authority is set forth in Appendix F to this part if -
  - (1) The Administrator has not specifically required the particular maneuver or procedure to be performed;
  - (2) The pilot being checked is, at the time of the check, employed by a certificate holder as a pilot; and
  - (3) The pilot being checked is currently qualified for operations under this part in the particular type airplane and flight crewmember position or has, within the preceding six calendar months, satisfactorily completed an approved training program for the particular type airplane.
- (e) If the pilot being checked fails any of the required maneuvers, the person giving the proficiency check may give additional training to the pilot during the course of the proficiency check. In addition to repeating the maneuvers failed, the person giving the proficiency check may require the pilot being checked to repeat any other maneuvers he finds are necessary to determine the pilot's proficiency. If the pilot being checked is unable to demonstrate satisfactory performance to the person conducting the check, the certificate holder may not use him nor may he serve in operations under this part until he has satisfactorily completed a proficiency check.

However, the entire proficiency check (other than the initial second in command proficiency check) required by this section may be conducted in an approved visual simulator if the pilot being checked accomplishes at least two landings in the appropriate airplane during a line check or other check conducted by a pilot check airman (a pilot in command may observe and certify the satisfactory accomplishment of these landings by a second in command). If a pilot proficiency check is conducted in accordance with this paragraph, the next required proficiency check for that pilot must be conducted in the same manner, or in accordance with Appendix F of this Part, or a course of training in an airplane visual simulator under § 121.409 may be substituted therefore.

[Amdt. 121-55, 35 FR 96, Jan. 3, 1970, as amended by Amdt. 121-103, 38 FR 12203, May 10, 1973, Amdt. 121-108, 38 FR 35446, Dec. 28, 1973; Amdt. 121-144, 43 FR 22648, May 25, 1978; Amdt. 121-263, 62 FR 13791, March 21, 1997]

# **Summary of Finding 1.5.1**

# **Crews Certifying Completion of Training**

No finding is justified.

The approval to use qualified crew members to complete training is permitted in 121.434 and 121.441.

The statement in the finding that the approval of qualified crew members to certify training has been rescinded is incorrect.

It is Emery's position that an equivalent level of safety exists when using a qualified crew member to observe and certify the opening and closing of doors and windows.

#### Finding 1.5.2 Flight Follower Training

Flight followers are getting basic indoctrination, some are tracking flights, and a few have hazardous material training. Training was given for the MEL, and for Anti-icing/De-icing. Once again it is inconsistent. The company needs to decide what training they need to give these people, and then consistently provide the training. The training should be described in the training manual. Some are tracking annual flight time. (Their GOM requires them to fly 5 hours a year.) Records are very inconsistent. This is not in compliance with the guidance contained in the Air Transportation Operations Inspectors Handbook, Vol. 3, page 3-617, paragraph 1203.

#### **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Regarding flight follower training, Emery does not agree with the statement, "This is not in compliance with the guidance contained in the Air Transportation Operations Inspectors Handbook, Vol. 3, page 3-617, paragraph 1203".

This reference section of the 8400.10 is reprinted below; however, paragraph D speaks to competency checks, a condition that Emery has complied with in all cases.

Paragraph D references chapter 5 of the 8400.10. The section in chapter 5 that is applicable addresses Aircraft Dispatcher Certificates. All Emery flight followers are, in

fact, licensed dispatchers and have completed a training program for the issuance of that certificate.

Paragraph D further references 121.127 (b). This regulation states, "The certificate holder conducting supplemental operations must show that the personnel specified in paragraph (a) of this section, and those it designates to perform the function of operational control of the aircraft, are able to perform their required duties". It is Emery's position that this has been complied with. All flight followers have been given a competency check and their ability to perform their required duties has been documented.

- § 121.127 Flight following system; requirements.
  - (a) Each certificate holder conducting supplemental operations using a flight following system must show that -
    - (1) The system has adequate facilities and personnel to provide the information necessary for the initiation and safe conduct of each flight to -
      - (i) The flight crew of each aircraft; and
      - (ii) The persons designated by the certificate holder to perform the function of operational control of the aircraft; and
    - (2) The system has a means of communication by private or available public facilities (such as telephone, telegraph, or radio) to monitor the progress of each flight with respect to its departure at the point of origin and arrival at its destination, including intermediate stops and diversions therefrom, and maintenance or mechanical delays encountered at those points or stops.
  - (b) The certificate holder conducting supplemental operations must show that the personnel specified in paragraph (a) of this section, and those it designates to perform the function of operational control of the aircraft, are able to perform their required duties.

[Amdt. 121-253, 61 FR 2611, Jan. 26, 1996]

#### CHAPTER 4. AIRCRAFT DISPATCHER CERTIFICATES

# SECTION 1. GENERAL INFORMATION

285. GENERAL. This chapter provides inspectors, designated examiners, regional specialists, all flight standards division managers and district office managers with the necessary direction, guidance, and procedures for conducting aircraft dispatcher certification.

#### 287. DESIGNATION OF DISTRICT OFFICES AND INSPECTORS.

A. District Office Designation. Each regional flight standards division (RFSD) shall designate, in writing, one or more district offices to conduct aircraft dispatcher practical tests (combined oral and practical) and to issue aircraft dispatcher certificates. The designated district offices should be located where there is the greatest public demand for aircraft dispatcher certificates in the region. The number and location of designated district offices will vary according to the requirements of individual regions. Those district offices not designated for this purpose will not have to maintain the capability to conduct the aircraft dispatcher practical tests.

- B. Inspector Designation. The manager of a district office designated for conducting aircraft dispatcher tests shall designate, in writing, specific inspectors to conduct such tests. The district office manager shall ensure that these designated inspectors are appropriately trained, obtain aircraft dispatcher certificates, and have access to the appropriate test materials. In addition to aircraft dispatcher certification duties, these designated inspectors shall serve as regional resources for: the surveillance of flight dispatch, flight following, and flight locating facilities; any related training programs; and, for the evaluation of aircraft dispatcher examiner candidate qualifications.
- C. Operators with Large Dispatch Sections. Certificate managers who are responsible for Part 121 operators with large dispatch sections should designate, train, and certificate at least one inspector (preferably an assistant POI) to conduct dispatcher certification for the assigned Part 121 operator. In addition to obtaining an aircraft dispatcher certificate, this designated inspector should be required to observe the operator's dispatch system in operation, attend the operator's dispatcher training program, and become an expert in the operator's dispatch practices and training programs.
- 289. ELIGIBILITY FOR WRITTEN TEST. There are no prerequisites for the aircraft dispatcher written examination. The written examination may be taken before an applicant meets either the minimum age requirement or any of the experience requirements for the certificate. The applicant's qualifications do not have to be reviewed by an inspector and the applicant does not have to complete an FAA Form 8060-7, "Airman's Authorization for Written Test" before taking the written test. Applicants with inadequate preparation or qualifying experience, or who are under 21 years of age, should be discouraged from taking the test.
- 291. ELIGIBILITY FOR THE PRACTICAL TEST. With the exception of the age requirement, inspectors and examiners shall ensure that applicants meet all eligibility criteria for the aircraft dispatcher certificate before administering a practical test to the applicant. The inspector or examiner should review the eligibility criteria with applicants as follows:
- A. Age. An applicant may take the practical test before meeting the minimum age requirement. Those applicants who are under 21 years of age should be discouraged from taking the practical test.
- B. Written Test Results. Each applicant must present an FAA Form 8080-2, "Airman Written Test Results" showing satisfactory results.
- C. Application. Each applicant must complete and sign an FAA Form 8400-3, "Application for an Airman Certificate and/or Rating." Instructions for completing the application are on the District Office Job Aid Disk (JAD). A signature is not required in the instructor's recommendation block unless the applicant has qualified for the test on the basis of having graduated from a Part 65 approved school or on the basis of having performed the duties of a dispatcher under the supervision of a dispatch instructor.
- D. Experience. Applicants must provide documentary evidence of meeting the experience requirements. Acceptable documentary evidence includes, but is not limited to: letters from employers, logbooks, military service records, graduation certificates and employment records. FAR 65.57 specifies the following as acceptable minimum experience requirements:

- (1) Applicants may have been active for 2 of the last 3 years in scheduled Part 121 or Part 135 air carrier flight operations or in scheduled military aviation. Inspectors and examiners may accept other flight operations experience that is clearly equivalent in nature and duration, however good judgment should be used when determining equivalent experience. For example, an applicant could not count 2 years experience as a crop duster toward the experience requirement for the certificate because the experience was not gained in air transport operations. A careful evaluation must be made by inspectors for experience in either a Part 135 on-demand operation, a Part 121 supplemental operation, or an unscheduled military operation. An applicant must be able to show exposure to elements required by the dispatcher function, such as using computer flight plans, and flight release and flight following procedures. An individual performing the flight release function for a Part 121 supplemental operator, for example, would be eligible to qualify for the certificate. The required experience for the aircraft dispatcher certificate may have been acquired in any of the following capacities:
  - \* Pilot member of a flightcrew
  - \* Radio operator (flight or ground)
  - Flight navigator
  - \* Meteorologist
  - \* Dispatcher or assistant dispatcher
  - \* FAA aviation safety inspector
- (2) Applicants who have been active in ATC as a certified tower operator for 2 of the last 3 years are eligible.
- (3) Applicants who have acquired the necessary experience specified in previous subparagraphs (1) and (2) and which total 2 of the past 3 years are eligible.
- (4) Applicants who have performed the duties of a dispatcher for 1 of the past 2 years under the direct supervision of a certified dispatcher are eligible.
- (5) Applicants who have graduated from a dispatcher training course approved under Appendix A of Part 65 are eligible for the first 90 days after graduation.
- 293. PRACTICAL TEST. An applicant for an aircraft dispatcher certificate must demonstrate the knowledge and practical skills necessary to dispatch aircraft operated under both domestic and flag rules. The oral examination is conducted simultaneously with the practical test.
- A. Dispatch of Actual Flight. If possible, the aircraft dispatcher practical test should include the dispatch of an actual flight. In this case, the applicant should arrive at the dispatch center with the inspector or designated examiner conducting the test. The applicant should then become familiar with the situation and receive a briefing from the aircraft dispatcher being relieved. The inspector or designated examiner conducting the test should then observe the applicant dispatch one or more flights. The flight release information must then be checked and signed by one of the operator's certified aircraft dispatchers before it can be presented to the PIC of the flight. An inspector shall not sign the flight

release. A designated examiner may sign the release, but only if the designated examiner is employed by the operator, is current in the operator's procedures, and has successfully completed a competency check within the past 12 months. The applicant and the inspector or designated examiner should then move from the dispatch center to another location where questions can be asked and discussed without impeding the workflow at the dispatch center.

- B. Simulated Dispatch of a Flight. The practical test may also include the simulated dispatch of a flight. In a simulated scenario, the inspector or designated examiner conducting the practical test shall act as the dispatcher being relieved and shall brief the applicant on the simulated dispatch situation and scenario. The applicant shall then be required to perform an analysis and prepare a release as if an actual flight was being released.
  - C. Development of Practical Test Scenarios.
- (1) District Office Preparation. Each district office designated to conduct aircraft dispatcher certification shall develop at least three practical test scenarios and acquire the materials necessary for their presentation. The scenarios and materials shall be revised when necessary to ensure they reflect contemporary practices.
- (2) Private Individual Preparation. When a private individual (other than an FAA inspector) is to be designated as an aircraft dispatcher examiner, the candidate for designation shall prepare a minimum of three practical test scenarios and shall acquire the materials necessary for their presentation. The inspector evaluating the candidate shall ensure that the scenarios and materials prepared by the candidate are realistic and effective.
- D. Evaluation Criteria. During the practical test, the applicant for an aircraft dispatcher certificate must demonstrate the following required abilities:
  - \* Ability to read weather reports and forecasts, analyze weather over a large geographical area, and describe the expected impact on the area and specified terminals within the area for a period representing a typical dispatch shift
  - \* Familiarity with operations specifications and the ability to determine weather minimums and the operations authorized for an actual or simulated operator
  - \* Ability to select an alternate airport
  - \* Ability to read and use charts, when required
  - \* Ability to extract the necessary data to compute fuel requirements and airplane load capability from the aircraft performance manual
  - \* Ability to extract the required performance data from the aircraft flight manual and ensure that the aircraft is being operated within those limitations
  - \* Ability to prepare a dispatch release that meets regulatory requirements for the planned flight

- \* Knowledge of, or demonstrated ability in, extracting a flight plan from a computerized flight planning service; reading the flight plan; and cross-checking it for input errors
- \* Sufficient understanding of aircraft systems to interpret an MEL and to make performance adjustments as required by the MEL (For example, the inspector or examiner conducting the test could inform the applicant that a brake has been capped or that the antiskid is inoperative on a specific flight. The applicant should be able to determine the resulting performance limitations.)
- \* An understanding of international flight operations and operations in Minimum Navigational Performance Standards (MNPS) airspace (The inspector conducting the test should quiz the applicant on the procedures for obtaining track messages and for filing a flight plan over the track. The applicant should be familiar with the procedures used on the track system.)
- \* Knowledge of, or demonstrated ability in, contacting a flight enroute
- Knowledge of driftdown both in overwater and two engine domestic situations
- \* Knowledge of flight and duty time regulations
- \* Knowledge of currency requirements
- \* Knowledge of centralized air traffic flow control procedures
- \* Ability to respond as a dispatcher to an emergency or contingency problem, such as diversion to an alternate airport or an engine failure at ETP (equal time point)

NOTE: If the problem the applicant is given does not include planned redispatch procedures, the inspector must discuss these procedures with the applicant.

- E. Location and Procedures. The preferred location for conducting the practical test is an actual dispatch center where the necessary data and materials are available. The practical test may, however, be conducted in the flight standards district office (FSDO) or in other locations, such as classrooms. When the applicant has been prepared for the test in an operator's dispatcher training program, the applicant should use the operator's procedures.
- F. Materials and Data. The inspector or designee administering the practical test shall use real data or shall realistically simulate actual problems using data, such as weather reports, NOTAMs, OpSpecs, airport facility directories, and sets of navigation charts and track messages. Applicants must provide the following materials:
  - \* FAA approved Airplane Flight Manual for an aircraft of more than 30 passenger seats or 7,500 payload capacity, which contains the approved performance data
  - \* Minimum equipment list (MEL) for the aircraft to be dispatched

295. SUCCESSFUL APPLICANTS. When an applicant has successfully completed the practical test, inspectors and examiners shall accomplish the following, according to the applicant's age.

A. Applicants 23 Years of Age or Older. Successful applicants who have completed all requirements for the aircraft dispatcher certificate and are 23 years of age or older are entitled to a temporary certificate. Inspectors and examiners shall complete the paperwork as follows:

- (1) The inspector or examiner shall prepare an FAA Form 8060-4, "Temporary Airman Certificate" in duplicate (see chapter 1, paragraph 37 for instructions on completing this form) and then give a copy of the temporary certificate to the applicant.
- (2) The inspector or examiner shall mark the applicable square on FAA Form 8400-3, "Application for an Airman Certificate and/or Rating" and date and sign the form on Block 8.
- (3) The inspector or examiner shall complete FAA Form 8000-36, "PTRS Data Sheet" (see chapter 1, paragraph 41 for instructions).
- (4) The inspector or examiner shall attach the following documents to the application form:
  - \* Original copy of FAA Form 8060-4, "Temporary Airman Certificate"
  - \* AC Form 8080-2, "Airman Written Test Report"
  - \* FAA Form 8060-5, "Notice of Disapproval of Application" (if applicable)
  - \* FAA Form 8000-36, "PTRS Data Sheet"
- (5) Inspectors shall forward the certification paperwork to their supervisors. Examiners shall forward the package to the designated FSDO.
- B. Applicants Less than 23 Years of Age. Successful applicants who are under 23 years of age shall be issued a letter of aeronautical competency containing the statement that the applicant has met all of the requirements for an aircraft dispatcher certificate except for age (see figure 5.4.1.1 for a sample letter). Once an applicant presents proof of having reached age 23, the applicant may exchange the letter of aeronautical competency for a temporary certificate at any FSDO. In such a case, inspectors and examiners shall complete the paperwork as follows:
- (1) The inspector or examiner shall mark the applicable square on FAA Form 8400-3, "Application for an Airman Certificate and/or Rating" and date and sign the form on Block 8.
- (2) The inspector or examiner shall complete the letter of aeronautical competency in duplicate and give the original letter to the applicant.
- (3) The inspector or examiner shall complete FAA Form 8000-36, PTRS Data Sheet (see chapter 1, paragraph 41 for instructions).

- (4) The inspector or examiner shall attach the following documents to the application form:
  - Copy of the letter of aeronautical competency
  - \* AC Form 8080-2, "Airman Written Test Report"
  - FAA Form 8060-5, "Notice of Disapproval of Application" (if applicable)
  - \* FAA Form 8000-36, "PTRS Data Sheet"
- (5) Inspectors shall forward the certification paperwork to their supervisors. Examiners shall forward the paperwork to the designated FSDO.
- 297. UNSUCCESSFUL APPLICANTS. If an applicant's practical test is unsatisfactory, inspectors and examiners shall accomplish the following:
- A. The inspector or examiner shall complete FAA Form 8060-5, "Notice of Disapproval of Application" in duplicate, and give the duplicate to the applicant (see chapter 1, paragraph 39 for instructions).
- B. The inspector or examiner shall inform the applicant to retain AC Form 8080-2, "Airman Written Test Report" and have the applicant complete FAA Form 8400-3, "Application for an Airman Certificate and/or Rating," by marking the appropriate square and dating and signing block 8.
- C. The inspector or examiner shall complete FAA Form 8000-36, "PTRS Data Sheet" (see chapter 1, paragraph 39 for instructions).
- D. The inspector or examiner shall attach the original FAA Form 8060-5, "Notice of Disapproval of Application" and the FAA Form 8000-36, "PTRS Data Sheet" to the FAA Form 8400-3, "Application for an Airman Certificate and/or Rating." Inspectors shall forward the certification paperwork to their supervisors. Examiners shall forward the paperwork to the designated FSDO.
- 299. SUPERVISORY RESPONSIBILITY. Supervisors shall review the certification packages submitted by inspectors and examiners for completeness and accuracy. The PTRS data sheet should be removed from the package and either retained in the district office or destroyed after the computer input has been completed. The FSDO shall then forward the package to the Airman Certification Branch, ACC-260.

# **Summary of Finding 1.5.2**

#### Flight Follower Training

No finding is justified.

Emery is in compliance with all referenced regulations and guidance.

Emery does agree that a review of the training program and inclusion into the training manual should be discussed with the POI.

#### **Finding 1.6.1 Computer Records**

Emery company is not approved to use computer record systems in their manuals or in their operations specifications. CFR 14 121.683 requires this system to be approved by the Federal Aviation Administration. To date, the system is not approved, and the company does not have a paper system in place to track these requirements. (See finding 1.9.1)

#### **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Since the reference FAR addresses crewmember and dispatcher records Emery concludes this finding is directed at the Bornemann automated system. Emery agrees with the contents of this finding as it relates to the Bornemann automated system.

# **Summary of Finding 1.6.1**

#### **Computer Records**

No finding justified.

The material referenced in this finding deals with the approval process of computerized record systems. While Emery concedes the use of a computerized crewmember records system was not in Emery's operations specifications at the time of the inspection, the question is: Did Emery have reason to believe the FAA had approved its use?

During the last quarter of 1997, Emery experienced several occasions where flight crew members exceeded 30 hours in 7 days. These violations were self disclosed by Emery. The comprehensive fix was not approved by the FAA and a Letter of Investigation (LOI) was issued by the FAA (File Number 98WP150009)

98WP150009 was answered with the notification that the Bornemann automated system would be used. Revision 63 to the Emery General Operations Manual (GOM) was issued on 01/31/98 which outlined the policy and procedures to be followed in the use of the Bornemann system.

There is no doubt the procedures contained in FAA Order 8400.10, Vol. 3, Chapter 11, Section 4 were not followed in approving the Bornemann automated flight crew tracking program, however, the question remains: Did the FAA action in closing the LOI and accepting the revision to the GOM constitute approval, even without its inclusion in A25 of Emery's operations specifications?

The Bornemann system has been observed on numerous occasions by the Federal Aviation Administration. In the time Emery has utilized the Bornemann system numerous inspections have been conducted on Emery, including RASIP and DOD inspections. Emery's previous CHDO used reports generated by the Bornemann system to insure Emery's compliance with flight and duty time regulations.

The system was approved by the FAA when reports generated by the computerized system were used by Emery's previous CHDO to insure compliance with crewmember flight and duty regulations.

Emery has received conditional approval of the Bornemann system and operations specification A25 was issued effective 3/30/00. Paragraph A25 contains the following conditional language:

A parallel system of records consisting of the actual Log Book pages with the flight and duty times will be kept to verify the data

# Finding 1.6.2 Control of Records

No procedures are described in any manual to demonstrate how these records are being maintained. The computer system being used has prevented Emery from making errors tracking crew requirements, however the control of the system is all informal. The procedures need to be described, and then approved by the Principal Operations Inspector. This is not in compliance with current guidance contained in the Air Transportation Operations Inspectors Handbook 8400.10, Vol. 3, page 3-961, paragraph 1807.

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Emery takes issue with the statement: "No procedures are described in any manual to demonstrate how these records are being maintained".

Emery has provided the POI with user's manuals for the NAVTEC and BORNEMANN systems. These manuals were on hand at the time of the inspection, but no request to review them was received.

The duties and responsibilities for personnel charged with the use of these systems is contained in the Emery GOM. Crew scheduling functions are contained in chapter 12.

Emery also takes issue with the statement: "The procedures need to be described, and then approved by the Principal Operations Inspector". The following excerpt from the 8400.10, Vol. 3, Chapter 11, Section 4, paragraph 1829 states:

(4) User Manual. The operator shall develop a working procedures manual for day today guidance and training for the operator's employees. This manual should also be provided as a reference document for FAA user's. This manual will not require FAA approval but must include guidance in the automated recordkeeping system structure and instructions for using computer commands for such operations as data entry, data processing, data retrieval, and report generation. This manual should address system security procedures and responsibilities, including identification of personnel charged with various levels of data entry, data verification and correction, data audits, and quality control. It should also identify individuals with the authority to issue user access codes and passwords.

#### **Summary of Finding 1.6.2**

#### Control of Records

No finding is justified.

The user's manuals and procedures are in place and available to personnel charged with the use of the specific systems.

User's manuals do not require FAA approval per FAA Order 8400.10.

The contents of this finding are duplicated in finding 1.3.4.

Copies of the NAVTEC and BORNEMANN automated system manuals and GOM have been given to the POI.

### Finding 1.7.1 Computerized Record Keeping Systems:

The computer systems used to flight plan do a good job. The company should develop manuals for the use of these systems at Emery. The system should then be formally "Approved" by the Principal Operations Inspector. The system used to calculate runway analysis needs to be described in a manual, and then formally "Approved" by the Principal Operations Inspector. (See finding 1.9.1)

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Two separate issues are contained in this finding. Issue 1 addresses computerized flight plans and issue 2 addresses runway analysis.

Both of these systems are governed by guidance issued by Emery in various user's manuals, and the General Operations Manual (GOM).

EWA is not aware of any regulatory requirement or internal FAA guidance regarding approval of computerized flight plans.

The language contained in the finding is; "The company should develop manuals for the use of these systems at Emery. The system should then be formally "Approved" by the Principal Operations Inspector." In fact these manuals are in place. Emery has provided the POI with the user manual for the NAVTEC system and the GOM chapter 8. These manuals were on hand at the time of the inspection, but no request to review them was received.

The following excerpt from the 8400.10, Vol. 3, Chapter 11, Section 4, paragraph 1829 addresses the approval of user's manuals:

(4) User Manual. The operator shall develop a working procedures manual for day today guidance and training for the operator's employees. This manual should also be provided as a reference document for FAA user's. This manual will not require FAA approval but must include guidance in the automated recordkeeping system structure and instructions for using computer commands for such operations as data entry, data processing, data retrieval, and report generation. This manual should address system security procedures and responsibilities, including identification of personnel charged with various levels of data entry, data verification and correction, data

audits, and quality control. It should also identify individuals with the authority to issue user access codes and passwords.

Various venders are used to generate runway analysis data. Paragraph A9 of the operations specifications is controlling on the use of this data. Paragraph A9 has been issued to Emery and states:

Airport Aeronautical Data (1/11/1988). The system described or referenced in this paragraph is used by the certificate holder to obtain, maintain, and distribute current aeronautical data for the airports it uses.

EMERY WORLDWIDE AIRLINES, INC. SHALL SUBSCRIBE TO JEPPESEN AERONAUTICAL CHARTS. THESE PUBLICATIONS SHALL INCLUDE ENROUTE CHARTS, APPROACH CHARTS, AIRPORT FAMILIARIZATION CHARTS (SPECIAL AIRPORTS), "J-AIDS", AND APPROPRIATE CHART SUPPLEMENTS.

EMERY WORLDWIDE AIRLINES, INC. HAS ENTERED INTO AN AGREEMENT WITH "AUTOMATED SYSTEMS IN AIRCRAFT PERFORMANCE, INC. "ASAP" TO PROVIDE CURRENT PERFORMANCE ANALYSIS FOR EACH AIRPORT AND RUNWAY EMERY USES AND FOR EACH DC-8 AIRCRAFT EMERY OPERATES. EMERY IS RESPONSIBLE FOR DETERMINING THE INFORMATION OR DATA CONTAINED IN THE SERVICES PROVIDED MEETS THE REQUIREMENTS OF FAR 121.117 (AIRPORTS: REQUIRED DATA) AND APPLICABLE SECTIONS OF SUBPART I (AIRPLANE PERFORMANCE OPERATING LIMITATIONS).

THE JEPPESEN "AIRPORT FAMILIARIZATION CHARTS" CONTAIN PROCEDURES FOR OPERATING AT AIRPORTS DETERMINED BY THE ADMINISTRATOR TO REQUIRE SPECIAL QUALIFICATIONS AS DEFINED IN THE CURRENT ADVISORY CIRCULAR AS-121.445 (\*). THE ADMINISTRATOR HAS FOUND THESE CHARTS TO CONTAIN ACCEPTABLE PICTORIAL MEANS TO QUALIFY EACH PILOT IN COMMAND AS REQUIRED BY FAR 121.445 (B). PRIOR TO EACH RELEASE TO A SPECIAL AIRPORT, FLIGHT CREW MEMBERS MUST FAMILIARIZE THEMSELVES WITH THE SPECIAL PROCEDURES. PRIOR TO OPERATING INTO THESE AIRPORTS, THE PILOT IN COMMAND MUST CONDUCT AN APPROPRIATE APPROACH BRIEFING USING THE CURRENT JEPPESEN AIRPORT FAMILIARIZATION CHART.

EMERY WORLDWIDE AIRLINES, INC. HAS ENTERED INTO AN AGREEMENT WITH "PENNY AND GILES AEROSPACE" TO PROVIDE CURRENT PERFORMANCE ANALYSIS FOR EACH AIRPORT AND RUNWAY EMERY USES AND FOR EACH DC-10 AIRCRAFT EMERY OPERATES. EMERY IS RESPONSIBLE FOR DETERMINING THE INFORMATION OR DATA CONTAINED IN THE SERVICES PROVIDED MEETS THE REQUIREMENTS OF FAR 121.117 (AIRPORTS: REQUIRED DATA) AND APPLICABLE SECTIONS OF SUBPART I (AIRPLANE PERFORMANCE OPERATING LIMITATIONS). FURTHER, EMERY IS RESPONSIBLE FOR DETERMINING THE AIRCRAFT AND AIRPORT DATA IN THE "ONBOARD PERFORMANCE SYSTEM" (OPS) COMPUTER ONBOARD THE DC-10 AIRCRAFT THEY OPERATE ARE KEPT CURRENT AS REQUIRED BY APPLICABLE FAR'S.

THE ABOVE DATA AND PUBLICATIONS, WITH CURRENT REVISIONS, WILL BE DISSEMINATED TO THE FLIGHT CREW MEMBERS, AIRCRAFT LIBRARIES, AND OTHER AFFECTED PERSONNEL, SUCH AS FLIGHT FOLLOWERS ON A TIMELY BASIS ANND AS RECEIVED BY OPERATIONS AND TECHNICAL PUBLICATIONS DEPARTMENTS.

# **Summary of Finding 1.7.1**

### **Computerized Record Keeping Systems**

No finding is justified.

All required approvals and manuals are in place. Refer to the Emery response to findings 1.2.1 and 1.3.4.

# **Finding 1.9.1 Computer Record Systems**

Emery uses computers for much of their day to day operations. All flight planning, weather, weight and balance, crew rest, flight time and duty records are computerized. The majority of these systems have no "paper" back up. All of these systems need to be described in manuals. They should then be observed and tracked for accuracy. They should then be approved and referenced in paragraph A25 of the operations specifications. The present system is contrary to CFR 121.683 (c) and guidance contained in Manual 8400.10 page 3-973.

#### **Emery Response**

Category A. Non-compliance with the FAR.

This finding contains four separate and distinct issues and two references:

- 1. Flight Planning.
- 2. Weather.
- 3. Weight and Balance.
- 4. Crew Rest and Flight and Duty Records.
- § 121.683 Crewmember and dispatcher record.
  - (a) Each certificate holder shall -
    - (1) Maintain current records of each crewmember and each aircraft dispatcher (domestic and flag operations only) that show whether the crewmember or aircraft dispatcher complies with the applicable sections of this chapter, including, but not limited to, proficiency and route checks, airplane and route qualifications, training, any required physical examinations, flight, duty, and rest time records; and
    - (2) Record each action taken concerning the release from employment or physical or professional disqualification of any flight crewmember or aircraft dispatcher (domestic and flag operations only) and keep the record for at least six months thereafter.
  - (b) Each certificate holder conducting supplemental operations shall maintain the records required by paragraph (a) of this section at its principal base of operations, or at another location used by it and approved by the Administrator.

(c) Computer record systems approved by the Administrator may be used in complying with the requirements of paragraph (a) of this section.

[Doc. No. 6258, 29 FR 19226, Dec. 31, 1964, as amended by Amdt. 121-144, 43 FR 22649, May 25, 1978; Amdt. 121-241, 59 FR 42993, Aug. 19, 1994, 59 FR 52683, Oct. 19, 1994; Amdt. 121-253, 61 FR 2614, Jan. 26, 1996]

Manual 8400.10 Page 3-973.

1827. GENERAL. Many operators are developing computer based recordkeeping systems, allowing more flexible and efficient maintenance of records. Some computer based systems offer electronic communications capabilities which benefit both the operator and the FAA. This section contains information and guidance to be used by principal operations inspectors (POIs) when evaluating and approving an operator's computer based recordkeeping system.

1829. REGULATORY REQUIREMENTS. Parts 121 and 135 require that operators maintain certain records on crewmembers and aircraft dispatchers. FAR 121.683(c) requires that computer based recordkeeping systems be approved by the FAA. FAR 135.63 neither specifies the method by which Part 135 operator records are kept nor requires approval of computer based record systems for Part 135 operators.

1831. GUIDELINES FOR SYSTEM APPROVAL. POIs shall ensure that operators follow certain guidelines and submit certain information when applying for approval of a computer based recordkeeping system.

- A. Approval and Evaluation Process. A Part 121 operator may apply for approval of a computer based recordkeeping system that is designed to satisfy either all regulatory requirements or specific regulatory requirements, such as training records. When evaluating a computer based recordkeeping system, POIs shall ensure that the proposed system provides a means of maintaining accurate, timely, and reliable records required by the FARs. When approving the system, POIs shall follow the general 5 step approval process described in volume 1, chapter 4, section 6 of this handbook.
  - (1) Application by Letter. Part 121 operators must apply for approval of computer based recordkeeping systems by letter.
    - (a) Content of Letter. The letter of application must contain the following information:
      - \* A general description of the proposed computer based recordkeeping system (including the facilities, hardware and software to be utilized)
      - \* The data backup system to be used
      - Access and security procedures for both the operator and FAA personnel
      - \* Basic procedures for data entry personnel
      - \* A general description of any special procedures and capabilities
    - (b) Categories of Records. The letter of application must include one or more of the following categories of records

which will be maintained by the computer based recordkeeping system:

- \* Airman training records (including pilot, flight engineer, flight navigator, flight attendant, flight instructor, check airman, and aircraft dispatcher training records)
- \* Aircraft qualification records (including aircraft type ratings, proficiency checks, competency checks, and line checks)
- \* Flight time limitation and rest requirement records
- \* Medical qualification records (when applicable)
- Route, "special airport," and area qualification records
- \* Operating experience (OE) and/or operating familiarization records
- \* Pilot recency of experience records
- Check airman, aircrew program designee (APD), and school designated examiner (SDE) designations or authorizations
- \* Special training or testing requirements
- \* Aircraft listings
- \* Load manifests, dispatch/flight releases
- Communication records
- (2) Parallel Recordkeeping System. The POI shall ensure that any operator that requests approval of a computer based recordkeeping system retains data entry forms or other pertinent nonelectronic records in a parallel record system. The POI shall ensure that all required records continue to be maintained while the computer based recordkeeping system is being installed, tested, and evaluated, and data entry personnel are being trained to recognize regulatory terminology and requirements.
- B. System Evaluation. POIs shall evaluate the computer based recordkeeping system capabilities and level of security.
  - (1) System Capabilities. Prior to approval, the POI should carefully evaluate the proposed computer based recordkeeping system to ensure that the system is capable of providing accurate, timely, and reliable records, as required by the FARs. The POI shall review the operator's proposed transition plan and user manual, and observe operation of the operator's existing recordkeeping system in parallel operation with the proposed computer based system. The extent of this evaluation depends on the complexity of the proposed system and its intended use. The evaluation of a system designed to comply with all regulatory requirements will be much more complex than that of a system designed to maintain records in one specific category. The POI shall ensure that system security, record retention periods, and data backups are adequate.

- Potential problem areas should be identified and corrected prior to approval.
- (2) Level of Security. POIs shall evaluate the proposed system's level of security to ensure that the data base is adequately protected.
  - (a) Authorized Access. To maintain integrity of the data base and associated records, the POI should coordinate with the operator during the approval process concerning which FAA personnel will have access to the operator's recordkeeping system. One frequently used approach is to rely on controlled user access codes and passwords.
  - (b) Monitoring User Access. A representative designated by the operator should actively monitor user access and periodically review access control requirements. This representative shall be specifically identified and authorized in the operator's proposal and user manual.
  - (c) Electronic Signature. The operator should establish a procedure for allowing designated personnel such as flight instructors/check airmen, aircraft dispatcher supervisors, and flight attendant supervisors to electronically certify all record entries for which they are responsible. This certification may take one of many forms such as full name, initials, or unique identification number. Each designated person with authorization to make such entries shall be issued a unique individual access code and password in order to validate the entry. The operator may devise a system that requires the validating official to either enter a real time record into the system or complete a written transmittal document to be given to data entry personnel. If a written transmittal document is used, the identification of the validating official must become part of the record.
  - (d) Unrestricted Data Retrieval. Appropriate FAA personnel assigned to the operator should be provided with an access level which allows unrestricted data retrieval of all records required by the FARs. If the operator elects to use the computer recordkeeping system's capability for electronic designation of APDs and check airmen, an appropriate level of access should be provided to the POI or a designated representative to allow necessary data entries.
- (3) Data Backup Capability and Storage. The POI shall verify that the operator has established a backup capability to generate a complete set of duplicate records, either electronic or nonelectronic. These records should be stored in a location separate from the main information storage facility. These records may be stored in any form acceptable to the POI, including magnetic tape, magnetic or optical disk, microfiche, or printed records. The operator shall backup data as frequently as appropriate to the operator's level of operations

- and system complexity. For example, a major operator may perform a simultaneous on-line data backup, while a smaller operator may perform backups at less frequent intervals.
- (4) User Manual. The operator shall develop a working procedures manual for day today guidance and training for the operator's employees. This manual should also be provided as a reference document for FAA user's. This manual will not require FAA approval but must include guidance in the automated recordkeeping system structure and instructions for using computer commands for such operations as data entry, data processing, data retrieval, and report generation. This manual should address system security procedures and responsibilities, including identification of personnel charged with various levels of data entry, data verification and correction, data audits, and quality control. It should also identify individuals with the authority to issue user access codes and passwords.
- (5) Audit Procedures. The POI shall ensure that operators' programs contain audit procedures that are adequate to assure the accuracy of the data base. The frequency and scope of these procedures should reflect the complexity of the computer based recordkeeping system and the size of the data base.

1833. GRANTING APPROVAL. When all requirements of paragraphs 1831.B.(1) through 1831.B.(5) have been met, the POI may either grant approval for the entire computer based recordkeeping system or any part of the system. This approval shall be a nonstandard paragraph in the operations specifications (OpSpecs) and shall directly reference the manual where the information in the recordkeeping system is maintained.

1835. SYSTEM SURVEILLANCE. POIs are responsible for conducting system surveillance which includes periodic inspections and audits, inspection intervals, and data entry accuracy.

- A. Inspections and Audits. After the computer based recordkeeping system is approved and fully operational, the POI shall ensure compliance through periodic inspections and audits. These inspections and audits shall be conducted using the same criteria as those used during the initial approval process. The POI should plan inspection intervals at least once every 12 months. The annual inspection should normally be conducted in conjunction with national program guidelines.
- B. Inspection Intervals. When determining inspection intervals, the POI shall consider the following:
  - The size of the data base
  - \* The system's overall sophistication level
  - \* The extent of the system's security measures
  - \* The capability and frequency of the system's selfaudit function
- C. Scope of the Inspection. The POI shall determine the scope of the inspection. It may be appropriate to sample a small number of records in each category that the system is approved to maintain, or

- to conduct an indepth inspection of a specific category of records, such as aircraft dispatcher training.
- D. Data Entry Accuracy. The POI shall ensure data entry accuracy during all inspections and audits. A useful evaluation tool might be to compare the operator's required records with FAA surveillance, inspection, and certification records.

#### Issue 1 - Computerized Flight Planning

EWA is not aware of any regulatory requirement or internal FAA guidance regarding approval of computerized flight plans.

The language contained in the finding is; "These systems should be observed by the Federal Aviation Administration." In fact these systems have been in place for years and have been observed by the Federal Aviation Administration on numerous occasions including RASIP, NASIP and DOD inspections.

References cited in the finding do not contain any language related to computerized flight plans.

#### Issue 2 - Weather

Operations Specification paragraph A10 is controlling.

Paragraph A10 is included in the EWA Operations Specifications. The effective date of this paragraph is 7/10/97 with amendment seven dated 5/7/99. That paragraph states:

Aeronautical Weather Data (1/11/88). The system described or referenced in this paragraph is used by the certificate holder to obtain and disseminate aeronautical weather data for the control of flight operations.

1. OPERATIONS BY SUPPLEMENTAL AIR CARRIERS, SCHEDULED CARGO AIR CARRIERS, AND COMMERCIAL OPERATORS WITHIN THE 50 STATES OF THE UNITED STATES AND THE DISTRICT OF COLUMBIA.

THE SYSTEMS DESCRIBED OR REFERENCED IN THIS PARAGRAPH ARE USED BY THE CERTIFICATE HOLDER TO OBTAIN AND DISSEMINATE AERONAUTICAL WEATHER DATAF OR THE CONTROL OF FLIGHT OPERAITONS. THE FLIGHT CONTROL CENTE WILL BE EQUIPPED WITH PRINTING DEVICES THAT ARE CAPABLE OF PROVIDING CONTRACT WEATHER SERVICES AND OTHER FLIGHT INFORMATION FOR AIRPORTS AND ROUTES EMERY WORLDWIDE AIRLINES, INC WILL FLY. GRAPHIC WEATHER CHARTS AND AVIATION FORECASTS WILL BE SUPPLIED BY NAVTECH SYSTEMS, INC., UNISYS WEATHER INFORMATION SYSTEMS, INC., KAVOURAS METEOROLOGICAL SERVICES, INC., OR A U.S. MILITARY WEATHER SERVICE. ALL DATA PROVIDED BY THESE SERVICE ORGANIZATIONS IS SUPPLIED TO THEM BY THESE SERVICE ORGANIZATIONS IS SUPPLIED TO THEM BY THE U.S. NATIONAL WEATHER SERVICE. WEATHER BRIEFINGS MAY BE OBTAINED FROM U.S. MILITARY SERVICES OR FAA FLIGHT SERVICE STATIONS. EMERY WORLDWIDE AIRLINES, INC. FLIGHT OPERATIONS OFFICE, OR LOCAL ATC TOWER BY DIRECT TELEPHONE. THE PILOT IN COMMAND (PIC) WILL NOT BEGIN A FLIGHT UNLESS HE IS THROUGHLY FAMILIAR WITH THE REPORTED AND FORECAST WEATHER CONDITIONS ON THE ROUTE OF FLIGHT, CURRENT

REPORTS AND INFORMATION ON AIRPORT CONDITIONS, AND ANY IRREGULARITIES OF NAVAIDS.

DURING THE FLIGHT, THE PILOT IN COMMAND (PIC) AND THE EMERY WORLDWIDE AIRLINES, INC.'S FLIGHT FOLLOWERS MUST OBTAIN ANY ADDITIONAL INFORMATION REGARDING WEATHER, AIRPORT CONDITIONS, AND IRREGULARITIES OF NAVAIDS, WHICH MAY AFFECT SAFETY OF THE FLIGHT.

3. OPERATIONS BY SUPPLEMENTAL AIR CARRIERS, SCHEDULED CARGO AIR CARRIERS, AND COMMERCIAL OPERATORS OUTSIDE THE 50 STATES OF THE UNITED STATES AND THE DISTRICT OF COLUMBIA. PURSUANT TO THE PROVISIONS OF SECTION 121.3 OF FEDERAL AVIATION REGULATIONS, THE CERTIFICATION AND OPERATING RULES OF FAR 121 APPLICABLE TO SUPPLEMENTAL AIR CARRIERS AND COMMERCIAL OPERATORS, ARE AUTHORIZED FOR OPERATIONS BY SUCH CARRIERS OVER ROUTES AND TOURE SEGMENTS LOCATED OUTSIDE THE 50 STATES AND THE DISTRICT OF COLUMBIA. WEATHER REPORTS PREPARED AND RELEASED BY US MILITARY WEATHER SERVICE OR A SERVICE APPROVED BY THE I.C.A.O. (INTERNATIONAL CIVIL AVIATION ORGANIZATION), MAY BE USED TO CONTROL FLIGHTS MOVEMENTS OVER SUCH ROUTES OR ROUTES SEGMENTS IN LIEW OF WEATHER REPORTS, PREPARED AND RELEASED BY THE U.S. NATIONAL WEATHER SERVICE, OR BY A SOURCE APPROVED BYT EH U.S. WEATHER SERVICE.

#### Issue 3 - Weight and Balance

Operations Specification paragraph E96 is controlling.

Paragraph E96 is included in the EWA Operations Specifications. The HQ Control date of this paragraph is 1/29/99 with revision 01b 12/11/1999. That paragraph states:

#### E096. Weight and Balance Control Procedures

The following procedures have been established to maintain control of weight and balance of the certificate holder's aircraft operated under the terms of these specifications (identified below) and to ensure that these aircraft are loaded within the gross weight and center of gravity limitations:

- f. Procedures by which either actual or approved average passenger and crew weights may be used are in the operator's weight and balance control program.
- g. Procedures by which either actual or approved average baggage weights may be used are in the operator's weight and balance control program.
- h. The actual passenger and baggage weights shall be used in computing the weight and balance of charter flights and other special service involving the carriage of special groups.
- All aircraft shall be weighed in accordance with the procedures for establishing individual or fleet aircraft weights outlined in the operator's weight and balance control program.

j. The following loading schedules and instructions shall be used for routine operations:

Aircraft M/M/S	Type of Loading Schedule	Loading Schedule Instructions	Weight and Balance Control Procedures
DC-8-62	Computer	DC-8 Data Book	W & B Manual
DC-8-62F			
DC-8-63			
DC-8-63F			
DC-8-71			
DC-8-71F			
DC-8-73		·	
DC-8-73F			
DC-10-10F	Computer	AOM Volume II Chapt. 19	W & B Manual

Document references by volume, chapter, etc.

#### Issue 4 - Crew Rest and Flight and Duty Records

The material referenced in this finding deals with the approval process of computerized record systems. While Emery concedes the use of a computerized crewmember records system was not in Emery's operations specifications at the time of the inspection, the question now is; Did Emery have reason to believe the FAA had approved its use?

During the last quarter of 1997, Emery experienced several occasions where flight crew members exceeded 30 hours in 7 days. These violations were self disclosed by Emery. The comprehensive fix was not approved by the FAA and a Letter of Investigation (LOI) was issued by the FAA (File Number 98WP150009)

98WP150009 was answered with the notification that the Bornemann automated system would be used. Revision 63 to the Emery General Operations Manual (GOM) was issued on 01/31/98 which outlined the policy and procedures to be followed in the use of the Bornemann system.

There is no doubt that the procedures contained in the FAA Agency Order 8400.10, Vol. 3, Chapter 11, Section 4 were not followed in approving the Bornemann automated flight crew tracking program, however, the question remains; Did the FAA action in closing the LOI and accepting the revision to the GOM constitute approval, even without its inclusion in A2x of Emery's operations specifications?

The Bornemann system has been observed on numerous occasions by the Federal Aviation Administration. In the time Emery has been utilizing the Bornemann system numerous inspections have been conducted on Emery, including RASIP and DOD inspections. Emery's previous CHDO used reports generated by the Bornemann system to insure Emery's compliance with flight and duty time regulations.



# **Summary of Finding 1.9.1**

#### Flight Planning

No finding justified.

The reference material does not apply.

The system has been observed by the FAA on numerous occasions, including NASIP, RASIP and DOD inspections.

All required user's manuals are in place.

#### Weather

No finding justified.

The reference material does not apply.

The system has been observed and approved by the FAA in operations specification A10 issued to Emery.

All required user's manuals are in place.

#### Weight and Balance

No finding justified.

The reference material does not apply.

The system has been observed and approved by the FAA in operations specification E96 issued to Emery.

All required user's manuals are in place.

#### **Crew Rest and Flight and Duty Records**

No finding justified.

The system was approved by the FAA when reports generated by the computerized system were used by Emery's previous CHDO to insure compliance with crewmember flight and duty regulations.

All required user's manuals are in place.

Emery concedes the process recommended in the FAA Order 8400.10 was not followed.

To that end Emery submitted a letter to the POI requesting use of the Bornemann system.

Emery has received conditional approval of the Bornemann system and operations specification A25 was issued effective 3/30/00. Paragraph A25 contains the following conditional language:

A parallel system of records consisting of the actual Log Book pages with the flight and duty times will be kept to verify the data.

# **Finding 1.9.2 Control of Forms**

The types of records used to track the various required areas of training and operation change frequently. The forms do not indicate if they have been reviewed or "Approved" by the Federal Aviation Administration. All approved forms should be placed in an approved manual, and then controlled. This is contrary to guidance contained in Manual 8400.10 page 3-253, paragraph 467 (B).

## **Emery Response**

Category C. Systemic deficiencies that could cause non-compliance with regulatory requirements.

Flight crew member training forms are contained in chapter 11 of the Emery Training Manual. This manual is an approved document evidenced by the previous POI's signature on the list of effective pages under the statement "INITIAL APPROVAL". This method of approval is consistent with guidance contained in FAA Order 8400.10, Vol. 3, Chapter 15, Section 5, paragraph 2109 (A) (3).

2109. PHASE FIVE: GRANTING FAA APPROVAL. Phase five consists of the POI granting FAA approval to manuals, manual sections, and checklists. During this phase the POI must formally notify the operator of the approval and also complete a specific record of the approval. For manuals, manual sections, and Part 135 aircraft operating checklists which are not required to have FAA approval, written notification of acceptance is not required and shall not be given (see paragraph 2099 of this section).

A. Notification of Approval. When the POI decides to approve a document, manual, manual section, or checklist, the following procedures apply:

For a document, manual, or checklist that contains page control sheets, the POI shall annotate both copies of the page control sheets with the phrase "FAA Approved." Under the words "FAA Approved," POIs shall enter the effective date of approval and sign both copies. The operator may preprint the words "FAA Approved" and blank lines for the date and signature on the page control sheets or the POI may use a stamp to add the approval annotation on each sheet.

#### **Summary of Finding 1.9.2**

#### **Control of Forms**

No finding justified.

Forms in use at Emery are contained in the FAA Approved Training Manual, chapter 11.

# Finding 1.9.3 Tracking of Consolidation of Knowledge

Emery is not tracking consolidation of knowledge times. Crews are required to track their times and notify the company if they are going to have difficulty flying the required time prior to cutoffs. The present "Accepted" system needs to be amended to require Emery to track this requirement. CFR 14 121.683 a9s) (1) requires the company to maintain current records of this requirement.

# **Emery Response**

Category B. Contrary to guidance developed by the certificate holder and or accepted by the FAA.

As stated in the finding, the procedure in use at Emery is accepted and in compliance with the guidance set forth by the company.

Emcry has agreed to revisit the issue and will develop a program with more company participation in the tracking of consolidation time.

# **Summary of Finding 1.9.3**

# Tracking of Consolidation of Knowledge Times

No finding is justified.

The procedure in place has been accepted by the previous POI.

The inspection team was unable to discover any violation of the section of 121.434 that addresses consolidation of knowledge and skills limitations.

# Summary of All Findings

Finding Number	Category	Finding	Reference
1.2.1	В	No	Page 8
		No	Page 8
		No	Page 9
		No	Page 9
1.2.2	В	No	Page 10
1.3.1	В	No	Page 12
1.3.2	В	Yes	Page 13
1.3.3	С	No	Page 15
1.3.4	В	No	Page 15
1.3.5	В	No	Page 16
1.4.1	С	Yes	Page 16
1.4.2	В	No	Page 17
1.4.3	В	No	Page 17
1.5.1	В	No	Page 23
1.5.2	В	No	Page 30
1.6.1	В	No	Page 31
1.6.2	В	No	Page 33
1.7.1	В	No	Page 35

1.9.1	A	No	Page 40
		No	Page 40
		No	Page 41
		No	Page 42
1.9.2	С	No	Page 44
1.9.3	В	No	Page 45



April 18, 2000

Mr. Bob Groszer Manager FSDO 4240 Airport Rd. Cincinnati, OH 45226

Dear Mr. Groszer:

This letter constitutes a formal response to the Federal Aviation Administration (FAA) Regional Aviation Safety Inspection Program (RASIP), dated February 1, 2000.

Mr. Melvin T. Graves, Director of Operations, and I have worked in concert to provide you and your staff this detailed comprehensive response to the alleged findings.

Emery Worldwide Airlines (EWA) exhibits an aggressive response to the three (3) identified Airworthiness Category A findings, by letter, to Mr. Harold Camden, dated March 21, 2000, to substantiate compliance with the Federal Aviation Regulation (FARs).

We would like to express our appreciation of the sincere, focused position of the EWA assigned Principal Inspectors of the prior review of the findings with us. This continued face-to-face communication will promote safety and a true team work relationship with your office.

attachment

Sincerely,

Thomas M. Wood

Seniar Director Quality Control/Assurance

cc: Kent Scott Rene' Visscher Melvin T. Graves Richard Hagquist

TMW/lc



March 21, 2000

Mr. Harold Camden *EWA PMI* 4240 Airport Rd. Cincinnati, OH. 45226

Mr. Camden:

This letter formally acknowledges the receipt of the Great Lakes Federal Aviation Administration (FAA) Regional Aviation Safety Inspection Program (RASIP) Report, by Emery Worldwide Airlines (EWA) President and Chief Operating Officer, Mr. Kent Scott on February 29, 2000.

The purpose of this initial response is to immediately provide you formal responses to three airworthiness findings, to substantiate compliance with the Federal Aviation Regulations. This action is a follow-up to our discussion here at Dayton, Thursday, March 16, 2000.

FINDINGS: 2.5.3, 2.10.2, and 2.10.5.

Mr. Jim Hooser, an outside ex FAA consultant reporting to Mr. Scott, has been assigned as the RASIP Response Coordinator who will, with Ted Graves and I, prepare the responses.

Thank you for your support in this matter.

attachment

Sincerely,

Thomas M. Wood

Director Quality Control

cc: Kent Scott
Ted Graves
Rene' Visscher

TMW/lc



RECEIVED

FEB 2 9 2000

KENT T. SCOTT

Federal Aviation Administration Flight Standards District Office 4240 Airport Road Cincinnati, Ohio 45226 PH# 513-533-8110

Ton Wood
Ted Shaves

February 28, 2000

Mr. Kent Scott
Emery Worldwide Airlines
One Emery Plaza
Dayton International Airport
Vandalia, OH 45377

Dear Mr. Scott:

I have enclosed a copy of the Great Lakes Region's RASIP Report for your information.

Sincerely,

Manager, CVG FSDO

DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION GREAT LAKES REGION FLIGHT STANDARDS DIVISION

REGIONAL AVIATION SAFETY INSPECTION PROGRAM (RASIP)

**Emery Worldwide Airlines** 

14 CFR PART 121

Inspection Dates:

January 18 through January 28, 2000

Program Management Branch AGL-210

# EMERY WORLDWIDE AIRLINES, INC.

# DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION FLIGHT STANDARDS DIVISION GREAT LAKES REGION

REGIONAL AVIATION SAFETY INSPECTION PROGRAM

DATE: FEBRUARY 1, 2000

Emery Worldwide Airlines, Inc.

Air Carrier No. RRXA558B

Ted E. Innes
Team Leader

# RASIP EMERY WORLDWIDE AIRLINES, INC.

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#### RASIP EMERY WORLDWIDE AIRLINES, INC.

#### EXECUTIVE SUMMARY

#### **COMPANY**

Emery Worldwide Airlines, Inc., (RRXA) is a subsidiary of Emery Worldwide/CNF Transportation, Inc. The company was certificated in 1987. The corporate office was located in Redwood City California. The new corporate Office is located at One Emery Plaza, Vandalia, Ohio 45377. In December 1999, the certificate transferred to the Cincinnati Flight Standards District Office.

Emery Worldwide Airlines, Inc. (Emery), is the holder of Air Carrier Certificate Number RRXA558B. Emery is authorized to conduct Air Carrier operations pursuant to Title 14 of the Federal Aviation Regulations Part 121 under Supplemental rules. Emery presently operates thirty seven (37) Douglas DC-8s, both 60 and 70 series, and two (2) Douglas DC-10-10s. The DC-8 fleet is scheduled to add two more 70 series aircraft this summer; however, they also are beginning to modernize the fleet by parking the 60 series DC-8s. The DC-10 fleet is expanding. By the end of this year, Emery is anticipating 7 additional DC-10s will be added to the fleet. Emery's customers include Emery Worldwide (the freight forwarder), the Department Of Defense, automotive companies, computer manufacturers, and the United States Postal Service.

Emery's main Operations are at the James M. Cox Dayton International Airport, Vandalia, Ohio. The company employs a total of 1209 people, including 412 Flight Crew Members (Captains, First Officers, Second Officers and Professional Flight Engineers) and 380 mechanics. Emery does B Checks locally; however, the remainder of the heavy maintenance is done elsewhere on contract.

Emery has just occupied a new facility at the Dayton/Cox Airport. All organizations are located in this facility, with the exception of flight training. The Training Facility is also in Vandalia, approximately 10 miles from the new building. This facility contains classrooms, two DC-8 simulators (a level B, DC-8-61, and a level C, DC-8-71), DC-8 Cockpit Procedural Trainer (CPT) and all crew records.

#### INSPECTION

This inspection was conducted following the National Aviation Safety Inspection Program (NASIP) guidelines and checklist. It was conducted to evaluate the condition of the certificate at the time of the certificate transfer. It was also conducted to ensure compliance with all applicable Federal Aviation Regulations and guidance. The inspection was conducted from January 18-28, 2000. The FAA Team was comprised of a Team Leader, four Operations Inspectors, five Maintenance Inspectors, one Avionics Inspector, and two Security Inspectors. All inspectors were current and qualified on the aircraft operated by Emery. All Inspectors are from the Great Lakes Region.

The Inspection Team conducted an "Out Brief" for the Cincinnati FSDO and Emery management at the Emery facility at 1:00 PM, on January 28, 2000. At this briefing all major findings were discussed.

This report is divided into four sections: Executive Summary, Operations Findings, Airworthiness Findings and Security Findings. The Operations and Airworthiness sections contain three main headings under each inspection area: 1. Description, 2. Inspection Data, and 3. Findings.

# **OPERATION FINDINGS**

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# **SECURITY FINDINGS**

SECURITY FINDINGS

30

# 1.1 Management and Administrative

#### DESCRIPTION:

Emery Airlines offices are primarily located in the new facility at the John M Cox Dayton International Airport. The Management and Administrative staff is organized and conventional in structure. The President has eight Directors and two Vice Presidents managing the departments. The Director of Safety reports directly to the President. All required positions are easily identified, and described in various manuals.

#### INSPECTION DATA:

Emery Airlines management and administrative offices are located in the new facility at Dayton International Airport. All management positions required by Federal Aviation Regulations are filled and identified in Operations Specifications, paragraph A-6, and in manuals. Interviews were conducted and resumes were reviewed for Managers.

#### **FINDINGS:**

None

#### 1.2 OPERATIONS SPECIFICATIONS

# DESCRIPTION:

Emery provided a copy of the original Operation Specifications to the team for review. A copy of the current Operations Specifications is contained in the General Operations Manual for the crew's reference. The present Operations Specifications were issued by the San Jose FSDO in California prior to the certificate transfer. They were issued using the Automated Operation Specifications System. The Cincinnati FSDO is going to be equipped to use this system by February 29, 2000. At that time several paragraphs will need to be updated or amended.

#### **INSPECTION DATA:**

Present Operations Specifications were compared to the present operational requirements of Emery. The Air Carrier Inspector Handbook, 8400.10, and the NASIP checklist were also referenced.

#### FINDINGS:

Paragraph A-26: Emery is presently using computers to flight plan, obtain weather, and to track crew rest and duty requirements. These systems should be observed by the Federal Aviation Administration:

and then "Approved" in paragraph A-25. The procedures recommended in the Air Transportation Operations Inspector Handbook, 8400.10 page 3-973 and CFR 14 121.683 (c), should be followed.

Currency of Operations Specifications: The present Operations Specifications were issued by San Jose FSDO in California. They were issued using the new Automated Operations System. There are some minor errors. Emery has been issued the paragraph for Approved Carry On Baggage Program. This and other minor errors should be corrected as soon as the Cincinnati FSDO can issue Automated Operations Specifications.

#### 1.3 MANUALS AND PROCEDURES

#### DESCRIPTION:

Emery has numerous operations manuals. These manuals include General Operations Manual (GOM), Aircraft Operating Manuals (AOM) for the DC-8 and DC-10 including Minimum Equipment Lists (MEL), Anti-ice/De-ice Manual, and a Training Manual. Emery distributes manuals from their Technical Publications Section, located in the Training Center, at 7400 Webster Dr., Vandalia, Oh. The Technical Publications Center appears well organized and staffed.

#### **INSPECTION DATA:**

Specific manuals were reviewed for currency, and content using the NASIP checklist, CFRs, and the Air Carrier Inspector Handbook (8400.10). The following manuals were reviewed: GOM, AOMs for the DC-8 and DC-10, MELs for the DC-8 and DC-10, Training Manuals, checklists, and the Anti-ice/De-ice Manual

#### FINDINGS:

All Manuals: Several of the manuals have not been updated in over two years. All manuals need to be regularly reviewed for content and currency. All references to the Boeing B-727 should be removed. It is very difficult to determine what is approved, or accepted. All "Approved Data" should be clearly identified. This is contrary to guidance in the Air Transportation Operations Inspector Handbook, 8400.10, page 3-2070, paragraph 2101.

Training manual: The training manual is on an "Initial Approval" that has been in effect for approximately five years. Handbook guidance suggests that two years is the limit for an initial approval. The DC-10 training is described in a separate document that stated "DRAFT". It is in a different format than the Training Manual. This training also reflects "Initial Approval" and is two years old. This is contrary to guidance contained in Air Transportation Operations Inspectors Handbook 8400.10, page 3-179 through3-185.

The entire Training Manual needs to be re-done to reflect the training that is actually being accomplished. The company's training appears to meet or exceed requirements; however, the actual manual is not being

followed. The manual should reflect the training that is being done. Particular attention should be placed on training times as recommended in the Air Transportation Operations Inspector Handbook 8400.10, Chapter 3. This should be accomplished on a schedule negotiated with the Principal Inspector assigned to the Emery certificate management team.

The Training Manual does not contain:

1) A list of ground Instructors (This list should name the instructor, and what they can teach)

2) A list of flight and simulator Instructors

- 3) A list of Check Airmen (This should state what checks the airman is authorized to accomplish.)
- 4) A list of facilities, training devices, mockups, system trainers, procedural trainers, or other training aids. (CFR 14 121.403(b)(2)

5) A complete syllabus for check airmen training. (No simulator training.)

6) All training records need to be recorded on approved forms. No forms are presently in the manual. Emery creates forms as necessary without approval.

The Training Manual needs to be corrected in the following areas:

- 1) Engine out ferry flight training needs to be restricted and described. Presently all pilots at Emery are authorized to do engine out ferry. This is not as recommended in current guidance. This entire program needs to be observed and approved.
- Initial Emergency Training needs to accurately reflect that the crews are doing the one-time exit drill. CFR 14 121.401 (c)

3) Remove all references to the Boeing B-727.

- 4) Remove all references to Advanced Qualification Training (AQP). All AQP training has been discontinued.
- 5) All training segments need to reflect the required times.
- Anti-Ice/De-Ice Manual: This manual requirement is accomplished by adding a chapter in the General Maintenance Manual (GMM). This program should be approved by the Principal Operations Inspector. The chapter in the GMM is not signed or stamped as "Approved". This information needs to be available for use by ground and flight crews. It is presently difficult to determine if information is current, because portions of the information are located in several other manuals, including the GOM, the AOMs, and the GMM.
- 1.3.4

  A Computer Record Guide: A users manual for all computer record systems should be developed. The manual should describe responsibilities, and procedures for the entry and use of all data. The Federal Aviation Administration should have access to this manual. Air Transportation Operations Inspector Handbook, 8400.10, Vol. III, page3-975, paragraph 1831 (4).

# 1.4 OPERATIONS TRAINING

#### **DESCRIPTION:**

All ground training is conducted in Emery's Training Center. The Training Center is bright, well lighted, clean and well equipped. Two large classrooms, and several smaller briefing rooms are available. Flight

training for the DC-8 is done primarily in this facility. A DC-8-61 level B simulator is presently being used for most flight training. A level C, DC-8-71 simulator is being installed. It should be certified in the next month. They also have a DC-8 Cockpit Procedural Trainer. All DC-10 flight training is being accomplished with rented simulators. The primary source is the United Airlines Training Center in Denver, Co.

#### **INSPECTION DATA:**

The Emery Training Manual was reviewed to determine what training is presently taught by the company. No training was observed during this inspection. Seventy two crew records were reviewed to determine compliance with current guidance. All of the records for check airmen were audited.

#### FINDINGS:

1.4.1

Check Airman Records: Check Airman records did not show simulator training for check airman duties. Two records contained no record of FAA Observed Operating Experience. Many forms for documenting completion of training are either inaccurate or incomplete. None of these forms are controlled. This is contrary to guidance in the Air transportation Operations Inspectors Handbook, 8400.10, Vol. III, page 3-961.

1.4.2

Inaccurate references: All references to Advanced Qualification Training should be removed from manuals. All references to the Boeing B-727 training should be removed from manuals. This is not in compliance with guidance contained in the Air Transportation Operations Inspector Handbook, Vol. III, page 3-2055 paragraph 2077.

1.4.3

Training Hour Requirements: Emery is providing more training than indicated in the Training Manual. The manual should accurately reflect the training accomplished. The required hours should be clearly spelled out in the manual. This is not as recommended in the Air Transportation Inspectors Handbook, Vol. III, page 3-178 paragraph 319 (C)

# 1.5 CREWMEMBER QUALIFICATIONS

#### DESCRIPTION:

Flight crews attend ground training at Emery's training facility in Vandalia, Ohio. All initial training can be completed in this facility. Located in the same facility are two DC-8 simulators, and a DC-8 cockpit procedural trainer. DC-10 simulator training is completed at the United Airlines training facility in Denver, Co. Flight Follower training is being completed, however it is not clearly delineated. It is difficult to determine if they train as Flight Followers or Dispatchers. Emery staffs the position with only licensed dispatchers.

# **INSPECTION DATA:**

No training was being conducted while the RASIP Team was present. No direct observation of training was possible. Emery presently employs 412 crew members. All check airman records were reviewed. In addition, ten crew members in each crew position in each aircraft were randomly selected and audited. A

total of 72 crew records were audited. The training records for Flight Followers were located in the Flight Following area. Six (Half) of these records were audited.

#### FINDINGS:

1.5.1

Crews are certifying completion of Emergency training. CFR14 121.401 (c) requires this training be certified by a qualified instructor. This procedure has been allowed in the past, however it is not in compliance with current guidance or regulations.

1.5.2

Flight Followers are getting Basic Indoctrination, some are tracking flights, and a few have Hazardous Material Training. Training was given for the MEL, and for Anti-Ice/De-Ice. Once again it is inconsistent. The company need to decide what training they need to give these people, and then consistently provide the training. The training should be described in the Training Manual. Some are tracking annual flight time. (Their GOM requires them to fly 5 hours a year.) Records are very inconsistent. This is not in compliance with guidance contained in the Air Transportation Operations Inspector Handbook 8400.10, Vol. III, page 3-617. Paragraph 1203.

# 1.6 DUTY/FLIGHT TIME LIMITATIONS AND REST REQUIREMENTS

#### **DESCRIPTION:**

Emery has recently reverted to following all the supplemental and international crew requirements for rest, flight, and duty periods. A previous Exemption had allowed them to follow the domestic rule. The company uses a computerized system developed by the Bornaman Company.

#### **INSPECTION DATA:**

Crew records for the last year were reviewed.

#### FINDINGS:

1.6.1

Computer Records: Emery company is not approved to use computer record systems in their manuals or in their Operations Specifications. CFR 14 121.683 requires this system be approved by the Federal Aviation Administration. To date, the system is not approved, and the company does not have a paper system in place to track these requirements. (See Finding 1.9.1)

1.6.2

Control of Records: No procedures are described in any manual to demonstrate how these records are being maintained. The computer system being used has prevented Emery from making errors tracking crew requirements, however the control of the system is all informal. The procedures need to be described, and then approved by the Principal Operations Inspector. This is not in compliance with current guidance

contained in the Air Transportation Operations Inspector Handbook 8400.10 Vol. III, page 3-961, paragraph 1807.

# 1.7 FLIGHT OPERATIONS

#### DESCRIPTION:

Emery is an all cargo, day and night operation. Their primary Hub is in Dayton, Oh. They operate both domestically and internationally. They maintain a Flight Following system for control. This system uses Navtech Flight Planning Computer system for all flights. This system also includes weather and winds aloft information. The company also uses a computer system to calculate runway analysis.

Crew Scheduling, Flight Following and Maintenance are all co-located in a new facility.

#### **INSPECTION DATA:**

Several Trip records were reviewed for completeness and accuracy. The Supervisors of the Flight Following and Crew Scheduling offices were both interviewed. The Assistant Director Of Operations was also interviewed concerning runway analysis. In addition, five aircraft were ramp checked. A team of Inspectors also observed night operations on the ramp, in Maintenance Control, Crew Scheduling, and in Flight Following.

#### FINDINGS:

1.7.1

Computerized Record Keeping Systems: The computer systems used to flight plan do a good job. The company should develop manuals for the use of these systems at Emery. The systems should then be formally "Approved" by The Principal Operations Inspector. The system used to calculate runway analysis needs to be described in a manual, and then formally "Approved" by the Principal Operations Inspector. (See Finding 1.9.1)

#### 1.8 FLIGHT CONTROL

#### DESCRIPTION:

Flight Operations was inspected using the NASIP checklist for guidance. Only items applicable to an all cargo, supplemental operation were examined. Emery is a mostly night domestic and international operation. The Flight Following releases flights from the Flight Following Center in the main Emery building. These flights may be scheduled, or on demand.

#### **INSPECTION DATA:**

To evaluate this facility, the RASIP Team spent several hours observing normal operations. In addition the manager of this section was interviewed. A flight was also simulated from Dayton, OH, to the Phoenix, AZ. This flight was planned at maximum cabin weight. Emery uses the Navtech system for flight planning. This program allows them to use preferred or random routes. Weather was checked and

alternate airports were selected. Another computer system also generated all required performance data for departure and arrival.

#### FINDINGS:

None

#### 1.9 OPERATIONS RECORDS

#### **DESCRIPTION:**

Emery maintains all required trip records in a file system located in the primary facility in Vandalia, OH. These records are maintained for one year. The crews leave a copy of all flight records at the departure location. These records are mailed to Emery after the flight departs.

Crew records are maintained at the Emery Training Center. Flight Follower training records are maintained by the supervisor.

All crew records for required rest, flight time and duty time limits are computerized. These records are maintained in the Flight Following/Scheduling Offices. Crews are required to track their own Consolidation time. The company is notified if the crew member is going to have difficulty meeting the time requirements.

Emery tracks high weather minimums using a computer system.

## **INSPECTION DATA:**

Twenty trip records were selected for random audit. In addition, several hours were spent in Flight Following. While observing Flight Following, all current records were reviewed. The Director of Training, Flight Following and Scheduling were all interviewed.

#### FINDINGS:

1.9.1

Computer Record Systems: Emery uses computers for much of their day to day operations. All Flight Planning, weather, weight and balance, crew rest, flight time and duty records are computerized. The majority of these systems have no "paper" back up. All of these systems need to be described in manuals. They should then be observed and tracked for accuracy. They should then be approved and referenced in paragraph A-25 of the Operations Specifications. The present system is contrary to CFR 14 121.683 (c), and guidance contained in Manual 8400.10 Page 3-973.

1.9.2

Control of Forms: The types of records used to track the various required areas of training and operation change frequently. The forms do not indicate if they have been reviewed or "Approved" by the Federal Aviation Administration. All Approved forms should be placed in an Approved Manual, and then controlled. This is contrary to guidance contained in Manual 8400.10 page 3-253, paragraph 467(B).

# 1.9.3

Emery is not tracking Consolidation of Knowledge times. Crews are required to track their times, and notify the company if they are going to have difficulty flying the required time prior to cutoffs. The present "Accepted" system needs to be amended to require Emery to track this requirement. CFR 121.683 (a)(1) Requires the company to maintain current records of this requirement.

# Airworthiness Findings

# 2.1 Management and Administration

Description: Emery Worldwide Airlines Management and Administration functions are primarily located at One Emery Plaza, Vandalia, Ohio. The Technical Services Organization is comprised of five major departments: Line Maintenance, Heavy Maintenance, Quality Control, Material Management, And Engineering. The Directors of each of these departments answer to the Vice President of Technical Services.

Inspection Data: Operating certificate, Maintenance Time Limits Manual (Rev 61 dated 1/04/00), Operations Specifications Parts D and E (effective 12/11/99), General Operations Manual (Rev 82 dated 11/29/99), and the Maintenance Policy and Procedures Manual (Rev 20 dated 7/31/98 and draft Rev 21).

# Findings:

#### 2.1.1

Position Description: The Director of maintenance is listed on the OPSPECS as Rene' Visscher. This does not agree with the description in the Maintenance Policy and Procedures Manual (MPP). The MPP Manual shows the Part 119 required Director of Maintenance position being shared by the Director of Line Maintenance and Director of Heavy Maintenance. The Company is operating as described in the MPP Manual. The Ops Specs do not reflect the MPP or the way the Company is operating.

- 2.1.2
  Manager of Phase Maintenance: There is no position description in the Maintenance
  Policy and Procedures Manual (MPP) for the Manager of Phase Maintenance (Note: This
  item was corrected in the Draft revision 21 of the MPP).
- 2.1.3

  Delegation of Authority: There is no delegation of authority mentioned in the Maintenance Policy and Procedures Manual for the Director of Maintenance and Chief Inspector positions. The team was unable to determine who assumes these positions when the incumbents are temporarily absent. (These are required management positions).
- 2.1.4
  Administration Coordinator: Unable to find a position description in the Maintenance Policy and Procedures Manual for the Administration Coordinator position.

#### 2.02 Operation Specifications

Description: Emery Worldwide Airlines has been issued the following maintenance related Operation Specifications (OPSPECS) paragraphs: D72, D74, D76, D83, D85,

D90, D91, D95, and E96. The OPSPECS are maintained at the corporate offices located at One Emery Plaza, Vandalia, Ohio. Copies of the OPSPECS are published in the Time Limits Manual.

Inspection Data: Maintenance Time Limits Manual (Rev 61 dated 1/04/00), Operations Specifications Parts D and E (effective 12/11/99), General Operations Manual (Rev 82 dated 11/29/99), DC-8 Aircraft Operating Manual Volume I and II (Rev 34 dated 10/25/99 and 9/01/99 respectively), DC-8 Data Book (Rev 42 dated 12/17/98), and Aircraft loading Manual (Rev 4 dated 11/16/99).

# Findings:

- 2.2.1
- Copies of the OPSPECS in the Time Limits Manual are not current. (Note: The team was shown where this was corrected in draft revision 61 to the Time Limits Manual).
- 2.2.2
  There are no NDT or heavy check vendors listed for the DC-10 series aircraft in paragraph D-91. (HBAW 96-05C)
- 2.2.3
  Paragraph D-72 does not include all of the documents which are involved in the Continuous Airworthiness Maintenance Program (e.g. Missing Time Limits Manual).
- 2.2.4
  Paragraph D-82 has not been issued, yet it appears that one of the DC-10 aircraft,
  N68041 has proration applied to the "D" Inspection and landing gear restoration.
  (Note; The Operator produced a letter from the San Jose FSDO accepting the proration of the items on the aircraft.)
- 2.2.5
  The Short Term Escalation limits in the OPSPECS do not match those listed in the Maintenance Policy and Procedures Manual (Note: The team was shown where this was corrected in draft revision 21 to the Maintenance Policy and Procedures Manual).
- 2.2.6
  The DC-10 series aircraft are not listed in paragraph D76 (Short Term Escalation).
- 2.2.7 The DC-10 series aircraft are not listed in paragraph D74 (Reliability Program).
- 2.2.8

  The current wet lease arrangements made available to the team do not match those listed in the OPSPECS.

2.2.9

FAA VIS does not reflect the same number of DC-8-71F and DC-8-73F aircraft as listed in the OPS SPECS.

2.2.10

FAA Environmental VIS for Emery Worldwide Airlines at KDAY does not reflect the correct principal inspectors or that "B" Checks are performed at KDAY.

#### 2.03 Manuals and Procedures

**Description:** Emery Worldwide Airlines (EWA) manages control of its Continuous Airworthiness Maintenance Program (CAMP) by the use of its manuals system. These manuals consist of both FAA accepted publications and FAA Approved Publications. Emery's CAMP manual consists of the Reliability Program, Inspection Program and Time Limits manuals.

Maintenance manuals covering other requirements to support the Emery CAMP are Maintenance Policies and Procedures, Weight and Balance, Emery Aircraft Maintenance Manual, Fueling Manual and Minimum Equipment List.

The responsibility for the preparation of the Maintenance Manuals and the procurement of the Manufacturer's Manuals lies with the Maintenance Programs and Publications Section of the Engineering Department.

Inspection Data: Maintenance Policies and Procedures manual rev 20 and draft rev. 21, Weight and Balance, Reliability, Time Limits Manual rev 60 and draft rev.61, Inspections Procedures Manuals volumes I through V and Minimum Equipment List (MEL).

#### Findings:

- 2.3.1
- Unable to locate procedures in the Maintenance Policy and Procedures Manual for scheduling maintenance between heavy checks (Team was given Revision 21 prior to completion of the inspection. Correction was addressed in chapter 3, page 10, paragraph B.1.a.).
- 2.3.2 Noted numerous blue pages (temporary revisions) throughout both the Maintenance Policy and Procedures Manual (MPP) and Reliability Manual (RAMP). (Team was informed that Rev. 21 to the MPP and Rev 8 to the Reliability Manual will remove all the blue Temp. Revision pages.)

#### 2.3.3

The "A" Check inspection for the DC-8 fleet was deleted approximately one year ago. "A" Checks are still mentioned in several places in the Inspection Procedures Manual (Vol III, Chapter 2, page 3).

#### 2.3.4

The Maintenance Policy and Procedures Manual, Chapter 4, pages 100 and 101, appear to disagree with Chapter 6, page 14, regarding how Airworthiness Directives will be recorded and tracked. The actual system in use agrees with Chapter 6.

#### 2.3.5

The Maintenance Policy and Procedures Manual, Chapter 5, page 4, item 1, makes reference to "GMM" training. There is no "GMM"; reference should read "Maintenance Policy and Procedures Manual".

#### 2.3.6

Unable to locate where copies of one-time RII authorizations are kept on file (Reference: Maintenance Policy and Procedures Manual, Chapter 4, page 121).

#### 2.3.7

The Inspection Procedures manual, Volume II, Chapter I, states that personnel reviewing "C" Check packages will initial in column 1 that the card was reviewed. This was not accomplished in the "C" Check package for N961R.

#### 2.3.8

On the "C" Inspection Package reviewed, there is no traceability between "C" Check Non-Routines and the Routine card that generated the Non-Routine.

#### 2.3.9

The Inspection Procedures Manual Volume I, Chapter 1, page 3, item 6; wording of this paragraph appears to allow maintenance personnel (Maintenance Representatives) to "N/A" inspection items with no prior approval or authorization from Quality Control.

#### 2.3.10

The 121 Conformity Checklist, used by Emery, has no provisions for sign-offs other than the one at the end of the checklist. This does not allow accountability for any of the personnel accomplishing the various listed tasks contained on the list.

#### 2.3.11

The Maintenance Policy and Procedures Manual appears to be mostly policy, very little procedure.

#### 2.04 Training Programs

Description: Emery Worldwide Airlines Maintenance Policy and Procedures Manual (MPP), chapter 5, states that the Director of Quality Control has the overall responsibility for conducting training within the Maintenance Organization of the Company. Depending on its needs, Emery uses the following types of training for Aircraft Maintenance personnel: Indoctrination, Initial, Recurrent, Special, On the Job, Quality Control OJT, and field training for both new and presently operated aircraft.

Inspection Data: Emery Worldwide Airlines Maintenance Policy and Procedures Manual Chapter 5 and Maintenance Department Training Record Files.

#### Findings:

#### 2.4.1

Emery's Maintenance Policy and Procedures Manual states that indoctrination training will consist of instruction covering General Maintenance Manual overview. Emery does not use a General Maintenance Manual, Emery uses a Maintenance Policy and Procedures Manual.

#### 2.4.2

The Maintenance Policy and Procedures Manual, Chapter 5, Page 12, does not include DC-10 training in the formal training syllabus.

#### 2.4.3

The Maintenance Policy and Procedures Manual, Chapter 5, Page 22, does not include DC-10 on the ME001 form.

#### 2.4.4

No formal training syllabuses noted in the Maintenance Policy and Procedures Manual or elsewhere for maintenance personnel who are given RII authorization and who do not have prior RII Authorization from other Carriers, or for Airworthiness release (AWR).

#### 2.4.5

Training Record files are not current. Most of the files on maintenance personnel have not been updated to reflect current training status and numerous tasks such as Maintenance Service Letters, Engine Run, Taxi, etc.

#### 2.4.6

Maintenance Service Letters training acknowledgment forms are not sent back to the training center (Reference MPP Manual). Maintenance personnel are claiming to have

completed years worth of MSL training in one day in some cases when they finally do send them in.

#### Comments:

The basic overview of training by the inspection team is that training at Emery appears to be very limited and sparse. Based on the data reviewed by the team, there does not appear to be any formal classroom type training except for Basic indoc and approximately 5 other systems courses. The bulk of the training activity appears to center around previous employer training, the maintenance service letter distribution program and any on the job type training that is documented. This lack of structured training became evident when the log write-ups and log pages were reviewed. There are numerous repeat write ups which seem to reoccur after they have been signed off as corrected. The ability to troubleshoot the write ups and come up with a successful fix on the first occurrence of a problem is rare.

The team recommends that Emery enhance its maintenance training program to include more formal training courses, and move away from reliance on the Maintenance Service Letters program as the apparent main source of training.

#### 2.05 Record Systems

Description: The Emery Aircraft Records Section is located at the Hub in Dayton, Ohio. The Department functions under the Director of Quality Control. All maintenance affiliated paperwork is promptly forwarded to aircraft records on a daily basis. Line Maintenance Administration/Data Entry Section enters all write-ups from the log pages into the EWA Computer system and reviews and audits entries made by line stations. Aircraft records maintains files of current historical records, Ad Notes, filed as repetitive or terminated, Parts tags, filed by ATA, engine position, emergency equipment, and time controlled and life-limited items as well as aircraft and engine inspection records. The Time controlled and life limited items are tracked in the EWA Computer and a print out is maintained in each aircraft record file drawer. Detailed Policies and Procedures of the EWA record keeping system are located in Chapter 6 of the Maintenance Policy and Procedures Manual.

Inspection Data: Numerous B-Check packages and Aircraft Logbook entries

#### Findings:

2.5.1

EWA is not following their manual in completion of "B" Check paperwork sign-offs and "N/A" procedures.

2.5.2

Completed "B" Check paperwork indicates it was inspected by Quality Control; however, team inspectors found numerous items that were incorrectly filled in or not filled in at all.

#### 2.5.3

Items repaired as Non-Routine items were signed-off without a complete description of the work that was accomplished or reference to (e.g. no maintenance manual reference stated) other accepted or approved documentation. A review of numerous aircraft logbook sign-offs revealed the same finding; most lacked a detailed description of the work performed or reference to accepted or approved data. In addition, Logbook entries show parts swapped for troubleshooting between identical systems on the same aircraft. The good system that the part was removed from did not indicate that it was operationally checked prior to release back to service. (Reference FAR 43.9)

#### 2:5.4

Procedures being used for corrections of time on logbook pages do not appear to be following the EWA manual procedures.

#### 2.06 Maintenance Facilities (Equipment Calibration)

Description: The EWA Maintenance Policy and Procedures Manual, Chapter 4, Section XVII contains the Calibration Control System. This section describes the method used to track calibrated tools and maintenance responsibilities for calibrated tools. Torque wrenches receive most of the attention in this section.

Inspection Data: The EWA Maintenance Policy and Procedures Manual, Chapter 4, Section XVII.

#### Findings:

#### 2.6.1

The Maintenance Policy and Procedures Manual, Chapter 4, Page 149, Paragraph B.2.c. states that "Station supervisors shall ensure that Calibration Equipment Inventory Report (form MEO58) is performed on the first day of each month and forwarded by the 5<sup>th</sup> day to Materials Department". Reports (faxed copies dated 12/30/99 to 1/7/2000) were reviewed at the Materials Department. A notation was found indicating that the report from IND had not been received. The date of the team inspection of this area was 1/27/2000.

#### 2.6.2

The MEO135 form, used for in-house calibration of torque wrenches, does not contain provisions for recording the calibration status of the test equipment used to check the torque wrenches. (Reference Order 8300.10 Vol. 2 Chap 221.)

#### 2.08 MEL/Deferred Maintenance

**Description:** Emery Worldwide Airlines is authorized use of a Minimum Equipment List (MEL) for its DC-8 and DC-10 fleets by Paragraph D-95 of its Operations Specifications. The Master MELS are maintained at Technical Publications. Policies and Procedures of the MEL/CDL usage and tracking system are contained in Chapter 3 of the Maintenance Policy and Procedures Manual.

Inspection Data: Emery World Wide Airlines Maintenance Policy and Procedures Manual, FAA Master MEL, Emery Worldwide Airlines DC-10 MEL/CDL, Emery Worldwide Airlines DC-8 MEL/CDL.

#### Findings:

#### 2.8.1

The team was unable to determine whether revision 22c, dated 4-19-99, of the Master MEL (MMEL), has been incorporated into the Emery DC-10 MEL. Revision 22c is stuffed into the MMEL cover jacket. The MEL located in Maintenance Control is at revision 22b, dated 11-16-98.

#### 2.8.2

The Emery DC-8 MELs located in Maintenance Control are at revision 42, dated 5-8-98. The DC-8 MMEL is currently at revision 43, dated 12-15-99.

#### 2.8.3

Emery is using a list titled "Maintenance Planning Discrepancy List" in Maintenance Control. This list was described by personnel as used to list items that are not covered by the MEL. The team was unable to locate procedures for use of this list in the Company Maintenance Policy and Procedures Manual. (A Flight Operations Bulletin #FOB99-001 was later produced which discusses this list.)

#### 2.09 Weight and Balance

Description: The EWA Weight and Balance Manual is the method used to comply with the requirements of 14 CFR 121.135(b)(20); Methods and procedures for maintaining the aircraft weight and center of gravity within approved limits.

Inspection Data: 14 CFR 121.135(b)(20) and EWA Weight and Balance Manual.

#### Findings:

2.9.1

The Team was unable to locate procedures in EWA manuals describing how an equipment list is maintained.(Reference Order 8300,10 Vol. 2 Chap. 74)

#### 2.9.2

The EWA Weight and Balance Manual, Chapter 3, contains the EWA weighing procedures for the Douglas DC-8 and DC-10 aircraft. In the DC-8 procedures, there is a weighing checklist form MEO133. It lists items such as Crash Ax, First Aid Kit, Life Raft, Oxygen Masks, PBE's and Smoke Goggles, which must be completed before weighing. This procedure is not called out in the DC-10 weighing procedures.

#### 2.9.3

The Douglas DC-8-63F Weight and Balance Manual, Section 1-4, page 55.01.01, step 2F states "The airplane structure and equipment shall be in exact agreement with the applicable aircraft equipment list. All airplane equipment items shall be in their normal location". EWA weighing procedures do not contain this requirement or any similar procedure to check this.

#### 294

There is no reference to consulting the aircraft equipment list included in chapter 3 weighing procedures.

#### 2.10 Airworthiness Directive Compliance

Description: Entries are made into the computer system on a daily basis by the aircraft records section and audited within the section for time accuracy. There are two documents pertaining to AD's. The repetitive inspection documents and the terminated AD records. The repetitive inspection documents will be retained until the inspection is recomplied with. The terminated AD records will be permanently retained and transferred with the aircraft at the time it is sold or the termination of the lease.

Inspection Data: Maintenance Policy and Procedures Manual, AD records, and log pages.

#### Findings:

#### 2.10.1

Log page 8226-25 sign-off for AD states "inspected 993CF I.A.W. EWA work cards". Unable to determine which work cards these were because they did not include the card number in the sign-off.

#### 2.10.2

Maintenance authorization refers to AMOC 2/4/92 which pertains to a superseded AD-92-02-05. The AMOC refers to a check which is no longer done. Maintenance

authorization task code 852 330 #A-1-5233-04/07 refers to AD 93-20-02, which has no letter of AMOC. Current AD requires inspection every 100 hours; yet this inspection is scheduled every 150 hours. AMOC dated 2/4/92 for AD 92-02-05, item A3 authorizes this AMOC to be performed during an "A" Check. EWA no longer performs "A" Checks on the DC-8 fleet. EWA has an AMOC applicable to superseded AD 92-02-05. Unable to find evidence that this AMOC is applicable to the current AD 93-20-02. This applies to N993CF.

#### 2.10.3

The Maintenance Policy and Procedures Manual, Chapter 4, paragraph 9.B.1, refers to an AD master list. EWA does not maintain a master AD list.

#### 2.10.4

The Maintenance Policy and Procedures Manual, Chapter 4, paragraph 9.B.5, states that EWA will maintain an AD compliance list. EWA does not have an AD compliance list.

#### 2.10.5

AD 94-06-10 states a maximum brake wear limit of 0.5 inches for part number 154252.1. Emery Inspection service check page 3 of 8 states a maximum pin depth of 0.625 inches. This exceeds the AD limit by 0.125 inches. (Emery stated that they had support documentation to support their published limit and would make it available to the team.)

#### 2.11 Maintenance Programs

Description: The Inspection Programs for the Emery Worldwide Airlines (EWA) McDonnell Douglas DC-8 and DC-10 aircraft are contained in the EWA Inspection Program Manuals and the Time Limits Manual. The DC-8 Corrosion and Aging Aircraft Program requirements have been incorporated into the manuals.

Inspection Data: EWA Inspection Program Manuals, Volumes I through V, Time Limits Manual, Maintenance Policy and Procedures Manual, 14 CFR Parts 119.49, 121.367, and 121.369.

#### Findings:

#### 2.11.1

The Time Limits Manual was reviewed. It appears that the operator does not follow the Manual as written.

2.11.2

The Maintenance Planning Document List is not a controlled document. This document should be incorporated into the Maintenance Policy and Procedures Manual.

#### 2.11.3

The Emery Time Limits Manual contains part of the Operators Maintenance Program. This Manual is not included in Paragraph D-72 of the Operations Specifications.

#### Comment

Based on the team's observations, it appears that the DC-10's were placed in operation without first ensuring that adequate maintenance support was in place (i.e. parts, personnel training, references in company manuals to DC-10 operation, etc.). In particular, the aircraft appear to have been placed in scheduled operation without consideration to existing maintenance discrepancies; one aircraft (N68041) having been operated since delivery with chronic problems on multiple systems. During the course of the team's visit, the aircraft was continued in operation with chronic autopilot, pressurization, thrust reverser and navigation problems. Though the company appeared to address these issues between flights, their efforts to correct these discrepancies, in most cases, were unsuccessful. At the completion of the team's visit, the aircraft was scheduled to continue operation with problems still existing (deferred). The company did not give any indication to the team that the aircraft would be taken out of service for any extended length of time to finally correct these chronic problems.

#### 2.12 Reliability Program

Description: The operation of the Emery Maintenance Reliability Program is contained in the Reliability Manual document No. EWA-51990. The Program tracks Unscheduled Engine removals, Engine shutdowns for cause, Delay and cancellations, and pilot reports. A monthly fleet reliability report is published that provides various statistical data depicting the actual operational performance of the aircraft and powerplant systems.

Inspection Data: Monthly Reliability Fleet Report, Monthly Reliability Meeting, Reliability Manual Document No. EWA-51990 and interview with the Manager of Reliability.

#### Findings:

#### 2.12.1

The definition section contained in the Reliability Document does not contain definitions for some of the terms used frequently throughout the document.

#### 2.12.2

The Data collected to be analyzed includes only non-routine items recorded in the aircraft logbook. The data source of non-routine items that are not in the log book are not used.

#### 2.12.3

The Emery Reliability Program does not appear to be tracking components. (Reference Order 8300.10 Vol. 2 Chap. 66)

#### 2.12.4

There appears to be no performance standards calculated for use in flagging of delays and cancellations. (Reference Order 8300.10 Vol. 2 Chap. 66)

#### 2.12.5

The Action Notices that were reviewed did not identify what finally fixed the problem.

#### 2.12.6

The Reliability Action Notice Summary was not being used as described in the Reliability Manual Chap. 6 page 3. (Team was supplied with a draft of Rev. 8 to the Document which corrected this item.)

#### 2.12.7

EWA has only issued 11 Action Notices in the previous 12 Month period. Given the size of the fleet and the amount of discrepancies that were observed during the course of this inspection through review of log write-ups, this appears rather low.

#### 2.13 Maintenance Inspection System and Required Inspection items

Description: The Emery Worldwide Airlines Inspection System is described in chapter four of the Maintenance Policy and Procedures Manual. The Quality Control (QC) Department is responsible, through the use of Inspectors and RII Inspectors, to ensure that all maintenance is performed in accordance with the FAR's, the Emery maintenance manual, and any manufacturer's maintenance or overhaul manual. The Director of Quality Control serves as the Chief Inspector for the purposes of 14 CFR 119.65. The company has 138 RII Inspectors, 1 Aircraft QC Inspector, 3 QC Inspectors, 3 QC Representatives, and 3 Quality Assurance Representatives.

Inspection Data: Maintenance Policy and Procedures Manual (Rev 20 dated 7/31/98 and draft Rev 21); Aircraft log pages for N8079U, N950R, and N68041 for the period 11/17/99 - 12/31/99; completed "B" Check packages for N500MH (12/22/99), N801GP (1/5/00), N605AL (8/26/99), N997CF (12/29/99), N993F (1/12/00), N990CF (12/10/99), and N950R (1/13/00); Authorized Maintenance Personnel Listing dated 1/13/00; and Interview with the Director of Quality Control.

#### Findings:

#### 2.13.1

The DC-8 and DC-10 Inspection Programs do not address testing of FDR expanded parameters.

#### 2.13.2

DC-8 "C" Check card 4514 is titled "Functional check VHF NAV and COMM, Compass system". This card covers considerably more than indicated in the title/description; includes TAT/SAT, Captains Altimeter, KIFIS System, GPWS, and Altitude Alerter. Recommend enhancing title/description.

#### 2.13.3

Unable to locate where the DC-8 Air Data System is tested (other then self-test) on a regular basis.

#### 2.13.4

Numerous steps on the DC-8 C- Check card # PRE10 require the following; "functionally check, functionally test, or perform self-test" without any procedures or reference to where procedures can be found listed on the card.

#### 2.13.5

Unable to locate the "check and reset barometric altimeter" procedure cited on "C" Check card 4509 item #7.

#### 2.13.6

Unable to locate a "C" check card for inspection of the UNS-IDFMS as required in the Time Limits Manual.

#### 2.13.7

"C" Check card #PRE10, step 29 calls for a functional test of the Flight Data Recorder "using the test set and STC-3166SO Appendix D, part A test plan 92-01-01. This procedure doesn't appear to apply to the following aircraft; N500MH, N997GE, N8076U, N8079U, N8084U, N8085U, N8087U, N8091U, N832AL, N873SJ. Unable to locate a procedure which applies to these aircraft.

#### 2.13.8

Unable to locate procedures covering lost inspection stamps in the Maintenance Policy and Procedures Manual.

#### 2.13.9

The team was unable to locate any criteria that is used for recurrent training of RII authorized individuals.

#### 2.16 Major Repair and Alteration Conformity

Description: The Emery Worldwide Airlines Maintenance Policy and Procedures Manual, chapter 4 section XIII contains Maintenance authorization (MA) policy and

procedures. The Maintenance Authorization (MA) form MEO24 is one of the documents EWA uses to document major repairs and alterations.

Inspection Data: 14 CFR PART 121.379, Emery Worldwide Airline Policy and Procedures Manual Chapter 4.

#### Findings:

2.16.1

EWA Maintenance Policy and Procedures Manual (MPP) only references form MA024 for documenting major repairs and major alterations. Major repairs are sometimes documented on contractor repair station work orders and/or on FAA 337. The EWA MPP Manual does not address the use of 337's or Repair Station work orders for documentation of major repairs or major alterations. Conformity checks of major repairs and major alterations is also not addressed in the EWA MPP Manual. FAA form 337 is mentioned in chapter 6 section II aircraft records retention policy and procedure.

#### 2.18 Aircraft Ramp Inspections

**Description:** Several ramp inspections were conducted at the Dayton Hub during the course of the inspection. A Maintenance Supervisor from Emery Airlines was notified of all discrepancies on the spot.

Inspection Data: DC-8 and DC-10 aircraft available for inspection on the Dayton ramp. N8091U, N811AL, N964R, N68041, N604AL, N961R, N796FT, N873SJ, N606AL, N997GE.

#### Findings:

2.18.1

N8091U, #1 CSD outlet temp gage has red danger area, the other 3 outlet temp indicators exhibit a white band.

2.18.2

N811AL, Flight Deck first aid kit, yellow emergency equipment tag is unreadable.

2.18.3

N964R, #1 oil temperature gage has no upper or lower yellow arc. Fluid leak in left wheel well. Fluid dripping from tail skid.

2.18.4

N68041, #2 oil pressure gage has green arc, #1 and #3 do not. Broken bear trap between 9L and 9R (sta. 1567.5).

2.18.5

N997GE, Leaking right strut. Rivet popped on right side of fuselage with blue fluid leakage.

2.18.6

N796FT While inspectors were accomplishing their ramp an Emery loader positioning a belt loader to aircraft, slammed it into the aircraft twice due to brakes malfunctioning on the vehicle.

#### 2.19 Aircraft Spot Inspections

**Description:** Several spot inspections were conducted at the Dayton Hub during the course of the inspection. All discrepancies were discussed with Emery personnel at the time the findings were discovered.

**Inspection Data:** DC-8 and DC-10 aircraft available for inspection on the Dayton ramp. N68041, N606AL.

#### Findings:

2.19.1

N68041 -Spot Inspection - On selecting APU power for #1 Bus, Captains airspeed, alt., and ADI speed control fail flag came on.

2.19.2

N606AL -Spot Inspection- Cargo Door will not hold 86 degree locking position. Door actuator was replaced.

2.19.3

N606AL Log Write-up, Auto-Pilot porpoises during all phases of flight. Maintenance signed off as, "Auto-Pilot checks good".

2.19.4

N68041 Log Write-up, 5 knot difference between Captain and First Officers ASI. Maintenance signed off, within limits.

#### 2.20 Aging Aircraft

**Description:** Emery Worldwide Airlines (EWA) operates a fleet of DC-8 60 and 70 series aircraft and DC-10 aircraft. AD 87-14-06 and AD 92-22-07 apply to the Douglas DC-8 aircraft. The corrosion tasks have been incorporated into the DC-8 CAMP

inspection program. The structural program is controlled as a stand alone document and each PSE task is tracked and accomplished as individual inspections. Those PSE inspections are documented on EWA Maintenance Authorization Form ME024. Corrosion tasks are documented on the "C" and "D" Check work cards.

Inspection Data: 14 CFR Parts 39 and 121.369, Douglas Supplemental Inspection Document Report #L26-001, EWA Inspection Program Manual Volume 3 chapter 2 (Corrosion) and chapter 3 (Structural Inspection Program), AD 87-14-06 (SID), AD 92-22-07, Douglas Corrosion Document K4608, and "C" Check package for N961R. These documents and the team inspection are on the DC-8 fleet.

#### Findings:

#### 2.20.1

Reviewed the last "C" Check corrosion inspections and compared the findings on the "C" Check card against both the Emery Corrosion Task Control Sheet and the Corrosion Prevention and Control Program Inspection Report Form ME031. Some of the contractor non-routine sheets indicate Level Two corrosion, yet the Emery report classified the same item as Level One corrosion. On this "C" Check there were 103 corrosion findings, with only two classified as Level Two corrosion. In reviewing the contractor non-routine sheets for work accomplished, it appears that Emery's classification and reporting of Level Two corrosion is artificially low. Reviewed the Structural Inspection Report Submitted to Douglas per the AD requirements for the past three years. This reporting is in line with the AD and Emery Inspection Program Manual requirements.

#### 2.20.2

Emery Worldwide Airlines (EWA) Form ME031 Corrosion Prevention and Control Program Inspection Report is used to record corrosion damage found on the primary structure. The shaded area on the ME031, items 14 through 18, are to be completed by EWA Quality Control and Reliability Representatives. On the corrosion reports reviewed for the N961R "C-3" inspection, the only blocks checked were the corrosion level and local or widespread. The local block was checked on all sheets. This is contrary to the EWA Inspection Program Manual, Volume III, Chapter 2, pages 15 through 16.

# Emery RASIP Inspection January 2000 Hazardous Materials Compliance S/A John Beckius – IND CASFU S/A Andrew D. Huber – IND CASFU

#### Ramp Inspection

Four inbound aircraft were inspected for compliance with Emery's responsibilities under the Dangerous Goods (DG) regulations (49 CFR Part 175). Specifically, the areas assessed were the compatibility, separation, orientation, and securing of DG during air transportation. One of the aircraft inspected did not have any DG on board. The remaining three aircraft were carrying very low volumes of dangerous goods (a DC-10 from Dallas only had three pieces of regulated material on board). The vast majority of the DG shipments inspected contained class 2 materials. Hazardous materials inspected were properly secured and oriented. No instances requiring segregation/separation of regulated materials were found. No deficiencies were noted during the Ramp Inspection.

#### Inspection of Accepted Dangerous Goods

Approximately 15 pieces of DG that had been accepted by Emery were inspected at the DG transition area at the DAY hub. One shipment inspected was marked and labeled as containing a class 2 material but the shipping paper for the package indicated it contained a class 9 material. This discrepancy was brought to the attention of the Emery's Director of Dangerous Goods (Mike Massie). It could not be verified whether or not the package in question had been transported to DAY on an Emery aircraft. The remaining 14 shipments were found to be in compliance with 49 CFR.

#### Inspection of 90 day file

Emery is required to maintain a file of shipper declarations for dangerous goods that Emery has accepted and transported during the past 90 days. Due to the fact virtually all dangerous goods shipments transverse DAY a complete overview of the DG transported by Emery can be obtained by inspection of the 90 day file. Based on the shippers declarations reviewed the classes of DG transported most often by Emery are classes 9, 2, and 3. During the review, approximately 250 shippers declarations were reviewed. One declaration contained a small discrepancy (a shipment of liquid dangerous goods was recorded in kilograms).

#### **Dangerous Goods Training**

DG training for Emery air crews and hazardous materials specialists were reviewed as part of the RASIP. DG Specialists training consists of classroom training as well as computer based training (CBT). Initial training is conducted in the classroom; the following two years of training is accomplished by CBT. The fourth year's training is again conducted in the classroom followed by two more years of CBT. A score of 90% is required on classroom and CBT to attain and/or retain DG certification. Training and testing materials were reviewed and found to be adequate. The CBT testing program was found to be exceptionally well developed and utilized. Training records for approximately 20 DG specialists were reviewed and found to be in compliance. DG training records for 13 Emery pilots were also reviewed and

found to be in compliance although it should be noted that the test administered to the pilots had not changed in at least two years. Additionally, all pilots' tests are corrected within the class structure after the exam to reflect a score of 100% even if the pilot did not score 100% initially on his/her own.

Emery RASIP Inspection
January 2000
Hazardous Materials Compliance
S/A John Beckius – IND CASFU
S/A Andy Huber – IND CASFU

#### Page 2

#### **Dangerous Goods Manual**

Emery's Dangerous Goods Manual was reviewed for content and compatibility with 49 CFR and the ICAO Technical Instructions. Overall, the manual was found to be well written but outdated in numerous areas. The manual references several citations which no longer exist. Civil penalty amounts are quoted which have been changed. Additionally, the manual makes numerous references to the transportation and handling of class 6.2 materials (infectious substances) even though Emery does not accept or transport class 6.2 materials. Pertinent contact information for Government Agencies was also found to be inaccurate.

#### EMERY WORLDWIDE RASIP

#### **CATEGORY OF FINDINGS**

#### **OPERATIONS**

FINDING	CATEGORY
. 1.2.1	В
1.2.2	В
1.3.1	В
1.3.2	В
1.3.3	C
1.3.4	В
1.3.5	. В
1.4.1	· C
1.4.2	В
1.5.1	В
1.5.2	В
1.6.1	В
1.6.2	В
1.7.1	В
1.9.1	Α
1.9.2	C
1.9.3	В

#### **Total Operations Findings**

Category A	Category B	Category C
1	13	3

#### **AIRWORTHINESS**

	В
	В
•	В
	В
	В
	В
	В
	В
	В
	В
	. B

FINDING	-	CATEGORY
2.2.8 2.2.9 2.2.10		B C C
2.3.1 2.3.2 2.3.3 2.3.4 2.3.5 2.3.6 2.3.7 2.3.8 2.3.9 2.3.10 2.3.11		C C B C B B B
2.4.1 2.4.2 2.4.3 2.4.4 2.4.5 2.4.6		C B B B B
2.5.1 2.5.2 2.5.3 2.5.4		B B A B
2.6.1 2.6.2		B B
2.8.1 2.8.2 2.8.3		C C B
2.9.1 2.9.2 2.9.3 2.9.4		В В В
2.10.1 2.10.2 2.10.3 2.10.4 2.10.5		В А В В
2.11.1 2.11.2 2.11.3	·	. В С В
2.12.1		В

2.12.2	B
FINDING	Category
2.12.3	B
2.12.4	B
2.12.5	C
2.12.6	B
2.12.7	C
2.13.1 2.13.2 2.13.3 2.13.4 2.13.5 2.13.6 2.13.7 2.13.8 2.13.9	B C B B B C B
2.16.1	В
2.18.1 2.18.2 2.18.3 2.18.4 2.18.5 2.18.6	В В В В С
2.19.1	C
2.19.2	C
2.19.3	B
2.19.4	B
2.20.1	B
2.20.2	B

#### **Total Airworthiness Findings**

Category A	Category B 60	Category C 18

#### **TOTAL FINDINGS**

Category A	Category B	Category C
4	73	21

1. Category A; Non-compliance with the FAR.

Category B; Contrary to guidance developed by the certificate holder and or accepted by the FAA.

Category C; Systemic deficiencies that could cause non-compliance with regulatory requirements.

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### EMERY WORLDWIDE AIRLINES (RRXA568B) RASIP Response (Airworthiness)

#### Manual Description:

- (1) Each RASIP finding is segregated with a tab which denotes the RASIP finding number.
- (2) At the top of the first page the RASIP finding language is repeated from the FAA report.
- (3) Following the finding is the RRXA response to the finding.
- (4) If appropriate, reference data follows the RXXA response.

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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.1.1 Position Description

The Director of Maintenance is listed on the Ops Specs as Rene' Visscher. This does not agree with the description in the Maintenance Policy and Procedures Manual (MPP). The MPP Manual shows the Part 119 required Director of Maintenance position being shared by the Director of Line Maintenance and Director of Heavy Maintenance. The company is operating as described in the MPP Manual. The Ops Specs do not reflect the MPP or the way the Company is operating.

#### **RRXA Response**

EWA's previous FAA PMI required the referenced operations specification to be listed Rene' Visscher, Vice President Technical Services, as the equivalent position title. Per the request of EWA's new CVG PMI, EWA has revised the M.P.P. to reflect the Director Heavy Maintenance with FAR 119 Director Maintenance responsibilities and the Director of Line Maintenance acting as the FAR 119 Assistant Director Maintenance (see attachments).

EWA does not consider this to be a finding.

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

#### I. TECHNICAL SERVICES ORGANIZATION

FAR 119.65 & 119.67

#### A. Policy

This chapter provides the duties and responsibilities for the key personnel in the Technical Services Organization and is not intended to reflect each person's duties and responsibilities in the respective departments/sections. Each department head is responsible to maintain these descriptions.

The EMERY WORLDWIDE AIRLINES' Technical Services Organization is comprised of five major departments which include the necessary branches to accomplish the requirements of the Continuous Airworthiness Maintenance Program approved by the FAA. The Technical Services Organizational Chart is contained on the next page.

#### B. Technical Services Organizational Chart

The Technical Services Organization functions under the management control of Directors who are directly responsible to the Vice President of Technical Services for the overall efficient management of the organization.

The Director of Maintenance requirement under 119.65(a) and 119.67 is assigned to the Director of Heavy Maintenance and is supported by the Director of Line Maintenance acting as the Assistant. The detailed responsibilities of the Technical Services Organization in achieving its objectives in the Continuous Airworthiness Maintenance Program is contained in this manual.

The Airline Safety Department is contained in this section in compliance with FAR 119.65. This department reports directly to the President and Chief Operating Officer. Operating policies and procedures for this department are contained in the EWA Safety Manual.

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

#### II. KEY TECHNICAL SERVICES MANAGEMENT PERSONNEL

FAR 119.65 & 119.67

The following list represents EWA full-time Key Management positions of the Technical Service Organization. The persons listed with and asterisk (\*) presently hold the named positions required by FAR 119.65 and 119.67 as applicable.

President and Chief Operating Officer

Kent Scott

One Lagoon Drive

Redwood City, CA 94065

(650) 596-9600

Vice President Technical Services

Rene Visscher

**Emery Worldwide Airlines** 

One Émery Plaza Vandalia, OH 45377 (937) 415-7502

\* Director Quality Control FAR (Chief Inspector)

Thomas M. Wood

**Emery Worldwide Airlines** 

One Émery Plaza Vandalia, OH 45377 (937) 415-7830

Director Line Maintenance
 FAR (Asst Director of Maintenance)

David Ungemach

**Emery Worldwide Airlines** 

One Emery Plaza Vandalia, OH 45377 (937) 264-6204

Director Heavy Maintenance FAR (Director of Maintenance)

Timothy Alman

**Emery Worldwide Airlines** 

One Ěmery Plaza Vandalia, OH 45377 (937) 415-7560

**Director Material Management** 

Tracy Chaplin

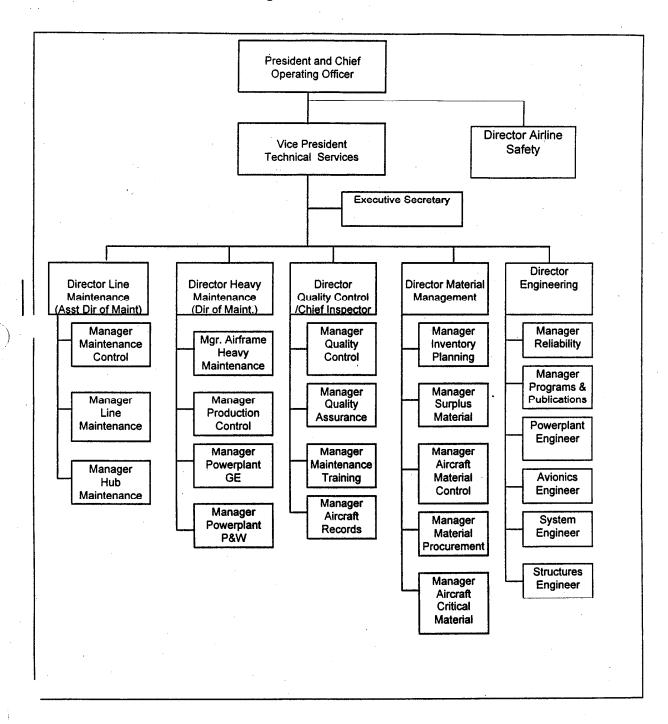
Emery Worldwide Airlines

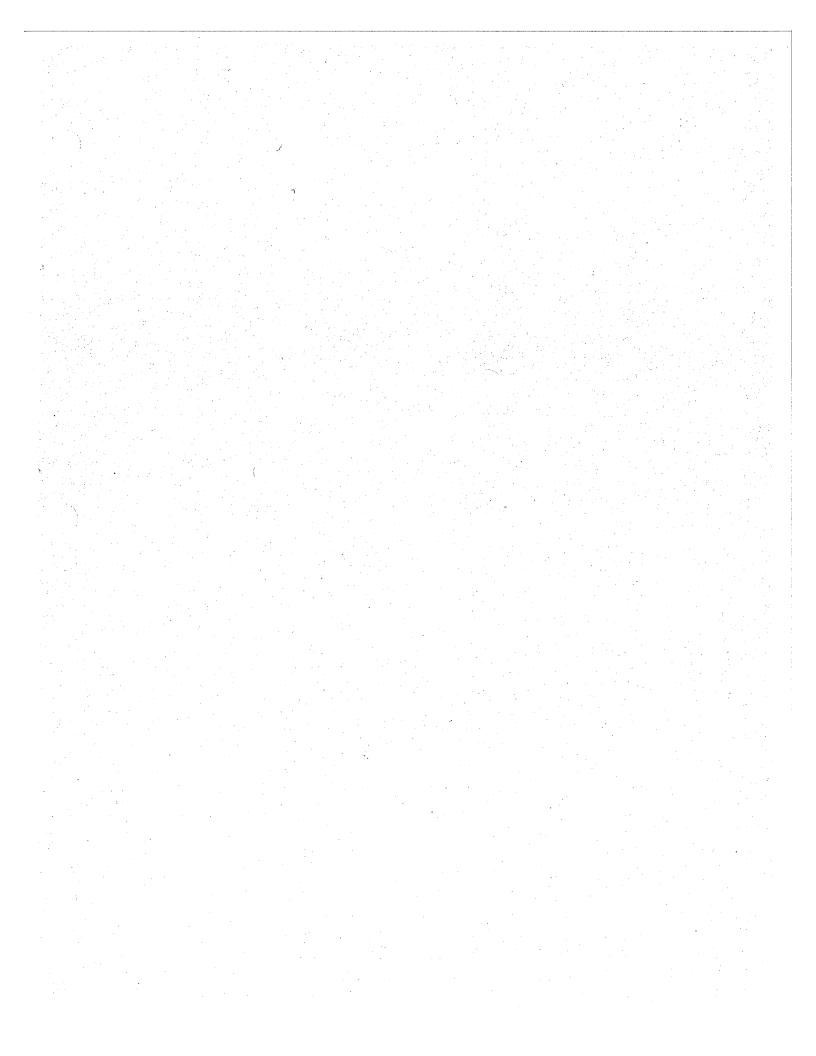
One Émery Plaza Vandalia, OH 45377 (937) 415-7530

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURE MANUAL

#### II. COMPANY TECHNICAL SERVICES ORGANIZATIONAL CHARTS

#### A. Technical Services Organizational Chart





### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.1.2 Manager of Phase Maintenance

There is no position description in the Maintenance Policy and Procedures Manual (MPP) for the Manager of Phase Maintenance (Note: This item was corrected in the Draft Revision 21 of the MPP).

#### **RRXA** Response

This write-up was made using the EWA hand-out provided to the RASIP Inspectors for an introduction to EWA. The M.P.P. Manual reflects the current organizational chart.

EWA does not consider this to be a finding.

REFERENCE CALL



### **Corporate Guide**

# TECHNICAL SERVICES GROAMPATIONAL CHART

VICE PRESIDENT TECHNICAL SERVICES Rene Visscher

EXECUTIVE SECRETARY Laura Shook

DIRECTOR MATERIAL MANAGEMENT Tracy Chaplin

> MANAGER MATERIAL CONTROL

MANAGER
INVENTORY
PLANNING
Cassandra Butkus

MANAGER
PROCUREMENT &
CRITICAL MAT.
David Swoger

MANAGER SURPLUS SALES Cliff Scheurich DIRECTOR LINE MAINTENANCE Dave Ungamech

> MANAGER LINE MAINTENANCE Jeck Smith

MANAGER HUB MAINTENANCE Rob Northup

MANAGER
MAINTENANCE
CONTROL
Weyne Fernsworth

MANAGER
PHASE
MAINTENANCE
Ben Brauchier

DIRECTOR HEAVY MAINTENANCE Tim Alman

> MANAGER HEAVY MAINTENANCE Art Vandergoot

MANAGER PRODUCTION CONTROL

MANAGER POWERPLANTS Kent Estep DIRECTOR
QUALITY
CONTROL
Thomas Wood

MANAGER QUALITY CONTROL Edward Jones

MANAGER MAINTENANCE TRAINING Gary Pleaser

MANAGER AIRCRAFT RECORDS Abraham Michae

> MANAGER QUALITY ASSURANCE Ron Moody

DIRECTOR ENGINEERING Bruce Robbins

MANAGER RELIABILITY Bob Peck

MANAGER
PROGRAMS &
PUBLICATIONS
Jim Felaley

AVIONICS ENGINEER Mark Gregory

POWERPLANT ENGINEER Tom Pagnard

SYSTEMS ENGINEER Chuck Lyons

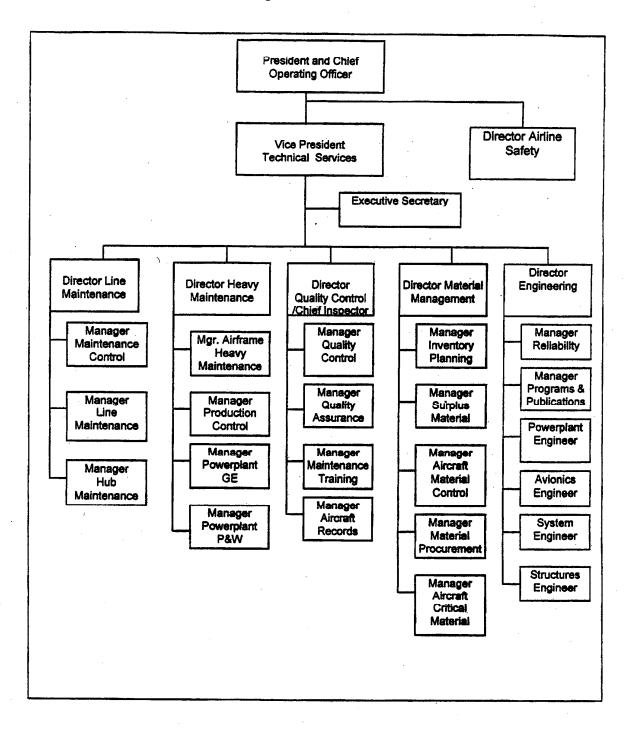
STRUCTURES ENGINEER Scott Martin



# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURE MANUAL

#### III. COMPANY TECHNICAL SERVICES ORGANIZATIONAL CHARTS

#### A. Technical Services Organizational Chart



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그런 이 사람들은 사람이 하는 사람들이 가는데 그리고 있는데 사람들이 되고 있는데 함께 가는 사람들이 있다면서
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그는 모든 이르말 등 이용되었다. 이러워 보는 이는 일반 하고 있다면 이 경기에서 이번 모으는 다른 사람들 것 같은 바다 사람들은 것
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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.1.3 Delegation of Authority

There is no delegation of authority mentioned in the Maintenance Policy and Procedures Manual for the Director of Maintenance and Chief Inspector positions. The team was unable to determine who assumes these positions when the incumbents are temporarily absent. (These are required management positions).

#### **RRXA** Response

EWA's M.P.P. specific procedures are written to reference authorized delegation of authority regarding the Director of Maintenance and Director Quality Control. The following list are a few:

Chapter 2, page 37
page 39

Chapter 3, page 19
page 28

Chapter 4, page 5
page 121, 120
page 123
page 178, 179
page 189

Per the request of EWA's CVG PMI, we have revised the M.P.P. Director of Maintenance and Director Quality Control to add delegation of authority procedures.

EWA does not consider this to be a finding.

- k. Selects, organizes, and supervises Quality Control personnel of sufficient skill to evaluate the performance of the maintenance groups as to quality of workmanship, work methods, and compliance with FAR's and company policies and procedures.
- Informs the Vice President Technical Services by written report of all practices, procedures, or items considered to be of a serious nature which will, if continued, affect the airworthiness of the aircraft, components, accessories, engines, and appliances operated.
- m. Administrates the Continuing Analysis and Surveillance System (CASS) as required by FAR 121.373.
- n. Serves as the Co-Chairman of the Maintenance Review Board.
- o. Serves the Company as Chief Inspector in Accordance with FAR 119.65(a) and is a direct liaison with the FAA.
- p. Reviews and approves, directly or by delegation, company manuals regarding policies and procedures, inspection programs, time limits, aircraft maintenance, etc. as required by FAR for the guidance of maintenance personnel and repair agencies performing work or inspection on the aircraft.
- q. Reviews contract agency's Engineering Authorizations (EAs) and/or EMERY WORLDWIDE AIRLINES' Engineering Orders (EO's) covering alterations, modifications, or repair to aircraft. Obtain any required FAA or manufacturer's approvals for such changes and to produce and maintain a record of drawings or specifications involved in the Engineering Authorizations.
- r. Prepares daily and monthly FAA reports in conjunction with the Continuous Analysis and Surveillance System.
- s. Monitors and analyzes all Deferred Maintenance Items as per the time requirements set forth in the Operations Specifications and the MEL.
- t. Performs all duties as applicable within the scope of the standard practice and procedures set forth in this manual, the manufacturer's manual, and/or overhaul manuals, and the FARs.
- u. Will designate in his absence, the appropriately qualified person to assume responsibilities.
- 5. Supervises:

Manager of Quality Control
Manager of Quality Assurance
Manager of Aircraft Records
Manager of Maintenance Training
Administrative Specialist

- Performs such other duties as may be assigned by the Vice President of Technical Services.
- v. Will designate in his absence, the appropriately qualified person to assume responsibilities.
- 5. Supervises;

Manager of Maintenance Control Manager of Line Maintenance Manager of Hub Maintenance Administrative Assistants Administrative Coordinator

6. Special Qualifications:

Must hold a current A & P Certificate and meet the supervisory requirement under FAR 119.65(c)(d) and 119.67(c).

7. Organizational Relationship: Coordinates activities with:

Director of Material Management Director of Quality Control Director of Heavy Maintenance Director of Engineering FAA

- k. Ensures that the skills, training, and performance of maintenance personnel meet company and FAA standards.
- Compiles and submits applicable aircraft maintenance records and reports essential to the efficient operation.
- m. Ensures adequate information is available to Engineering, Production Control, Aircraft Records, Maintenance Control, and Purchasing in time to meet lead time requirements for provisioning of spares complement.
- n. Coordinates Maintenance Planning with the respective departments for personnel, paperwork, parts/material requirement and to ensure all work accomplished complies with applicable FAR's and EWA maintenance policy and procedures.
- Maintains a continuous liaison with Quality Control, Engineering, Power Plant Engineer, and service agencies relative to aircraft and system failure trends.
- p. Reviews reports for maintenance program changes and recommends action to the EWA Maintenance Review Board (MRB).
- q. Recommends to the EWA MRB aircraft and system upgrading by modification of design, incorporation of manufacturer's Service Bulletins, or other approved technical data as required to maintain and improve reliability.
- r. Develops and maintains:
  - (1) Sound personnel and labor relations
  - (2) Open lines of communication with his/her organization and other support groups
  - (3) Employee safety awareness
- s. Performs all duties as applicable within the scope of the standard practice and procedures set forth in this manual, maintenance parts of the Operations/Maintenance Manuals, Operations Specifications, the Manufacturer's Maintenance Manual, and/or overhaul manuals, and the FAR's.
- t. Performs such other duties as may be assigned by the Vice President of Technical Services.
- u. Will designate in his absence, the appropriately qualified person to assume responsibilities.

#### K. Manager of Quality Assurance

1. Position Summary:

Serves the company by managing the Quality Assurance Section to provide services for the operation of the company and meet FAA requirements. Provides engineering support relative to the aircraft and components and maintenance auditing requirements.

- 2. Reports to: Director of Quality Control
- 3. Department/Section: Quality Control/Quality Assurance
- Major Job Functions:
  - a. Coordinates audits of aircraft and engine repair and/or overhaul documentation for completeness of technical and clerical errors.
  - b. Assures that all periodical maintenance program reports and forecasts are audited for accuracy.
  - c. Researches and reviews newly released ADs, Alert Service Bulletins, and other mandatory documents for their applicabilities to the EWA operated aircraft and power plants, and to ensure integration of same into the Airlines maintenance program by EO or other designated M.P.P. procedure.
  - d. Coordinates with Engineering and Quality Control to administer and monitor the implementation of new maintenance program and/or revisions to the existing programs.
  - e. Provides technical data concerning maintenance program changes or modifications requiring material requisition to Engineering, Production Control and Material Control.
  - f. Coordinates performance of periodic internal audits in accordance with the guidelines of the CASS program to assure the correct performance of the M.P.P. requirements.
  - g. Reviews and approves with the Engineering Department manual revisions for aircraft and engine maintenance, life limited components, policy and procedures, etc., to correct, add, remove, or define policies and procedures.
  - h. Coordinates requirements with the Manager of Records, the FAA, and other agents concerning data certification required during lease, purchase, sale, repair, or overhaul of aircraft and engines.
  - i. Accomplishes, as required, such other duties as may be assigned by the Director of Quality Control.

#### L. Manager of Quality Control

1. Position Summary:

Serves the company by providing overall management and coordination of Quality Control and Production.

- 2. Reports to: Director of Quality Control
- 3. Department/Section: Quality Control/Quality Control
- 4. Major Job Functions:
  - a. Assists the Director of Quality Control in the performance of his duties and responsibilities.
  - b. Coordinates the various inspection programs with other affected departments.
  - c. Coordinates with the Director of Quality Control for the training of personnel in inspection procedures and methods.
  - d. Recommends improved inspection procedures and methods which would improve the quality and economic efficiency of maintenance and provide written procedures as required.
  - e. Ascertains that inspectors give essential tie-in to their relief and maintenance supervision to assure proper completion of work being performed. Supervises this also during contract maintenance visits.
  - f. Assures that each function requiring inspection has inspectors available and qualified to perform the work.
  - g. Supervises selection, discipline, and release of personnel assigned to the Inspection Department (designated maintenance representatives and contract inspectors). Monitors and assigns inspectors duties and supervises their performance.
  - h. Assigns inspectors to perform required company and vendor auditing.
  - i. Represents the company in the C.A.S.E. program and participates in required meetings/audit functions.
  - j. Provides training to contract mechanics/ vendors on EWA required inspection procedures and paperwork.

#### VI. DEFERRED MAINTENANCE ITEM POLICY AND PROCEDURES

#### A. Policy

- 1. The EMERY WORLDWIDE AIRLINES fleet is maintained by means of progressive and continuous maintenance programs performed at predetermined times and at locations where adequate facilities, equipment, parts, skilled personnel, and aircraft ground time are provided. Checks and inspections performed under these programs are Transit, Terminating, Service Check, "A" Check, "B" Check, "C" Check, "D" Check, Corrosion Program, and Structural Inspection Program.
- 2. Between these preventive maintenance checks or inspections, while in scheduled daily operation, safety and maintenance of the flight operations schedule are the primary goal. Correction of minor discrepancies or replacement of non-essential equipment not affecting safety should be accomplished whenever possible. If this should conflict with maintaining the flight operations schedule, the work or replacement may be deferred until the first opportunity when ground time and facilities are available.
- 3. All aircraft dispatched for flight operations will comply with all airworthiness requirements established by EMERY WORLDWIDE AIRLINES and the Federal Aviation Regulations at all times. There are, however, certain designated equipment items as listed in the Minimum Equipment List/Configuration Deviation List which may be inoperative without adversely affecting the airworthiness of an aircraft, and as provided for in the MEL/CDL, may be operated beyond a scheduled station provided the following requirements are not overlooked:
  - a. No aircraft will be released to service from a Heavy Check/inspection with inoperative equipment, using the MEL/CDL for justification.
  - b. No aircraft will be released to service from a station where sufficient time, personnel, or parts exist for the correction of the discrepancy.
  - c. The EXCEPTION to a and b above is that in the event of unforeseen eventualities such as unavailable parts, tools, equipment, delayed shipments, or other bona fide reasons, the aircraft may be dispatched on schedule with the approval of the Directors of Maintenance as applicable or the Director of Quality Control.
- 4. Whenever a MEL/CDL requirement is in question prior to the departure of the aircraft, Flight Operations and Maintenance Control personnel shall immediately contact the Directors of Line and/or Heavy Maintenance as applicable or the Director of Quality Control, for clarification and/or interpretation.

- d. Maintenance Control is to submit each completed Deferral Extension Request Form and MEL/DMI Planning Form to the Directors of Maintenance as applicable, or his designee, for approval. It is the responsibility of the Directors of Maintenance as applicable, or his designee, to ensure that all entries are complete, accurate, and legible.
- e. Upon approval by the Directors of Maintenance as applicable, or his designee, each Deferral Extension Request and MEL/DMI Planning Form is forwarded to the Director of Quality Control, or his designee, for approval.
- f. Upon approval by the Director of Quality Control, or his designee, a copy of the approved and signed DMI Extension Forms will be sent to Maintenance Control reflecting the new DMI due date. Each approved extension is logged onto a monthly MEL/DMI Extension List maintained in Quality Control.
- g. Maintenance Control must update their EWA computer system and records with the new MEL/DMI due date and must also notify Maintenance to enter the new due date into the "Extend" block of the MEL/CDL section of the Aircraft Maintenance Log book for the applicable DMI.
- h. The Director of Quality Control, or his designee, is to send a copy of each approved Deferral Extension Request, MEL/DMI Planning Form, and the current month's MEL/DMI Extension List to the FAA for acceptance within 24 hours of the approval. Upon acceptance, the FAA will sign and return the approved Deferral Extension Request Form to Quality Control to be retained on record.
- i. Reliability will monitor the MEL/DMI Extension List regularly to ensure that the system is not in abuse and to ensure that adverse trends will not go undetected.

#### H. Periodic Review of Deferred Items

- 1. Maintenance Control will review the open DMI's on a daily basis and notify Quality Control of any outstanding DMI's, DMI's that will not be able to be cleared by their due date, and/or DMI's approaching their expiration date.
- 2. Reliability will review the DMI control system by auditing the DMI Status Report. The audit will ensure that each DMI transaction is carried out and controlled consistent with company established policies and procedures and FAA regulatory requirements.
- 3. Each aircraft Deferred Maintenance Item Log shall be reviewed at each scheduled check/inspection period by Maintenance Control and Quality Control. All items recorded shall be corrected prior to release of the aircraft to service. Exceptions to this policy may be made ONLY within the scope of the policy established in paragraph A.3.C of this section and shall be approved only by the Director of Quality Control.

XXVIII.	OPERATION OF AIRCRAFT MISSING REGISTRATION/			
	AIRWOR	THINESS CERTIFICATE	211	
		Policy		
	В.	Procedure	211	

#### C. Required Inspection Personnel

All required inspection items will be inspected and approved by Quality Control Inspectors, RII Inspectors (Authorized/Limited) in accordance with the details contained in the EMERY WORLDWIDE AIRLINES Aircraft Maintenance Manual or the Manufacturer's Manual, Service Bulletins and/or Airworthiness Directives. In addition:

- 1. No person shall be assigned responsibility for inspection of a Required Inspection Item in which he has accomplished the work involved.
- 2. No person shall be assigned to inspect a Required Inspection Item unless he is properly certificated, trained, qualified and authorized in writing by the Director of Quality Control to accomplish such inspection.
- 3. RII Inspectors when accomplishing required inspections, will function under the management control of the Director of Quality Control.

Note:

The supervision of the work being performed and not directly involved in a required inspection item does not disqualify a Quality Control Inspector, RII inspector, or Designated Quality Control Inspector from inspecting a Required Inspection Item. Every effort should be made, however, to have the inspection accomplished by a Quality Control Inspector in a case where supervisor has been so involved.

#### D. Authority to Designate Required Inspection Items

The Director of Maintenance, Director of Quality Control, Quality Control Inspectors, RII Inspectors and designated Quality Control Inspectors are delegated the continuing authority to designate any maintenance operation as a RII, if in the opinion of said person, such an action is in the best interest of aircraft safety and airworthiness. Persons authorized to designate items as required inspections shall:

- Mark the document controlling the operation in block letters "RII" and sign the document below the letters.
- 2. Bring the action to the attention of the Senior Maintenance Manager or Foreman in charge of the operation and ensure he is aware of the inspection requirements and, if appropriate, the step and/or time in the operation when inspection is required. The steps required to accomplish the task should be recorded on the Discrepancy Sheet with proper identification of RII items.
- 3. Ensure that the requirement for an inspection is brought to the attention of the Quality Control Department so that necessary action to inspect it is taken when required.

#### E. Delegated Inspection (RII) Authority

#### 1. General

This section outlines the method used to delegate inspection authority and the requirements for receiving this authorization.

#### 2. Policy

- a. The Director of Quality Control or his designee may delegate the authority to personnel other than designated Inspectors to inspect and accept work performed on aircraft, power plants, and components. Persons so delegated may only perform RII inspection functions within the scope of their FAA certificates and normally assigned duties.
- b. Employees of other U.S. certificated airlines or Repair Stations who are approved by their own company to perform RIIs on a given type aircraft, in accordance with FAR 21, may also perform required inspection items as defined in this chapter for EWA on the same type aircraft provided they are certified, trained, qualified, and authorized to perform the specific job. In addition, they must follow the procedures in the approved EWA manuals pertinent to the work performed.
- c. All RIIs must be inspected by an authorized individual. If a Line Maintenance Station does not have personnel qualified to accept RIIs, arrangement to have a qualified person inspect the work must be made before releasing the aircraft for service.

#### 3. Procedures

- a. The Director of Quality Control or his designee may delegate the authority for accepting work requiring inspections (including RIIs) to properly trained and qualified personnel. This authority is valid only when qualified inspection personnel are not available.
- b. When required inspection is needed outside EWA Maintenance Stations, the required inspection items will be inspected by a RII trained and qualified A&P mechanic, who did not perform the maintenance.

A one-time authorization may be given when the Director of Quality Control or his designee determines that the A&P mechanic is trained and qualified. This authorization will be transmitted by wire/fax to the designated individual.

c. A copy of the one-time authorization will be kept on file with the approved RII listings. This record will be available for inspection by FAA Inspectors and EWA Supervisory Personnel upon request.

Square

Issued only to the Director of Quality Control and applicable Quality Control Managers/ Inspectors. The stamp holds the authority to generate back-up/duplicate copies of serviceable tags based on vendor or manufacturer teardown/repair reports and/or to deem components serviceable after quarantine or removal from an aircraft.

Round

Issued to RII Inspectors.

Triangular

Issued to individuals authorized to perform Receiving Inspections only.

 Authority Notification/Inspection Stamp Control Policy and Procedure

**FAR 121.371** 

a. Policy

Federal Aviation Regulation 121.371 requires that the individual authorized as an inspector be formally notified in writing (Form MEO20). The Authority Notification meets this requirement.

#### b. Procedure

(1) The Director of Quality Control, or his designee, will complete the Inspection Authority.

This form is utilized to identify authority to perform:

RII Inspections
Facility Inspections
Receiving Inspections
Receiving Inspections ONLY (limited to only Receiving of Inspection functions)
Airworthiness Release

- (2) The form is self-explanatory. Pay special attention to checking the boxes for "Authorization". Those individuals who are limited to Receiving Inspection only should have that box marked and no others.
- (3) The Director of Quality Control, or his designee, will complete the Inspection Stamp Control Form. This form is self-explanatory and is for the purpose of maintaining a cross-reference between an individual's signature, initials, and stamp.
- (4) A listing of all Inspection Stamps issued will be maintained in Quality Control.

- 2. Flight Operations management personnel will be responsible for dispatch of the special flight.
- 3. Flight Operations personnel (Captain of the special flight) will be responsible for ensuring that the flight restrictions imposed by the Special Flight Permit and the FAA approved Airplane Flight Manual and Operations Manual applicable to the flight are followed.

#### D. Procedure/Approval Documentation

 EMERY WORLDWIDE AIRLINES Maintenance will direct the preparation of all aircraft to be ferried and will initiate the Special Flight Permit form. A sample Form MEQ07 is provided in this section.

This form will be prepared in duplicate listing any specific requirements necessary in addition to the general requirements listed in Item G and on the Special Flight Permit.

- 2. The text of the Special Flight Permit will be sent to Flight Operations for its approval. Flight Operations will advise Maintenance when approved and list any additional flight limitations. When this approval is received, Maintenance will issue the authorization to ferry the aircraft.
- Prior to Ferry Flight, Line Maintenance will fax a copy of the log page to Maintenance Control. Maintenance Control will review and ensure all applicable procedures have been documented. Only after this review will the aircraft be released for the flight intended.
- 4. The Director of Line Maintenance or a delegate, the Director of Quality Control, when assured that all necessary inspections and repairs have been accomplished, approval is received from Flight Operations and the aircraft is safe for the flight intended, will enter his signature in the authorization space of the Special Flight Permit.
- 5. A copy of the Special Flight Permit will be placed on board the aircraft inserted into the holder in such a manner that the Airworthiness Certificate is covered.

For operational purposes, a copy of the Special Flight Permit is defined as an actual photocopy, a facsimile copy, a telegram, an ARINC/SITA message, or other form of electronic message. If one of the latter methods is used, the text must be the same as the original Special Flight Permit found in this section (the electronically transmitted message must contain the names of the individuals authorizing and reviewing the Special Flight Permit form). The original copy of the Special Flight Permit will be filed with Aircraft Records.

A copy of the EMERY WORLDWIDE AIRLINES Special Flight Permit will be given to Flight Following and filed with the flight release.

Upon arrival at the destination of the ferry flight, the Special Flight Permit will be attached to the flight log and forwarded to Aircraft Records immediately.

6. Maintenance will route a copy of the completed EMERY WORLDWIDE AIRLINES Special Flight Permit to the assigned FAA Principal Maintenance Inspector the next regular work day following issuance of the permit. Aircraft Records will retain a copy of all permits.

#### E. Signing of Aircraft Log Book

Note:

 Maintenance must indicate in the Aircraft Logbook all work accomplished, as directed by the Director of Line Maintenance, the Director of Quality Control and/or Maintenance Control, in ensuring that the aircraft is safe for the flight intended.

Each item accomplished must describe the work done and be signed-off by the individual who performed the work.

A Maintenance check will be performed as applicable:

- a. DC-8 Terminating Check
- b. DC-10 Service Check
- 2. The certificated person who releases the aircraft must make an entry in the Aircraft Logbook as follows:

"I have inspected this aircraft and found it safe for the flight intended."

The Airworthiness Release Section in the log book does not

		signature in this case properties the aircrate signs and the sircrate signs are signs as the sircrate signs are signs as the sign are signs as the sign are signs as the sign are sign as the sign a		
This	entry must be sign	ed and FAA Certificate Nu	umber documented.	
The Captain is required to make an entry in the Discrepancy Column of the Aircraft Log Book as follows:				
"All	applicable procedur	es for ferry flight from	to	
	via	due to	have been complied	
with			- <del></del>	
		Signed	·	
		0.900		

#### C. Initiating the Short-Term Escalation

- 1. Maintenance Planning shall prepare the MAINTENANCE INTERVAL SHORT-TERM ESCALATION AUTHORIZATION FORM (MEO49) identifying the following information:
  - a. Date
  - b. Aircraft registration number
  - c. Aircraft type
  - d. Station
  - e. Reason for the escalation
  - f. Duration of the escalation
  - g. Description of maintenance to be deferred
  - h. Operating history (how the authorization is to be JUSTIFIED)
  - i. Authorizations
- 2. The Maintenance Planning Department Supervisor will submit the completed form to the Maintenance Review Board for approval.

#### D. Approval

A Short-Term Escalation must be approved by the Director of Quality Control and one other member of the Maintenance Review Board, or their designees, which is comprised of the following:

- 1. Director of Maintenance
- 2. Reliability Manager
- 3. Quality Assurance Manager
- 4. Quality Control Manager

Upon approval, the Manager Quality Assurance will issue the approved Short-Term Escalation Form (MEO49) along with a Transmittal Sheet, to the Manager Aircraft Records. The Manager Aircraft Records, after entering the necessary information in the computer system, will fax or mail a copy of the form to Maintenance Planning.

그는 장이 교원 하게 하는 이 이 장에도 만들어 되는 사람들이 되고 있다. 이 사이 하는 그가 있어 때 사람이다.
그는데 그리는 어림을 잃으면 그가 되고 있는데 되는데 그는데 하는데 되는데 그리는데 되는데 된 사람들이 모든데 되었다.
그들의 영화 관련되어 한 경우가 그 사람들이 그리고 그들은 이 발표를 하는 것이 하는 것이다. 그는 말이 되었다.

#### Finding 2.1.4 Administration Coordinator

Unable to find a position description in the Maintenance Policy and Procedures Manual for the Administration Coordinator position.

#### **RRXA** Response

The M.P.P., Chapter 2, contains duties and responsibilities of key personnel in the Technical Services Department.

The Administration Coordinator and Administrative Assistant provide secretarial and administration assistance to the Management and are not considered, in the scope of the listing key, as management positions.

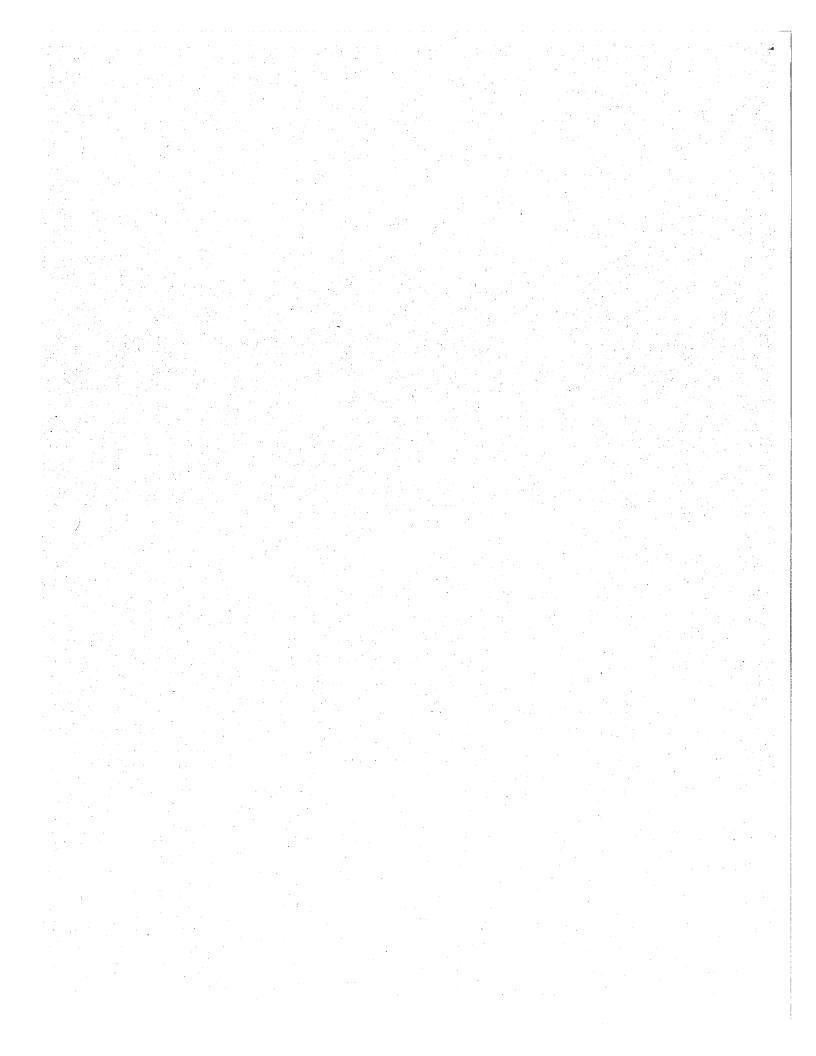
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#### Finding 2.2.1

Copies of the Ops Specs in the Time Limits Manual are not current. (Note: The team was shown where this was corrected in draft Revision 61 to the Time Limits Manual).

#### **RRXA** Response

As stated in the finding, was closed by Revision 61 to the Time Limits Manual.

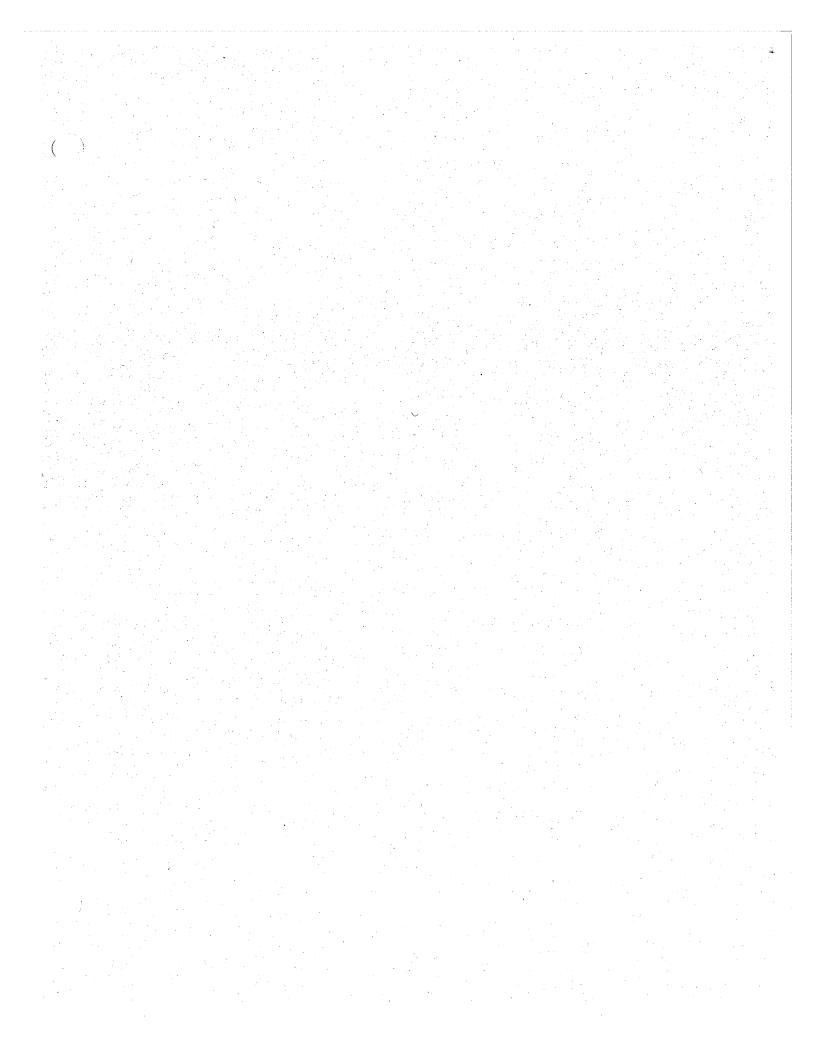


#### Finding 2.2.2

There are no NDT or heavy check vendors listed for the DC-10 series aircraft in paragraph D-91. (HBAW 96-05C)

#### **RRXA** Response

EWA has scheduled the required vendor audit to add this to our Operations Specifications Part D-91. This schedule will meet the heavy maintenance check requirements for our DC-10 aircraft.



#### Finding 2.2.3

Paragraph D-72 does not include all of the documents which are involved in the Continuous Airworthiness Maintenance Program (e.g. Missing Time Limits Manual).

#### RRXA Response

EWA's previous FAA PMI did not require this manual listed on the operations specification D-72. Our new FAA CVG office will revise the D-72 with the addition of the Time Limits Manual as the attached M.P.P. references this manual as part of EWA's CAMP.

U.S. Department of Transportation Federal Aviation Administration

#### **Operations Specifications**

D072. <u>Aircraft Maintenance - Continuous Airworthiness</u>

Maintenance Program (CAMP) Authorization

HQ Control: HQ Revision:

08/15/97 01a

The certificate holder is authorized to conduct operations under 14 CFR Part 121 of the Federal Aviation Regulations using the aircraft identified in the certificate holder's aircraft listing provided the following conditions are met:

- a. Each aircraft listed in the table below is authorized for use and shall be maintained in accordance with the continuous airworthiness maintenance program and limitations specified in these operations specifications.
- b. The continuous airworthiness maintenance program must be sufficiently comprehensive in scope and detail to fulfill its responsibility to maintain the aircraft in an airworthy condition in accordance with applicable Federal Aviation Regulations and standards prescribed and approved by the Administrator. The program shall be included in the certificate holder's manual.
- c. Each aircraft and its component parts, accessories, and appliances are maintained in an airworthy condition in accordance with the time limits for the accomplishment of the overhaul, replacement, periodic inspection, and routine checks of the aircraft and its component parts, accessories, and appliances. Time limits or standards for determining time limits shall be contained in these operations specifications or in a document approved by the Administrator and referenced in these operations specifications.
- d. Items identified as "on condition" shall be maintained in a continuous airworthy condition by periodic inspections, checks, service, repair, and/or preventive maintenance. The procedures and standards for inspections, checks, service, repair, and/or preventive maintenance, checks or tests, shall be described in the certificate holder's manual.
- e. Parts or subassemblies of components that do not have specific time intervals shall be checked, inspected, and/or overhauled at the same time limitations specified for the component or accessory to which such parts or subassemblies are related or included at the time period indicated for the ATA chapter heading.

Aircraft M/M/S	CAMP Document Name and Number	CAMP Revision Number	CAMP Revision Date
DC-8-62 DC-8-62F DC-8-63 DC-8-63F	Emery Worldwide Airlines, Inc. Jume Armets Manuels Inspection Program Manual,	Rw.61	ON/04/2000
DC-8-71 DC-8-71F DC-8-73 DC-8-73F	Volume I, Volume II, Volume III,	Rev. #25 Rev. #22 Rev. #20	10/20/1999 03/27/1998 03/25/1998 04/21/1999
DC-10-10F	Volume IV, Volume V.	Orginal	04/21/1999

Print Date: 4/6/2000

D072-1

CERTIFICATE NO.: RRXA558B

**EMERY WORLDWIDE AIRLINES INC** 

U.S. Department of Transportation Federal Aviation Administration

#### Operations Specifications

1	Is	sued b	y the	Federal	Aviation	Administration.

These Operations Specifications are approved by direction of the Administrator.

Camden, Harold R.

Principal Maintenance Inspector

GL05

3. Date Approval is effective: 4/5/00

Amendment Number: 1

4. I hereby accept and receive the Operations Specifications in this paragraph.

Thomas M. Wood Chief Inspector Date: 4/5/00

Print Date: 4/6/2000

D072-2

CERTIFICATE NO.: RRXA558B

EMERY WORLDWIDE AIRLINES INC

#### MAINTENANCE MANUAL POLICY

#### EWA MAINTENANCE MANUAL POLICY

FAR 121.133, 121.135, 121.369

#### A. General and FAR Compliance

FAR 43.13(c), 43.16

Emery Worldwide Airlines (EWA) manages control of its Continuous Airworthiness Maintenance Program (CAMP), by the use of FAA approved/accepted maintenance manuals system.

EWA's CAMP manual consists of the Reliability Program, Inspection Program, and Time Limits manuals.

Maintenance manuals covering other requirements to support the EWA CAMP are: Maintenance Policies and Procedures, Weight and Balance, EWA Aircraft Maintenance Manual, Fueling Manual, and the Minimum Equipment List.

The purpose of each manual is listed below. Together these manuals make up the EWA CAMP and programs covering other maintenance in compliance with Federal Aviation Regulations 121 and 43.

The responsibility for the preparation of the Maintenance Manuals and the procurement of Manufacturer's Manuals lies with the Maintenance Programs and Publications Section of the Engineering Department.

#### B. Maintenance Policy and Procedures Manual

Designed to give instruction, policy, and procedures regarding day-to-day job functions and for the completion of routine paperwork. This manual contains:

- 1. A detailed description of the duties and responsibilities, with a listing ofjob responsibilities, by title for:
  - a. Line and Heavy Maintenance Departments.
  - b. Quality Control Department.
  - c. Material Management Department.
  - d. Engineering Department.
- 2. The detailed procedures for compliance with the Federal Aviation Regulations as required in the area of airworthiness release, tool and equipment calibration, maintenance analysis and surveillance, required inspection items, required reports, shift or work interruption records, aircraft/engine/component and appliance records retention, deferred maintenance item procedures, maintenance alerts, etc.
- 3. The policies of EMERY WORLDWIDE AIRLINES concerning standards of workmanship, method, techniques, and training.

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#### Finding 2.2.4

Paragraph D-82 has not been issued, yet it appears that one of the DC-10 aircraft, N68041, has proration applied to the "D" Inspection and landing gear restoration. (Note; The Operator produced a letter from the San Jose FSDO accepting the proration of the items on the aircraft.)

#### **RRXA** Response

EWA was not informed by the SJC FSDO of this Operation Specification requirement approval from this FAA Principal Maintenance Inspector. EWA has submitted to the CVG PMI the information to add this aircraft to the D-82 Operations Specifications.



San Jose Flight Standards District Office

San Jose International Airport 1250 Aviation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

November 15, 1999

Mr. Ronald E. Moody Manager, Quality Assurance Emery Worldwide Airlines, Inc. One Emery Plaza Dayton International Airport Vandalia, OH 45377

Dear Mr. Moody:

This office This office is in receipt of your letter dated October 15, 1999, regarding the maintenance program transition and bridging of a DC-10, N68041, S/N 46900, a planned acquisition to Emery Worldwide Airlines, Inc. (EWA) fleet. Your letter states that the aircraft was bridged from the previous operators MSG-2 Maintenance Program, to that of the EWA MSG-3 Maintenance Program utilizing the proration process contained in Advisory Circular (AC) 121-1A.

Additionally, this office is in receipt on November 9, 1999, the requested component time limits supporting documents from the previous operator as conjunctive to the bridging process.

We have reviewed the proration calculations and supporting documents which EWA has provided relative to this planned acquisition, and we find such to be acceptable. Further, in the absence of our review of the maintenance documents associated with N68041, we trust your response to our questions regarding the compliance/projected compliance with the six (6) Airworthiness Directives associated with the aircraft landing gear assemblies, appears satisfactory.

At the appropriate time, prior to effectively placing the aircraft on the EWA Operations Specifications, please forward to this office for our review, a copy of the aircraft equipment list, and a complete copy of the aircraft conformity inspection.

Should you have any questions or require clarification on this matter, please call at your convenience.

Sincerely,

Joseph A. Abramski Principal Maintenance Inspector

cc: Rene P. Visscher - EWA Thomas M. Wood - EWA James Feisley - EWA



October 15, 1999

Mr. William Dime Acting PMI Emery Worldwide Airlines FSDO-SJC FAR 1250 Aviation Ave., Suite 295 San Jose, CA 95110-1130

Dear Mr. Dime:

This letter is in reference to the draft proposal sent to you on October 6, 1999 for the transition and bridging of the newly acquired DC-10-10 Aircraft N68041, S/N 46900 to Emery Worldwide Airlines (EWA) Aircraft Fleet.

Emery Worldwide Airlines, during the process of the cargo conversion, has added the aircraft work scope items necessary to bridge and transition from the previous operators MSG-2 Maintenance Program to Emery Worldwide Airlines MSG-3 Maintenance Program. All systems, Powerplant and Structural/Zonal task, in addition to all CPCP items, have been reviewed and accomplished as necessary to transition into EWA's Maintenance Program.

Advisory Circular number 121-1A, dated June 26, 1973, was used in developing this transition/bridging document.

Some questions you had concerning AD's on the Main Landing have been reviewed and the following dates of compliance or projected compliance are as follows:

- 1) AD 99-06-08 Due April 2001
- 2) AD 98-24-17 Due December 2003
- 3) AD 96-14-04 Complied with August 13, 1996
- 4) AD 96-16-01 Complied with September 3, 1996
- 5) AD 92-27-18 Complied with July 20, 1995
- 6) AD 84-03-06 Complied with July 12, 1976

Please find attached the Transition/Bridging document for Aircraft N68041, S/N 46900, which includes the schedule for restoration of the nose, left hand and right hand main landing gear.

Emery Worldwide Airlines would appreciate a letter of acceptance of our proposed Transition/Bridging to our MSG-3 Maintenance at your earliest possible convenience, as was accepted by Joseph Abramski verbally on October 12, 1999.

If you have any questions concerning our proposal for the Transition/Bridging please give me a call at

Thank you and have a great day!

Sincerely,

Ronald E. Moody

Manager of Quality Resurance

c: Thomas Wood
Bruce Robbins

REM/lc

#### T.A.T. 84,958.72 AND T.A.C.30,992 AS OF MAY 27, 1999

#### 1. GENERAL

Bridging/transitioning of aircraft N68041 to the approved Emery Worldwide Airlines (EWA) MSG-3 DC-10 Maintenance Program was accomplished as follows.

#### A. Systems and Powerplant Tasks

An EWA DC-10 "A4" and "C6" Check package was accomplished during the cargo conversion of aircraft N68041. This accomplished the equivalent of all System and Powerplant tasks within the "A" Check, and those System and Powerplant tasks with a 1C, 2C, 3C, and 6C interval. It should be noted that the freighter modification package requires extensive inspection and systems operational/functional testing throughout the aircraft (see attachment A).

#### B. Structural/Zonal Tasks

The DC-10 MSG-3 Structures tasks and intervals are calendar driven based on the existing DC-10 CPCP. A review of the Continental structural tasks indicated that CPCP tasks were tracked independently. An EWA "C6" package and work cards 13115503C and 13515503C were accomplished on aircraft N68041. This accomplishes all CPCP tasks with intervals requiring repeat inspection prior to the first scheduled "C" Check (15 months) on the EWA DC-10 maintenance program (no CPCP task interval exceeded). A "C4" Check will be the first check accomplished by EWA. This will ensure no CPCP task intervals are exceeded. All work cards of the EWA MSG-3 DC-10 maintenance program will have been accomplished on aircraft N68041 upon completion of the "C4" check, thus completing the bridging/transition effort. It should be noted that a "D" Check was accomplished on this aircraft in March of 1997 (2 years and 2 months).

#### 2. "A" CHECK

- A. BRIDGING The EWA "A4" Check (equivalent of all 4 segments of the EWA DC-10 A Check Program) was accomplished during the freighter conversion/bridging check.
- B. The EWA "A1" Check must be accomplished on this aircraft prior to 85,408 hours (T.A.T.) or by the end of May 2000 (whichever comes first).

#### 3. "C" CHECK

- A. PRORATION The Continental "C" Check was due to be accomplished on 3/28/98. This date has expired. An EWA DC-10 C Check visit must be accomplished prior to placing aircraft in service.
- B. **BRIDGING** The EWA "C6" work card package was accomplished during the freighter conversion/bridging check. This was based on bridging DC-10 CPCP tasks and transitioning to EWA's MSG-3 DC-10 Maintenance Program.

#### 4. "D" CHECK

A. PRORATION - Proration of the "D" Check was accomplished as follows. It was determined that the Continental Check was equivalent of EWA's "C4" Check. Continental "D" Check interval is 2,190 days/ 25,000 hours.

72 mos 26 mos (EWA) 60 mos (EWA) 60 mos (EWA) - 22 mos Used 21.6 mos Used 38 mos Left

B. BRIDGING - Based on "D" Check proration, the C4 check must be accomplished prior to July 2002. It was determined that the EWA "C4" Check will be accomplished on this aircraft prior to 88,958 hours (T.A.T) or by the end of August 2000 (whichever comes first). This is based on bridging DC-10 CPCP tasks.

#### 5. CORROSION PREVENTION AND CONTROL PROGRAM (CPCP)

- A. All CPCP tasks are now an integral part of the EWA DC-10 MSG-3 Maintenance Program. Bridging to the EWA DC-10 maintenance program was accomplished maintaining established CPCP task intervals.
- B. CPCP tasks are integrated into the EWA DC-10 Maintenance Program at the recommended calendar interval. As a result of this integration, the EWA C4 Check must be accomplished on this aircraft prior to 88,958 hours (T.A.T) or by the end of August 2000 (whichever comes first).

#### **RESTORATION/DISCARD TASKS**

120M2401P

Air Driven Generator (ADG) Restoration Must be accomplished prior to the end of June 2001.

190I2701P

No. 2 and No. 3 Slat Drive Cables Left and Right Wing, Discard

Must be accomplished prior to 41,792 T.A.C.

190M3201P

MLG Anti-Skid Manifolds Restoration

Must be accomplished prior to 38,492 T.A.C./May 2007.

182M5201P

Cabin Door Pneumatic Bottle Assembly Restoration Must be accomplished prior to the end of May 2005.

#### **Landing Gear:**

Continental time limit is 30,000 flight hours. EWA time limit is 8 years or 7,500 cycles. Landing gear proration accomplished as follows:

Landing Gear restoration time was calculated as follows:

(Flight Hours) 30,000 | 22,730.27 (TSO) A. Right MLG -

7500 CYC 7500 CYC <u>x</u> .757 5677.5 CYC Used

- 5677.5 CYC Used 1,822.5 CYC Remaining

Note: This is the same for the Left MLG and the NLG.

96 Mos x .757

96 Mos - 73 Mos

23 Mos Remaining 72.6 Mos

Right MLG Restoration Must be accomplished prior to the end of December 2001

- B. Left MLG Restoration Must be accomplished prior to the end of December 2001
- C. NLG Restoration. Must be accomplished prior to the end of December 2001
- D. EWA will accomplish main and nose landing gear restoration during the first scheduled "C" Check visit ("C4" Check).

I tem D. added per agreement with See Abramski

PAGE 2 OF 4

#### 7. PRODUCTION CONTROL ITEMS (PCIs)

A. EWA PCI work cards should be scheduled as follows:

181I5201P - Lower Cargo Door Hinge Pin and Hinge Lobe Holes

Must be accomplished prior to 38,492 total aircraft cycles (T.A.C.).

182I5201P - Upper Cargo Door Hinge Pin and Hinge Lobe Holes

Must be accomplished prior to 38,492 T.A.C.

190I2702P - Left/Right Inboard and Outboard Elevator Actuator Assemblies

Must be accomplished prior to 88,958 total aircraft time (T.A.T.)

190I7201P - Engine Combustion Liner and High Pressure Turbine, G.E.

Must be accomplished prior to 31,442 T.A.C.

190M3202P - Main Landing Gear Truck Beam Lube Holes - Endoscope

Must be accomplished prior to 85,108 T.A.T.

#### 8. RECORDS SECTION

A. <u>DC-10 A CHECK</u> - Schedule the EWA "A1" Check on aircraft N68041 for accomplishment prior to 85,408 hours (T.A.T.) or by the end of May 2000. Schedule the following A Check visits (A2, A3, and A4) sequentially at 450 flight hours/12 calendar months between segments, whichever comes first (refer to the DC-10 Time Limits Manual).

B. EWA DC-10 C CHECK - Schedule the EWA "C4" Check on aircraft N68041 prior to 88,958 hours (T.A.T) or by the end of August 2000. Schedule the following C Check visits (C5, C6, C7, C8, etc.) sequentially at 4000 flight hours/15 months between segments (whichever comes first).

C. PCIs - Schedule and accomplish the following PCIs as indicated:

120M2401P - Accomplish prior to the end of June 2001, and repeat at a 5 year interval.

181I5201P - Accomplish prior to 38,492 T.A.C., and repeat at a 7500 cycle interval.

182I5201P - Schedule initial compliance prior to 38,492 T.A.C, and repeat at a 7500 cycle interval.

182M5201P - Accomplish prior to the end of May 2005, and repeat at a 6 year interval.

190I2701P - Accomplish prior to 41,792 T.A.C., and repeat at a 10800 cycle interval.

190I2702P - Accomplish prior to 88,958 T.A.T., and repeat at a 4000 hour interval.

190I7201P - Accomplish prior to 31,442 T.A.C., and repeat at a 450 cycle interval.

190M3201P - Accomplish prior to 38,492 T.A.C./May 2007 (whichever comes first), and repeat at a

7500 cycle/8 year (whichever comes first) interval.

190M3202P - Accomplish prior to 85,108 T.A.T., and repeat at a 150 hour interval.

D. Landing Gear - Schedule and accomplish landing gear restoration as follows:

Right MLG - Accomplish at next "C" Check visit.

Left MLG - Accomplish at next "C" Check visit.

NLG - Accomplish at next "C" Check visit.



October 6, 1999

Mr. William Dime FSDO - SJC FAA 1250 Aviation Ave, Suite 295 San Jose, CA. 95110 - jt 30

Dear Mr. Dime:

This letter is in reference to the bridging and transition of the MSG-2 Maintenance Program to the MSG-3 Maintenance Program for the newly acquired DC-10-10 Aircraft, N68041 S/N 46900, to Emery Worldwide Airlines (EWA) Aircraft Fleet.

Emery Worldwide Airlines, during the process of the cargo conversion, has added the aircraft work scope items necessary to bridge and transition from the previous operators MSG-2 Maintenance Program to Emery Worldwide Airlines MSG-3 Maintenance Program. All systems, Powerplant and Structural/Zonal task, in addition to all CPCP items, have been reviewed and accomplished as necessary to transition into EWA's Maintenance Program.

Advisory Circular number 121-1A, dated 6-26-73, was used in developing this transition/bridging document.

Please find attached the Aircraft N68041 Transition/Bridging document for your review.

Please call if you have any questions. Have a nice day.

Sincerely,

Ronald E. Moody

Manager Quality Assurance

cc: Thomas Wood
Bruce Robbins

REM/lc

#### T.A.T. 84,955.53 AND T.A.C.30,991 AS OF MAY 19, 1999

#### 1. GENERAL

Bridging/transitioning of aircraft N68041 to the approved Emery Worldwide Airlines (EWA) MSG-3 DC-10 Maintenance Program was accomplished as follows.

#### A. Systems and Powerplant Tasks

An EWA DC-10 "A4" and "C6" Check package was accomplished during the cargo conversion of aircraft N68041. This accomplished the equivalent of all System and Powerplant tasks within the "A" Check, and those System and Powerplant tasks with a 1C, 2C, 3C, and 6C interval. It should be noted that the freighter modification package requires extensive inspection and systems operational/functional testing throughout the aircraft (see attachment A).

#### B. Structural/Zonal Tasks

The DC-10 MSG-3 Structures tasks and intervals are calendar driven based on the existing DC-10 CPCP. A review of the Continental structural tasks indicated that CPCP tasks were tracked independently. An EWA "C6" package and work cards 131I5503C and 135I5503C were accomplished on aircraft N68041. This accomplishes all CPCP tasks with intervals requiring repeat inspection prior to the first scheduled "C" Check (15 months) on the EWA DC-10 maintenance program (no CPCP task interval exceeded). A "C4" Check will be the first check accomplished by EWA. This will ensure no CPCP task intervals are exceeded. All work cards of the EWA MSG-3 DC-10 maintenance program will have been accomplished on aircraft N68041 upon completion of the "C4" check, thus completing the bridging/transition effort. It should be noted that a "D" Check was accomplished on this aircraft in March of 1997 (2 years and 2 months).

#### 2. "A" CHECK

- A. **BRIDGING** The EWA "A4" Check (equivalent of all 4 segments of the EWA DC-10 A Check Program) was accomplished during the freighter conversion/bridging check.
- B. The EWA "A1" Check must be accomplished on this aircraft prior to 85,405 hours (T.A.T.) or by the end of May 2000 (whichever comes first).

#### 3. "C" CHECK

- A. PRORATION The Continental "C" Check was due to be accomplished on 3/28/98. This date has expired. An EWA DC-10 C Check visit must be accomplished prior to placing aircraft in service.
- B. **BRIDGING** The EWA "C6" work card package was accomplished during the freighter conversion/bridging check. This was based on bridging DC-10 CPCP tasks and transitioning to EWA's MSG-3 DC-10 Maintenance Program.

#### 4. "D" CHECK

A. PRORATION - Proration of the "D" Check was accomplished as follows. It was determined that the Continental Check was equivalent of EWA's "C4" Check. Continental "D" Check interval is 2,190 days/ 25,000 hours.

	•	21.6 mos Used	38 mos Left
72 mos	26 mos	<u>× 36%</u>	- 22 mos Used
	36%	60 mos (EWA)	60 mos (EWA)

#### AIRCRAFT N68041 (S/N 46900)

B. BRIDGING - Based on "D" Check proration, the C4 check must be accomplished prior to July 2002. It was determined that the EWA "C4" Check will be accomplished on this aircraft prior to 88,955 hours (T.A.T) or by the end of August 2000 (whichever comes first). This is based on bridging DC-10 CPCP tasks.

#### 5. CORROSION PREVENTION AND CONTROL PROGRAM (CPCP)

- A. All CPCP tasks are now an integral part of the EWA DC-10 MSG-3 Maintenance Program. Bridging to the EWA DC-10 maintenance program was accomplished maintaining established CPCP task intervals.
- B. CPCP tasks are integrated into the EWA DC-10 Maintenance Program at the recommended calendar interval. As a result of this integration, the EWA C4 Check must be accomplished on this aircraft prior to 88,955 hours (T.A.T) or by the end of August 2000 (whichever comes first).

#### 6. RESTORATION/DISCARD TASKS

120M2401P

Air Driven Generator (ADG) Restoration

Must be accomplished prior to the end of June 2001.

190I2701P

No. 2 and No. 3 Slat Drive Cables Left and Right Wing, Discard

Must be accomplished prior to 41,036 T.A.C.

190M3201P

MLG Anti-Skid Manifolds Restoration

Must be accomplished prior to 38,491 T.A.C./May 2007.

182M5201P

Cabin Door Pneumatic Bottle Assembly Restoration

Must be accomplished prior to the end of May 2005.

#### Landing Gear:

Continental time limit is 30,000 flight hours. EWA time limit is 8 years or 7,500 cycles. Landing gear proration accomplished as follows:

Landing Gear restoration time was calculated as follows:

7.57 %

7500 CYC

7500 CYC

(Flight Hours) 30,000 | 22,730.27 (TSO) A. Right MLG -

x 75 % 5625 CYC Used - 5625 CYC Used 1,875 CYC Remaining

24 Mos Remaining

Note: This is the same for the Left MLG and the NLG.

96 Mos x 75 %

96 Mos

72 Mos

- 72 Mos

Right MLG Restoration Must be accomplished prior to the end of December 2001

- B. Left MLG Restoration Must be accomplished prior to the end of December 2001
- C. NLG Restoration. Must be accomplished prior to the end of December 2001

#### 7. PRODUCTION CONTROL ITEMS (PCIs)

A. EWA PCI work cards should be scheduled as follows:

Lower Cargo Door Hinge Pin and Hinge Lobe Holes Must be accomplished prior to 38,491 total aircraft cycles (T.A.C.).

PAGE 2 OF 3

#### AIRCRAFT N68041 (S/N 46900)

#### 7. PRODUCTION CONTROL ITEMS (PCIs) - continued

182I5201P - Upper Cargo Door Hinge Pin and Hinge Lobe Holes
Must be accomplished prior to 38,491 T.A.C.

190I2702P - Left/Right Inboard and Outboard Elevator Actuator Assemblies
Must be accomplished prior to 88,955 total aircraft time (T.A.T.)

19017201P - Engine Combustion Liner and High Pressure Turbine, G.E. Must be accomplished prior to 31,441 T.A.C.

190M3202P - Main Landing Gear Truck Beam Lube Holes - Endoscope Must be accomplished prior to 85,105 T.A.T.

#### 8. RECORDS SECTION

- A. <u>DC-10 A CHECK</u> Schedule the EWA "A1" Check on aircraft N68041 for accomplishment prior to 85,405 hours (T.A.T.) or by the end of May 2000. Schedule the following A Check visits (A2, A3, and A4) sequentially at 450 flight hours/12 calendar months between segments, whichever comes first (refer to the DC-10 Time Limits Manual).
- B. <u>EWA DC-10 C CHECK</u> Schedule the EWA "C4" Check on aircraft N68041 prior to 88,955 hours (T.A.T) or by the end of August 2000. Schedule the following C Check visits (C2, C3, C4, C5, etc.) sequentially at 4000 flight hours/15 months between segments (whichever comes first).
- C. PCIs Schedule and accomplish the following PCIs as indicated:

120M2401P - Accomplish prior to the end of June 2001, and repeat at a 5 year interval.

181I5201P - Accomplish prior to 38,491 T.A.C., and repeat at a 7500 cycle interval.

182I5201P - Schedule initial compliance prior to 38,491 T.A.C, and repeat at a 7500 cycle interval.

182M5201P - Accomplish prior to the end of May 2005, and repeat at à 6 year interval.

190I2701P - Accomplish prior to 41,036 T.A.C., and repeat at a 10800 cycle interval.

19012702P - Accomplish prior to 88,955 T.A.T., and repeat at a 4000 hour interval.

19017201P - Accomplish prior to 31,441 T.A.C., and repeat at a 450 cycle interval.

190M3201P - Accomplish prior to 38,491 T.A.C./May 2007 (whichever comes first), and repeat at a 7500 cycle/8 year (whichever comes first) interval.

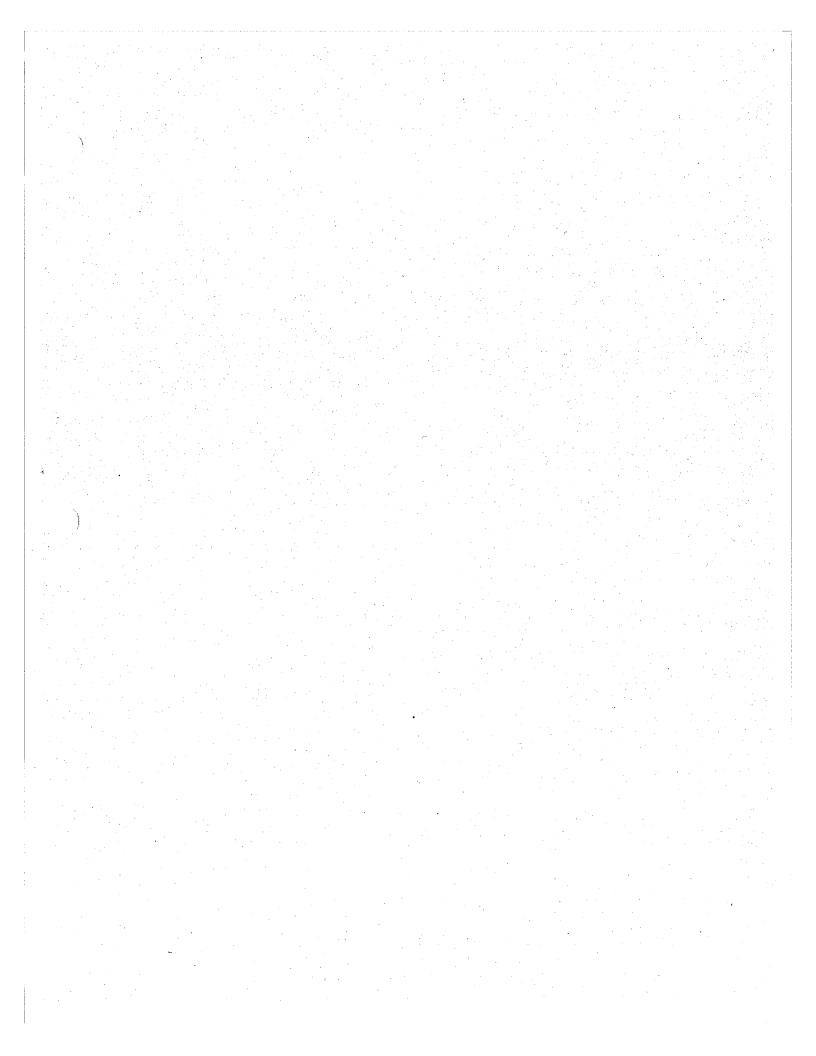
190M3202P - Accomplish prior to 85,105 T.A.T., and repeat at a 150 hour interval.

D. Landing Gear - Schedule and accomplish landing gear restoration as follows:

Right MLG - Accomplish prior to end of December 2001.

Left MLG - Accomplish prior to end of December 2001.

NLG - Accomplish prior to end of December 2001



#### Finding 2.2.5

The Short Term Escalation Limits in the Ops Specs do not match those listed in the Maintenance Policy and Procedures Manual (Note: The team was shown where this was corrected in draft Revision 21 to the Maintenance Policy and Procedures Manual).

#### **RRXA Response**

As stated, this was corrected in the FAA accepted Revision 21 to the M.P.P., Chapter 4, page 199.

#### Service Check

The Service Check will be accomplished prior to aircraft departure:

1) On aircraft with twenty-four (24) or more hours of ground time and a higher check has not been accomplished.

#### AND

2) At any station where EWA Maintenance personnel are assigned.

**B** Check

The "B" Check will be accomplished prior to aircraft departure:

1) On aircraft in sequential segmented checks each one hundred and thirty-six (136) flight hours <u>unless</u> a "C" Check is accomplished.

#### AND

2) At specific stations where EWA Maintenance personnel are assigned.

Note:	The	"B"			
	incorp	orated	in multiple	e segments as	"B1",
<u></u>	"B2",	"B3", a	ind "B4".		•

C Check

The C Check shall be accomplished every twenty-four calendar months.

D Check

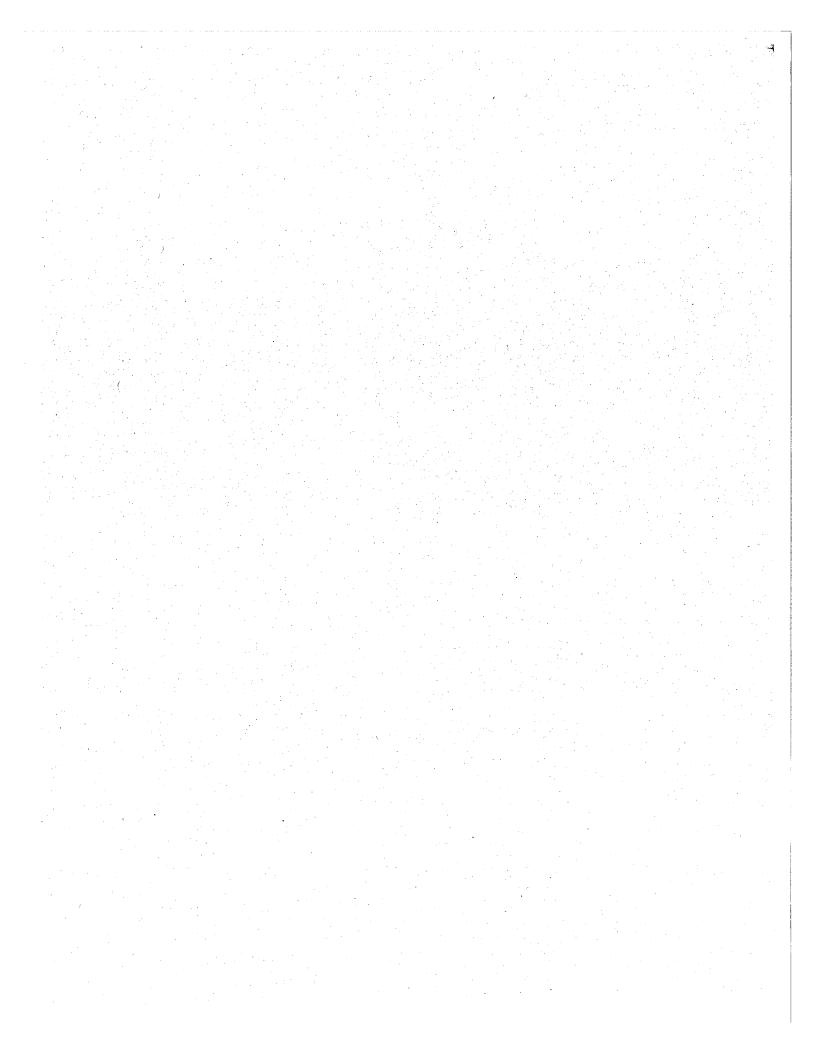
The D Check shall be accomplished every twelve (12) calendar years. A "C" Check will always be accomplished when performing a "D" Check.

Corrosion Program

See the Inspection Program Manual Volume III for a complete detail of the Policy and Procedures for monitoring, planning, and compliance of EWA's FAA approved equivalent DC-8 Corrosion Prevention and Control Program.

SID

See the Inspection Program Manual for a complete detail of the Policy and Procedures for monitoring, planning, and compliance of the Douglas SID Program.

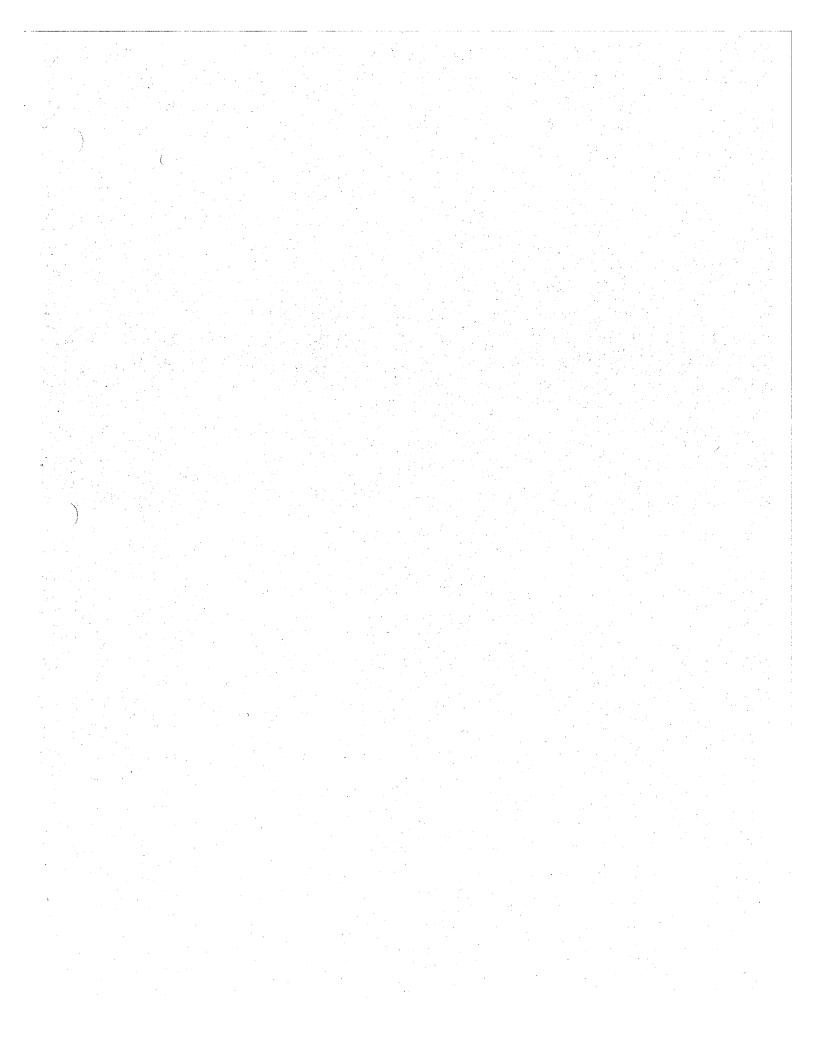


#### Finding 2.2.6

The DC-10 series aircraft are not listed in paragraph D76 (Short Term Escalation).

#### **RRXA** Response

In accordance with the previous FAA PMI, EWA is required to operate the DC-10 aircraft for one year before this short term escalation can be used.

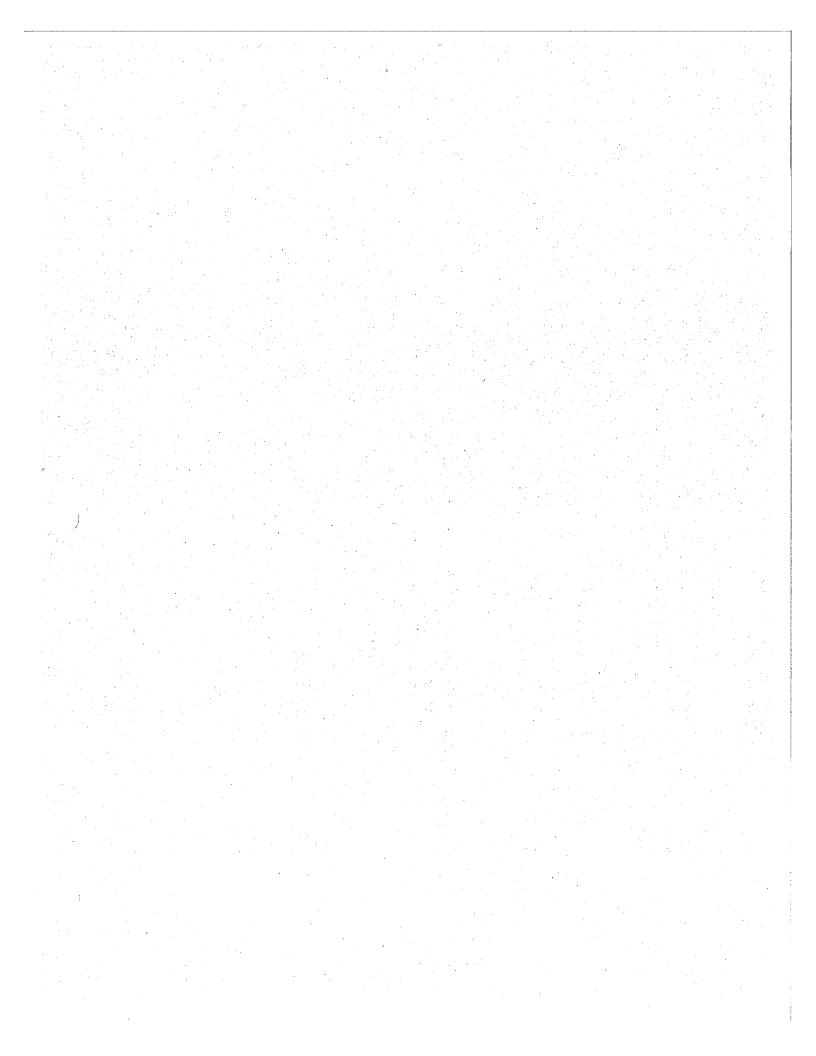


#### Finding 2.2.7

The DC-10 series aircraft are not listed in paragraph D74 (Reliability Program).

#### **RRXA** Response

In accordance with the previous FAA PMI, EWA is required to operate the DC-10 aircraft for one year before this aircraft can be added to EWA FAA approved Reliability Program.



#### Finding 2.2.8

The current wet lease arrangements made available to the team do not match those in the Ops Specs.

#### **RRXA** Response

This is an EWA Operations Department finding.



# GENERAL OPERATIONS MANUAL

OPS SPECIFICATIONS Page 05-23 |

U.S. Department of Transportation Pederal Aviation Administration

Operations Specifications

Perm Approved CHG No. 2120-00028

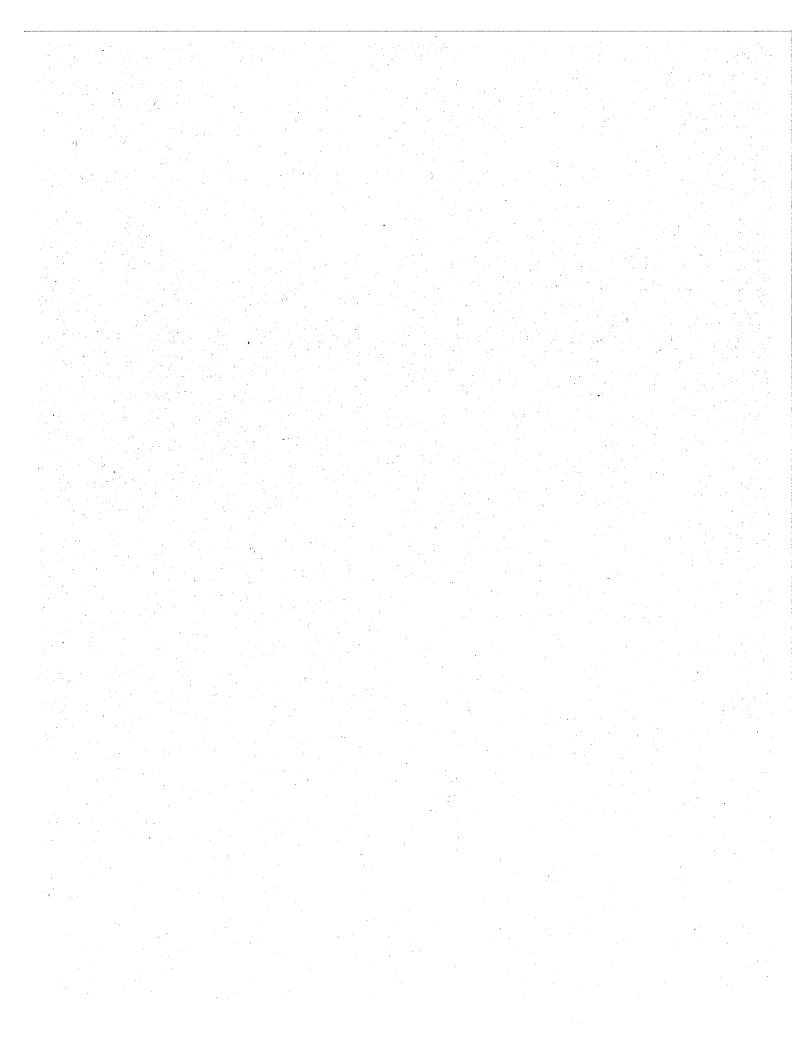
A28. Aircraft Wet Lease Arrangements ( 1/11/88). The certificate holder is authorized to conduct operations with the aircraft in accordance with the wet lease agreements identified in the following table. All operations conducted under the wet lease agreements shall be conducted in accordance with the authorizations, limitations, and provisions of these operations specifications and the terms and conditions of the appropriate wet lease agreement. The certificate holder shall at all times be responsible for and maintain the operational control and airworthiness of the aircraft identified in the lease agreements. The certificate holder shall not conduct any other operations under these operations specifications with aircraft under any other wet lease agreements.

NAMES OF THE PARTIES TO THE WET LEASE AGREEMENT		AIRCRAFT	EXPIRATION
Lessor	LESSEE	Make/Model/ Series	DATE OF THIS AUTHORIZATION
	ABR LINGUS	DC-8-73	04/25/98
•	AIR AFRIQUE	DC-8-73	04/27/96
EMERY MORLDWIDE AIRLINES, INC.	AIR NEW ZEALAND	DC-8-73	02/19/99
	EUROPEAN AIR TRANSPORT	DC-8-73	UNLINITED SEE NOTE 1
	TURKISH AIRLINES	DC-8-73	07/13/90

NOTE 1: WET LEASE CONTRACT WITH EUROPEAN AIR TRANSPORT IS SUBJECT TO THE FOLLOWING LIMITATION: "WITH RESPECT TO ONLY THE WET LEASE AGREEMENT WITH EUROPEAN AIR TRANSPORT, IT IS AGREED THAT FOR THE INTRA EUROPEAN UTILIZATION OF THE WET LEASED FLEET ALL FLIGHT CREW REST PERIODS MUST BE AN UNINTERRUPTED PERIOD OF AT LEAST 8 HOURS WITHOUT ANY DUTY".

1 Issued by the Federal Av	iation Administration.	
KRISTINSEN, TERIE  J. Date Approval is effecti	Principal Inspector ve: 3/11/91 ive the Operations Specifications	HP15
HELVIN T. GRAVES	DIRECTOR FLIGHT OPERATION	DATE: 3/16/9
		<b>.</b>
•		
Effective Date: 3/11/98	EMERY WORLDWIDE AIRLINES INC	CERTIFICATE NO.: REXASSES

7AA 7erm \$108-8 (10-98)



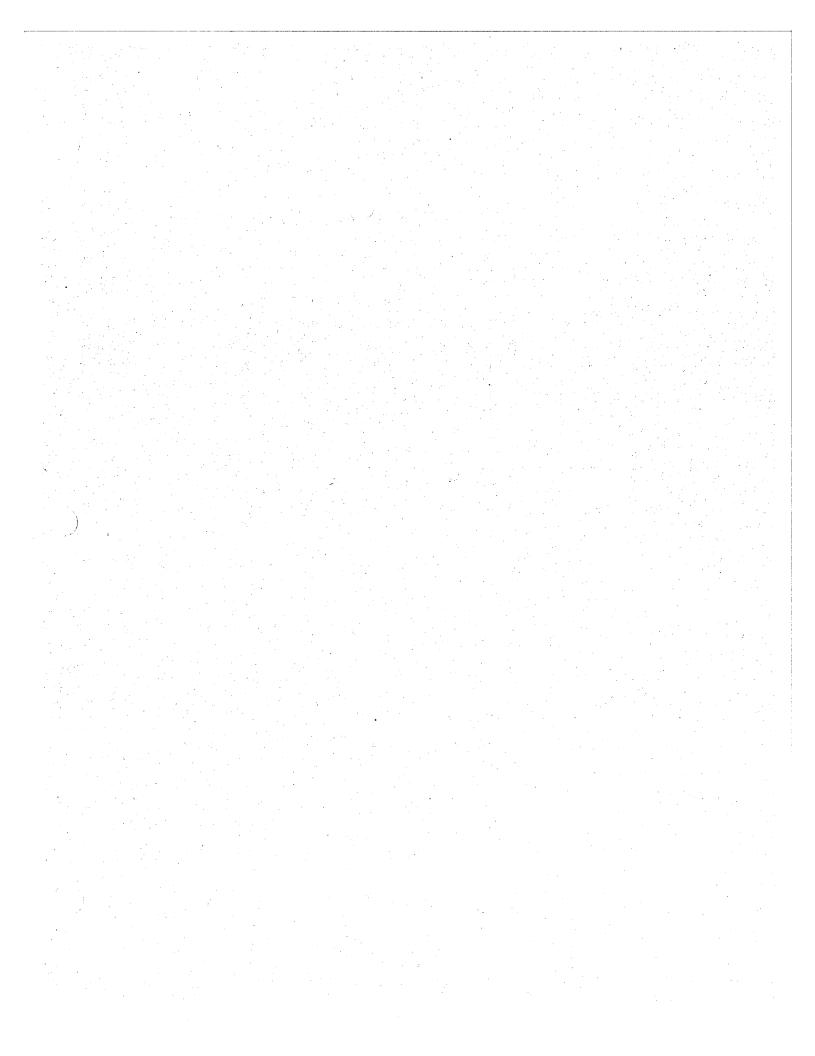
#### **Finding 2.2.9**

FAA VIS does not reflect the same number of DC-8-71 F and DC-8-73F aircraft as listed in the Ops Specs.

#### **RRXA** Response

This information was the responsibility of the previous FAA PMI to maintain in the FAA VIS system.

EWA's submittal of Operations Specifications was current.



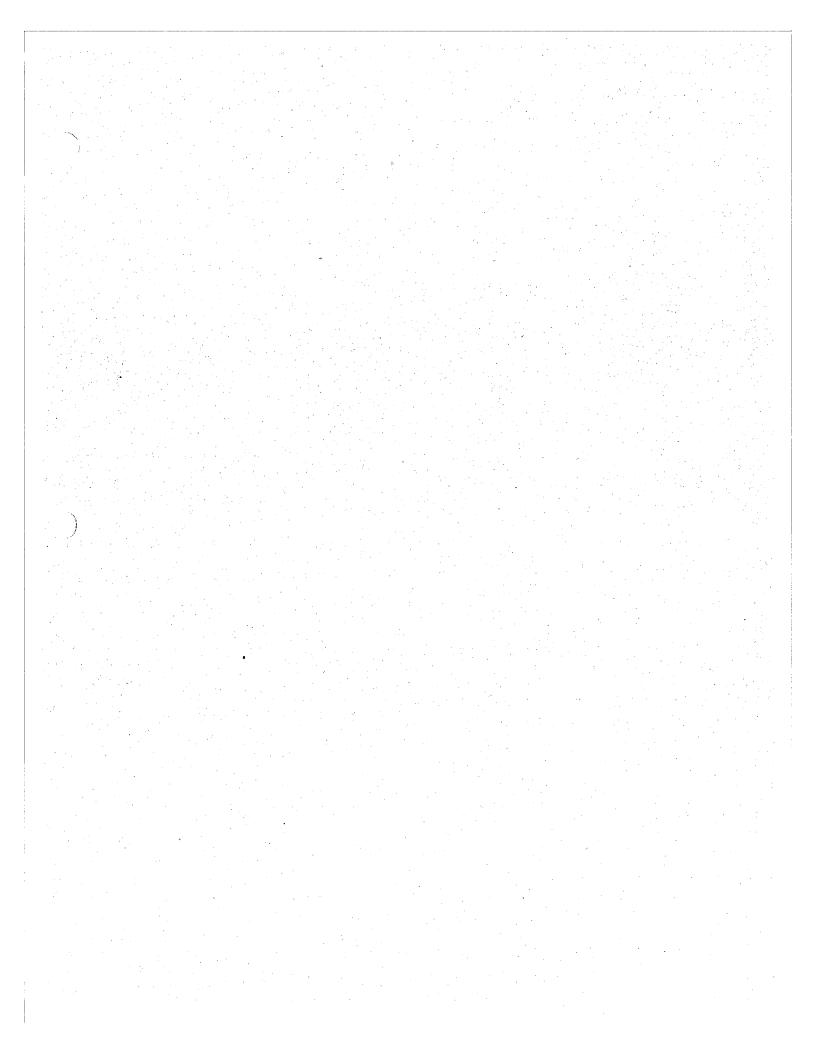
#### **Finding 2.2.10**

FAA Environmental VIS for Emery Worldwide Airlines at KDAY does not reflect the correct principal inspectors or that "B" Checks are performed at KDAY.

#### **RRXA** Response

This information was the responsibility of the previous FAA PMI to maintain in the FAA VIS system.

EWA's submittal of information pertaining to the Dayton "B" Check station was submitted in the EWA Line Station Listing.



#### Finding 2.3.1

Unable to locate procedures in the Maintenance Policy and Procedures Manual for scheduling maintenance between heavy checks (Team was given Revision 21 prior to completion of the inspection. Correction was addressed in chapter 3, page 10, paragraph B. 1. a.).

#### **RRXA** Response

As stated, this item was addressed by Revision 21 to the M.P.P., Chapter 3, page 10.

#### g. Work Priorities

Work priorities affect all elements of the maintenance activity and must be considered in all actions. Work priorities are essential to the proper and timely distribution of the Maintenance effort. Maintenance Management at all levels must be able to determine which job is to be given emphasis, so work assignments can be controlled and production effort applied to the desired projects. Work priorities are controlled by the Vice President of Technical Services.

#### h. Aircraft Assignment

In order to fulfill the daily flight schedule commitments, Aircraft assignments by tail (registration) number are published. The Production Planning Section publishes short and long range maintenance schedules of all required routine maintenance.

#### 2. Procedures

#### a. Maintenance Scheduling:

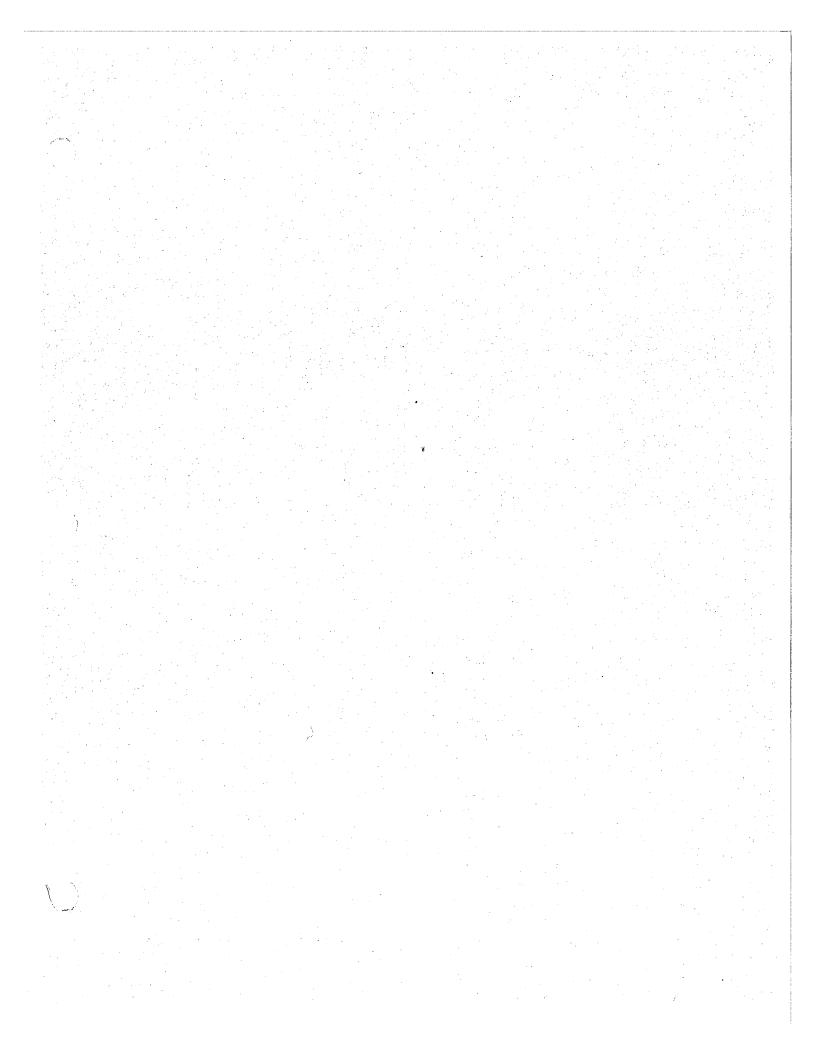
The Airframe Limit Report published by aircraft records is the data base program used by Production Control to identify all maintenance tasks which will occur at a specific interval of time, cycle, calendar or some combination of the three. The program forecasts time and cycles controlled tasks for specific aircraft based upon utilization of the aircraft for the previous 90 days of operation. The forecast identifies the projected date the task will fall due. The master maintenance schedule is comprised of a detailed 4 weeks schedule and a 12 month heavy maintenance schedule.

#### B. Production Planning

#### 1. Scheduled Inspections

a. The maintenance planner responsible for scheduling periodically reviews the time and cycle report for the fleet and develops short and long range maintenance schedules for the fleet. The short range schedule covers the next 4 weeks of operation and is updated each Wednesday. The short range schedule identifies all line and heavy maintenance routine work to be accomplished during the period with the exception of the daily aircraft service.

The long range schedule covers the period of the next 12 months of operation. The task identified are "C" Checks, "D" Checks, Landings Gear and Engine Changes these tasks represent a major cost expenditure and require long lead times for planning and material logistics. The long range schedule is updated at the end of each month.



#### Finding 2.3.2

Noted numerous blue pages (temporary revisions) throughout both the Maintenance Policy and Procedures Manual (MPP) and Reliability Manual (RAMP). (Team was informed that Rev. 21 to the MPP and Rev 8 to the Reliability Manual will remove all the blue Temp. Revision pages.)

#### **RRXA** Response

In order to disseminate information in a timely manner and to keep the manuals current with up-to-date information, the M.P.P., Chapter 1, page 17, provides a "Temporary Revision Procedure".

The Reliability manual also has an approved "Temporary Revision Procedure" for the same aforementioned purpose.

All temporary revisions have been replaced with Revision 21 to the M.P.P., and accepted by the FAA CVG PMI. Additional manual reviews will be performed as required per the FAA CVG Priority List, dated April 6, 2000.

#### D. Temporary Revisions

- 1. In order to disseminate information in a timely manner and to keep the manuals current with up-to-date information, The Director of Engineering or his designee may generate a Temporary Revision, in lieu of a general revision, for manuals that do not require FAA approval. For manuals requiring prior FAA approval Temporary Revisions will be faxed or mailed to the FAA for approval. Temporary Revisions will be recorded on Form ME055 by the individual incorporating the change.
- 2. Temporary Revisions will be printed on paper that is a color other than white. This will readily identify the Temporary Revision for referencing and updating of manuals.
- 3. Procedure for incorporating revisions in manuals:
  - a. Upon receiving a manual revision, the revision shall be read and inserted into the manual in accordance with instructions on the transmittal sheet (Form ME054).

Note:

It shall be the responsibility of the Line Station
Maintenance Manager and/or Supervisor to have all
mechanics review all changes.

- b. Remove the Temporary Revisions or pages (if applicable) in accordance with instructions on the transmittal sheet. (Form ME054).
- c. Enter the number of the revision, date, and initial of individual in manual Temporary Revision record (FORM ME055).
- d. Sign the transmittal page and return to The Maintenance Programs and Publications Section as instructed.

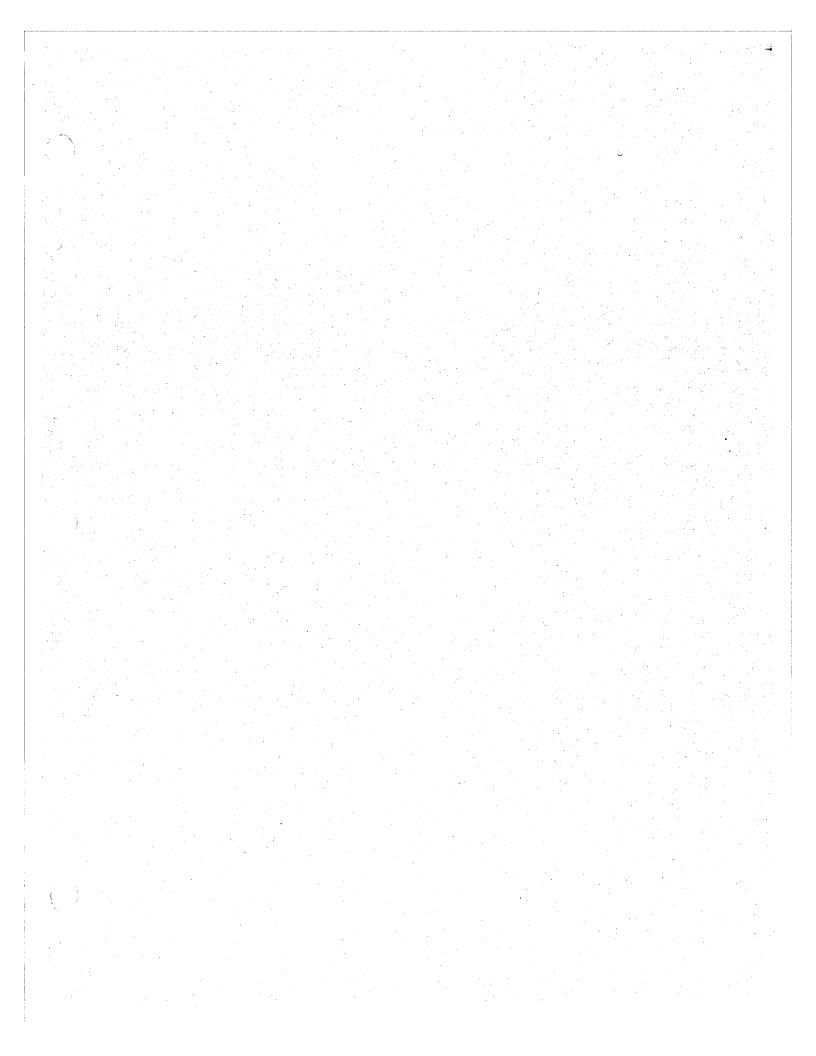
#### EMERY WORLDWIDE AIRLINES MAINTENANCE RELIABILITY PROGRAM DOCUMENT NO. EWA-51990

#### **TEMPORARY REVISION RECORD**

		······································	··· · · · · · · · · · · · · · · · · ·			
				RECEIPT OF RE	VISIONS. INSE	FRONT OF THE MANUAL ON ERT REVISED PAGES IN THE RTED AND INITIALS.
ASSIGNED TO:				LOCAT		
DIRECTOR	OF QUALITY	CONTROL				
TEMPORARY REV#	REVISION DATE	INSERTED DATE	FILED BY	DATE REMOVED	REMOVED	PAGES REVISED
7a	01/02/98	04/07/98	REL	TIEMOVED	5,	Temp. Rev. Record pg. iv, Ch. 6 pg 2
7b	05/19/99	6-22-99	JM W			Temp Rev. Record pg. IV, Ch. 2 pg 2, Ch. 3 pgs 1, 2, 3, 5, 6, CH 4 pgs 8,9, CH. 8 pg 2
				·		
					·	
				·.		
	•					
	-					

MEO55 (Rev. 1 5/31/95)

May 19, 1999 Temporary Revision 7b Revision List Page iv



#### Finding 2.3.3

The "A" Check inspection for the DC-8 fleet was deleted approximately one year ago. "A" Checks are still mentioned in several places in the Inspection Procedures Manual (Vol III, Chapter 2, page 3).

#### **RRXA** Response

The reference to the "A" Check was removed by Revision 21 to the IPM, Volume III.

# EMERY WORLDWIDE AIRLINES MANUAL REVISION SUBMITTAL -- FORM ME059

10. Mr. Harold Camden	
return completed form to Emeny World	nitted for your review and acceptance or approval v the subject revision at your earliest opportunity a dwide Airlines within ten (10) working days after da tions or comments concerning this revision, please o
Manual: Inspection Program Manual (IP	²M) Volume III
Revision Number: 21	Revision Date: April 2, 1999
Purpose of Revision:	
Revise IPM Volume III to include DC-10 chart. Refer to Revision Highlights for a	) information and CPCP level determination flow additional information on the "Purpose of Revision".
Submitted by: <u>Jim Feislev</u>	Date: 02/29/00
FAA	
( ) Accepted	(V Approved
( ) Not-Accepted	( ) Disapproved
Signature:	
Grounds for disapproval:	Date: / - 7-00

#### Finding 2.3.4

The Maintenance Policy and Procedures Manual, Chapter 4, pages 100 and 101, appear to disagree with Chapter 6, page 14, regarding how Airworthiness Directives will be recorded and tracked. The actual system in use agrees with Chapter 6.

#### **RRXA** Response

The M.P.P., Revision 21, submitted to the FAA team, references the accurate control procedures regarding how Airworthiness Directives will be recorded and tracked.

Chapter 4, page 98 and 99

Chapter 6, page 13,14, and 20-23

#### IX. AIRWORTHINESS DIRECTIVE COMPLIANCE POLICY AND PROCEDURES FAR 39

#### A. Policy

Airworthiness Directives will be reviewed by the Engineering and Quality Control Departments to determine the applicability of the AD to company equipment and the action to be taken for compliance. Quality Assurance and Engineering will initiate necessary action by providing specific instructions to Maintenance Records, by notifying the Maintenance Department of immediate action requirements, and if the procurement of parts is involved, coordinate with Purchasing. If modification of parts or equipment is involved, Engineering will issue a Engineering Order (EO), as necessary, to comply with the directives.

EMERY WORLDWIDE AIRLINES will not operate a product to which an airworthiness directive applies, except in accordance with the requirements of that airworthiness directive.

#### B. Procedure

- 1. All AD notes applicable to company aircraft and equipment will be listed on a master AD list.
- 2. Maintenance Records will prepare individual aircraft listings for each Airworthiness Directive applicable to the type equipment operated by the Company and add each to the Aircraft AD listing. Necessary paper work to comply with the AD will be prepared and issued.
- 3. The Maintenance and Inspection Departments or contract agency will comply with instructions from the Quality Control Department for compliance with immediate action AD's and with instructions from Maintenance Records as entered on the Discrepancy Sheets.
- 4. The mechanic or inspector complying with the specific instructions prepared by Quality Control shall make a statement in the form of the example below when signing-off an AD.

EX: AD 73-01-01 Amendment 2-265 Paragraph C.1, complied with in accordance with DACO S/B 27-22 (or EMERY WORLDWIDE AIRLINES EO number) paragraphs 1-3 by eddy current inspection. No defects noted.

Note: The certificated individual signing-off the AD MUST ALWAYS state whether defects were noted or not and the method of compliance!

5. Upon compliance with the AD, if it is a one time only inspection, the proper information will be entered in the AD Compliance List. If the AD requires repetitive inspection, the AD compliance information will continue to be maintained on the AD Compliance List, and the AD will be entered on the EMERY WORLDWIDE AIRLINES Aircraft Maintenance Forecast as well. The forecast will insure proper monitoring of the next due date for repetitive inspection.

Repetitive AD's with an inspection interval compatible with existing check periods may be incorporated into the appropriate check package (A, B, C, or D check) by the Quality Control Department. The AD number will be referenced in the summary of tasks completed within the inspection.

- 6. Quality Assurance will review all completed ADs for completeness. Terminated ADs will be filed in the applicable aircraft Terminated AD Manual. Repetitive ADs will be filed in the aircraft records repetitive file.
- 7. See Chapter 3, "Maintenance Control Work Request Form Procedure" for additional procedure on log page entries when performing A.D.'s.
- 8. See Chapter 6, "ADs and Time Control Policy and Procedure" for additional procedure control.

#### II. AIRCRAFT RECORDS RETENTION POLICY AND PROCEDURES

FAR 121.380 and 121.380a

#### A. Policy

All records of maintenance, preventive maintenance, alterations, repairs, Airworthiness Directive compliance and flight and maintenance log books will be retained as set forth herein.

#### B. Procedure

EMERY WORLDWIDE AIRLINES will make all required maintenance records, to be kept by the Aircraft Records Section, available for inspection by the FAA or an authorized representative of the NTSB. Making available does not necessarily constitute performing research functions. Any research requested will be directed to the Director of Quality Control or his designee.

 Alrcraft Maintenance Logs, Airworthiness Release Records, DMI-MEL Records/Non-Routines.

The Aircraft Maintenance Log (log page), and any other documentation that supports an Airworthiness Release, including DMI/MEL records, will be retained for a one (1) year period. If the Log Page/Non-Routine contains the sole sign-off for an AD, it will be retained permanently if the AD is terminated or until re-complied with if the AD is repetitive.

If after twenty (20) days, following the Aircraft Maintenance Log page date, the original "white" Aircraft Maintenance Log page has not been received by Aircraft Records and all reasonable efforts have been expended to retrieve it, then the Aircraft Maintenance Log page "pink" carbonless reproduction (NCR), will be authenticated by Quality Control and be retained by Aircraft Records as an official substitute for the original "white" Aircraft Maintenance Log page.

- 2. Component/Part Tags (maintenance release)
  - a. Hard Time Component/Part Tags for new/overhaul/hydrostatic test will be retained until next overhaul/hydrostatic test or the component/part is disposed of.
  - b. Non hard time rotable Component/Part Tags will be retained until the component/part is superseded (removed and replaced) or unit is disposed of.
- 3. Master Log, Airframe Limit Report, AD Compliance Record, and Major Alteration Listing

The EMERY WORLDWIDE AIRLINES reports listed under this heading, meet the requirements of FAR 121.380a (2)(i) through (vii) (SEE NEXT PAGE FOR FURTHER CLARIFICATION REGARDING AD'S).

#### 4. Airworthiness Directive Compliance

There are two (2) documents pertaining to AD's: the repetitive inspection documents and the terminated AD Records. The repetitive inspection documents will be retained until the inspection is re-complied with. The terminated AD Records showing the current status of the AD, including the method of compliance, date of compliance, and who performed the work will be permanently retained and transferred with the aircraft at the time it is sold or the termination of the lease.

#### 5. Overhaul Records for Hard Time Components/Parts

The records of the last complete overhaul of each airframe, engine, component/part, and appliance shall be retained until the work is superseded by work of equivalent scope and detail, or the aircraft, engine or component/part is no longer in EMERY WORLDWIDE AIRLINES Inventory.

Note: Components/parts repaired and continued time will require record retention until complete overhaul is performed.

#### 6. Teardown and Repair Reports

The component/part teardown and/or repair reports from vendors, will be reviewed for continuing analysis and surveillance data and kept on file for a period of one (1) year, or until overhauled, or the component/part is no longer in EMERY WORLDWIDE AIRLINES inventory.

7. Vendor/Repair Station/Shop Work Orders for hard time components/parts will be retained until the next overhaul of the component/part.

#### 8. Inspections

There are two (2) documents pertaining to aircraft inspections: the actual sign-off document and the inspection record (EMERY WORLDWIDE AIRLINES Airframe Limit Report). The actual sign-off document may be discarded upon re-compliance of the inspection, the inspection is superseded by a higher inspection, or one (1) year has elapsed after the work was performed. The sign-off document includes, but is not limited to: Routine Inspection Cards (including SID related inspections), Routine Check Cards (Service, A, B, C, D, etc.), Non-Scheduled Inspections (overweight landing, etc.).

The Inspection Record (EWA Airframe Limit Report) contains the information required by FAR 121.380 (a)(2)(v) as referenced in this section.

#### IV. ADS AND TIME CONTROL POLICY AND PROCEDURE

FAR 121.380

#### A. Policy

A complete Time Control File System for all accessories and components, as required by the Operations Specifications shown in the Maintenance Operations Specification Manual is kept by Aircraft Records. An EMERY WORLDWIDE AIRLINES Part Change Tag (Serviceable Tags) or contract air carrier's Serviceable Tag must be kept on file for each of these items current on the aircraft.

- 1. In addition, files are maintained on some emergency equipment items that cannot be readily maintained by the inspection requirements of the various aircraft service forms. Serviceable tags are not required for these items as the file alone controls the inspection of the item in accordance with the Operations Specifications. An EMERY WORLDWIDE AIRLINES emergency equipment tag is used on these items where applicable.
- 2. All other emergency equipment items have inspection requirements in the aircraft services that adequately control the time limitations of the Operations Specifications. An EMERY WORLDWIDE AIRLINES emergency equipment tag is used on all of this equipment.

#### B. Procedure

1. Aircraft Records will provide on a monthly basis, an "Aircraft Maintenance Inspection Forecast."

The forecast consists of:

- a. Inspection Program
- b. Repetitive Airworthiness Directives
  - (1) Airframe
  - (2) Power Plant
- c. Time Controlled Components
- d. JT3D/CFM 56 Engine Limiter Forecast

It is the responsibility of Production Planning to inform the Maintenance and Inspection Departments when the aircraft and/or Power Plant and their respective accessories and/or components are due for either inspection, time removal, AD note compliance, aircraft weighing, etc.

 Prior to each major service, all applicable records will be checked to see which special checks, services, time changes, etc., must be complied with prior to the next regularly scheduled major service. These items are recorded on the Aircraft Maintenance Inspection Forecast (see page 10, this chapter).

When the completed paperwork returns to the Aircraft Records Section that shows satisfactory compliance of the required time change, inspection, etc., proper entries will be made to the applicable file and the paperwork properly filed. Quality Control will perform audits of all paperwork received, prior to filing in the aircraft records.

3. EMERY WORLDWIDE AIRLINES current method of maintaining the a) total time in service of the airframe, b) the current status of life-limited parts of each airframe, engine and appliance, c) the time since last overhaul of all items installed on the aircraft which are required to be overhauled on a specified time basis, d) the identification of the current inspection status of the aircraft, including the times since the last inspections required by the inspection program under which the aircraft and its appliances are maintained, and e) the current status of applicable Airworthiness Directives, including the method of compliance is by automated means.

The following reports either in combination or stand-alone will provide the audit trails back to original paperwork or vendor references necessary to maintain the information required by a Continuing Analysis and Surveillance program as well as the requirements of FAR 121.380 as stated in the previous paragraphs.

#### Emery Worldwide Airlines Aircraft Maintenance Inspection

ATA Chapter
Nomenclature
Part number or Inspection Identifier/AD number (for repetitive AD's)
Serial Number
Position
Inspection Interval
Aircraft Time at installation
Due date
Time Remaining
Days remaining
Time since Overhaul
Due Date forecast on current utilization

#### Part List

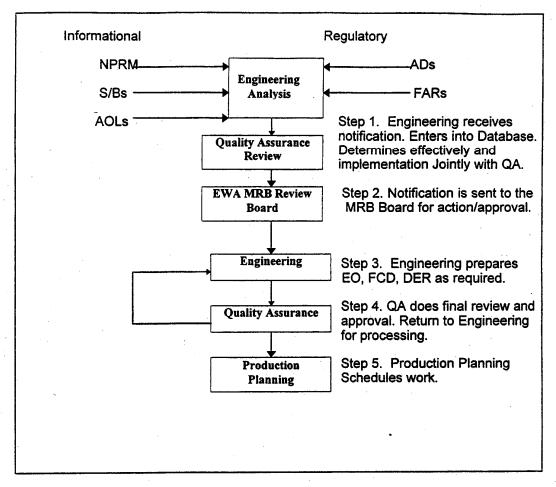
Date of installation ATA chapter Part number Nomenclature Serial number on Serial number off Pos Vendor

#### **AD Compliance Record**

Aircraft or engine
AD number and amendment number
Description of AD
Method of compliance
Date of compliance
Name of individual/repair agency performing compliance work

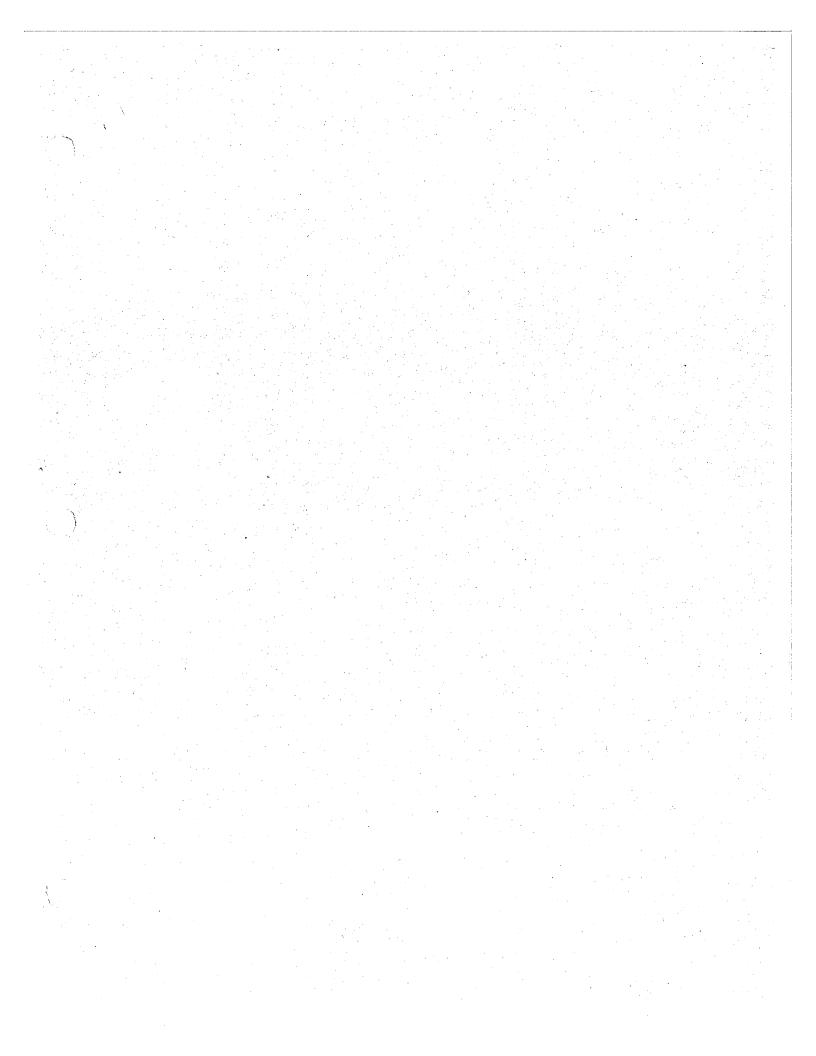
4. The Engineering Department and the Manager of Quality Assurance will research and review all newly released ADs, Alert Service Bulletins, and other mandatory documents for their applicabilities to the EWA operated aircraft and power plants and to integrate same into the maintenance program by EO or other designated M.P.P. procedure. All applicable revisions, additions or deletions to the maintenance program will be transmitted to the Manager of Aircraft Records and Manager of Production Planning by means of "Maintenance Review Transmittal Sheet (MEO78)".

This procedure is shown by a flow chart to reflect the process steps that involve several sections of the Technical Services Department.



#### C. Airframe Limit Report Open Status Procedure

- 1. The Aircraft Record Section will maintain a monthly fleet Airframe Limit Report open status. All updates to the Maintenance Transaction File will be noted on the report by a pen and ink change.
- 2. At the end of each month, a designated records person will check the pen and ink changes against the hard copy file paperwork/log pages to verify the task performed, date, hours, cycles etc.
- 3. At the completion of the Records file verification, the reports will be forwarded to Quality Control. A Quality Control Inspector will perform a sample audit of the updates. At the completion of this audit, the reports will be discarded.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### Finding 2.3.5

The Maintenance Policy and Procedures Manual, Chapter 5, page 4, item 1, makes reference to "GMM" training. There is no "GMM"; reference should read "Maintenance Policy and Procedures Manual".

### **RRXA** Response

This was changed in Revision 21 to the M.P.P., Chapter 5, page 4.

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

### D. Types of Training

The need for training/qualification generally originates from four sources:

- Hiring new personnel.
- Acquiring new and/or changing existing equipment.
- Implementing new procedures or inspection techniques.
- Returning to or requalifying in a job.

To satisfy the needs for training various types of training are used. Types of training used by EWA include, but are not limited to:

- Indoctrination Training
- Initial Training
- Recurrent Training
- Special Training
- On-the-Job Training
- Quality Control OJT
  - Field Training

These types of training consist of varied subject matter, covering a multitude of topics and may be presented in a formal and/or on-the-job training format.

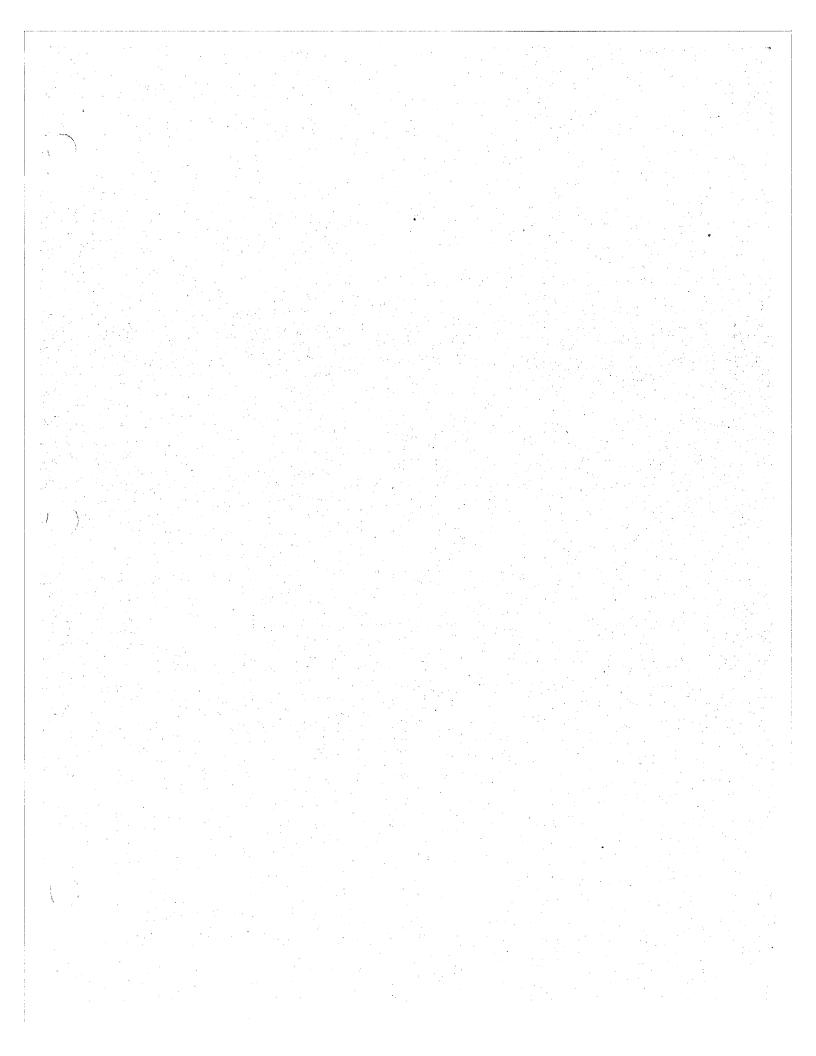
### 1. Indoctrination Training

This training is designed primarily for new employees. Indoctrination training content may vary depending on the individual's position, but in all cases will cover policies and procedures as stated in the EWA Maintenance Policy and Procedure Manual. It will be performed for all new hired mechanics at the next scheduled class, or as scheduled by his/her immediate supervisor. All new hired mechanics will work under the direct supervision of his/her supervisor until this class has been taken. At a minimum, Indoctrination Training will consist of four hours of instruction covering the following material.

- Maintenance Policy & Procedures Manual
- Logbook Familiarization
- Forms and Tags Introduction
- RII Procedures Familiarization
- Airworthiness Release Duties

### 2. Initial Training

Initial training shall consist primarily of systems introduction on the type of aircraft operated by EWA. Requirements for this training are based on an employee's prior experience on the type of aircraft operated by EWA. This experience must be verifiable in the form of previous training records and/or certificates. Employees with prior experience may only require



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### Finding 2.3.6

Unable to locate where copies of one-time R11 authorizations are kept on file (Reference: Maintenance Policy and Procedures Manual, Chapter 4, page 121).

### **RRXA** Response

The Director/Manager of Quality Control maintains files of one-time Authorizations. A copy is also sent to Maintenance Training and filed in the mechanics training records. EWA has revised this procedure to specifically reflect who keeps the file.

### EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

### E. Delegated Inspection (RII) Authority

#### 1. General

This section outlines the method used to delegate inspection authority and the requirements for receiving this authorization.

### Policy

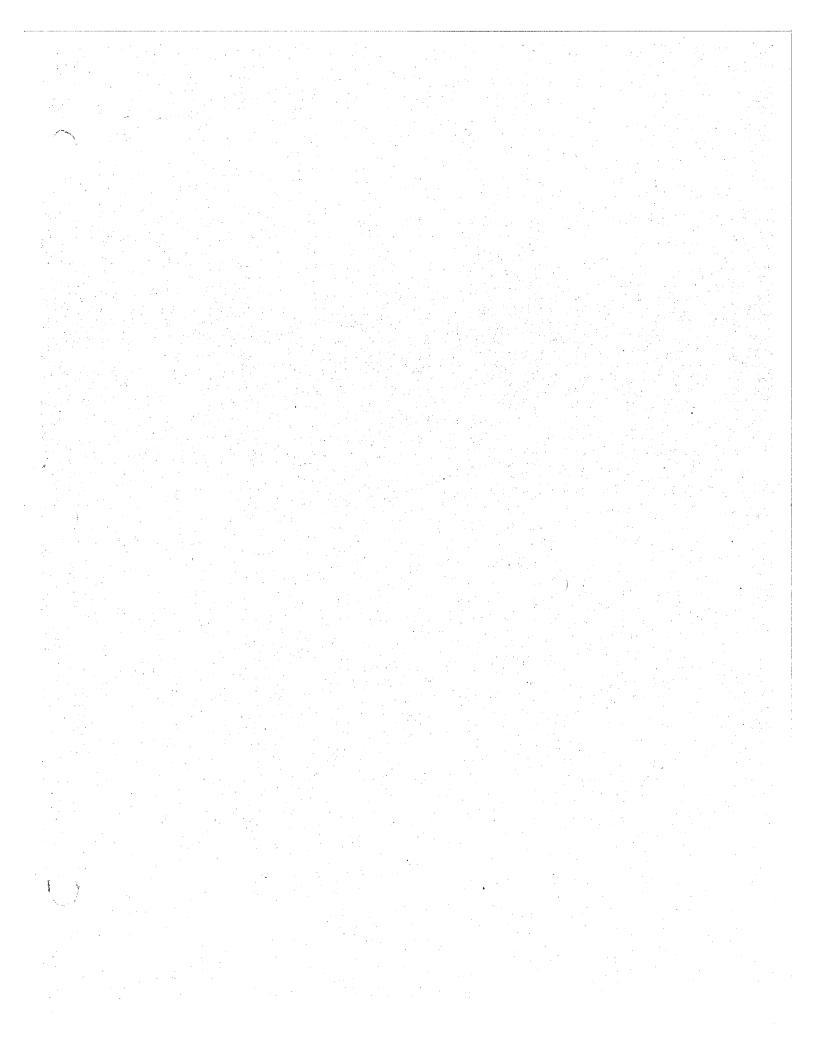
- a. The Director of Quality Control or his designee may delegate the authority to personnel other than designated Inspectors to inspect and accept work performed on aircraft, power plants, and components. Persons so delegated may only perform RII inspection functions within the scope of their FAA certificates and normally assigned duties.
- b. Employees of other U.S. certificated airlines or Repair Stations who are approved by their own company to perform RIIs on a given type aircraft, in accordance with FAR 21, may also perform required inspection items as defined in this chapter for EWA on the same type aircraft provided they are certified, trained, qualified, and authorized to perform the specific job. In addition, they must follow the procedures in the approved EWA manuals pertinent to the work performed.
- c. All RIIs must be inspected by an authorized individual. If a Line Maintenance Station does not have personnel qualified to accept RIIs, arrangement to have a qualified person inspect the work must be made before releasing the aircraft for service.

### 3. Procedures

- a. The Director of Quality Control or his designee may delegate the authority for accepting work requiring inspections (including RIIs) to properly trained and qualified personnel. This authority is valid only when qualified inspection personnel are not available.
- b. When required inspection is needed outside EWA Maintenance Stations, the required inspection items will be inspected by a RII trained and qualified A&P mechanic, who did not perform the maintenance.

A one-time authorization may be given when the Director of Quality Control or his designee determines that the A&P mechanic is trained and qualified. This authorization will be transmitted by wire/fax to the designated individual.

c. A copy of the one-time authorization will be kept on file, by the Manager of Quality Control, with the approved RII listings. This record will be available for inspection by FAA Inspectors and EWA Supervisory Personnel upon request.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.3.7

The Inspection Procedures Manual, Volume 11, Chapter 1, states that personnel reviewing "C" Check packages will initial in column I that the card was reviewed. This was not accomplished in the "C" Check package for N961R.

### **RRXA Response**

The referenced finding was not confirmed during our review with the FAA CVG Principal Inspectors. However, as a proactive step to improve this process, EWA Quality Assurance Manager provided additional recurrent training to the Inspection Representatives.

All Quality Control/Quality Assurance Inspection Representatives have reviewed the EWA IPM Volume I, Chapter 1, Volume II, Chapter 2, Volume III, Chapter 2 and Volume IV, Chapter 1 for procedures for control and handling of EWA B, C, and D Checks, which also include procedures for stamping and routing of work packages. (See attached Training Form examples) (See finding 2.5.2)



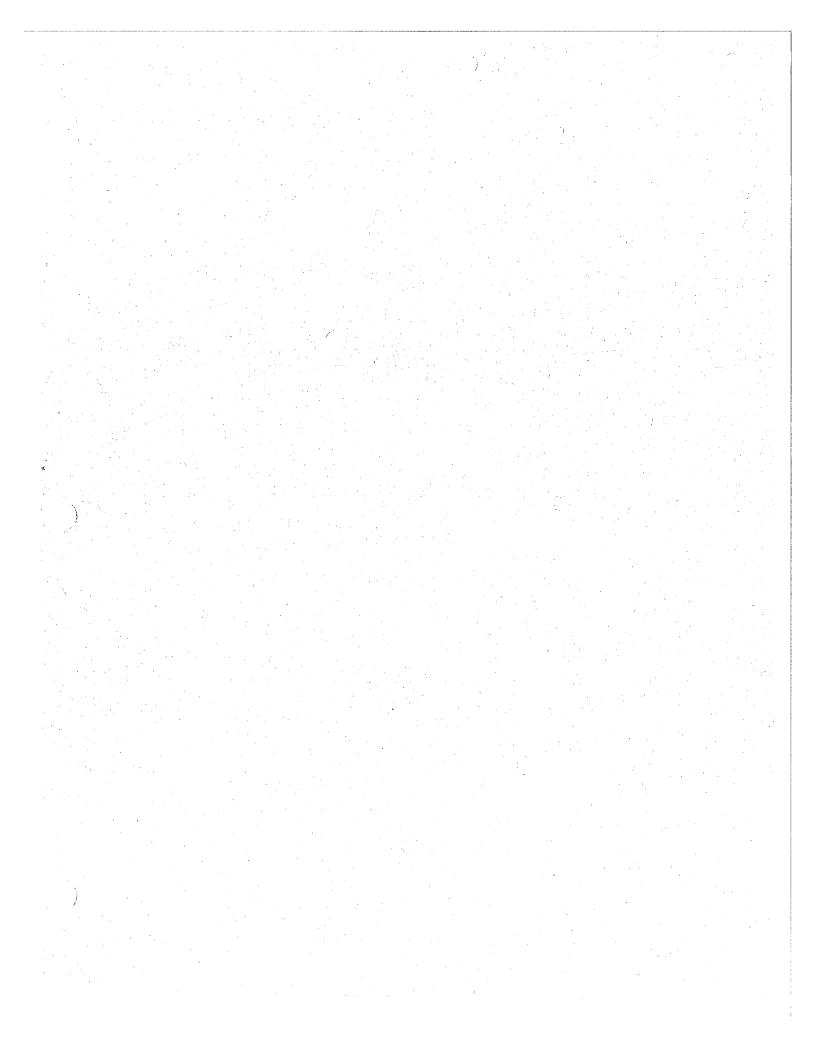
### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### Finding 2.3.8

On the "C" Inspection Package reviewed, there is no traceability between "C" Check Non-Routines and the Routine card that generated the Non-Routine

### RRXA Response

EWA's inspection program does not require the stated traceability between "C" Check Non-Routines and the Routine card that generated the Non-Routine. The Non-Routines are, however, maintained by zone location that does provide "C" Check zonal traceability.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### Finding 2.3.9

The Inspection Procedures Manual, Volume 1, Chapter 1, page 3, item 6; wording of this paragraph appears to allow maintenance personnel (Maintenance Representatives) to "N/A" inspection items with no prior approval or authorization from Quality Control.

### **RRXA** Response

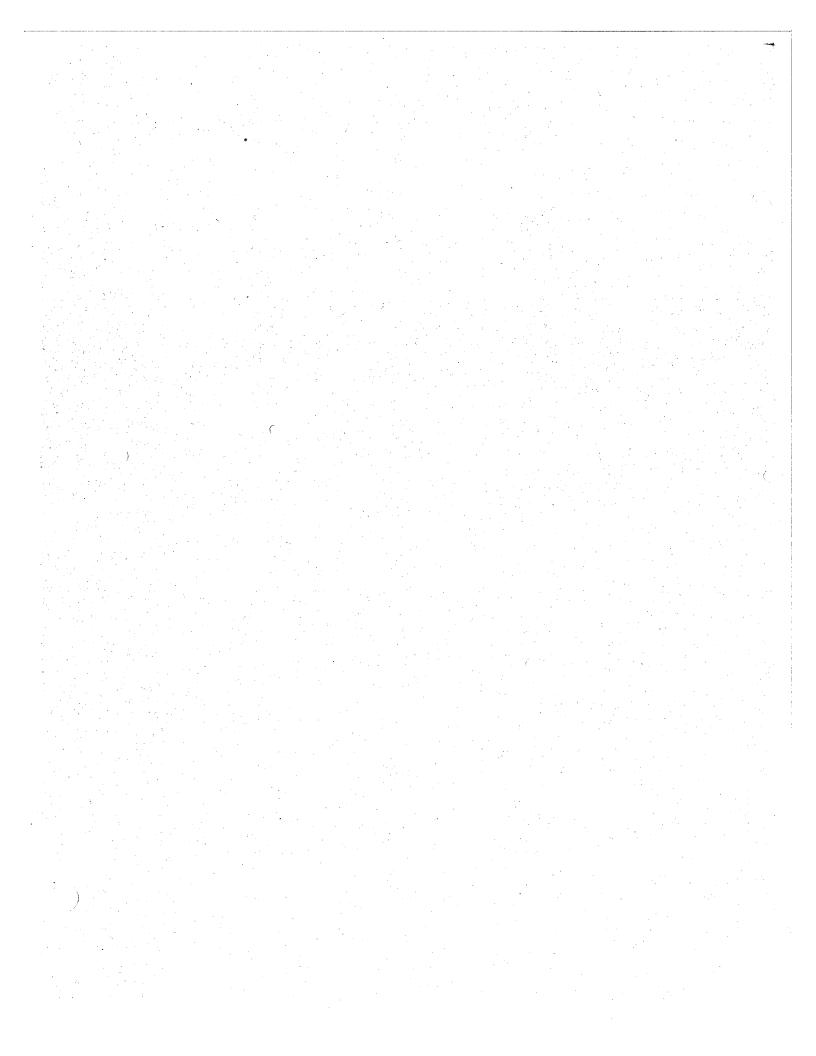
The on-site heavy maintenance representative, who is designated by Quality Control, can deem an inspection step or instruction as "Not Applicable". These circumstances are all coordinated through Quality Control.

### **Example:**

In reference to the sample card below, if a "B-1" Check is being performed on one of the 70 series aircraft, then items 3 and 4 are not applicable to this aircraft. In this case, the blocks adjacent to the respective items should be marked "N/A" and employee number entered next to the block by the mechanic as shown below.

AIRLINES	08/30/98	REV. NO. Original	PAGE NO. 3 OF 4	INSPEC. CK B-1	CARD N
DC-8	-		ACFT. NO.	STATION	DATE
	INSTRUCTION			SIGN- MECHANI	
2) In:			_		
86	spect cargo compartme eals, latches, rollers, e apport fittings) for damag	spools, attach b	rackets, hooks,	and	12348
3) In	ials, latches, rollers, i	spools, attach b le, corrosion, and ccessory compa signs of fluid le	rackets, hooks, general condition	and L	N/A

- 6. For "C" and "D" Checks, no inspection step or instruction will be arbitrarily marked "Not Applicable" (N/A). With proper justification and documentation, only the Director of Quality Control, Manager of Quality Control or a delegated Quality Control Inspection Representative/ Maintenance Representative can deem an inspection step or instruction as "Not Applicable."
- 7. During a heavy maintenance visit, if a Maintenance Authorization/ Fleet Campaign Directive requires a log book entry, the on-site EWA Maintenance Representative/Designated Inspector may N/A the log book entry step.
- 8. Each space required to have a signature must contain employee number. Signatures running across two or more spaces is not acceptable. Arrows or same as signs (") are not acceptable.
- All discrepancies found during a check or inspection shall be documented on a Discrepancy Sheet. See Chapter 3 of the Maintenance Policy & Procedures Manual for discrepancy recording procedures.
- Upon completion of the routine maintenance checks and inspections as well as the unscheduled inspections, a log book entry will be made in accordance with Chapter 3 of the Maintenance Policy & Procedures Manual.
- If an unscheduled inspection is complied with, a log book entry is required in the "Corrective Action" column as in the following example: "Lightening Strike Inspection complied with, no defects noted."



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.3.10**

The 121 Conformity Checklist, used by Emery, has no provisions for sign-offs other than the one at the end of the checklist. This does not allow accountability for any of the personnel accomplishing the various listed tasks contained on the list.

### **RRXA** Response

EWA's SPO14 Conformity Checklist is an FAA approved procedure incorporated in EWA's Inspection Program Manual. The sign-offs represent that all tasks have been performed. EWA has improved this procedure by the incorporation of the new Aircraft Acquisition Checklist, and FAA data package.

EMERY WORLDWIDE AIRLINES	REV. DATE 01/04/99	REV. NO.	PAGE NO. 1 OF 21	2070141	
AIRCRAFT	CONFORMITY INSPECTION DC-8, DC-10		ACFT. NO.	STATION	DATE
	INSTRUCTION		L	SIGN INSPE	<del></del>

#### A. General:

The EWA Technical Services Department will perform an aircraft record audit and incorporate the required information into the EWA Maintenance Program per FAR 121.380. Quality Control will audit all records for compliance to EWA's programs and applicable FAR's.

A conformity inspection will be performed on all aircraft being added to Emery Worldwide Airlines (EWA) Operation Specification. An EWA Quality Control Department Representative or his designee will perform this inspection. All discrepancies found during this inspection will be recorded and forwarded to Maintenance for disposition.

Upon completion, the person who performed the inspection will make a log book entry as follows:

- Discrepancy block entry: EWA Conformity Inspection due.
- Corrective Action block entry: Complied with EWA Conformity Inspection per EWA Inspection Check Card No. SPO14.

Upon completion of this form, the Director of Quality Control or his designee will forward it to EWA's FAA Principal Maintenance Inspector. Upon his review/approval the applicable Maintenance Operations Specifications will be revised and forwarded to the Director of Quality Control.

#### B. Aircraft Addition Procedure:

- The Senior Director of Technical Services will notify the Technical Services Directors of the aircraft addition with the pertinent applicable information.
- The Technical Service Directors will coordinate all tasks as required to place the aircraft on the EWA Operations Specifications.
- The Director of Quality Control in concert with the Director of Operations will submit a formal letter to the FAA Principal Maintenance Inspector and Principal Operations Inspector providing notification to include the implementation procedures to comply with EWA/FAA requirements of FAR compliance and conformity.

Key Compliance Points:
Aircraft/Engine Record Review
Maintenance Program Inclusion
Aircraft Conformity Inspection
Training
Manual Revisions/Distribution

- The Technical Services Directors will be responsible for the aircraft record auditing and EWA maintenance program inclusion process.
- 5. The Technical Services Auditing Team made up of Production Planning/Quality Control will completely audit the records of the aircraft under review. These audits will include the following:

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AIRCRAFT	CONFORMITY DC-8,		ACFT. NO.	STATION	DATE
	INSTRUCTION			<u>sign</u> Inspe	

a. Airworthiness Directive Summary

**AIRFRAME** 

**ENGINE** 

**APPLIANCES** 

REQUIREMENT:

An AD Summary will be acceptable if signed and dated by the authorized company representative. Summary must show AD number, date/hour/cycle of accomplishment, method of accomplishment and if non-terminating when next due.

b. Federal Aviation Regulation Summary

The following regulatory compliance checklist is applicable, but not limited to. The Technical Services Department will address compliance of these 121 FAR during aircraft conformity inspection for fleet additions. Quality Control will audit and verify compliance of all regulations and applicability to EWA's Maintenance Program.

Acceptable sign-offs for maintenance record entries will comply with FAR 43.9 which will reflect when and method of accomplishment. Obtain copies of FAA form 337's and 8110's which pertain to compliance action.

#### Federal Aviation Regulations Part 121 Listing

- Subpart H Aircraft Requirements
  - §121.151 Applicability
  - §121.153 Aircraft Requirements General

No Air Carrier may operate an aircraft unless that aircraft:

- >U.S registered Civil Aircraft
- >Current Airworthiness Certificate
- >Airworthy Condition, including identification and equipment
- >Approved Weight and Balance System
- >Foreign Registered Aircraft
  - >Foreign Airworthiness Certificate
  - >U.S. Type Certificate
    - **>**Conformity
    - ➤ Condition for Safe Operation
    - ➤ Noise Requirements
    - >Fuel Venting/Engine Emission
  - >Operated by U.S. Certificated Airmen
  - >Lease/Charter Agreement Filed

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- 2. Subpart J - Special Airworthiness Requirements
  - §121.211 Applicability
  - §121.215 through §121.283 Applicability
  - §121.289 Landing Gear Aural Warning Device
- 3. Subpart K - Instruments and Equipment Requirements
  - §121.301 Applicability
  - §121.303 Airplane Instruments and Equipment
  - §121.305 Flight and Navigational Equipment ➤ Third Attitude Indicator
  - §121.309 Emergency Equipment
    - >Inspected Regularly
    - >Readily Accessible
    - >Clearly Identified and Marked
    - >Marking of Containers/Compartments
    - >Date of Last Inspection (Due Dates do not meet this requirement)
    - >Fire Extinguishers Required
      - **>Suitable**
    - >Flight Deck (1 ea.)
      >Each Class E Cargo Compartment (1)
    - > Each Galley (1), as applicable.
    - > Passenger Compartment (2-8), as applicable > 2 Halon (1211) or equivalent, as applicable > First Aid Equipment (App. A), as applicable.

    - >Crash Ax
    - >Megaphone, as applicable
  - §121.311 Seats, Safety Belts and Shoulder Harnesses
    - >Flight Crew, all Flight Deck positions
  - §121.312 Materials for Compartment Interiors
    - ≻§25.853 requirements for Flight Crew seats, as applicable
  - §121.313 Miscellaneous Equipment
  - §121.314 Cargo and Baggage Compartments
  - §121.315 Cockpit Check Procedure
  - §121.316 Fuel Tanks
  - §121.319 Crewmember Interphone System
    - >Between flight and ground personnel, as applicable.

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§121.323 - Instruments and Equipment for Operation at Night

No person may operate an airplane at night unless it is equipped with the following instruments and equipment, in addition to those required by §121.305 through §121.321:

**≻Position Lights** 

>An anti-collision light

>Two Landing Lights

>Instrument lights for Instruments and Switches

>An Airspeed-indicating system with heated pitot tube or equivalent

>A sensitive altimeter

 §121.325 - Instruments and Equipment for Operations under IFR or Overthe-Top

>An Airspeed-indicating system with heated pitot tube or equivalent

>A sensitive altimeter

>Instrument lights for Instruments and Switches

- §121.329 Supplemental Oxygen for Sustenance: Turbine Engine Powered Airplanes
- §121.333 Supplemental Oxygen for Emergency Descent and for First Aid: Turbine-Engine-Powered Airplanes with Pressurized Cabins
- §121.335 Equipment Standards

>Equipment must comply with §121.329 and §121.333

- §121.337 Protective Breathing Equipment
- § 121.339 Emergency Equipment for Extended Overwater Operations
- §121.340 Emergency Flotation Means
- §121.341 Equipment for Operations in Icing Conditions
- c. Hard Time Controlled Component Summary

A summary of hard time components is acceptable which are controlled by hour/cycle/calendar under the EWA Maintenance Program. This summary should show when that component was installed and condition of component at installation. It is preferred to have an acceptable parts tag for each component at the time of installation.

d. Certificate Copies

CERTIFICATE OF AIRWORTHINESS
AIRCRAFT REGISTRATION
EXPORT CERTIFICATE OF AIRWORTHINESS
COMPASS CARD

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e. Equipment List

Summary of all equipment currently installed on the aircraft.

f. Weight and Balance

Photocopy of the most current Weight and Balance Report.

g. Supplemental Type Certificates

Summary of all STC's currently active on the aircraft along with accomplishment paperwork. Include as applicable any FAA form 337 created to document an STC accomplishment. Should also include a list of all Aircraft Flight Manual Supplements which are required by incorporated STC's.

h. Aging Aircraft AD's

Summary of current status of Aging Aircraft Program Service Bulletins.

i. CPCP Program

Summary which describes status of CPCP program. Should include a copy of approval for program use by the appropriate regulatory authority.

j. Engineering Orders Performed

Summary of all Engineering orders accomplished on the Airframe, Engines, and Appliances if available.

k. SSID AD-PSE (Principal Structural Elements)

Summary of all PSE's accomplished on the airframe which includes date/hour/cycle and method of accomplishment.

I. Engine Reports

Summary of life limited components and all Service Bulletins/AD's performed.

- m. Major Repairs
  - (1) Records of all major repairs.
  - (2) Evaluation of each major repair
- n. Current Listing of All Service Bulletins Performed

Summary of all aircraft/component service bulletins if available.

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- 6. Aircraft Conformity Inspection Quality Control
  - Day and Place of completion of aircraft conformity inspection.

Note: Quality Control will contact PMI to see if the FAA intends to observe conformity inspection.

- Completed EWA's conformity inspection form sent to Director of Quality Control and then forwarded to FAA PMI for Ops. Spec. changes.
- 7. Maintenance Program Inclusion:
  - Review previous Air Carrier's "Operation Specification Aircraft Maintenance", containing O'haul time limits if available.
  - Review maintenance record entries for last "C" or "D" Check, bridge (Compare) to EWA's program.
  - c. Review the previous Air Carrier's Maintenance Program to determine if it is a FAA approved program. With this information perform a bridging or direct inclusion process as required.
  - Docment(s) from Previous Air Carrier concerning hard-time airframe, powerplant, and appliances.
    - (1) Approved O'haul times.
    - (2) Time since O'haul.
  - e. Review hard-time items from the Previous Air Carrier, if applicable.
  - f. Prepare an EWA bridging letter to reflect the process of inclusion.
- 8. Training Maintenance:

The Maintenance Training Section will perform the following tasks and provide this information to the Director Quality Control or his designee. Training differences material will be submitted to the FAA PMI for review/acceptance.

- Update listing of all EWA Maintenance Personnel, including additional personnel, if applicable.
- Publish training dates for EWA's familiarization classes for the new personnel, if applicable.
- c. Publish training date for differences training in the area of differences, if applicable.
- d. Provide the Director of Quality Control a listing of Maintenance Personnel to attend the training, if applicable.

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	· · · · · · · · · · · · · · · · · · ·	INSTRUCTION				-OFF CTOR
9.	Manual Revisions	- Maintenance:			<u> </u>	
	The Quality Assurof the applicable the new manual li	aircraft manuals,	to include requi	ired revisions of	ble for receipt a f existing manua	nd distribution
	a. Submittal	dates and listings	of the manuals	requiring revisi	on.	
	(1) Ma	intenance Manua	I (M.M.)			
	(2) illu	strated Parts Cata	alog (IPC)		*	
		ing Diagram (Hoo				
	` ,	ppropriate manua	• • •			
	,			aled to.		
	(.,	/A Maintenance C	ontrol			
	(-)	/A Line Stations				
	(3) He	avy Maintenance	Vendors			
Inspe	ection Instructions	1				
1. 2. 3.	Insert observation Document discrep Use attached Add	ancies on a non-	outine form and	d forward to ma	intenance.	tached shee
4.	in comment section Inspector will sign each page. If one bottom of the page	-off items individu				
5.	Any item that is no	ot applicable will b	e identified and	l signed-off as s	such.	
Aircr	aft Information:					
Manu	ıfacturer:	Type:		Aircraft S/N:		
Acft.	Registration No.:	<del></del>	TAT:	_ TAC:		
Inspe	ection Performed by:			Employee No.(s	)	
Inspe	ection Performed at:	·		- <u>-</u>		
Date:			<u></u>			
	tify all required item: WA'sContinuous Air				ons have been	complied w
Direc	tor of Quality Contro	N:				
	-					

	INSTRUCTION			SIGN-OFF INSPECTOR	
AIRCRAFT	CONFORMITY INSPECTION DC-8, DC-10		ACFT. NO.	STATION	DATE
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### **WALK-AROUND CHECKLIST**

COCKPIT	Comments
Airworthiness Certificate (Original FAA Form 8100-2)	
Registration (Original AC Form 3050-3)	
Radio License (EWA Fleet License)	
Compass Correction Card	
General Condition	
<ul> <li>Seats, Seat Belts, Arm Rests, (Fire Blocking OBS Seats, Quantity, Condition, Operation)</li> </ul>	
Windshields and Windows (Delam, Crazing, Condition)	
Instruments and Panels (Condition)	
Cockpit and Panel Lights	
<ul> <li>Quick Donning O<sub>2</sub> Masks and Hangar (Quantity, Condition)</li> </ul>	
<ul> <li>Smoke Goggles (ensure O<sub>2</sub> Masks and Goggles are matched sets and meet TSO C99 requirements)</li> </ul>	
Co-pilots side panel has an Emergency Knock-out Panel	
Placards	
Seical	
"N" number	
Light Panels	
Speed Charts	
Deactivated Systems	
Gear Pins	
List of Deactivated Systems	
·	

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l	INSTRUCTION			SIGN INSPE	
Valk-Around Checklist (Contin	ued)			Comments	
Required Emergency Equipme	<u>nt</u>				
Life Vests (Quantity), Emer. E	quip. Tag Install	ed	· .		
Crash Axe					
Halon Fire Extinguishers (One Emer. Equip. Tag Installed	e ea. Cockpit, On	e ea. Courier),			
PBE (sealed) within 3' of Coc Equip. Tag Installed	kpit Fire Extinguis	sher, Emer.			·
First Aid Kit (sealed), Emer. E	quip. Tag Installe	ed			· .
ELT (over-water trips), Emer.	Equip. Tag Insta	lled			
Main O <sub>2</sub> Bottle, Emer. Equip.	Tag installed			·	
Courier O <sub>2</sub> Bottles or PSUs, I	Emer. Equip. Tag	Installed			
Required Maintenance Manuals	<u>.</u>				
The Aircraft Maintenance Mai	nual # & Rev. #		<del></del>		
Fueling Manual # & Rev. #					<del></del>
Inspection Program Manual #	& Rev. #				·
M.P.P. Manual # & Rev. #					
MEL/CDL Manual # & Rev. #					<u></u>
Weight and Balance Manual	# & Rev. #				
Maintenance Tapes (as appli	cable)				
Courier Compartment					
General Condition	•		<del> </del>		
Seat and Belts (Condition, Fir	e Blocking)		·		
Floor Non-Skid Material (Con	dition)				· · · · · ·
Egress Rope/Escape Slide (C	Condition, Which	installed)	`		<del></del>
Lavatory (Condition, Type)			<del></del>		
Waste Receptacle, No Smok	ing Placard				
Main Entry Doors					
Lt. Door (Condition, Op., Elec	c. and Manual)				
Rt. Door (Condition, Op., Ele	c. and Manual)		***************************************		·

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AIRCRAFT		'INSPECTION DC-10	ACFT. NO.	STATION	DATE
	INSTRUCTION	·····		1	-OFF CTOR
Valk-Around Checklist (Conti	nued)			Comments	
ourier Compartment (continu	ued)	•			
Aircraft Manufacture Data Pl	late (Location):				
Galley (Condition, Installation	n)		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
lain Deck Cargo Compartme	<u>nt</u>			•	
9G Barrier Net/Bulkhead (Co	ondition, Which Ins	stalled)			
Cargo Door Control Panel (C	Condition, Operation	on)			
Electrically		•			· · · · · · · · · · · · · · · · · · ·
Manually					<del></del>
Lighting (Condition)			·		<del></del>
Smoke Detectors (Condition	, Number)		, <del></del>		·
General Condition					
Sill Guards (Condition)					
Floor Panels, Seat Tracks, (Damage)	Condition, Non-sk	id Material,			-
Ball Mat (Condition)					
Pallets Locks, Side Restrain Damage)	ts, Roller Trays (C	Condition,		· .	
Pallet Position and Weight P	Placarding	•			
Cargo Door and Threshold (	Condition)				
Sidewalls and Ceilings Pane	el, Overhead Ducti	ng (Condition,			
Fire Blocking)			<del> </del>		<u> </u>
Exterior Lighting					•
Wing Position and Navigation	n Lights (Operation	on, Strobe, Fixe	d)		
Ground Flood Lights (Opera	ition)		*		<del></del>
Runway Turnoff Lights (Ope	eration)				
Landing Lights (Retractable	, Fixed, Operation	)			
Anti-collision Lights (Upper	and Lower, Opera	tion)			
Tail Position Lights (Fixed, S	Strobe, Operation)	)			
Taxi Lights (Operation)					
Wing Illumination Lights (Op	peration)				·

INSTRUCTION  INSTRUCTION  INSTRUCTION  INSTRUCTION  INSPECTOR  Walk-Around Checklist (Continued)  Forward Fuselage (Wing LE. Forward)  Radome (Condition)  Evidence of Fluid Leaks  Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Well (Condition, Light Operation, Corrosion, Damage)  Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage)  Record NLG Serial Number off of Data Plate  Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Fillet Fairing (Condition)  Fillet Fairing (Condition)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting  Cleanliness		EMERY WORLDWIDE AIRLINES	<b>REV. DATE</b> 01/04/99	REV. NO.	PAGE NO. 11 OF 21	INSPEC. CK SPECIAL	CARD NO. SPO14
Walk-Around Checklist (Continued)  Forward Fuselage (Wing L.E. Forward)  Radome (Condition)  Evidence of Fluid Leaks  Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Vell (Condition, Light Operation, Corrosion, Damage)  Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage)  Record NLG Serial Number off of Data Plate  Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Fillet Fairing (Condition)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.		AIRCRAFT			ACFT. NO.	STATION	DATE
Forward Fuselage (Wing L.E. Forward)  Radome (Condition)  Evidence of Fluid Leaks  Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Well (Condition, Light Operation, Corrosion, Damage)  Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage)  Record NLG Serial Number off of Data Plate  Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Filtet Fairing (Condition)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.			NSTRUCTION				
Radome (Condition)  Evidence of Fluid Leaks  Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Well (Condition, Light Operation, Corrosion, Damage)  Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage)  Record NLG Serial Number off of Data Plate  Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Filtet Fairing (Condition)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.		·	•			Comments	
Evidence of Fluid Leaks Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Well (Condition, Light Operation, Corrosion, Damage) Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage) Record NLG Serial Number off of Data Plate Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc. Indication of Hard Landings Antennas (Condition) Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond.	Fo		orward)				
Previous Repairs (Condition, Filler Repairs) Sta. Loc.  Nose Wheel Well (Condition, Light Operation, Corrosion, Damage)  Cargo Door Hyd. Pump (Cond. Open)  NLG (Condition, Strut Leakage, Damage)  Record NLG Serial Number off of Data Plate  Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Fillet Fairing (Condition, Delamination)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•					····	
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Damage) Cargo Door Hyd. Pump (Cond. Open) NLG (Condition, Strut Leakage, Damage) Record NLG Serial Number off of Data Plate Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc. Indication of Hard Landings Antennas (Condition) Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition, Delamination) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond.	•	· · · · · · · · · · · · · · · · · · ·			<del></del>	·····	<del></del>
NLG (Condition, Strut Leakage, Damage) Record NLG Serial Number off of Data Plate Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc. Indication of Hard Landings Antennas (Condition) Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition, Delamination) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond.	•		Light Operation,	Corrosion,			
Record NLG Serial Number off of Data Plate Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc. Indication of Hard Landings Antennas (Condition) Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond. Lighting	•	Cargo Door Hyd. Pump (Cond	d. Open)		-		<del></del>
Fuselage Skin (Condition, Corrosion, Dents, Damage) Sta. Loc.  Indication of Hard Landings  Antennas (Condition)  Access Doors/Panels (Condition, Faired)  Cabin Windows (Crazing)  Window Plugs (Condition)  Fillet Fairing (Condition, Delamination)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	NLG (Condition, Strut Leakag	e, Damage)				<del></del>
<ul> <li>Indication of Hard Landings</li> <li>Antennas (Condition)</li> <li>Access Doors/Panels (Condition, Faired)</li> <li>Cabin Windows (Crazing)</li> <li>Window Plugs (Condition)</li> <li>Fillet Fairing (Condition, Delamination)</li> <li>Pitot Tubes (Condition)</li> <li>Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)</li> <li>Pitot Tubes, Temp. Sensors (Cond.)</li> <li>Static Ports LT. Side RT. Side </li> <li>Pressurization Outflow Valve (Cond. Ops)</li> <li>Pressure Relief Valves RT. Side (Cond.)</li> <li>Forward E &amp; E Compartment</li> <li>Access Door (Cond. Op., Latching)</li> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	•	Record NLG Serial Number o	ff of Data Plate				<del></del>
Antennas (Condition) Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition, Delamination) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond.	•	Fuselage Skin (Condition, Co	rrosion, Dents, D	amage) Sta. Lo	с	-	<del></del>
Access Doors/Panels (Condition, Faired) Cabin Windows (Crazing) Window Plugs (Condition) Fillet Fairing (Condition, Delamination) Pitot Tubes (Condition) Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition) Pitot Tubes, Temp. Sensors (Cond.) Static Ports LT. Side RT. Side Pressurization Outflow Valve (Cond. Ops) Pressure Relief Valves RT. Side (Cond.) Forward E & E Compartment Access Door (Cond. Op., Latching) Equip. Installed (Cond. and Security) General Cond. Lighting	•	Indication of Hard Landings					
Cabin Windows (Crazing)  Window Plugs (Condition)  Fillet Fairing (Condition, Delamination)  Pitot Tubes (Condition)  Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Antennas (Condition)					
<ul> <li>Window Plugs (Condition)</li> <li>Fillet Fairing (Condition, Delamination)</li> <li>Pitot Tubes (Condition)</li> <li>Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)</li> <li>Pitot Tubes, Temp. Sensors (Cond.)</li> <li>Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)</li> <li>Pressure Relief Valves RT. Side (Cond.)</li> <li>Forward E &amp; E Compartment</li> <li>Access Door (Cond. Op., Latching)</li> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	•.	Access Doors/Panels (Condition	ion, Faired)				·
<ul> <li>Fillet Fairing (Condition, Delamination)</li> <li>Pitot Tubes (Condition)</li> <li>Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)</li> <li>Pitot Tubes, Temp. Sensors (Cond.)</li> <li>Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)</li> <li>Pressure Relief Valves RT. Side (Cond.)</li> <li>Forward E &amp; E Compartment</li> <li>Access Door (Cond. Op., Latching)</li> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	•	Cabin Windows (Crazing)					<del></del>
<ul> <li>Pitot Tubes (Condition)</li> <li>Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)</li> <li>Pitot Tubes, Temp. Sensors (Cond.)</li> <li>Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)</li> <li>Pressure Relief Valves RT. Side (Cond.)</li> <li>Forward E &amp; E Compartment</li> <li>Access Door (Cond. Op., Latching)</li> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	•	Window Plugs (Condition)					
Lavatory Dump Panel Ram Air Inlet and Exhaust (Condition)  Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Fillet Fairing (Condition, Delar	mination)				<del></del> .
Pitot Tubes, Temp. Sensors (Cond.)  Static Ports  LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Pitot Tubes (Condition)					
Static Ports LT. Side RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Lavatory Dump Panel Ram Ai	ir Inlet and Exhau	st (Condition)			
LT. Side  RT. Side  Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Pitot Tubes, Temp. Sensors (	Cond.)	•			
Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Static Ports					
Pressurization Outflow Valve (Cond. Ops)  Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting		LT. Side					
Pressure Relief Valves RT. Side (Cond.)  Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting		RT. Side					
Forward E & E Compartment  Access Door (Cond. Op., Latching)  Equip. Installed (Cond. and Security)  General Cond.  Lighting	•	Pressurization Outflow Valve	(Cond. Ops)				
<ul> <li>Access Door (Cond. Op., Latching)</li> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	•	Pressure Relief Valves RT. Si	ide (Cond.)	i			
<ul> <li>Equip. Installed (Cond. and Security)</li> <li>General Cond.</li> <li>Lighting</li> </ul>	Fo	orward E & E Compartment					
<ul> <li>General Cond.</li> <li>Lighting</li> </ul>	•	Access Door (Cond. Op., Late	ching)				
<ul> <li>General Cond.</li> <li>Lighting</li> </ul>	•						
• Lighting	•			•			
	•						

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AIRCRAFT	CONFORMITY DC-8,	'INSPECTION DC-10	ACFT. NO.	STATION	DATE
,	INSTRUCTION				-OFF CTOR
Walk-Around Checklist (Conti	nued)			Comments	
Air Cond. Compartments LT.	and RT.				
LT. Fwd.					
Access Door (Cond., Op. La	tching)				
General Cond. (Lighting, An	y Evidence of Lea	ks)			<del></del>
LT. Aft.					
Access Door (Cond., Op. La	tching)				
General Cond. (Lighting, An	y Evidence of Lea	ks)			
RT.	•				
Access Door (Cond., Op. La	tching)				
General Cond. (Lighting, An	y Evidence of Lea	ks)			<del></del>
Required Placarding For Form	rard Fuselage				•
Alternate Static Ports (Left,	Right Condition)				<del> </del>
Normal and Auxiliary Static	Port (Left, Right C	ondition)	<del></del>		-
Emergency Exits (Left, Righ	t; Non-operative P	lacard Installed	)	····	
Forward Entrance Door (Lef	t. Right. Condition	)		•	
<ul> <li>Captain's and First Officer's and Instructions (Which Inst</li> </ul>	Sliding Window E ailed)	mergency Acce	ss		
Main Cargo Door Latched In	ndicators (Conditio	n)			·.
Towbar Angle Limits (Install	ed)				
Nose Gear Visual Down Lat	ch Indicator (Scot	ch CAL Strips o	n		
Over Center Link, Installed)	•				
Nose Strut Servicing Instruction	tion (Installed)				·
Accumulator Pre-charge Lin	nits (Installed)				
Nose Gear Door Aircraft Re	gistration Number	(Installed)			
Green Oxygen Thermal Dis	charge Indicator (I	installed)			

**Airflow Sensor Caution** 

EMERY WORLDWIDE AIRLINES	<b>REV. DATE</b> 01/04/99	REV. NO.	<b>PAGE NO.</b> 13 OF 21	INSPEC. CK SPECIAL	CARD NO. SPO14
AIRCRAFT	CONFORMITY DC-8,		ACFT. NO.	STATION	DATE
1	NSTRUCTION			SIGN INSPE	
alk-Around Checklist (Contir	ued)			Comments	
eft Wing (Flaps Down)				,	
Evidence of Fluid Leaks					
Previous Repairs (Condition)	Sta. Loc.				
Flaps, Flap Wells, Rear Spar Hardware (Condition)	Area, Tracks, and	d Attaching	·		·
Spoilers/Speed Brakes (Cond	lition)				
L.E. Slots (Condition)					<u> </u>
L.E. Slats (Condition)					<del></del>
Ailerons and Tabs (Condition	)				
INBD				·	
OUTBD					
Wing Tip, Nav Lights and Len	s (Condition)	•			<del></del>
Static Wicks (Condition, Num	ber Installed)				<del></del>
Upper and Lower Surfaces ar	nd Fasteners (Co	ndition, and			
Corrosion)					
General Condition					
Required Placards					
Refueling Panel (Condition)	•			<del></del>	<del></del>
enter Wing				•	
Evidence of Fluid Leaks					······································
Evidence of Damage, Sta. Lo	c.				
Previous Repairs (Condition),	Sta. Loc.				
Access Panels and Doors (Co	ondition)				<del></del>
ain Wheel Wells (Left and Ric	<u>iht)</u>				•
MLG and Installed Componer Evidence of Damage)	nts (Condition, St	rut Leakage,			
Record L/H and R/H MLG Se	rial Numbers off	of Data Plate			
L/H					· ·
R/H					· .
Gear Doors, (Condition, Seal	e Delamination)				

EMERY WORLDWIDE AIRLINES	<b>REV. DATE</b> 01/04/99	REV. NO.	PAGE NO. 14 OF 21	INSPEC. CK SPECIAL	CARD NO SPO14
AIRCRAFT	CONFORMITY DC-8,	INSPECTION DC-10	ACFT. NO.	STATION	DATE
	INSTRUCTION				-OFF CTOR
alk-Around Checklist (Conti	nued)			Comments	······
ain Wheel Wells (Left and Ri	•				
Gear Doors Open Handle (C					
Brakes and Tires (Leaks, We	ear, Evidence of D	amage)			
Plumbing and Wiring (Condi					
Exposed Structure (Conditio		,			
Exposed Cables (Conditions	3)				·
Previous Repairs (Condition	s), Sta. Loc.				
Evidence of Fluid Leaks			<del> </del>		
Installed Components (Cond	lition, Security)		·		
Installation of Protective Net	s (Condition)				
General Appearance	•	•			
Accumulators (Condition, Se	ecurity)				
Required Placarding (Instalk	ed)	•			
Hydraulic Aux. Pump Installa	ation				<del></del>
FT Fuselage					
Evidence of Fluid Leaks					
Previous Repairs (Condition	, Filler Repairs)				<del></del>
Fuselage Skin (Condition, C	orrosion, Dents, D	)amage)			
Indication of Hard Landings					
Antennas (Condition)					<del></del>
Access Doors/Panels (Cond	lition, Faired)				
APU Inlet					<del></del>
APU Exhaust					
Cabin Windows (Crazed)					<del> </del>
Window Plugs (Condition)					
Fillet Fairing (Condition, Del	lamination)		·		
General Condition			<del></del>		
APU General Condition, Pla	acard			·	
Aft Cargo Door (Oper Sec	urity)				

AIRLINES	<b>REV. DATE</b> 01/04/99	REV. NO. 3	PAGE NO. 15 OF 21	INSPEC. CK SPECIAL	CARD NO. SPO14
AIRCRAFT	CONFORMITY DC-8,	INSPECTION DC-10	ACFT. NO.	STATION	DATE
	INSTRUCTION			<u>sign</u> Inspe	
Walk-Around Checklist (Conti	nued)			Comments	
AFT Fuselage (continued)					
Required Placarding					
Operated by EWA Left Side (	(Installed)			· · · · · · · · · · · · · · · · · · ·	·
Rear Entry Doors (Condition,	Oper.)	•			
Out Flow Valve (Condition)					<del></del>
• Engine Fire Bottle Blowout D	isk (Right Side)		<del></del>		
Number 2 Engine and APU F	ire Bottle Blowou	t Disk			
<u>Empennage</u>					
Evidence of Fluid Leaks					
<ul> <li>Previous Repairs (Condition,</li> </ul>	Filler Repairs) St	a. Loc.			•
<ul> <li>Evidence of Damage</li> </ul>					
<ul> <li>Horizontal Stabilizer (Condition</li> </ul>	on, Dents) Sta. Lo	OC			
<ul> <li>Vertical Stabilizer (Condition,</li> </ul>	Dents) Sta. Loc.				·
• Flight Control Surfaces (Con-	dition)		: 		
General Condition			<del></del> -		<del></del>
HF Isolation Strip (Condition)		t.		<u></u>	
Tail Skid (Condition)			<del></del>		
• Elevator, Tabs (Condition)					·
Rudder, Tab (Condition)					· .
	ber installed)				

EMERY WORLDWIDE AIRLINES	REV. DATE 01/04/99	REV. NO.	PAGE NO. 16 OF 21	INSPEC. CK SPECIAL	CARD NO. SPO14
AIRCRAFT	1	INSPECTION DC-10	ACFT. NO.	STATION	DATE
	INSTRUCTION			SIGN INSPE	-OFF CTOR
Walk-Around Checklist (Conti	nued)			Comments	
Right Wing (Flaps Down)					
<ul> <li>Evidence of Fluid Leaks</li> </ul>				<del></del>	<del></del>
<ul> <li>Previous Repairs (Condition)</li> </ul>		•	·		
<ul> <li>Flaps, Flap Wells, Rear Spar Hardware (Condition)</li> </ul>	Area Tracks, and	d Attaching			
Spoilers/Speed Brakes (Conc.)	dition)	r	<u> </u>		
L.E. Slots (Condition)					
L.E. Slats (Condition)		•		· · · · · · · · · · · · · · · · · · ·	·
Ailerons, Tabs (Condition)					
INBD					
OUTBD		*			<del> </del>
<ul> <li>Wing Tip, Nav. Lights, and Li</li> </ul>	ens (Condition)				<del></del>
<ul> <li>Static Wicks (Condition, Num</li> </ul>				· · · · · · · · · · · · · · · · · · ·	<del></del>
<ul> <li>Upper and Lower Surfaces a Corrosion)</li> </ul>	nd Fasteners (Co	endition,			
<ul> <li>Upper and Lower Wing Fairing</li> </ul>	ng		<del></del>		
General Condition				· · · · · · · · · · · · · · · · · · ·	
<ul> <li>Required Placards</li> </ul>		•			
<ul> <li>Fuel Servicing Panel General</li> </ul>	l Condition	• .			<del></del>
Op. of Controls					
Lower Cargo Compartments		A	В	С	D
Door Operation			· · · · · · · · · · · · · · · · · · ·		·
Door Seals (Condition)				<u></u>	<del>-</del>
• Lighting					·
Nets and Stanchions (Condi	tion)				
Previous Repairs (Condition	, Sta. Loc.)				
Required Placarding					
Floors, Sidewalls and Ceiling	g				
		•			•

EMERY WORLDWIDE AIRLINES AIRCRAFT	REV. DATE 01/04/99 CONFORMI	_	3	PAGE NO. 17 OF 21 ACFT. NO.	SPECIAL STATION	L SPO	NO 14 TE
MINUMALI		3, DC-10	CHON	MUFI. NU.	SIATIO	J. DA	15
	NSTRUCTION					IGN-OFF SPECTOR	
ower Cargo Compartments			A	В	C	D	
Fire Blockings (Condition)				_			•
General Condition of Compar	tments		• .				
Accessory Compartments		(DC-8) (DC-10)	Fwd Fwd E&E	A/C Mid E&E	Mid Aft Equip	Aft Aft Assy	•
Pressure and Fluid Leaks			<del>- ',</del>				•
Cleanliness							
Lighting (Operation)							
Verify Components (If Installe	ed) & Security						
Plumbing and Wiring (Conditi	on)						
Interior Structure (Condition,	Corrosion)		-	<u> </u>			
Door, Door Seals, and Opera	tion			·			
Floors, Sidewalls and Ceiling							
General Condition of Compar	tment			· · · · · ·			
<u>Engines</u>			1 1	2	3	4	
General Condition	•			<del></del>		•	
<ul> <li>Cowling (Security, Condition,</li> </ul>	Latching)						
Pylons, Pylon Access Doors Faired)	(Condition,		<del> </del>				
• Accessories				_			
• Fluid Leaks							
<ul> <li>Plumbing and Wiring (Condit</li> </ul>	ion, Safety)			_			
<ul> <li>Inlet and Exhaust for Foreign</li> </ul>	Objects			- :			
Thrust Reverser (Condition)							
<ul> <li>Record Engine Serial Number Off of Data Plate</li> </ul>	er and Type						

INSTRUCTION  INSTRUCTION  SIGN-OFF INSPECTOR  Complish APU Run Check IAW DC 10 MM 49-00 Page 501 Thru 514  Record APU Model # S/N #  Record (No Load) O.A.T. Battery Voltage APU Start Time (Sec.) APU Start EGT APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.	EMERY WORLDWIDE AIRLINES	<b>REV. DATE</b> 01/04/99	REV. NO.	PAGE NO. 18 OF 21	INSPEC. CK SPECIAL	CARD NO SPO14
Record APU Run Check IAW DC 10 MM 49-00 Page 501 Thru 514  Record APU Model #  S/N #  Record (No Load) O.A.T.  Battery Voltage  APU Start Time (Sec.)  APU Start EGT  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec.  Draw on Generator.  Record Discrepancies on Non Routine.  Spect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  S/N Due Date  S/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	AIRCRAFT			ACFT. NO.	STATION	DATE
Model # S/N #  Record (No Load) O.A.T.  Battery Voltage  APU Start Time (Sec.)  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Spect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag Courier		INSTRUCTION				
Model # S/N #  Record (No Load) O.A.T.  Battery Voltage  APU Start Time (Sec.)  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag Courier	ccomplish APU Run Check IA	W DC 10 MM 4	9-00 Page 501	Thru 514		
Record (No Load) O.A.T.  Battery Voltage  APU Start Time (Sec.)  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier					·	
Battery Voltage  APU Start Time (Sec.)  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	S/N #					<del></del>
APU Start Time (Sec.)  APU Start EGT  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	Record (No Load) O.A.T.			, <del></del>		<del></del>
APU Start EGT  APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	Battery Voltage					·····
APU Generator Frequency  Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	APU Start Time (Se	ec.)				
Record (Loaded) APU EGT with one AC Sys. on MAX Elec. Draw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	APU Start EGT					<del></del>
Praw on Generator.  Record Discrepancies on Non Routine.  Inspect & Verify Time Limited Components  1. D.F.D.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag Courier	APU Generator Fre	quency				<del></del>
P/N EWA Emergency Equipment Tag  S/N Due Date  2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier	nspect & Verify Time Limited	Components	Marcury 24 mg	anths/l ithium 6 v	/TS	
S/N Due Date  C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier						
2. C.V.R. Batt Overhaul Period = Mercury 24 months/Lithium 6 yrs.  P/N EWA Emergency Equipment Tag  S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier					•	
S/N Due Date  3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier			lercury 24 mon	ths/Lithium 6 yrs	<b>J.</b>	
3. Halon fire extinguishers - Overhaul Period - 12 yrs.  Cockpit P/N EWA Emergency Equipment Tag  S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier						
S/N Due Date  Galley/ P/N EWA Emergency Equipment Tag  Courier					_	NC.
Galley/ P/N EWA Emergency Equipment Tag  Courier	Cockpit P/N_		EWA Emerg	ency Equipment	Tag	
Courier	S/N_		Due Date		<del>-</del> :	
	Gailey/ P/N_		EWA Emerg	ency Equipmen	t Tag	*
			Due Date		<del></del>	

EMERY WORLDWIDE AIRLINES		01/04/99	REV. NO.	<b>PAGE NO.</b> 19 OF 21	INSPEC. CK SPECIAL	CARD NO SPO14
AIRCRAFT		- 1	INSPECTION DC-10	ACFT. NO.	STATION	DATE
	ĺ	NSTRUCTION				I-OFF CTOR
4. E.L.T O	verhaul	Period = 24 mon	ths			
P/N		E	WA Emergency	Equipment Tag		
S/N		D	ue Date			
5. P.B.E C	verhaui	Period = 10 yrs.				
P/N		E	WA Emergency	Equipment Tag		
S/N		D	ue Date			•
6. Life Raft(s		alled) - Overhaul	Period = 36 mo	nths		
Note:	Minimum	2 each for overv	vater flights only	<b>/.</b>		
1. P/	N		EWA Emerge	ncy Equipment 1	Гад	
				····	•	* .
2. <i>P/</i> /	N		EWA Emerge	ncy Equipment 1	Гад	
S/I	N	· · · · · · · · · · · · · · · · · · ·	Due Date		•	
7. Life Vests	- Overh	aul Period = 36 n	nonths			
Cockpit						
P/N		. E	WA Emergency	Equipment Tag		
S/N		D	ue Date			
P/N	···	E	WA Emergency	Equipment Tag		
S/N			ue Date			
			WA Emergency	Equipment Tag		
			ue Date			
				Equipment Tag		
					•	
P/N			• •	Equipment Tag		
S/N		D	ue Date			•

	EMERY WORLDWIDE AIRLINES		REV. DATE 01/04/99	REV. NO.	<b>PAGE NO.</b> 20 OF 21	INSPEC. CK SPECIAL	CARD NO. SPO14
	AIRCRAFT		t	Y INSPECTION , DC-10	ACFT. NO.	STATION	DATE
			INSTRUCTION				-OFF CTOR
		P/N		EWA Emergency	Equipment Tag	)	
	S/N			Due Date		<del>.</del>	
	P/N			EWA Emergency	Equipment Tag		
		S/N	·	Due Date		-	
	8.	Oxygen Cylinder	'S	,			4
		Loc	P/N	EWA Eme	ergency Equipm	ent Tag	
	S/N Loc P/N		S/N	Due Date		-	
			P/N	EWA Emergency Equipment Tag			
			S/N	Due Date	<del></del>	-	1.0
		Loc	P/N	EWA Eme	ergency Equipm	ent Tag	
			S/N	Due Date		<b>-</b>	
		Loc	P/N	EWA Eme	ergency Equipm	ent Tag	
1.			S/N	Due Date		•	
rion 5		Loc	P/N	EWA Eme	ergency Equipm	ent Tag	
			S/N	Due Date		-	
	9.	Emergency air b	rake bottle - Hyd	rostatic period = :	36 months.		
		P/N		EWA Emergency	Equipment Tag	3	
		S/N		Due Date			
	10.			R 43 - App F.	•		
		#1 P/N		EWA Emergency	Equipment Ta	g .	
		S/N		Due Date	:	_	
		#2 P/N		EWA Emergency	Equipment Ta	g	
				Due Date		_	

INSTRUCTION  INSTRUCTION  ADDITIONAL COMMENTS  ADDITIONAL COMMENTS	D NO.
ADDITIONAL COMMENTS  ADDITIONAL COMMENTS	ATE
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### MEMORANDUM

TO: Quality Control/Assurance

**Engineering Directors/Managers** 

FROM: Thomas M. Wood, Director Quality Control ONW

SUBJECT: Aircraft Certification FAA Records Package

**DATE:** March 14, 2000

From this date forward, all aircraft certification processes will be completed by the use of the new "Aircraft Acquisition Checklist", the "Conformity Inspection DC-8/DC-10 SPO14", and the attached FAA "Conformity Inspection Checklist Aircraft Records Package".

It is the joint responsibility of the Quality Control and Engineering Departments to research and make these records available to Aircraft Records.

The Aircraft Records Section will compile the FAA aircraft records package and provide to them prior to the aircraft to be placed on the Operations Specifications.

This aircraft record package will be maintained by our FAA Principal Maintenance Inspector for their file.

attachment

cc: Rene' Visscher Harold Camden

TMW/lc



U.S. Department of Transportation

Federal Aviation
Administration

Flight Standards District Office 4240 Airport Road Cincinnati, OH 45226

March 2, 2000

Mr. Tom Wood Director of Quality Control Emery Worldwide Airlines One Emery Plaza Dayton International Airport Vandalia, Ohio 45377

Dear Mr. Wood,

SUBJECT: Aircraft Records Package Request (Revised)

On February 18, you received a letter containing a request for an Aircraft Records Package and Records Review Utilizing a <u>Conformity Inspection Checklist</u>. This checklist has had minor changes incorporated and the new checklist is enclosed.

This 3-page checklist will be used by the inspectors that will be conducting the records review on all aircraft added to the Emery Worldwide Airlines Certificate. This Records Package will be received from Emery Worldwide and kept on file here at the FSDO Office for future reference. This checklist has been dated March 2, 2000 and will be used in conduction with the following:

- 1. The Conformity Inspection as outlined in the Emery Worldwide Airlines Inspection Program Manual, Vol. 1, (Conformity Inspection DC-8, DC-10).
- 2. Any Non-Routine and Routine maintenance records of any type directly relevant to the aircraft being added to the certificate.

This Records Package will be needed for the DC-10 aircraft now currently undergoing modification at Aero Navoli's facility in Naples, France. Please disregard the previous Aircraft Records Package Request dated February 18, 2000.

If you have any further questions as to the information requested above, please call any of the inspectors or myself at

Sincerely Your

Jim Franklin

Assistant Principal Maintenance Inspector

# Conformity Inspection Check List and Table of Contents

Section 1	Certificates	
	Copy of Certificate of Airworthiness	
	Copy of Aircraft Registration	
	Copy of Radio License	
	Copy of Compass card	
	Copy of EWA Conformity Inspection DC-8, DC-10	
Section 2	Aircraft Data	
	Aircraft ID	
	Aircraft Make:	. 🗆
	Aircraft Model:	
	Aircraft Serial Number:	
	Aircraft Fuselage Number:	
	Date of Manufacturer:	
•	Aircraft Registration Number:	
•	Registration Date:	
	Airworthiness Certification Date:	
	Airframe Times	• .
	As of <u>Date:</u>	
	Aircraft Total Hours:	
	Aircraft Total Cycles:	
	Last "C" Check Date:	
	Hours since last "C" Check:	
	Last "D" Check Date:	
	Hours since last "D" Check:	
	Bridging Doc. For maintenance inclusion /calculations	
	Engine Status	
	As of Date:	

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by of Life Limited Status Sheet	
Hard time control items:	
Listing of all time limited items and when due	
Weight & Balance Data & Equipment I	ist
it & balance	
Engine AD Compliance Status Sheet:	
	Omnlished date. Dry
medianing (AD Number, Mediad of Computation, Proquency, Acc	
Airframe & Appliance Airworthiness D Compliance List	irective
th method of compliance	
	Hard time control items:  Listing of all time limited items and when due  Weight & Balance Data & Equipment I  th & balance installed equipment include (Item, P/N, Model #, Description,)  Engine AD Compliance Status Sheet:  The ADS with method of compliance including (AD Number, Method of Compliance, Frequency, According to the Additional Appliance Airworthiness D

cluding (Model:#, Serial #, Total Hours, Total Cycles, Installation Dates)

List of recurring Ads i	ncluding (AD Number, Method of Compitance, Frequency,	, Accomplished date, Due
Current listing of all S	ervice Bulletins Airframe, engines, and appliances	
Section 8	Airframe STC's/8110-3's/337's.	
	Supplemental Type Certificates (STC)	
	8110-3	
	337	
Section 9	Aging aircraft	
	Summary of AD's on aging aircraft	
	Summary of CPCP Program	
	Summary of SSID AD-PSE	
Section 10	FAA Regs, Training and Manuals	
	Copy of EO updating training	
	Copy of EO updating maintenance manuals	
	Statement of compliance with conformity inspection	n per EWA inspection
	Program Manual Volume 1	Ö

#### I. GENERAL

The EWA Technical Services Department will complete the Aircraft Acquisition Checklist and incorporate the required information into the EWA Maintenance Program per FAR 121.380. The Aircraft Acquisition Checklist will be used to develop the proposed workscope for the indicated aircraft.

Upon completion of this Aircraft Acquisition Checklist, Technical Services Managers or their designee will review and sign the completed checklist. The completed and signed Aircraft Acquisition Checklist will then be attached to the proposed workscope for the Technical Services Directors review and approval.

The EWA Conformity Inspection (SP014) will be performed on all aircraft prior to being added to Emery Worldwide Airlines (EWA) Operation Specification. An EWA Quality Control Department Representative or his designee will perform this inspection.

Aircraft #

NGINEERING			
Authorizations	Orders, Fleet Campaign Direct to be accomplished. It be accomplished with Engineerin	tives and Maintenand g and Operations.	ce
2. List of all E	ent MERIT EO, FCD and MA listing. ngineering Orders, FCD's and MA's ngines, and Appliances. IT EO, FCD and MA list to this page.	to be accomplished on	the
EO# FCD# MA#	Description	Documentatio Available	n
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Signature

Date

Review completed: (Operations)

11.

Aircraft	£
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### **B. Engine Reports**

- Attach summary of engine life limited components.
   List of all engine Service Bulletins/AD's to be accomplished.

S/B, AD Number	Description
	A section 196 Provide d

Review completed and engine life limited	d	
component summary attached:		
	Signature	Date

Aircraft #	£	

### C. Major Repairs

- Review records of all major repairs.
   List Temporary and Permanent Repairs and Location Note: Provide pictures.

Repair Description Type (Temp/Permanent)	Location
· · · · · · · · · · · · · · · · · · ·	
Review and list completed:	
Vestess and not combined.	Signature Date
	2.9

Aircraft #\_

ing System	ding System	tem	STC/E.O. Number	Information Incorporated Into (List Manuals)
			ng System	
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Signature

Review and list completed:

Date

Aircraft #\_

<ol> <li>Review t</li> </ol>	he past 90 days of aird	raft log pages for the p	urpose to determin
any repe	at of chronic system p	roblems.	
Z. List tile p Not	te: Parts Removal/Rej	Removed/Replaced. Diacement history to be	accomplished with
	Material Section.		
3. Attach tr installed	ne previous Air Carriei engines.	Engine Condition Mor	nitoring Program to
Deter	mine Repeat/Chronic	System Problems	
	List Parts Removed	I/Replaced	
Nomenclature	List Parts Removed Manufacturer	i/Replaced	S/N
Nomenclature			S/N
	Manufacturer		S/N
Nomenclature  Review Completed	Manufacturer	P/N	S/N Date
	Manufacturer  It (Reliability)		

Aircraft #
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### F. Aircraft Photographic Record

- Aircraft Flight Compartment Photos

   Take digital photos of entire aircraft flight compartment.
   Take digital photos of all electronic bays.
   Attach photos to this document.

   Provide a copy of the photos to Operations.

Photos	taken	and	attache	be
informa	tion p	rovi	ded:	

Signature

Date

G. Part Numbers and Serial Numbers

	Aircraft	#	
Part Numbers and Serial Numbers			
<ol> <li>Determine part number and seria</li> <li>Use "N/A" if component not insta</li> </ol>	I number for the lled.	following component	s:
COMPONENT	MAKE	P/N	S/N
ndshear Computer			
ockpit Voice Recorder (CVR)			
round Proximity Warning System PWS)			

COMPONENT	MAKE	P/N	S/N
Windshoor Computer			
Windshear Computer			7
Cockpit Voice Recorder (CVR)			
Ground Proximity Warning System		•	
Ground Proximity Warning System (GPWS)			
	·		
Transponders	·		
No. 1			
No. 2		<del></del>	
Digital Flight Data Recorder			
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Review and list completed:		S	ignature	Date

	Aircraft #
MAIN	TENANCE PROGRAMS AND PUBLICATIONS
A. Ma	aintenance Program Bridging, General:
1.	Review previous Air Carrier's "Operation Specification - Aircraft Maintenance", containing Overhaul time limits if available.
2.	Review maintenance record entries for last "C" or "D" Check.
3.	Review the previous Air Carrier's Maintenance Program to determine if it is a FAA approved program. With this information determine process of bridging. (AC 121-1A)
	Process to be used:   Direct Inclusion   Pro-ration
Notes	•
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III.

	Aircraf	t #	
d Time Component E	Bridging		
ual) which is controlle gram. A hard time of d by the authorized re I time components and	mponents summary (ped by hour/cycle/calend component summary of the presentative of the prediction of the prediction of the prediction.	dar under the EWA will be acceptable evious Air Carriers d to have an accep	Maintenance if signed and List all EWA table parts tag
Component	Overhaul Interval	Last Accomplished	Time Remaining
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Signature

Date

Review completed and list completed:

В.

Aircraft #

### C. Aging Aircraft Program Bridging

Accomplish review of Aging Aircraft Program and Service Bulletins. Provide summary of current status.

Service Bulletin	Date Last Completed	Interval	Task Due inspection	Terminated Y/N
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Review/bridging completed:	Signature	Date	

PCP Program Bridging		•	
Provide a summary which desc	ribes status of CP	CP program.	
orrosion Inspection Task	Date Last Completed	Interval	Task Due Inspection
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Date

Signature

mmary of status on all SII e/hour/cycle and inspection			
SSID/PSE	Date Last Completed	Interval	Task Due Inspection
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Date

Signature

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Aircraft Manuals				4	
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view completed and sun	nmary attached:	0:		Data	
		Signati	ui e	Date	

IV.

**OPERATIONS** 

Aircraft #\_

	<ol> <li>Accomplish a check of aircraft flight compartment. List all aircraft system configuration differences. Note all questions/concerns generated during this check.</li> </ol>
	List Aircraft Configuration variations/questions/concerns
•	
•	Check accomplished by:
	Signature Date

Aircraft	#	

#### V. QUALITY ASSURANCE/QUALITY CONTROL

#### A. Federal Aviation Regulation Summary

1. The Technical Services Department will address compliance of the following 121 FARs during Aircraft Addition Checklist completion and Conformity Inspection for fleet additions. Quality Control will audit and verify compliance of all regulations and applicability to EWA's Maintenance Program.

Acceptable sign-off's for maintenance record entries will comply with FAR 43.9 which will reflect when and method of accomplishment. Obtain copies of FAA form 337's and 8110's which pertain to compliance action.

- 2. Federal Aviation Regulations Part 121 Listing
  - a. Subpart H Aircraft Requirements
    - §121.151 Applicability
    - §121.153 Aircraft Requirements General

No Air Carrier may operate an aircraft unless that aircraft:

>U.S registered Civil Aircraft

>Current Airworthiness Certificate

>Airworthy Condition, including identification and equipment

>Approved Weight and Balance System

>Foreign Registered Aircraft

>Foreign Airworthiness Certificate

>U.S. Type Certificate

**>**Conformity

➤ Condition for Safe Operation

>Noise Requirements

>Fuel Venting/Engine Emission

> Operated by U.S. Certificated Airmen

>Lease/Charter Agreement Filed

- b. Subpart J Special Airworthiness Requirements
  - §121.211 Applicability
  - §121.215 through §121.283 Applicability
  - §121.289 Landing Gear Aural Warning Device

Aircraft #	
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- c. Subpart K Instruments and Equipment Requirements
  - §121.301 Applicability
  - §121.303 Airplane Instruments and Equipment
  - §121.305 Flight and Navigational Equipment
     Third Attitude Indicator
  - §121.309 Emergency Equipment

➤Inspected Regularly

➤ Readily Accessible

➤Clearly Identified and Marked

➤ Marking of Containers/Compartments

>Date of Last Inspection (Due Dates do not meet this requirement)

>Fire Extinguishers Required

**>**Suitable

➤ Flight Deck (1 ea.)

> Each Class E Cargo Compartment (1)

➤ Each Galley (1), as applicable.

➤ Passenger Compartment (2-8), as applicable

▶2 Halon (1211) or equivalent, as applicable

>First Aid Equipment (App. A), as applicable.

>Crash Ax

>Megaphone, as applicable

- §121.311 Seats, Safety Belts and Shoulder Harnesses
  - >Flight Crew, all Flight Deck positions
- §121.312 Materials for Compartment Interiors

>§25.853 requirements for Flight Crew seats, as applicable

- §121.313 Miscellaneous Equipment
- §121.314 Cargo and Baggage Compartments
- §121.315 Cockpit Check Procedure
- §121.316 Fuel Tanks
- §121.319 Crewmember Interphone System

>Between flight and ground personnel, as applicable.

§121,323 - Instruments and Equipment for Operation at Night

No person may operate an airplane at night unless it is equipped with the following instruments and equipment, in addition to those required by §121.305 through §121.321:

**>Position Lights** 

>An anti-collision light

**▶Two Landing Lights** 

▶Instrument lights for Instruments and Switches

>An Airspeed-indicating system with heated pitot tube or equivalent

>A sensitive altimeter

§121.325 - Instruments and Equipment for Operations unde Over-the-Top	r IFR or
>An Airspeed-indicating system with heated pitot tube or equi	valent

>Instrument lights for Instruments and Switches §121.329 - Supplemental Oxygen for Sustenance: Turbine Engine Powered Airplanes

Aircraft #

- §121.333 Supplemental Oxygen for Emergency Descent and for First Aid: Turbine-Engine-Powered Airplanes with Pressurized Cabins
- §121.335 Equipment Standards ▶Equipment must comply with §121.329 and §121.333
- §121.337 Protective Breathing Equipment
- §121.339 Emergency Equipment for Extended Overwater **Operations**
- §121.340 Emergency Flotation Means

➤A sensitive altimeter

§121.341 - Equipment for Operations in Icing Conditions

Notes:					· · · · · · · · · · · · · · · · · · ·	
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Review	completed	i and sum	mary attached:			
				Signature	D <sub>i</sub>	ate

Airc	raft #		
B. Certificate Copies			
<ul> <li>☐ CERTIFICATE OF AIRWORTHINESS</li> <li>☐ AIRCRAFT REGISTRATION</li> <li>☐ EXPORT CERTIFICATE OF AIRWORTH</li> <li>☐ COMPASS CARD (Date on card</li> <li>☐ RADIO LICENSE</li> </ul>	IINESS		
Notes:Review completed and summary attached:	Signature	Date	

Airci	rant #	
C. Equipment List		
Summary of all equipment currently installed	on the aircraft.	
Notes:		
Review completed and summary attached:	Signature	Date
D. Weight and Balance		
Photocopy of the most current Weight and Ba	lance Report.	
Notes:		
Review completed and summary attached:	<del></del>	
	Signature	Date

	Aircraft #	
RECORDS		•
Airworthiness Directive Sum	mary	
AIRFRAME ENGINE APPLIANCES REQUIREMENT:		
authorized company repr	ceptable if signed and dated by the prevesentative. Summary must show plishment, method of accomplishmen	AD number,
Notes:		
Review completed and sur	nmary attached: Signature	Date

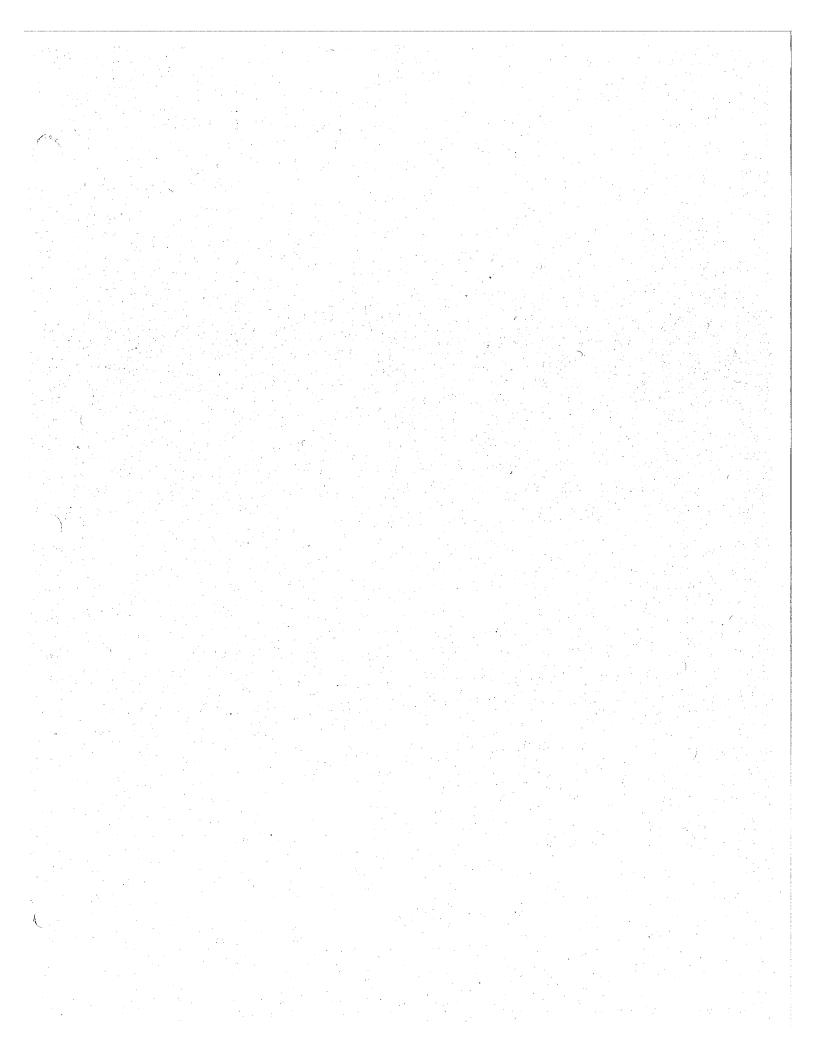
VI.

Aircraft #\_

rcraft Acqui	er will sign and date below. This signature indicat sition checklist as applicable to each manager's se	ction responsibilities.
·		•
	Manager of Quality Assurance	Date
	Manager of Quality Control	Date
	Managor or Quality control	
	Manager of Records	Date
<u>.</u>	Manager of Programs and Publications	Date
	Manager of Frograms and Fublications	Date
	Engineering Representative	Date
•		
		Date
	Operations	Date
*		
	Manager of Reliability	Date
		Data
	Manager of Critical Materials and Procurement	Date
	Manager of Materials Control	Date
	Manager of Production Control	Date

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VII.



## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.3.11**

The Maintenance Policy and Procedures Manual appears to be mostly policy, very little procedure.

#### **RRXA** Response

EWA's M.P.P. was developed in 1990 and has received over nine significant FAA/DOD inspections over the past ten (10) years. During these NASIP, RASIP, and DOD inspections, no significant findings were noted regarding EWA's Policy and Procedures. The manual has been revised 21 times in the past ten (10) years, averaging 2 times a year. All pages of the manual have been revised more than one time.

The M.P.P format is established by a policy statement and procedures that follow. The policy statement is very brief. However, it contains, in most cases, the applicable Federal Aviation Regulation that the procedure is written to support (see attachment of examples).

In reviewing page by page (655 pages) of the entire M.P.P., the policy section primarily contains only one paragraph for each applicable section, therefore representing (approximately 31 pages) very little policy and most procedures. EWA's M.P.P. represents over 95% regulatory/company procedures.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.

### FAR to Chapter Cross Reference Index

FAR	Title	Chapter	Section
39	Airworthiness Directive	4	IX.
43	Maintenance, Preventive Maintenance Rebuilding and Alteration	1	1.
43.7(e)	Persons Authorized to Perform Maintenance, Preventive Maintenance, Rebuilding, and Alterations	3	VIII.
43.9	Content, Form, and Disposition of Maintenance, Preventive Maintenance, Rebuilding, and Alteration Records (except inspections performed in accordance with Part 91, Part 123, Part 125, para. 135.411(a) (1), and para. 135.419 of this chapter.	3 3	IX. VII.
43.12	Falsification, Reproduction, or Alteration of Maintenance Records	3 6	VII.
43.13	Performance Rules (General)	1 4	l. 1.
43.13(c)	Performance Rules (General)	1	i.
43.16	Airworthiness Limitations	. 1	1.
43 Appendix A	Major Alterations, Major Repairs, and Preventative Maintenance	4	XIII.
65	Certification, Airmen other than Flight Crewmembers	4	<b>f.</b>
65 subpart D	Mechanics Eligibility, Ratings, Knowledge Requirements, Experience Requirements, Skill, etc.	3	i.
65.81	General Privileges and Limitations	5	11.
91.203	Civil Aircraft: Certifications Required	4	XXVII.
91.407	Operation After Maintenance, Preventive Maintenance, Rebuilding, or Alteration	4	XX.
91.611	Authorization for Ferry Flights with One Engine Inoperative	. <b>4</b>	XVIII.

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List of FAR References Page 1

### FAR to Chapter Cross Reference Index

FAR	Title	Chapter	Section
119.37	Contents of An Air Carrier Certificate or Operating Certificate	4	XXI.
119.49	Contents of Operations Specification	4	XXI.
119.59	Conducting Tests and Inspections	3 4	II. 1.
119.65	Management Personnel Required	2	1. & 11.
119.65(a)	Management Personnel Required	4	1
119.67	Management Personnel Qualifications	2	1. & 11.
121.105	Servicing and Maintenance Facilities	2	V.
121.123	Servicing and Maintenance Facilities	2	<b>V</b> .
121.133	Preparation - Manual Requirements	1	ļ.
121.135	Contents - Manual Requirements	1 2 4	1. IV. VIII.
121.343	Flight Recorders	3	XXIV.
121.359	Cockpit Voice Recorders	3	XXV.
121.365	Maintenance, Preventive Maintenance, and Alteration Organization	4	i. 111.
121.367	Maintenance, Preventive Maintenance and Alterations Programs	1 3 3 4	1. 11. 111. 111.
121.369	Manual Requirements	1 4 4	1. 1. XI.
121.369(a)	Vendor/Contract Maintenance Agencies	4	IV.
121.369(b)(9)	Manual Requirements for Shift Change or Work Interruptions.	3	X.
121.371	Required Inspection Personnel	4	XI.

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List of FAR References Page 2

### FAR to Chapter Cross Reference Index

FAR	Title	Chapter	Section
121.373	Continuing Analysis and Surveillance	4 4	II. III.
121.375	Maintenance and Preventive Maintenance Training Program	5	1.
121.377	Maintenance and Preventive Maintenance Personnel Duty Time Limitations	3	V.
121.379(b)	Authority to Perform and Approve Maintenance, Preventive Maintenance, and Alterations	4	XIII.
121.380	Maintenance Recording Requirements	6 6 6	11. 111. IV.
121.380a	Transfer of Maintenance Records	6	11.
121.703	Mechanical Reliability Reports	4	<b>X</b> .
121.705	Mechanical Interruption Summary Report	4	Χ.
121.707	Alteration and Repair Reports	4	XIII.
121.709	Airworthiness Release or Aircraft Log Entry	3	VIII.
145.2	Vendor/Contract Maintenance Agency	4	IV.
145.57	Vendor/Contract Maintenance Agency	4	IV.
173.34	CFR Title 49, Hydrostatic Tests	3	XII.

#### I. TECHNICAL SERVICES ORGANIZATION

FAR 119.65 & 119.67

#### A. Policy

This chapter provides the duties and responsibilities for the key personnel in the Technical Services Organization and is not intended to reflect each person's duties and responsibilities in the respective departments/sections. Each department head is responsible to maintain these descriptions.

The EMERY WORLDWIDE AIRLINES' Technical Services Organization is comprised of five major departments which include the necessary branches to accomplish the requirements of the Continuous Airworthiness Maintenance Program approved by the FAA. The Technical Services Organizational Chart is contained on the next page.

#### B. Technical Services Organizational Chart

The Technical Services Organization functions under the management control of Directors who are directly responsible to the Vice President of Technical Services for the overall efficient management of the organization.

The Director of Maintenance requirement under 119.65(a) and 119.67 is divided equally (as applicable) between the Director of Line Maintenance and Director of Heavy Maintenance. The detailed responsibilities of the Technical Services Organization in achieving its objectives in the Continuous Airworthiness Maintenance Program is contained in this manual.

The Airline Safety Department is contained in this section in compliance with FAR 119.65. This department reports directly to the President and Chief Operating Officer. Operating policies and procedures for this department are contained in the EWA Safety Manual.

#### **MAINTENANCE POLICY AND PROCEDURES**

### I. MAINTENANCE DEPARTMENT RESPONSIBILITIES

#### A. General

The Vice President of Technical Services is the head of the Maintenance Organization. The Organizational Chart in Chapter 2 shows all the Maintenance Departments that come under the Maintenance Organization. An individual with any of the aforementioned titles will be subject to all of the policy and procedures as called out in Chapter 2 of this manual and specific job descriptions therein. For the sake of brevity, the title "mechanic" will be used to refer to all the aforementioned titles.

#### B. Policy

#### FAR 65 Subpart D and FAR 43

- It is the policy of EMERY WORLDWIDE AIRLINES to insure that all maintenance is performed with the highest standards and in accordance with the FARs, the EMERY WORLDWIDE AIRLINES Maintenance Policy and Procedure Manual, and all Manufacturers Maintenance and/or Overhaul Manual.
- 2. Each person maintaining or altering, or performing preventive maintenance, shall do that work in such a manner and use materials of such a quality, that the condition of the aircraft, airframe, aircraft engine, propeller, or appliance worked on will be at least equal to its original or properly altered condition (with regard to aerodynamic function, structural strength, resistance to vibration and deterioration, and other qualities affecting airworthiness).
- 3. The restrictions listed in FAR 65.81(a) apply to all EMERY WORLDWIDE AIRLINES mechanics and Contract Agency mechanics. "A certificated mechanic may perform or supervise the maintenance, preventive maintenance, or alteration of an aircraft or appliance, or a part thereof, for which he is rated (but excluding major repairs to, and major alterations of, propellers, and any repair to, or alteration of, instruments), However, he may not supervise the maintenance, preventive maintenance, or alteration of, or approve and return to service, any aircraft or appliance, or part thereof, for which he is rated unless he has satisfactorily performed the work concerned at an earlier date. If he has not performed the work at an earlier date, he may show his ability to do it by performing it to the satisfaction of the Administrator or under the direct supervision of a certificated and appropriately rated mechanic, or a certificated repairman, who has had previous experience in the specific operation".
- 4. A certificated mechanic may not exercise the privileges of his/her certificate and rating unless he/she understands the current instructions of the manufacturer and the maintenance manuals for the specific operation concerned, in accordance with FAR 65-81(b).

- 5. In accordance with FAR 65-83 a certificated mechanic may not exercise the privileges of his/her certificate and rating unless, within the preceding 24 months.
  - a. The Administrator has found that he is able to do that work; or
  - b. He/she has, for at least 6 months:
    - (1) Served as a mechanic under current certificate and rating;
    - (2) Technically supervised other mechanics;
    - (3) Supervised, in an executive capacity, the maintenance or alteration of aircraft; or
    - (4) Been engaged in any combination of paragraph b.(1), (2), or (3) of this section

#### **QUALITY CONTROL**

I. QUALITY CONTROL DEPARTMENT, ORGANIZATION/ RESPONSIBILITIES FAR's 121.365, 121.369, 65, 43.13, 119.65(a), 119.59

#### A. Department Responsibilities

The Quality Control Department is under the management of the Director of Quality Control and will consist of certificated Airframe and Power Plant (A&P) mechanics to provide for the quality control functions and responsibilities detailed in this chapter and those other functions as may from time to time be assigned.

The Director of Quality Control and the Quality Control Department are directly responsible to the Vice President of Technical Services for the overall management of the program detailed herein.

The Director of Quality Control serves the company as Chief Inspector in accordance with FAR 119.65(a) and is a direct liaison with the FAA, to ensure the proper handling and communication with the FAA. Reference Chapter 3, section II, FAA Spot/Ramp Inspection procedures for further information.

#### B. Department Policy:

- It is the policy of EMERY WORLDWIDE AIRLINES to insure that all
  maintenance is performed with high standards and in accordance with the
  FARs, the EMERY WORLDWIDE AIRLINES Maintenance Manual, and
  any manufacturer's maintenance and/or overhaul manual. It is the Quality
  Control Department's responsibility, through the use of inspectors and RII
  inspectors, to enforce these standards.
- 2. Each person maintaining or altering, or performing preventive maintenance shall do that work in such a manner and use materials of such a quality, that the condition of the aircraft, airframe, aircraft engine, propeller, or appliance worked on will be at least equal to its original or properly altered condition (with regard to aerodynamic function, structural strength, resistance to vibration and deterioration, and other qualities affecting airworthiness).
- 3. FAR 65 sub-part D applies to all EMERY WORLDWIDE AIRLINES mechanics, A & P certificated flight engineers and contract agency mechanics. A mechanic may not supervise the maintenance, preventive maintenance, or alteration of, or approve and return to service, any aircraft or appliance, or part thereof, for which he is rated unless he has satisfactorily performed the work concerned at an earlier date. If he has not performed that work at an earlier date, he may show his ability to do it by performing it to the satisfaction of the Administrator or under the direct supervision of a certificated and appropriately rated mechanic, or a certificated repairman, who has had previous experience in the specific operation concerned.

- A certificated mechanic may not exercise the privileges of his certificate and rating unless he understands the current instructions of the manufacturer, and the maintenance manuals, for the specific operation concerned.
- 5. The separation of the Maintenance Department and the Quality Control Department shall be strictly maintained. Inspectors, including Rils, shall not perform any type or form of maintenance or preventive maintenance related to any aspect of a task for which they will also be signing as an inspector.

## C. Specific Duties and Responsibilities, Inspectors

1. Policy

The Inspectors perform the following functions under the direct management control of the Manager of Quality Control. The inspectors general function is to:

- a. Provide the expertise and skills for EMERY WORLDWIDE AIRLINES' aircraft, engines, components/parts, and appliances in order to inspect and ensure that each are in a continuous state of airworthlness.
- Represent the Manager of Quality Control within the Maintenance organization in all matters, procedures and policies detailed in Chapter 2.
- 2. Inspectors Specific Duties and Responsibilities

The specific duties and responsibilities of the Inspection branch and the assigned inspectors are detailed below:

- a. Provide inspection function for those maintenance tasks designated Required Inspection Items (RII) in the EMERY WORLDWIDE AIRLINES Inspection Manual and the Maintenance Manual in order to ensure that the workmanship, material condition, etc., meets the standards and limits set forth in the company's Maintenance Manuals and/or Inspection forms as well as the FARs.
- b. Ensure compliance with company policy and FARs in regards to Airworthiness Release of Aircraft and Required Inspection Item Buy Back Policy.
- c. Adhere to the fundamental concept of Quality Control, which is:

"The prevention of the occurrence of defects. This concept embraces all events from the start of the maintenance operation to its completion and is the responsibility of all maintenance personnel. The achievement of quality control depends on prevention, knowledge and special skills."

## XI. REQUIRED INSPECTION ITEMS AND BUY BACK POLICY FAR 121.369 121.371

### A. Definitions

Required inspection items are defined as those maintenance operations which, if improperly performed, could be critical to the safe flight and operation of the aircraft. Required Inspection items (RII) will be entered on the Aircraft Maintenance Log Page. All Required Inspection Items require an Airworthiness Release. The following definitions will be utilized as indicated for the operations requiring RII:

- \*/1. Major Repair/Alteration Only (Refer to Classification and Documentation of FAA Approval for Repair and Alterations).
- \*/2. When a passenger cabin seat and/or when an oxygen generator is replaced, the oxygen generator must be inspected as a separate Required Inspection item. Hoses must be connected and yellow safety cap removed.

## NOTE: Oxygen generators are not to be shipped by air freight.

\*/3. When replacing or reinstalling an automatically deployed slide/raft assembly ensure that the firing lanyard is attached to the manual firing lanyard.

When replacing or reinstalling a non-automatically deployed slide/raft assembly ensure that the firing lanyard is attached to the pull handle.

- \*/4. If an evacuation slide cover disengages and allows the slide to drop to the floor of the aircraft or jetway, the reinstallation of the slide and cover will not require an RII, or accomplishment of note \*/3 provided a visual check of the slide assembly is accomplished and no damage is found. A slide assembly that falls to the ground outside of the aircraft will require inspection and possible replacement by maintenance and inspection by an RII qualified technician.
- \*/5. RII is not required for the adjustment of the fuel control ground idle trim, however, adjustment of the part power stop during engine trim-runs requires an RII.
- \*/6. The RII only applies to conditions where ground damage has occurred; work stands, ground vehicle/equipment, etc.

Mandatory inspections are required prior to further flight after events producing high pylon loads have occurred (Ref.: AD 80-11-05R1, see section 05-15-13 of the DC10 maintenance manual for the inspection requirements). If any questions exist, contact Maintenance Control prior to releasing the aircraft to service.

## B. Detailed Listing of Required Inspection Items for DC-8 & DC-10 Aircraft

- 1. The following are designated "Required Inspection Items" and they will be inspected and signed for by an authorized Inspector other than the person accomplishing the Maintenance, Repair, Operation or Alteration.
- 2. Wherever and whenever the manufacturer or other recognized industry authority recommends, requires or specifies "INSP", "Inspector", or "Inspection", such as on Service Bulletins.

## **OPERATIONS REQUIRING RII**

## AREA OR SYSTEM AFFECTED

(1)	Do	oors	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Passenger/Emergency/ Service	x	*/1	*/1	×	x
	(b)	Lower and Upper cargo Door latching mechanisms, latch hooks and stop fitting	X	*/1	X	X	X
(2)	Ca	bin Interior	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Evacuation slides systems	×	*/1	*/1	*/3	*/3 & */4
	(b)	Jump Seats	X	*/1	*/1	*/2	X
	(c)	Oxygen Generator	X	X	X	X	X
	(d)	Cockpit Seats	X	*/1	*/1	X	X
(3)	Fir	re Protection	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Engine, APU and Cargo Compartment Fire Extinguishing Bottles				X	X
(4)	Fli	ght Controls (Not to include tto-Pilot Components)	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Primary control surface ailerons, elevators, rudders and their actuators (Hyd) and control/Bus Cables, Lift Damper on Spoiler, flight spoiler and mixer.	X	*/1	*/1	x	X

	Rig/A	Adj Repair	Alter	Replace	Reinstall
	Including the following components: Control Yoke Rudder Control Assemblies		x	X X	x
	Aileron load feel mechanism and aileron trim tab jackscrew assembly			X	×
	Rudder power cylinder assembly.			X	X
	Aileron power to manual reversion mechanism aileron power cylinder assembly.			X	X
	Longitudinal trim jackscrew assem and/or longitudinal trim gear box a examine	bly nd	X		X
	Longitudinal trim drive sprocket assembly.		X		<b>X</b>
	Horizontal stabilizer hydraulic drive brake, valve and motor.	•		X	X
	Bell Crank Arms			×	X
	Mechanism/Flight Control surfaces requiring rigging. Control Boost Assemblies Flap Cylinder Flap Control Valves Flap Link Support Fitting Spoiler Cylinders Spoiler Control valves	•		X X X X X	X X X X X
(b)	Control, Balance and X Trim Tabs and associated actuators/cables.	*/1	*/1	X	X
(c)	Horizontal stabilizer, X jackscrew actuator and gear box.	*/1	*/1	X	X
(d)	Trailing edge flaps, X midflaps, Slat/Flap Control Surfaces.	*/1	*/1	X	X
(e)	Leading edge Flaps, X slats and slat cables, Krueger Flap Control	*/1	*/1	X	X
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(5) Fi	uel System	Rig/Adj	Repair	Alter	Replace	Reinstall
(a)	Integral Fuel Tanks		*/1		×	X
(b)	Fuel Dump Valve				X	X
(c)	Fuel Dump Spout				X	X
(6) A	uxiliary Power Unit (APU)	Rig/Adj	Repair	Alter	Replace	Reinstall
. (a)	APU Installation	X			X	X
(7) La	anding Gear System	Rig/Adj	Repair	Alter	Replace	Reinstall
(a)	Nose, main, and centerline landing gear assemblies.	<b>X</b>	*/1	*/1	<b>X</b>	X
(b)	Including the following components: Strut, Oleo Bogie Trim Cylinder Retract Cylinder Control and Sequence/ Selector Valves Main Gear Doors Nose Gear Doors Main landing gear bogie bea Uplock/Downlock bungee mand nose landing gear Actuators  Nose, main and centerline landing gear actuating cylinders and lock actuators	am. ain X	*/1	X X	X X X X X X	X X X X X
Note:	DC10 Main Gear Actuators do n	ot require (	gear retrac	tion.		
(c)	Truck beam assembly		*/1	*/1	X	X
(d)	Nose, main, and centerline landing gear emergency extension system	X	<del>"</del> /1	*/1	X	X
(e)	Nose and centerline landing gear drag brace assembly		*/1	*/1	X	Χ .

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			Rig/Adj	Repair	Alter	Replace	Reinstall
	(f)	Main landing gear side strut assembly		*/1	*/1	<b>x</b>	X
	(g)	Nose and centerline landing gear drag brace rod assembly lock linkage	X	*/1	*/1	X	<b>X</b>
	(h)	Landing gear retraction (all)	X			X	X
(8)	Ро	wer Plant	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Engine Assembly (including QEC build-up)	X	*/1	*/1	X	X
	(b)	Repairs or re- placement, (e.g., Fan Section, Fan Blade Dress Out for F.O.D. Gearbox replacement, start lever, thrust lever cables and quadrant linkage)	X	*/1		X	X
	(c)	Pump - Fuel Engine Driven (including NASH)	X			X	X
	(d)	Control - Fuel (FCU/EEC/MEC)	*/5			X	X
	(e)	VSV/VBV System	×	*/1		X	X
	(f)	Fuel Nozzle				X	X
	(g)	Gearbox's (ALL)		*/1		X	X
	(h)	Pylon/strut		*/1	*/1	×	X
	(i)	First Stage (C1) Disk				×	. <b>X</b>
	(j)	Second Stage (C2) Disk				×	X
	(k)	Hot Section		X		X	X

(9)	Av	ionics and Hydraulics	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Wiring (repairs after extensive damage) Inspect for proper routing and securing only		*/1			
	(b)	Pitot static system leak check		X	×	×	X
Not	te:	Where Dual Pitot Static Sys changed on a single system, s are required. This does not Pitot-Static Leak Check. If i Inspection must be made before	uch that only prelude an however, bo	y one syste y mainter th systems	em is dist nance m s are dist	turbed, no R <b>anuai requ</b> urbed, an a	III Inspections irements for
	(c)	Hydraulic Reservoir		. '		×	X
	(d)	Hydraulic Manifold	-			×	X
	(e)	Servo Mechanism where primary cables are disturbed				X	X
(10	) St	ructures	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Primary structure components and their attachments, including fasteners.		*/1	*/1	X	X
	<u>[</u>	Examples: Major repairs to Replacement of s	fuselage f tabilizers, w	rames, sk ing bottle b	in, pylor olts, stat	n, spar wel pilizer attach	o, wing skin. bolts.
	(b)	RVSM critical areas	×	X	X	X	X
	(c)	DC10 No. 1/3 Wing Pylon, Nose, Fan & Core Cowls		*/6		*/6	
(11	) Mi	isc	Rig/Adj	Repair	Alter	Replace	Reinstall
	(a)	Upon completion of aircraft weighing	Note:	Verification	n of weig	ihts.	
	(b)	Temporary replacement of all rigid hydraulic tubing with flexible hose		X		X	X
	(c)	Windshields				X	X
							Chapter 4
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### MAINTENANCE TRAINING

## I. MAINTENANCE TRAINING PROGRAM

FAR 121.375

## A. Policy

The complexity of aircraft and equipment owned and operated by EMERY WORLDWIDE AIRLINES (EWA) makes maintenance training essential to the Continued Airworthiness Maintenance Program. It must be planned and executed toward the end result of full and effective utilization of personnel in producing a quality product that meets the objectives and goals of our departments and company.

Training constantly exists in the interchange of ideas and information between individuals. It is the responsibility of each supervisor to foster and encourage this exchange of information even though it is not recorded as formal or on-the-job training.

The Maintenance Training Section of the Quality Control Department will schedule training sessions when new or not previously utilized equipment is added to EWA. This will include ground support equipment.

The Training Section will schedule training sessions when new or not previously utilized procedures are introduced to EWA personnel.

The Training Section will develop an on-going recurrent training syllabus, manuals, and other applicable training material, based on input from Quality Control, the Maintenance Department, the Engineering Department, the Continuing Analysis and Surveillance Program, manufacturers, like carriers, and other input from the industry. The Training Department will then schedule the recurrent training sessions at intervals, based on the aforementioned feedback.

## B. Responsibility

The Director of Quality Control has the overall responsibility of coordinating and/or conducting training within the Maintenance Organization of the company. The Manager of Maintenance Training shall conduct training in the following manner:

- 1. Plan, develop and carry out training programs concerning both new and presently owned and operated aircraft in order to provide for and attain the goals as set-forth in this chapter. To accomplish this, the Maintenance Training Section of the Quality Control Department shall:
  - a. Prepare training syllabuses for the aircraft and equipment that will ensure thorough training of personnel in the various aircraft systems, powerplants, etc.
  - b. Prepare lesson guides for each lecture comprising of a particular syllabus including as a part of these lesson guides the necessary visual aids and required reading for trainee mechanics.

### MAINTENANCE FORMS AND RECORDS

## 1. MAINTENANCE FORMS AND RECORDS POLICY AND PROCEDURES FAR 43.12

## A. Policy

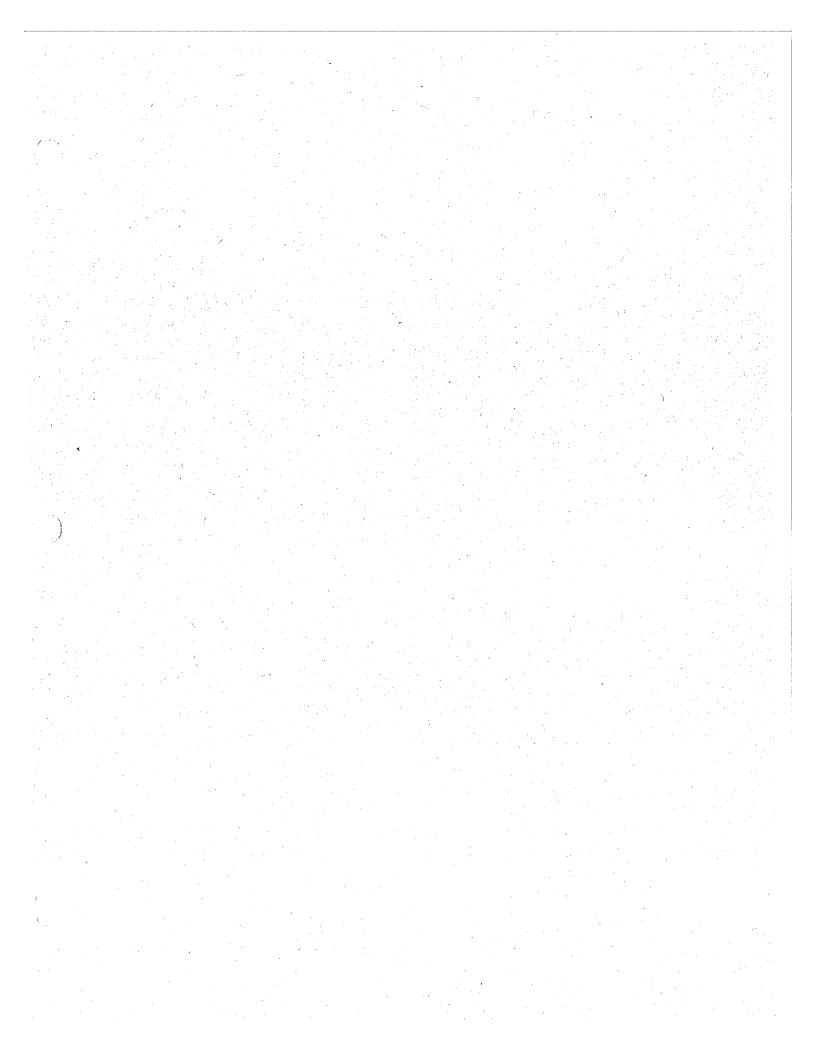
- The basic requirements of maintaining aircraft and equipment for scheduled carrier operation includes complete and proper execution of forms and records covering all inspection periods and services.
- EMERY WORLDWIDE AIRLINES conducts a continuous type of check and inspection service, details of which can be found in the Inspection Program Manual and the applicable aircraft maintenance manuals The forms found in those sections and in this manual will be utilized for the recording of the services.
- 3. The maintenance/inspection forms and records are established by authority of the Quality Control and Engineering Departments.
- 4. Forecasting and general information or status reports and records may have times rounded to the nearest hour. Thirty (30) minutes or greater will be rounded to the next highest hour.

## B. General Procedures

 It will be the responsibility of the Quality Control, Records Section, Production Planning, or Maintenance Control to determine the type of service required and to prepare and route the necessary forms and records to the departments performing the work operations prior to the commencement of a service on an aircraft.

In the case of maintenance performed by an outside contractor, the following procedures will be followed:

- The Manager of Maintenance Control, or his designee, will advise the contract agency as to the type of service required prior to each aircraft input.
- b. It will be the responsibility of the Maintenance Representative to see that the necessary work has been done in accordance with Chapter 3 and 4 of this manual, and the applicable portion of the Inspection Program Manual, and that all paper work including signing of Aircraft Maintenance Log, has been completed properly. The Pilot-in-Command is responsible if no Maintenance Representative is available.
- c. Contract agencies will forward to Quality Control and Records Department the original of all service forms and records which are employed in conjunction with mechanical work operations accomplished.



## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

## Finding 2.4.1

Emery's Maintenance Policy and Procedures Manual states that indoctrination training will consist of instruction covering General Maintenance Manual overview. Emery does not use a General Maintenance Manual. Emery uses a Maintenance Policy and Procedures Manual.

## **RRXA Response**

This was revised in Revision 21 of the M.P.P., Chapter 5, page 4.

EWA does not consider this to be a finding.

## D. Types of Training

The need for training/qualification generally originates from four sources:

- Hiring new personnel.
- Acquiring new and/or changing existing equipment.
- Implementing new procedures or inspection techniques.
- Returning to or requalifying in a job.

To satisfy the needs for training various types of training are used. Types of training used by EWA include, but are not limited to:

- Indoctrination Training
- Initial Training
- Recurrent Training
- Special Training
- On-the-Job Training
- Quality Control OJT
- Field Training

These types of training consist of varied subject matter, covering a multitude of topics and may be presented in a formal and/or on-the-job training format.

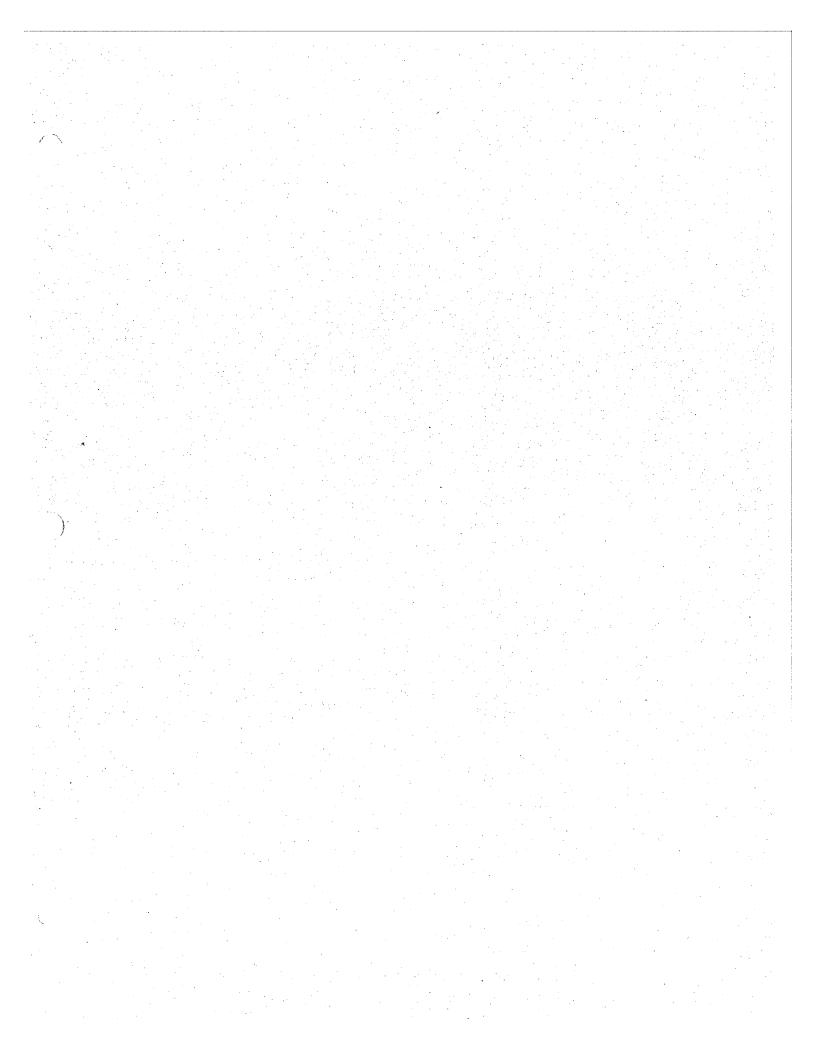
## 1. Indoctrination Training

This training is designed primarily for new employees. Indoctrination training content may vary depending on the individual's position, but in all cases will cover policies and procedures as stated in the EWA Maintenance Policy and Procedure Manual. It will be performed for all new hired mechanics at the next scheduled class, or as scheduled by his/her immediate supervisor. All new hired mechanics will work under the direct supervision of his/her supervisor until this class has been taken. At a minimum, Indoctrination Training will consist of four hours of instruction covering the following material.

- Maintenance Policy & Procedures Manual
- Logbook Familiarization
- Forms and Tags Introduction
- RII Procedures Familiarization
- Airworthiness Release Duties

## 2. Initial Training

Initial training shall consist primarily of systems introduction on the type of aircraft operated by EWA. Requirements for this training are based on an employee's prior experience on the type of aircraft operated by EWA. This experience must be verifiable in the form of previous training records and/or certificates. Employees with prior experience may only require



## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

## **Finding 2.4.2**

The Maintenance Policy and Procedures Manual, Chapter 5, page 12, does not include DC-10 training in the formal training syllabus.

## **RRXA Response**

This was revised in Revision 21 of the M.P.P., Chapter 5, page 14.

EWA does not consider this to be a finding.

## FORMAL MAINTENANCE TRAINING SYLLABUSES

Detailed outline of courses.

## A. Company Basic Indoc/Intro (40 HRS)

- 1. Basic Indoctrination
  - a. EWA Policies and Procedures
  - b. Maintenance Policy and Procedures
  - c. Time Limits Manual
  - d. Aircraft Maintenance Manual
  - e. Inspection Program Manual (Volume One and Four)
  - f. Forms
- 2. Introduction
  - a. Tapes and IPC Effectivity
  - b. Servicing
  - c. Basic ATA Chapters
  - d. Component Location

## B. Systems (40 HRS) (For each aircraft type)

- 1. Systems
  - a. Air Conditioning/Pressurization
  - b. Electrical
  - c. Equipment Furnishing
  - d. Fire Detection
  - e. Flight Controls
  - f. Fuel
  - g. Hydraulics
  - h. Ice/Rain Protection
  - i. Landing Gear
  - j. Oxygen
  - k. Pneumatics
  - I. Doors
  - m. Windows
  - n. Power Plant
  - o. Component Location
  - p. Auxiliary Power Unit (APU)

Note: All systems operations, troubleshooting, and maintenance will be covered in detail.

## C. PRATT & WHITNEY JT3D (40 HRS)

- 1. Basic Operations
  - a. Engine Indicating
  - b. Bleed System



## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

## Finding 2.4.3

The Maintenance Policy and Procedures Manual, Chapter 5, page 22, does not include DC-10 on the ME001 Form.

## **RRXA** Response

This was revised in Revision 21 of the M.P.P., Chapter 5, page 28.

EWA does not consider this to be a finding.

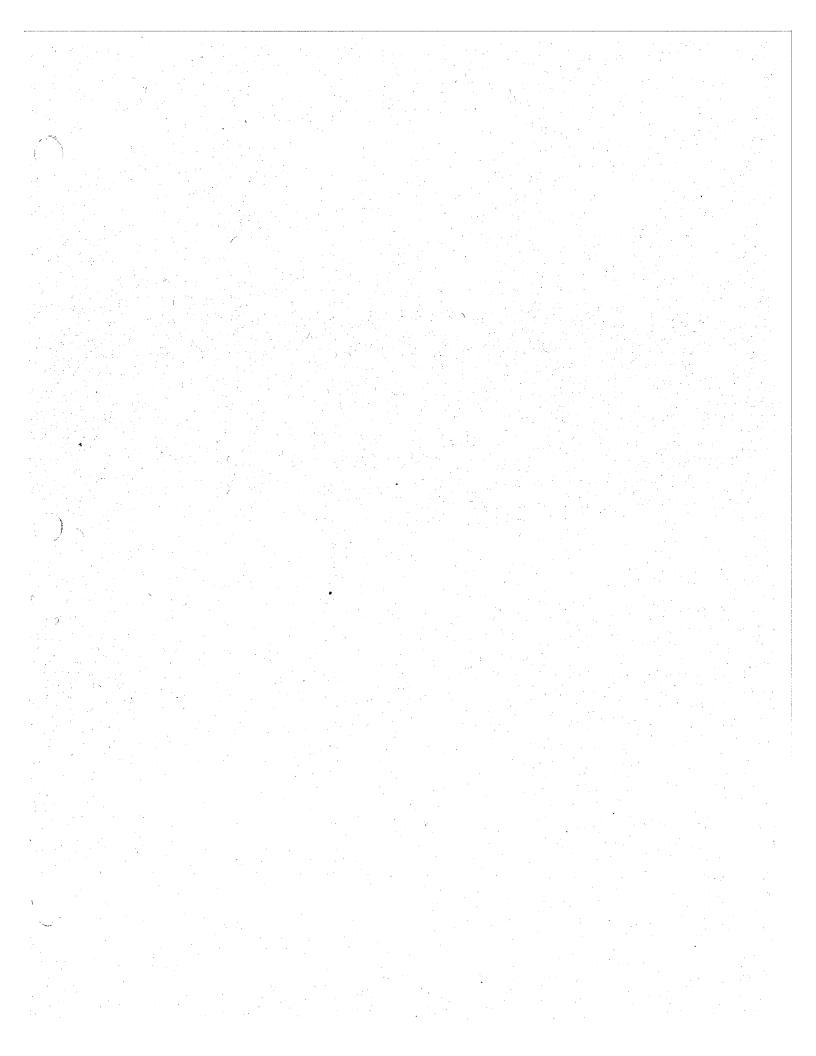
## FORMAL TRAINING RECORD -- FORM MEO01 (Page 2)

## **EMERY WORLDWIDE AIRLINES MAINTENANCE TRAINING**

## FORMAL TRAINING RECORD SUMMARY

Name:	Position:		Empl No	o:	Sta	tus:
SUBJECT	DATE	HRS	REC1	HRS	REC2	HRS
AP/LRN				•		
FLIGHT GUIDANCE SYSTEM	t .					
BASIC INDOC						
BAS IND/DC-8 INTRO						
BAS IND/DC-10 INTRO						· ·
BORESCOPE JT3D						
BORESCOPE CFM56						
BORESCOPE CF6						
CFM56 GEN FAM						
CFM56 LINE MX						
CF6 GEN FAM						
CF6 LINE MX		•				
DC-8 AVIONICS/ELECT SYS						
DC-10 AVIONICS/ELECT SY	s					
DC-10 GEN FAM						
DC-8 GEN FAM						
DC-10 SYSTEMS						
DC-8 SYSTEMS						
HAZMAT						
JT3D ENGINE						
JT3D LINE MX						
RIGGING DC-10						•
RIGGING DC-8						
RUN-UP DC-8						•
RUN-UP DC-10	•			•		
RUN-UP/TAXI DC-8						
RUN-UP/TAXI DC-10						
		,		,		
				•		
		PAGE 2	05.3			
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MEO01 (REV. 8 8/16/99)



## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

## Finding 2.4.4

No formal training syllabuses noted in the Maintenance Policy and Procedures Manual or elsewhere for maintenance personnel who are given RII authorization and who do not have prior RII Authorization from other Carriers, or for Airworthiness release (AWR).

### **RRXA** Response

EWA's M.P.P., Chapter 5, provides specific training requirements and training syllabus for RII authorization personnel. Please reference the following sections of Chapter 5.

Page 4,

Item D.1 - Indoctrination Training

D.2 - Initial Training

Page 6&7,

b. RII Function

Page 14,15&16 Formal Maintenance Training Syllabus

EWA does not consider this to be a finding.

## D. Types of Training

The need for training/qualification generally originates from four sources:

- Hiring new personnel.
- Acquiring new and/or changing existing equipment.
- Implementing new procedures or inspection techniques.
- Returning to or requalifying in a job.

To satisfy the needs for training various types of training are used. Types of training used by EWA include, but are not limited to:

- Indoctrination Training
- Initial Training
- Recurrent Training
- Special Training
- On-the-Job Training
- Quality Control OJT
- Field Training

These types of training consist of varied subject matter, covering a multitude of topics and may be presented in a formal and/or on-the-job training format.

## 1. Indoctrination Training

This training is designed primarily for new employees. Indoctrination training content may vary depending on the individual's position, but in all cases will cover policies and procedures as stated in the EWA Maintenance Policy and Procedure Manual. It will be performed for all new hired mechanics at the next scheduled class, or as scheduled by his/her immediate supervisor. All new hired mechanics will work under the direct supervision of his/her supervisor until this class has been taken. At a minimum, Indoctrination Training will consist of four hours of instruction covering the following material.

- Maintenance Policy & Procedures Manual
- Logbook Familiarization
- Forms and Tags Introduction
- RII Procedures Familiarization
- Airworthiness Release Duties

## 2. Initial Training

Initial training shall consist primarily of systems introduction on the type of aircraft operated by EWA. Requirements for this training are based on an employee's prior experience on the type of aircraft operated by EWA. This experience must be verifiable in the form of previous training records and/or certificates. Employees with prior experience may only require

difference and/or recurrent training, whereas, extensive training will be required for new hires who have no prior EWA type aircraft experience. The Director of Quality Control or his designee is responsible for evaluating and crediting previous training.

A new hire with no prior experience or type aircraft operated by EWA will receive a minimum of 40 hours of aircraft specific systems training in each type of aircraft operated by EWA. This training will be given as soon as practicable following the employee's probation, or sooner, if requested by the Director of Quality Control. Initial training may be presented in a formal or combination of formal and on-the-job training format.

## 3. Recurrent Training

This training is used to ensure that deficiencies discovered through reliability, analysis and/or surveillance are corrected. Additionally, this type of training will be used to review, reinforce and upgrade training given in indoctrination, initial, and special types of training. Duration and content of this training is based on needs, requests or requirements. Recurrent training may be presented in either formal or on-the-job training format or a combination of both.

Maintenance Service Letters (MSLs) will be used to perform recurrent training for all Mechanics, Flight Engineers and RII authorized personnel based on procedure changes and new equipment updates.

Maintenance Training Study Guides will be used to provide recurrent training and familiarization training for all mechanics, RII Authorized personnel, Mx. Controllers, etc.

## 4. Special Training

Special training is used to address specific requirements and/or procedures necessary to accomplish authorization or certification in a critical task. EWA has identified the following as critical tasks:

- Airworthiness Release
- RII Functions
- Aircraft Run-up and Taxi
- "Dangerous Goods" Training

Requirements and frequency of special training for critical tasks stated are addressed under "Critical Tasks" in this section.

Critical tasks represent maintenance and related tasks that will be performed by properly authorized and/or certified personnel. Certification and/or authorization may be granted after evidence of training and other requirements have been met.

Final approval of personnel to perform any or all of these critical tasks rests with the Director of Quality Control or his designee. Documentation of authorization and/or certifications will be filed in the recipient's training record.

Authorizations will be granted for the duration of a person's employment with EWA unless suspended or revoked by the Director of Quality Control. Certification for Run-up/Taxi shall be valid for two years unless earlier suspended or revoked, and will expire on the last day of the month of previous certification. Recurrent training for the other three critical tasks Will be whenever there is a procedural change or new equipment is received. Operating currentness is required and will be documented on an EWA OJT Form MEO19.

Specific requirements for critical tasks authorization certification and training are as follows:

### Airworthiness Release

A maintenance release or return to service authorization following any scheduled maintenance may be granted to individuals who:

- (1) Meet the requirements as stated on the Authority Notification Form.
- (2) Acknowledge receipt of training and understand and accept the duties and responsibilities associated with this authorization.
- (3) Are approved by the Director of Quality Control or his designee, as authorized to perform Airworthiness Release.

## base Ril Functions /

The purpose of RII procedures is to identify those items which might create a hazardous condition, and to provide qualified personnel that will assure proper completion of work. To qualify for RII Authorization, an employee must comply with the following:

- (1) Meet the requirements as stated on the Authority Notification Form.
- (2) Acknowledge receipt of training and understanding and acceptance of duties and responsibilities associated with RII Authorization.
- (3) Be approved by the Director of Quality Control, Manager of Quality Control, or a delegated Quality Control Inspection Representative as authorized to perform RII functions.

(4) Minimum Ril Training Countries



- (a) Basic Indoctrination.
- (b) Aircraft System or Familiarization Course.
- (c) Powerplant Course.
- (d) System Rigging Course

# Note: In lieu of the above formal training for Powerplant and System Rigging Courses, the RII applicant must have documented OJT in ATA chapters 27, 28, 32, and 71 through 82 for the type aircraft and powerplant installed. Refer to the course syllabus outlined in this section for specific areas and/or components that OJT will be required.

Previous training courses and other types of training completed for other carriers will be considered when evaluating the applicants experience and credit given for this training is at the discretion of the Director of Quality Control, Manager of Quality Control, or a delegated Quality Control Inspection Representative.

Must be employed at EWA as an active mechanic for at least 1 year and/or show proof of previous RII authorization from other carriers operating the same type aircraft.

NOTE: For authorized Heavy Maintenance Facilities, contractors can perform RII functions, as long as they meet EWA training requirements and are authorized.

- c. Aircraft Run-up and Taxi
  - (1) Initial Run-up Certification

Prior to initial aircraft run-up certification, an employee must satisfy the following requirements:

- Be a properly certificated A & P mechanic.
- Successfully complete a minimum of 40 hours formal and/or a combination of formal and OJT systems training on type aircraft for which certification is sought.

## FORMAL MAINTENANCE TRAINING SYLLABUSES

Detailed outline of courses.

## A. Company Basic Indoc/Intro (40 HRS)

- 1. Basic Indoctrination
  - a. EWA Policies and Procedures
  - b. Maintenance Policy and Procedures
  - c. Time Limits Manual
  - d. Aircraft Maintenance Manual
  - e. Inspection Program Manual (Volume One and Four)
  - f. Forms
- 2. Introduction
  - a. Tapes and IPC Effectivity
  - b. Servicing
  - c. Basic ATA Chapters
  - d. Component Location

## B. Systems (40 HRS) (For each aircraft type)

- 1. Systems
  - a. Air Conditioning/Pressurization
  - b. Electrical
  - c. Equipment Furnishing
  - d. Fire Detection
  - e. Flight Controls
  - f. Fuel
  - g Hydraulics
  - h. Ice/Rain Protection
  - i. Landing Gear
  - j. Oxygen
  - k. Pneumatics
  - I. Doors
  - m. Windows
  - n. Power Plant
  - o. Component Location
  - p. Auxiliary Power Unit (APU)

Note: All systems operations, troubleshooting, and maintenance will be covered in detail.

## C. PRATT & WHITNEY JT3D (46 HRS) \*

- 1. Basic Operations
  - a. Engine Indicating
  - b. Bleed System

- C. **Pneumatics**
- d. Thrust Reversers
- e. Fuel Control
- f. Ignition
- g. Component Location

### 2. Rigging

- a. Fuel Control
- b. Thrust Reverser
- C. "T" Handle
- d. Throttle

All systems operations, troubleshooting, and maintenance will be NOTE: covered in detail.

### D. CFM-56 (40 HRS)

- **Basic Operations** 
  - a. Engine Indicating
  - **Bleed Systems** b.
  - **Pneumatics** C.
  - d. Thrust Reversers
  - e. **Fuel Control**
  - f. Ignition
  - **VBV/VSV** g.
  - ĥ. PMC/MEC
  - **Component Location**
- 2. Rigging
  - a. **MEC**
  - **VBV/VSV** b.
  - Thrust Reverser C.

NOTE: All systems operations, troubleshooting, and maintenance will be covered in detail.

- 1. **Basic Operations** 
  - Engine Indicating Bleed Systems a.
  - b.
  - **Pneumatics** C.
  - Thrust Reversers d.
  - **Fuel Control** e.
  - f. Ignition
  - **VSV** g.
  - MEC h.
  - **Component Location**

- Rigging
  - a. MEC
  - b. VSV
  - c. Thrust Reverser

NOTE: All systems operations, troubleshooting, and maintenance will be covered in detail.

## F. Aircraft Systems Rigging (40 HRS) (For each Aircraft Type)

- Component and Cable Assy Locations
  - a. Access plate location.
  - b. Drum and cable run location.
  - c. Proper tension and tension charts.
  - d. Component Location.
- 2. Rigging Procedures
  - a. 21 Air Conditioning-Pressurization manual control
  - b. 25 Equipment and furnishings slide/raft
  - c. 27 Flight controls rudder- aileron, elevator, spoilers, flaps
  - d. 28 Fuel fuel lever controls and dump systems
  - e. 32- Landing gear nose steering ground spoilers
- 3. Cable Assembly Build Up and Inspection
  - a. Proper swedging equipment and use of swedging equip.
  - b. Proper selection of what type cable and size.
  - Proper procedures for manufacturing and installation of cable assembly.

NOTE: All systems operations, troubleshooting, and maintenance will be covered in detail.

## G. Avionics/Electrical Class (40 HRS) (For Each Aircraft Type)

- 1. Auto Pilot
  - a. Component location
  - b. Basic system operation
- 2. Communication
  - a. VHF, HF and Selcal
  - b. Component location
  - c. Basic system operation
- 3. Electrical System

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## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

## Finding 2.4.5

Training Record files are not current. Most of the files on maintenance personnel have not been updated to reflect current training status and numerous tasks such as Maintenance Service Letters, Engine Run, Taxi, etc.

### **RRXA Response**

As the Manager of Maintenance Training, I disagree with the finding that Training Record Files are not current. They are, in fact, current according to the Training Certificates that the Maintenance Training Section has received, documenting accomplishment of the training.

Once the Maintenance Training Section receives any form of training report, such as M.S.L. Training Acknowledgement Form (MEO103), On-The-Job Training Certificate (MEO19), Classroom Training Certificate (MEO02) or Attendance Record (MEO89), this training is updated in our computer data base, annotated and filed in the individual's training records usually within five working days. Depending on the Training Records that were reviewed, the individual's file may appear not to be current. There could be several reasons to reflect this, such as a new employee, an individual that has not received the training for one reason or another, or in the case of MSL Training, the individual has not returned a signed MSL Training Acknowledgement Form.

Many of these Training Records are audited monthly by the Manager of Quality Control to insure the status and completeness of individual training records. From this, a by name listing of Training Record deficiencies is forwarded to all maintenance station managers and supervisors for their attention in resolving any deficiencies.

The attached letter sent to Harold Camden, November 8, 1999, provides a brief history of FAA Training Awards, Maintenance Program Achievements, FAA Inspection/Enforcement History and FAA/SPOT RAMP Inspection Results.

The AMT Training Award program was submitted again for the year 1999. A significant number of mechanics will receive FAA AMT awards, as well as, EWA will receive the "Diamond Certificate of Excellence Award" for its outstanding recognition for providing training.

The EWA Maintenance Training Section has scheduled over 2,032 formal classroom hours for the year 2000. This is not to mention the formal on-the-job training provided to the EWA Line Stations, and Aircraft Loading Manual Training (formal training schedule attached). A copy of the 2000 Maintenance Training Catalog is attached that reflects the training provided.

EWA does not consider this to be a finding.



November 8, 1999

Harold Camden

Dear Mr. Camden:

I have put together a summary of EWA's Technical Services Department FAA Enforcement history based on our meeting November 4, 1999. As I stated in our meeting, EWA is very proud of our outstanding FAA Enforcement History record over the past then (10) years of promoting and achieving FAR compliance.

This letter will provide you a brief history of FAA Training Awards, Maintenance Program Achievements, FAA Inspection/Enforcement History, and the FAA/SPOT RAMP Inspection Results.

It is only through the effective roll of the Emery Worldwide Airlines Team, that we have and continue the successful operation as a FAR 121 All Cargo Air Carrier. Therefore this performance review is directly based on the contributions and success of the employees, in deserving,





## I. FAA Training Awards - EWA Accomplishment Overview

Emery Worldwide Airlines (EWA) has received for four consecutive years, the Federal Aviation Administration (FAA) Technical Awards presented to the EWA Mechanics, Technical Service Management, Senior Director Technical Services, and Vice President and General Manager. A chronological history of the awards received to date is presented for your review.

### 1994 FAA AWARDS

The awards received during a ceremony on May 11, 1994 were as follows:

### 1. Mechanical Technical Awards

133 mechanics were presented these awards which represented 42% of the EWA mechanics.

This 42% or 133 mechanics actually represent 96% of EWA's full-time mechanics.

## 2. Organizational Awards

The highest award, the Diamond Certificate of Excellence was presented to Emery Worldwide Airlines.

### 3. Master Mechanic Award

This prestigious aviation career accomplishment was presented to Mr. Roy Deeming. The requirement of selection for this award is fifty (50) years of serving as a certificate airframe and powerplant mechanic.

### 1995 FAA AWARDS

### 1 Mechanical Technical Awards

EWA employed 304 technicians mechanics. Out of these, 228 or 775% have received awards. This was a 33% increase in training EWA personnel from the previous year.

This 75% or 228 mechanics actually represent 60% of EWA's full-time mechanics.

### 2. Organizational Awards

For the second consecutive year, required training percentage achieved by EWA surpasses the requirement stated in the Advisory Circular. The Diamond Certificate of Excellence requires 25% of eligible employees to be trained. Therefore in view of the great achievement of training rendered to its employees, EWA qualified itself to receive again the Diamond Certificate of Excellence.

### 1996 FAA AWARDS

## 1. Mechanical Technical Awards

EWA employment 320 technicians/mechanics. Out of these, 264 or 83% received awards. This is a 14% increase in training EWA personnel from the previous year.

### 2. Organizational Awards

For the third consecutive year, the required training percentage achieved by EWA surpassed the requirement stated in the FAA Advisory Circular. Therefore, in view of the great achievement of training rendered to its employees, EWA qualified and received the Diamond Certificate of Excellence Award.

### 1997 FAA AWARDS

## 1. Mechanical Technical Awards

EWA employed 338 technicians/mechanics. Out of these, 181 or 54% received awards. This is a 49% decrease in training EWA personnel from the previous year. This decrease reflects the previously accomplished extensive training provided in the previous seven years.

### 2. Organizational Awards

For the Fourth consecutive year, the required training percentage achieved by EWA surpassed the requirements stated in the FAA Advisory Circular. Therefore, in view of the great achievement of training rendered to its employees, EWA qualified for and received again the Diamond Certificate of Excellence Award.

### **AWARDS SUMMARY:**

This training is a direct contribution to the continued success of EWA. We have experienced for the past nine years an average of 98% Mechanical Dispatch Reliability performance, a standard desired by many Air Carriers. EWA employees are being submitted for the calendar year 1999, to continue EWA's participation in this program.

These FAA awards exemplify EWA's professional approach to lead its employees to produce the highest level of safety possible and the most cost effective process to provide the customer the best product.

## II. EWA's Maintenance Program Continues to Produce Successful Results

EWA's Continuous Airworthiness Maintenance Program (CAMP) is managed by the Maintenance Reliability Program (MRP), that outlines the means of continually monitoring the mechanical and operational performance of the entire aircraft, including the airframes, powerplants, appliances and components. The program functions under the approving authority of Operations Specification D-74.

The EWA MRP provides a means of implementing improvements to its CAMP with the objective for achieving maximum levels in safety, performance, and reliability of the EWA fleet of aircraft. This program enables EWA to manage and control it's own maintenance program by providing approved and acceptable means for adjusting maintenance/inspections intervals, component overhaul limits and changing primary maintenance processes and/or tasks.

EWA's Maintenance Program is tested by other means than it's Mechanical Dispatch Reliability that has maintained 98% average over the past nine years. EWA has gone through several very in-depth FAA/DOD/Outside Firms inspections over the past nine (9) years. The successful results of these inspections continued to reveal EWA's ratings to be higher than the Industry performance of the 121 Air Carriers and average to excellent ratings from the Department of Defense (DOD).

In 1992, EWA went through a very in-depth FAA NASIP Inspection to which EWA rated 64% higher than the Industry performance of the 121 Air Carriers. EWA received honorable recognition for this achievement from the San Jose FAA Certificating Holding Office Manager.

In 1995, EWA received a specific FAA inspection that was administered by FAA Washington, DC to be accomplished on all 121 Air Carriers in 1995. This inspection was titled a Regional Aviation Safety Inspection Program (RASIP). This inspection lasted ten days and covered the Operations/Maintenance Departments. On June 22, 1985, the FAA RASIP team provided EWA Senior Management a debrief of their findings. The team reported that their inspection did not reveal any major discrepancies and overall EWA was above average in performance.

In 1997, EWA received a comprehensive Internal Evaluation performed by the SH&E International Air Transport Consultancy. This evaluation was performed based on the FAA NASIP items to ensure EWA has adequate systems and controls in place to support the growth of the airline. A report was provided to EWA Senior Management from the SH&E team that reflected an excellent rating of the Technical Services Organization. Their report specifically reflected that all aspect of the necessary systems and controls were in place and performing excellent ratings.

In 1999, EWA received a specific FAA inspection that was administered by the FAA Western Pacific Regional Office. This inspection was titled a Regional Aviation Safety Inspection Program (RASIP). This inspection lasted five (5) days and covered the Operations/Maintenance Departments. The special emphasis of the inspection was cargo handling. On March 15, 1999, the FAA RASIP team provided EWA Senior Management a debrief of their findings. The team reported a total of twenty-one (21) findings. The SJC FAA FSDO issued four (4) letters of investigations based on the subject findings. EWA responded to all findings on April 30, 1999.

EWA Technical Services Department has gone through four Department of Defense (DOD) inspections in the past nine years. We received average to excellent ratings on all inspections.

EWA's Maintenance Program success is a direct result of true team effort promoting synergy.

## III. FAA Inspection/Enforcement History

Another indicator for EWA's performance is reflected by the low number of FAA Enforcement Actions received. The following data provides an analytical summary of this performance.

## EWA MAINTENANCE PERFORMANCE BASED ON FAA SAFETY INSPECTION/ENFORCEMENT HISTORY

YEAR	# ADMIN ENFORCEMENT'S	FAA NPTRS	FLEET SIZE	FLT HOURS	CYCLES	PILOT REPORTS
1990		Def Tetal	7	11.070	<del></del>	<del></del>
	4	Ref. Total	/	11,070	4,732	3,679
1991	3	Ref. Total	20	28,095	12,565	10,512
1992	3	Ref. Total	29	40,606	20,559	17,196
1993	2.	Ref. Total	29	42,473	20,718	15,442
1994	1	Ref. Total	37	52,465	23,704	16,667
1995	2	Ref. Total	37	55,178	25,169	16,280
1996	1	Ref. Total	39	57,994	23,960	15,284
1997	0	Ref. Total	43	62,405	28,127	15,760
1998	1	Ref. Total	43	68,140	32,561	22,061
*1999	0	Ref. Total	41	50,851	25,828	18,472
Totals	17	5,493		469,277	217,923	150,354

<sup>\*</sup> As of the end of October 1999

### EWA PERFORMANCE FACTORS SUMMARY - 1/90 THROUGH 10/99

 EWA's FAA Administrative Enforcement's are minor in numbers as represented during 1990 thru October 1999. During this approaching ten (10) year period of Air Carrier Operations, EWA Technical Department experienced the following:

FAA Administrative Enforcement's compared to # of Safety Inspections = .3% FAA Administrative Enforcement's compared to # of Flight Hours = .004% FAA Administrative Enforcement's compared to # of Flight Cycles = .008% FAA Administrative Enforcement's compared to # of Pilot Reports = .01%

- EWA increased its fleet size by 22% in 1994 and decreased its number of PIREP's per flight hour by 5%.
- EWA increased its fleet size by 6% in 1996 and decreased its number of PIREP's per flight hour by 3%.
- EWA increased its fleet size by 10% in 1997 and decreased its number of PIREP's per flight hour by 10%.
- EWA increased its flight hours by 9% in 1998 and decreased its number of PIREP's per flight by 25%.

### **ENFORCEMENT ACTION SUMMARY:**

EWA Technical Services has received a total of seventeen (17) FAA Administrative Enforcement Actions, to which three (3) were civil penalties (totaling \$74K) in the past ten (10) years. The three civil penalties were:

- 1. \$50K, Pilot static check, violation of 43.13(a)
- 2. \$15K, Cargo line tape, no FAR violations
- 3. \$ 9K, Missing cargo light covers, violation of 121.153(a)(2) and 43.13(a)

EWA has operated an average of thirty-two (32) aircraft a year during this ten (10) year period. A total of 469,277 flight hours and 217,923 cycles has been operated during this period. EWA's enforcement record compared to total flight hours equates to .008% and cycles to .004%.

EWA Technical Services received twenty-two (22) Letters of Investigation from October 1998 to date from the SJC FSDO. Three (3) were closed with no action and five (5) were consolidated into one (1). To date, EWA Technical Services has fourteen (14) open LOI's.

## IV. FAA/SPOT RAMP Inspection Results 1998

EWA incorporated an airline industry standard "FAA Spot/Ramp Inspection Procedures" into our Maintenance Policy and Procedure Manual (MPP) in 1995.

The purpose of this program was to enhance EWA's Continuing Analysis and Surveillance System (FAR 121.373) for the continuing analysis and surveillance of the performance and effectiveness of its inspection program and the program covering other maintenance, preventative maintenance, and alterations and for the correction of any deficiency in those programs.

It also provides direct support to FAR 119.59 to assure that EWA properly handles FAA Inspector contracts, and expedites the handling of any FAA request for information.

In 1998, 78 FAA Station Inspections of the EWA's 43 line stations were reported. A total of 173 minor findings was noted and corrected. This number of findings reflected 70% of the inspections resulted in an average of 2 write-ups per visit, and 30% no findings.

This audit performance continues to reflect EWA's compliance of FAA regulations and company policies and procedures.

I trust this information will assist you in being introduced to EWA. We as a company look forward to the support of you and your staff.

Sincerely,

Thomas M. Wood

Thomas M. Wood
Director Quality Control

cc: Rene' Visscher Technical Service Directors Quality Control Managers

TMW/lc





Federal Aviation Administration

## Certificate of Excellence "Diamond Award"

presented to

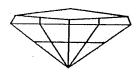
EMERY WORLDWIDE AIRLINES INC.

For Actively Participating in the FAA Aviation Technician Training Program.



FEBRUARY 20, 1997

Date





## Certificate of Excellence "Diamond Award"

presented to

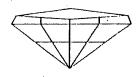
EMERY WORLDWIDE AIRLINES, INC.

For Actively Participating in the FAA Aviation Technician Training Program.



MARCH 21, 1996

Date





# Certificate of Excellence "Diamond Award"

presented to

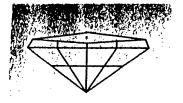
EMERY WORLDWIDE AIRLINES

For Actively Participating in the FAA Aviation Technician Training Program.



10/30/94

Date





U.S. Department of Transportation

Federal Aviation Administration

# Certificate of Excellence "Diamond Award"

presented to

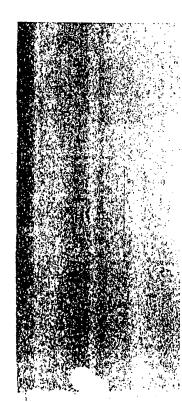
EMERY WORLDWIDE AIRLINES

For Actively Participating in the FAA Aviation Technician Training Program.

Director, Flight Standards Service

SEPT. 30, 1993

Date



Mr. Roger Olson Flight Standards District Office 3939 International Gateway Second Floor Columbus, OH 43219

Dear Sir,

Emery Worldwide Airlines (EWA) is proud to participate in the FAA's Aviation Maintenance Technician (AMT) Awards Program, AC 65-25B. As a Part 121 operator of DC-8 and DC-10 aircraft, EWA employs 380 aircraft mechanics and repair technicians throughout the world.

During 1999, EWA conducted 45 training classes for our aircraft mechanics and technicians at our maintenance training facility. These courses covered EWA's Policies and Procedures, DC-8 and DC-10 Systems, Avionic/Autopilot Systems, JT3D, CF6-6 and CFM-56 engines, engine run-up and taxi course, DC-8 Aircraft Rigging and boroscope training.

EWA submits the attached lists of aircraft mechanics for your consideration in the Phase I – Bronze (2 individuals), Phase III – Gold (46 individuals) and Phase IV – Ruby Awards (51 individuals). Documentation of all training received by these individuals is on file at EWA's Maintenance Training Facility.

Also, Emery Worldwide Airlines requests consideration for the Diamond Certificate of Excellence Award. This is based on 380 aircraft mechanics employed and submittal of 99 aircraft mechanics/technicians for the AMT Awards Program.

Thank you for your consideration of our AMT Awards Program submission.

Sincerely,

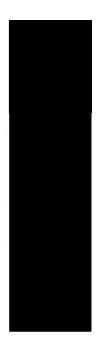
Gary H. Plaster Manager of Maintenance Training Emery Worldwide Airlines

#### EMERY WORLDWIDE AIRLINES

## FAA AVIATION MAINTENANCE TECHNICAN AWARDS PROGRAM RUBY AWARDS

NAME	A & P CERTIFICATE	EMPLOYEE NUMBER
Frank E. Bailey		03147
Clay A. Bass		04503
David C. Bledsoe		06803
Gregory G. Brewer		43717
Ricky J. Bridges		08528
Wayne L. Buckingham		09980
Larry K. Campbell	:	11578
Thomas A. Coleman Jr.		14788
Kenneth W. Cooper		15569
David D. Coulter		40840
Jessie R. Cunningham		02496
David A. Decamp, Jr.		03070
Randolph J. Eloi		04951
Ramiro H. Espinosa		02600
Brian D. Everhart		02498
Scott C. Farron		23653
Juan D. Flores		25031
Patrick F Fredrick		25956
Joseph R. Griganavicius		29803
James D. Hanley		41573
Robert K. Hartley		32465
Kurt D. Kozlowski	·	45082
Francis A. Lewis		48860
Daniel E. Litman		49422
Timothy R. Lockwood		49581
Michael R. Mireles		57167
Michael C. Mitchell	•	57326
Shawn A. Myers		03058
Sael N. Nmair		07913
John R. Norton		61467
Steve E. Nye		61525
Robert A. Pay, Jr.		63633
Kelley J. Perkey		64051

Alan D. Rennie Barry S. Richards Robert A. Ritten James A. Rowe, II David W. Saia Michael J. Sear James R. Sebald Dennis C. Seifert William H. Shelton II William N. Simdorn Michael A. Smith Richard F. Taylor Austin D. Teel James E. Walter II John B. Watson Darren R. Weller Charles B. Whittington Robert J. Winpisnger



#### **EMERY WORLDWIDE AIRLINES**

## FAA AVIATION MAINTENANCE TECHNICAN AWARDS PROGRAM GOLD AWARDS

NAME	A & P CERTIFICATE	EMPLOYEE NUMBER
Daniel Aguilar		20930
Tracey G. Alexander		00400.
Anthony L. Baskoff		04521
Clair A. Bearer, Jr.		04693
Eric W. Blanton		20925
Scott L. Campbell		11686
Richard J. Carnow		12065
Simon J. Chandler		12775
James T. Coors		15574
Timothy A. Copley		15639
Michael P. Corrigan		15827
Gary D. Cowell		16119
Joe M. Garcia Jr		27220
Leo B. Gilyot, Jr.	•	28423
Donald A. Graham		29023
Warren S. Greene		29503
Louis E. Gudde		30287
Timothy R. Hall		30970
Kenneth G. Hart II		11382
Edward M. Hedley	•	33711
David E. Huff	·	37968
James M. Jackson		39457
Jerry W. Kinder		44148
Daniel E. Maier		51496
Jesus R. Martinez		19558
Kirk I. McCallister		02633
Richard A. Meyer		56146
Kenneth R. Mikesell		56386
Juan M. Molina		57767
James J. Nickelson		18397
Gary L. Olson		62194
William L. Peirce Jr.		63868
Robert M. Piercy		65290
•		

Jeffery J. Saylor
Douglas M. Schwartz
Christopher T. Scovel
Matthew L. Shaw
Jerry B. Tackett
Malcolm L. Taylor
Mark A. Umbdenstock
Gerald M. Winningham II
John A. Winters
Michael S. Young
Kyle E. Zimlich



73224
74749
74994
75687
81470
81827
84148
89942
90002
91747
92144

## EMERY WORLDWIDE AIRLINES FAA AVIATION MAINTENANCE TECHNICAN AWARDS PROGRAM

#### **BRONZE AWARDS**

NAME

Raymond W. Ingram Mark Gibson A & P CERTIFICATE

Technician

**EMPLOYEE NUMBER** 

39026

28126

## 2000 MAINTENANCE TRAINING SCHEDULE FORMAL CLASSROOM TRAINING

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
	**************************************										
COURSE											
BASIC INDOC COURSE	9 - 13	13 - 17		2-6	7 - 11			13 - 17		29 →	2
DC-8 SYSTEMS	30 →	3 20 - 24		9 - 13	14 - 18			20 - 24		23 →	
JT3D ENGINE		20 24	26 - 30	3-10	14-10		0.40	20-24			5 - 9
*OLYMPUS	~	\	26 - 30	40			9 - 13				
BOROSCOPE CFM-56	X	X		10	22 ?						
GEN FAM DC-8 RIGGING			13 - 17		15 - 19	26 - 30					13 - 17
DC-8				2-6						8 - 12	
AVIONICS/ ELECTRICAL			12 - 16		21 - 25			6 - 10			-
DC-8 AP/NAV				16 - 20						·	
**DC-8 RUNUP	23 - 27					11 - 15	16 - 20		17 - 21	15 - 19	12 - 16
TAXI FUELER		<u> </u>									
TRAINING AIRCRAFT								28	18	9	13
LOADER DC-10	·			7, 14							
SYSTEMS EXECUTIVE		28, 29	1								
DC-10 SYSTEMS			5-9			4 - 8	23 - 27			22 - 26	
DC-10 AVIONICS/ AUTO-PILOT			26 - 30			18 - 22			10 - 14		
DC-10 SYSTEMS		6 - 24		30 →	. 18		-	•			
3 WEEKS **DC-10 RUN-UP				30 →	4		23 - 27			`	
TAXI CF6-6/50							17 - 21				
GEN FAM/ BOROSCOPE			,				24 - 25 ??				
GE CFM-56 LINE MAINTENANCE	<del>                                     </del>									23 →	3?
GE CF6-6 LINE				16 - 27				6-17?			
MAINTENANCE		<u> </u>	<u> </u>							<u> </u>	

Issued and Prepared by:

Debbie Griffin / Program Specialist / Maintenance Training

Approved by: Gary Plaster / Manager of Maintenance Training

Date: March 29, 2000

\* Highlighted text or dates notes a change from previous schedule.

\*\* Prerequisite required for Runup and Taxi: Three years line maintenance experience; Avionics Electrical Course, Type Aircraft Systems Course and minimum one type engine course.

\* Minimum one type engine course.

## 2000 MAINTENANCE TRAINING SCHEDULE ON THE JOB TRAINING

	JAN	FEB	MAR	APRI L	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV
CFM56 LINE MAINTENANCE ON THE JOB 2000											
	ELP	ATL	DAY B CHECK	мсо	PHL	EWR	BOS	SLC	RNO	SEA	DAY ?
Α	26 - 27	23 - 24	22 - 23	19 - 20	24 - 25	28 - 29	26 - 27	23 - 24	27 - 28	25 - 26	29 - 30

1. Course Subject:

**DC-8 RIGGING** 

Class Date(s):

April 2<sup>nd</sup> - 6<sup>th</sup>, 2000

Location:

Emery Worldwide Airlines - Maintenance Training

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

Clay Bass

2. Course Subject:

**BASIC INDOCTRINATION / FLIGHT LINE SAFETY** 

Class Date(s):

April 2<sup>nd</sup> - 6<sup>th</sup>, 2000 Class begins at 11:00 am on Sunday

Location:

Emery Worldwide Airlines - Maintenance Training

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

Kennith Cooper

3. Course Subject:

AIRCRAFT LOADER TRAINING

Class Date(s):

April 7th and the 14th, 2000

Location:

**Emery Worldwide Airlines - Maintenance Training** 

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

**Debbie Griffin/Maintenance Training** 

Linda Medlin/Ground Services Jim Owens/ULD Management Course Subject:

**OLYMPUS BOROSCOPE** 

Class Date(s):

April 10<sup>th</sup>, 2000

\*\*\*Classroom hours 8:00 am - 12:00 noon

Location:

Emery Worldwide Airlines - Maintenance Training

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

John McCardle / Olympus

5. Course Subject:

DC-8 SYSTEMS

Class Date(s):

April 9th - 13th, 2000 Class begins at 11:00 am on Sunday

Location:

Emery Worldwide Airlines - Maintenance Training

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

**Kennith Cooper** 

6. Course Subject:

DC-8 AUTO PILOT LONG RANGE NAVIGATION

Class Date(s):

April 16th - 20th, 2000

Location:

**Emery Worldwide Airlines - Maintenance Training** 

7406 Webster Street Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

Joseph P. Cimprich

Course Subject: 7.

**CF6-6 LINE MAINTENANCE** 

Class Date(s):

April 16<sup>th</sup> - 27<sup>th</sup>, 2000

Location:

**GE Training Center** 123 Merchant Street Cincinnati, OH 45246

Telephone:

(513)-552-2000

Instructor:

George Barnett / GE

Course Subject: 8.

**CFM56 LINE MAINTENANCE ON-THE-JOB** 

Class Date(s):

April 19<sup>th</sup> - 20<sup>th</sup>, 2000

Location

**Emery Worldwide Airlines** 

9597 Benford Rd. Orlando Int'l Airport Orlando, FL 32812

Telephone:

(407) 240-0090

Instructor:

Felix Glasneck / GE

9. **Course Subject:**  **DC-10 RUNUP AND TAXI** 

Class Date(s):

April 30th - May 2th, 2000 \*\*Classroom Briefing at 10:00 AM on Sunday. Sim times are 1:00 PM on Monday and Tuesday. Classroom

location TBA

Location:

United Airlines Flight Training Center

7401 Martin Luther King Blvd. Simulator #1

Denver, CO 80207

Telephone:

(303) 780-3600

Instructor:

AJ Diaz / AMT

10. Course Subject:

DC-10 SYSTEMS

Class Date(s):

April 30<sup>th</sup> - May 18<sup>th</sup>, 2000

Location:

Emery Worldwide Airlines - Maintenance Training

7406 Webster Street

Dayton, OH 45414

Telephone:

(937) 264-5500

Instructor:

Frank Dugan / AMT





Maintenance

Maintenance Training at its Best

February 7, 2000

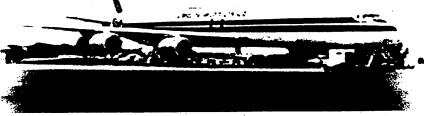
EWA Maintenance Training Department 7406 Webster St. Dayton, OH 45414 (937) 264-5500 (888) 390-1761 FAX (937) 264-5570



#### Table Of Contents:

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mery Worldwide Airlines

Maintenance Training Department provides exceptional training programs with experienced airline professionals



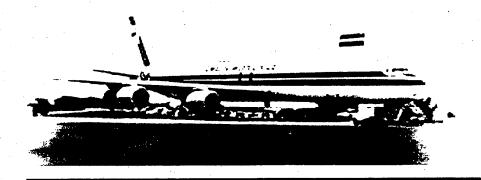
Thank you for the opportunity and taking the time to review our Training Course Catalog.

The Training Course Catalog list the maintenance courses and a brief description of the courses taught to support EWA's fleet of McDonnell Douglas DC-8 and DC-10 aircraft. Various types and levels of training are used in accordance with the EWA Maintenance Policies and Procedures Manual to achieve the desired training.

Our experienced and professional Emery Worldwide Airlines training staff will be happy to assist you and answer any questions you may have regarding your specific training requirements.

#### **Location of Training:**

EWA's Maintenance Training facility is located at 7406 Webster St. Dayton, Ohio. Each class can accommodate up to 18 students.



February 7, 2000

Maintenance Training at its Best



## Air Transport Association Training Levels:



ATA Level I	General Familiarization Courses	
*	♦ Aircraft Loading Training	8HRS
4.4	DC-10 Systems Course	40HRS
	<ul> <li>DC-10 Avionics/Electrical/Autopilot</li> </ul>	40HRS
ATA Level II	Ramp & Transit Training	
	<ul> <li>Basic Indoc/Standard Practices</li> </ul>	40HRS
ATA Level III	Line & Base Maintenance Training	
•	<ul> <li>DC-8 Systems Course</li> </ul>	40HRS
	, ·, ·	120HRS
	<ul> <li>DC-8 Avionics/Electrical Course</li> </ul>	40HRS
•	◆ Fueler Training DC-8/DC-10	12HRS
	<ul> <li>Basic Indoc/Outstation Training</li> </ul>	•
	<ul> <li>DC-8 System Study Guides</li> </ul>	
ATA Level IV	Specialized Training	
•	♦ JT3D Engine Course	40HRS
	<ul> <li>DC-8 Systems Rigging</li> </ul>	40HRS
	<ul> <li>DC-8 Autopilot and Long Range Nav.</li> </ul>	40HRS
	<ul> <li>DC-8 Run-up and Taxi Formal Training</li> </ul>	40HRS
	DC-10 Run-up and Formal Training	40HRS
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## DC-10/DC-8 Aircraft Loading Training

8 Hours

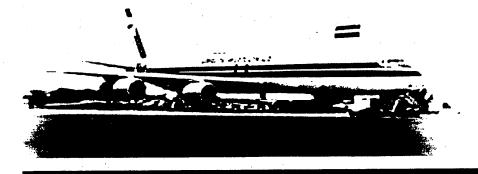
Level I

Syllabus:



This Special Type Training Course reviews the Aircraft Loading Manual. Description and content may vary depending on the students' job function.

- Introduction
- Department Organization
- Department Dutles and Responsibilities
- Cargo Load Restraint Requirements
- Aircraft Doors
- Cargo Loading System General
- Weight and Balance (As required for job position)
- Palletized Loading and Unloading
- Unit Loading Device and Loading System Appraisal Procedures
- Marshalling Procedures
- Operating Procedures







#### DC-10 Systems Course

40 Hours

Syllabus:

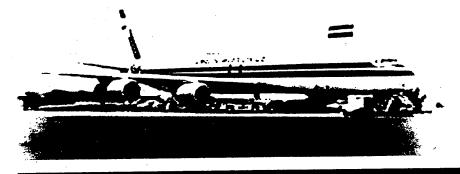
Level I



DC-10 Systems Initial Type Training Course is a line and base maintenance level course with emphasis on accurate troubleshooting and repair.

#### Introduction to DC-10 Systems

- Air Conditioning and Pressurization
- Communications
- **Electrical Power**
- Fire Detection & Protection
- Flight Controls
- Fuel System
- Hydraulics
- Ice and Rain Protection
- Landing Gear
- Oxygen
- **Pneumatics**
- **Doors**
- **Powerplant**



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#### DC-10 Avionics/Electrical/AutoPilot Class

40 Hours Level I

Syllabus:



An Initial Type Training Course of the electrical system and the current communications and navigational systems used on the DC-10 aircraft.

#### **Auto Pilot**

- Component location.
- Basic system operation

#### Communication

- VHF, HF and SELCAL
- Component location
- Detailed system operation
- Troubleshooting

#### Electrical System

- Component location
- Detailed system operation
- Troubleshooting

#### Instruments, Basic Navigation

- Component location
- Differences
- Detailed systems operations
- Troubleshooting

#### Navigation

- Long-range Navigation system
- VOR Navigation system.
- ADF Navigation system
- Detailed system operation
- Troubleshooting





Basic Indoctrination Standard Practices Flight Line Safety

40 Hours Level II

Syllabus:



Basic Indoctrination Type Training / Standard Practices Course is given to entry level maintenance personnel. Detailed information on proper company policies and procedures, manual usage, as well as a familiarization with company type aircraft.

#### **Basic Indoctrination**

- Maintenance Policy and Procedures
- Time Limits Manual
- Aircraft Maintenance Manual
- Forms

#### **Familiarization**

- Tapes and IPC Effectivity
- Servicing
- Basic ATA Chapters
- Component Location

#### Flight Line Safety

Flight Line Safety Orientation





#### DC-8 Systems Course

40 Hours Level III

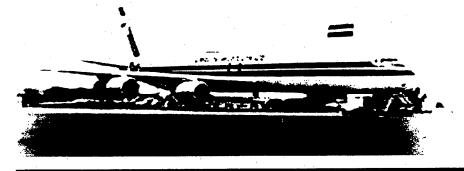
Syllabus:

2000
Maintenance
Training
Course Catalog

DC-8 Systems Initial Type Training Course is line and base maintenance level training with emphasis on accurate troubleshooting and repair.

#### Introduction to DC-8 Systems

- Air Conditioning and Pressurization
- Communications
- Electrical Power
- Fire Detection & Protection
- Flight Controls
- Fuel System
- Hydraulics
- Ice and Rain Protection
- Landing Gear
- Oxygen
- Pneumatics
- Doors
- Powerplant



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#### DC-10 Systems Course

120 Hours Level III

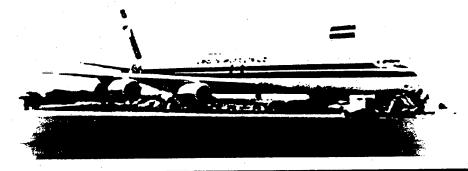
Syllabus:



DC-10 Systems Initial Type Training Course is line and base maintenance level training with more in depth emphasis on accurate troubleshooting and repair.

#### Introduction to DC-10 Systems

- Air Conditioning and Pressurization
- Communications
- Electrical Power
- Fire Detection & Protection
- Flight Controls
- Fuel System
- Hydraulics
- Ice and Rain Protection
- Landing Gear
- Oxygen
- Pneumatics
- Doors
- Powerplant







## DC-8 Avionics/Electrical Class

40 Hours Level III

Syllabus:



An Initial Type Training Course of the electrical system and the current communications and navigational systems used on the DC-8 aircraft.

#### **Auto Pilot**

- Component location
- Basic system operation

#### Communication

- VHF, HF and SELCAL
- Component location
- Detailed system operation
- Troubleshooting

#### Electrical System

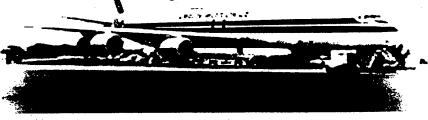
- Component location
- Detailed system operation
- Troubleshooting

#### Instruments, Basic Navigation

- Component location
- Differences
  - Detailed systems operations
- Troubleshooting

#### Navigation

- Long-range Navigation system
- VOR Navigation system
- ADF Navigation system
- Detailed system operation
- Troubleshooting



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#### DC-8/DC-10 **Fueler Training Course**

8 Hours Classroom

4 Hours Hands on Training

Level III



Syllabus:

he Fueler Recurrent and On-The-Job Type Training Course places emphasis on safety and dispatch reliability.

#### Fueling Manual General Information

- Policy
- Manual Layout

#### A/C Fuel Supply System

- **Fuel Grades**
- **Fuel Tanks**

#### Fuel Boost Pumps and Fill Systems

- **Boost Pump Operation**
- Fill Valve Operation
- Fuel Panel Illustration
- Fuel Level Control
- Fuel Transfer System
- Magnastick
- Fuel During System

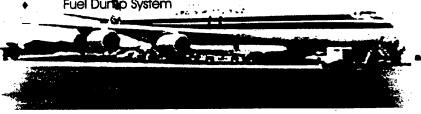
#### Pressure Fueling Procedures

- General
- Pressure Fueling (Cockpit)
- Pressure Fueling (Ground)

#### **Abnormal Fueling Procedures**

- Fueling with Inop Gauges
- Overwing Gravity Fueling
- De-Fueling

Hands on Training







## Basic Indoctrination Outstation Training

Level III

Syllabus:



A Basic Indoctrination and Field Type Training Course is given to entry level outstation maintenance personnel. Detailed information on proper company policies and procedures, manual usage and familiarization on company aircraft.

#### Maintenance Policies and Procedures

- Maintenance Manual Policy
- Technical Services Organization
- ♦ MP&P
- Quality Control Inspection
- Maintenance Training
- Abbreviations & Definitions
- Forms and Records

#### **EWA Time Limits Manual**

- Introduction
- Abbreviations & Definitions
- Operations Specifications
- DC-8/DC-10 Check Intervals

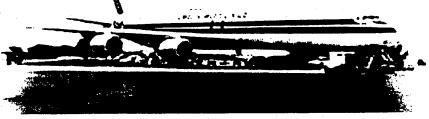
#### **EWA Aircraft Maintenance Manual**

- Introduction
- Acceptance and Groundhandling
- CargoLoad Restraint Maintenance
- Equipment and Furnishings
- Flight Controls
- ♦ Fuel
- Hydraulics
- Winter Operations
- Landing Gear
- Oxygen
- Powerplant

Minimum Equipment List / CDL

Maintenance Manual Use and Effectivity

Hastrated Parts Manual and Effectivity







#### DC-8 Systems Study Guides

Level III

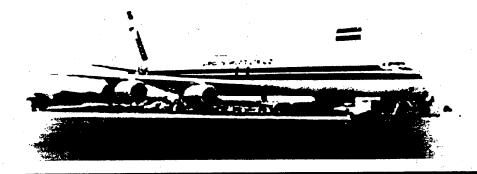
Syllabus:



DC-8 Systems Study Guides are distributed to the EWA Technical Services Maintenance Technicians for Recurrent Type Training. These self study courses emphasize familiarization, operation and repair of each particular systems.

- CFM-56 Engine
- ◆ JT-3D Engine
- Hydraulics
- Ice and Rain Protection
- Emergency Equipment
- Fire Protection
- Flight Controls
- Fuel System
- Cargo Doors
- Electrical
- Communications

- ♦ RVSM
- Autopilot
- Air Conditioning/ Pressurization
- Weather Reports
- Weather Radar
- Pneumatics
- Oxygen
- Navigation
- Landing Gear
- ♦ UNS-1D FMS/GPS





#### JT-3D Engine Course

40 Hours Level IV

Syllabus:



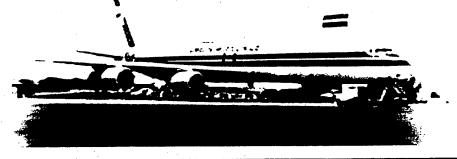
This Initial Type Training Course focuses on the Pratt & Whitney JT-3D engine, with emphasis on proper troubleshooting, repairs, and rigging procedures.

#### **Basic Operations**

- Engine Indicating
- Bleed System
- Pneumatics
- ♦ Thrust Reversers
- Fuel Control
- Ignition
- Component Location

#### Rigging

- Fuel Control
- Thrust Reverser
- Fire Shutoff Handle
- Throttle







#### DC-8 Systems Rigging Course

40 Hours Level IV

Syllabus:



An in depth initial Type Training Course on rigging procedures, how to use the DC-8 rigging manual effectively, and using equipment safely and correctly.

#### Component and Cable Assembly Locations

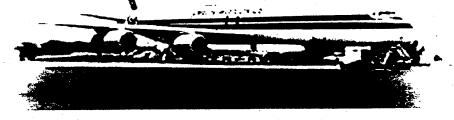
- Access plate location
- Drum and cable run location
- Proper tension and tension charts
- Component Location

#### Rigging Procedures

- 27 Flight controls rudder, aileron, elevator, spoilers, flaps
- 32 Landing gear nose steering and ground spoilers
- 28 Fuel fuel lever controls and dump systems
- + 21 Pressurization manual control

#### Cable Assembly Build Up and Inspection

- Proper swaging equipment and use of swaging equipment
- Selection of cable type and size
- Procedures for manufacturing and cable assembly



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#### DC-8 Autopilot & Long Range Nav.

40 Hours Level IV

Syllabus:



The Autopilot / Long Range Navigation Initial Type Training Course is line and base maintenance level training emphasizing the current equipment installed on EWA's DC-8 fleet. The course highlights effective troubleshooting, repairs and functions.

#### **Auto Pilot**

- Component location
- Detailed operations
- Operational limits
- Debrief procedures
- Troubleshooting

#### Longrange Navigation (UNS-ID GPS/FMS)

- Component location
- Detailed operations
- Operational limits
- Supplemental Type Certificate limitations
- Debrief procedures
- Troubleshooting



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Maintenance Training at its Best





#### DC-8 / DC-10 Run-up and Taxi Formal Training

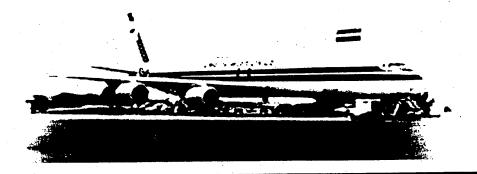
40 Hours Level IV

Syllabus:

Maintenance
Training
Course Catalog

A hands on training course utilizing the DC-8 and DC-10 simulators. Maintenance personnel are trained on proper runup, taxi, safety, emergency, and communications procedures.

- General Information
- Communications
- Fire Control
- Motoring
- Starting
- Taxiing
- Shutdown
- Parking
- Checklists
- Actual Run-up and Taxi





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#### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.4.6

Maintenance Service Letters training acknowledgment forms are not sent back to the training center (Reference MPP Manual). Maintenance personnel are claiming to have completed years worth of MSL training in one day in some cases when they finally do send them in.

#### **RRXA Response**

The Manager Maintenance Training performed a review of the Mechanic Training Records. In this review it was found that the "MSL Record Summary" in the front of each training record reflects MSL's prior to the mechanics hire date. The MSL information is incorporated into the EWA Maintenance Manual system, therefore a new hire receives this training during the Basic Indoctrination Course, or the interim of being scheduled for this course, the Line Station Supervisor has the mechanic read the most recent MSLs for advanced training and acknowledge receipt of this training, to which the mechanic may sign several MSL with the date he turned them in to his Supervisor. This is in no case a claim for receiving several years of training in one day.

The first page of every MSL states "All Maintenance/Operations Management personnel shall ensure that each Mechanic and Flight Engineer reads this M.S.L. and signs a Training Acknowledgement Form to indicate his/her completion of the reading. This shall be accomplished within fifteen working days of the receipt of this M.S.L.". Also, the MPP, Chapter 5, section II, paragraph E, concerning M.S.L.'s states "The attached "Training Acknowledgement Form (MEO 103) must be completed (signed) and returned to Maintenance Training Section of Quality Control."

In the past, Maintenance Training has sent reminders of the M.S.L. acknowledgement requirements to the maintenance departments and stations for various M.S.L.s. To further enhance this program, a list of names of not received M.S.L.s (MEO103) will be forwarded to the Maintenance Supervisors and stations.

EWA does not consider this to be a finding.

April, 00

#### 1990

90-01	MEL PROCEDURE TRAINING
90-02	ENGINE INSTRUMENT RANGE MARK STANDARDIZATION
90-03	PITOT STATIC RII/LEAK CHECK PROCEDURE CHANGE
90-04	SHIFT CHANGE/WORK INTERRUPTION RECORD PROCEDURE
90-05	"B" CHECK PROGRAM CHANGE
90-06	M.P.P. REVISION #5, POLICY AND PROCEDURE CHANGES
90-07	INSPECTION PROGRAM CHANGES
90-08	MANUFACTURER'S MAINTENANCE MANUAL PRACTICE POLICY
90-09	MAINTENANCE PROGRAM CHANGES
90-10	WINTER OPERATIONS BULLETIN
90-11	WINTER OPERATIONS BULLETIN II
90-12	FLY-AWAY KIT POLICY AND PROCEDURES
90-13	MAINTENANCE PAPERWORK PROCEDURES
90-14	MAINTENANCE PAPERWORK PROCEDURES
	TEMPORARY REVISION NO. 3-01

#### 1991

31-01	REPEAT PILOT REPORT CONTROL PROCEDURE
91-02	A. STARTER VALVE EMERGENCY PROCEDURE
	B. MECHANICAL INTERRUPTIONS AND MRR REPORTING
91-03	EWA AIRCRAFT MAINTENANCE MANUAL, REVISION 3
91-04	16TH STAGE BLEED VALVE
91-05	MAINTENANCE MANUAL TROUBLE SHOOTING PROCEDURES
91-06	FLIGHT ENGINEER'S PREFLIGHT TRAINING
91-07	ENGINE FIRE CONTAINERS
91-08	RADAR/AIR CONDITIONING TIPS .
91-09	PROFESSIONAL FLIGHT ENGINEERS DUTIES/
	RESPONSIBILITIES AS A MECHANIC
91-10	MAINTENANCE POLICY & PROCEDURES
91-11	ELEVATOR PUSH-PULL ROD ASSEMBLES
91-12	FREON COMPRESSOR SHIPPING
91-13	INTERIM REPAIR POLICY UTILIZING ALUMINUM
	FOIL TAPE (HIGH SPEED)
91-14	WINTER OPERATIONS/DE-ICING PROCEDURES
91-15	MAINTENANCE PAPERWORK PROCEDURES TRAINING
91-16	MAIN DECK CARGO VENT DOOR INSTALLATION
91-17	DC-8 WHEELS, BRAKES, TIRES
91-18	CFM56-2 ENGINE STARTERS

#### 1992

92-01	ENGINE MONITORING DATA PROCEDURES
92-02	EWA MAINTENANCE MANUAL PROGRAM CHANGES
92-03	AIRWORTHINESS RELEASE PROCEDURES
92-04	MAINTENANCE PAPERWORK ROUTING PROCEDURE
92-05	MAIN DECK CARGO VENT DOOR OPERATING PROCEDURE CHANGE

	April, 00
92-06	BLUE ICE
92-07	MAINTENANCE POLICY AND PROCEDURE REVISION NO. 7
92-08	AIR CONDITIONING SERVICING RESTRICTIONS
92-09	APPROVED ABBREVIATIONS
92-10	NEW AIRCRAFT MAINTENANCE LOG BOOK
92-11	FLIGHT COMPARTMENT SEAT AND SEAT TRACK LUBRICATION
92-12	USE OF DC-8 DOUGLAS MASTER ILLUSTRATED PARTS CATALOG
92-13	ENGINE FIRE SENSING ELEMENT MAINTENANCE PRACTICES
92-14	HYDRAULIC LEAK LIMITATIONS
	H.F. COMMUNICATIONS SYSTEM TROUBLESHOOTING
92-15	MAINTENANCE PROGRAM REVISIONS
92-16	SPARE PART KITS/COMAT
92-17	COMPASS SYSTEMS
92-18	MAINTENANCE PAPERWORK
92-19	DC-8 RUDDER HYDRAULIC POWER ANOMALY
92-20	1992/1993 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
92-21 92-22	AIRCRAFT MAINTENANCE REVISIONS INTERSTAGE BLEED VALVES
92-23	MAINTENANCE POLICY & PROCEDURE REVISION 8.
32-23	DATED NOVEMBER 30, 1992
92-24	DC-8 MEL/CDL REVISION #11, DATED JUNE 15, 1992
J2-24	DO O MELIODE REVISION #11, DATED CONE 10, 1002
	1993
93-01	AIRCRAFT LOG PAGE ROUTING PROCEDURE
93-02	AILERON OPERATING LIMITS
93-03	MATERIAL REQUISITION PROCEDURE CHANGE
93-04	INSPECTION PROGRAM MANUAL VOLUME I REVISION #10
93-05	FAA NASIP INSPECTION RESULTS
93-06	HAZARDOUS COMMUNICATION STANDARD
93-07	50 SERIES GENERATOR TROUBLESHOOTING AND DIFFERENCES
93-08	EWA EMERGENCY PROCEDURE MANUAL
93-09	OMEGA PERFORMANCE MONITORING
93-10 93-11	MAIN DECK CARGO VENT DOOR OPERATING PROCEDURE CHANGE EMERGENCY EQUIPMENT PROCEDURE CHANGE
93-11	AIR CONDITIONING SERVICING RESTRICTIONS,
33-12	POLICIES AND PROCEDURES
93-13	B&D IN STEP EXHAUST TEMPERATURE INDICATOR
33-13	FOR DC-8-70 SERIES
93-14	INTERPHONE EQUIPMENT POLICIES AND PROCEDURES
93-15	ELECTRONIC FLIGHT INSTRUMENT SYSTEM
93-16	DC-8 BRAKE WEAR LIMITATIONS
93-17	AIRCRAFT N809CK COMMUNICATION SYSTEM
93-18	1993/1994 FAA APPROVED GROUND DE-ICE/ANTI ICE PROGRAM
93-19	GROUND PROXIMITY WARNING SYSTEM AND VTA SYSTEM
	INSTALLED ON AIRCRAFT
93-20	AIRCRAFT MODIFICATIONS
93-21	EWA AIRCRAFT MAINTENANCE MANUAL REVISION 7, DATED 9/15/93
93-22	BENDIX RDR-1E WEATHER RADAR
93-23	ALTITUDE ALERTER CONTROL HEAD ALERT LEVELS

93-24

00.05	April, 00
93-25 93-26	RII POLICY AND PROCEDURES DC-8 BRAKE WEAR LIMITATIONS, A.D. 93-09-10
	1994
94-01	GLOBAL POSITIONING SYSTEM
94-02	CFM56 CHIP DETECTORS AND MAGNETIC PLUGS
94-03	COCKPIT AIR CONDITIONING AND HEATING SYSTEM MODIFICATION
94-04	PNEUMATIC STARTER ENGAGEMENT SYSTEM FOR JT3D-3B/7 ENGINES
94-05	EFFICIENT USE OF DC-8 STRUCTURAL REPAIR MANUAL
94-06	DC-8 71 STUDY GUIDE
94-07	UNDERSTANDING DIFFERENCES BETWEEN DC-8
	AND HUSH KIT STC IPCS
94-08	EWA MAINTENANCE PROCEDURES UPDATE
94-09	DC-8 NOSE WHEEL TIE BOLT INSTALLATION
94-10	INTERIM REPAIR TO MAIN CARGO DOOR LATCH LOCKPIN ASSEMBLY
04.44	(ROSENBALM AND MONARCH DOORS ONLY)
94-11	PITOT/STATIC SYSTEM LEAKAGE CHECK PROCEDURES
94-12	MAINTENANCE POLICY AND PROCEDURES MANUAL
94-13	REVISION 12, DATED JUNE 27, 1994 INTERIM REPAIR POLICY UTILIZING SPEED TAPE
94-13	1994/1995 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
94-15	DC-8-71 AIR CONDITIONING PACK GROUND AUTOMATIC SHUTDOWN
94-16	COCKPIT AIR CONDITIONING PACK GROUND AUTOMATIC SHOTDOWN  COCKPIT AIR CONDITIONING OPERATIONS/MAINTENANCE PROCEDURES
34-10	UPDATE
94-17	BENDIX RDR-1E WEATHER RADAR
94-18	WINDOW AND WINDSHIELD HEATING SYSTEM OPERATION AND
	TROUBLESHOOTING
94-19	EWA MAINTENANCE MANUAL REVISION 8,DATED 8-26-94
	MAINTENANCE POLICY AND PROCEDURES MANUAL
	REVISION #13, DATED 10-17-94
	INSPECTION PROGRAM MANUAL VOL. 1, REVISION #17,
	DATED 10-10-94
•	1005

#### 1995

FLIGHTLINE VEHICLE OPERATION SAFETY
FUEL TANK MAINTENANCE SAFETY PRACTICES
USE OF CARGO DOORS AND PROTECTIVE EQUIPMENT
AILERON OPERATING LIMITS, REVISION NO. 1
AIRCRAFT MISHAP, DAMAGE, OR UNUSUAL EVENT REPORTING
DTMF MICROPHONE OPERATION AND MAINTENANCE
AIRCRAFT GALLEY MICROWAVE OVEN INSTALLATION AND OPERATION
FEDERAL AVIATION REGULATIONS
FAA SPOT/RAMP INSPECTION PROCEDURES
1995/1996 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
PART CHANGE TAG, REVISION 2
DC-8 AILERON ADJUSTMENT

April, 00

#### 1996

96-01	MEL/CDL MANUAL, REVISION 20
96-02	MAINTENANCE DOCUMENTATION
96-03	EWA MAINTENANCE POLICY AND PROCEDURES MANUAL
	REVISION #14, DATED MAY 31, 1995
	REVISION #15, DATED DECEMBER 15, 1995
	REVISION #16, DATED JANUARY 19, 1996
	EWA MAINTENANCE MANUAL
	REVISION #9, DATED SEPTEMBER 29, 1995
	REVISION #10, DATED JANUARY 23, 1996
	INSPECTION PROGRAM MANUAL
	VOL I REVISION #18, DATED NOVEMBER 15, 1995
	VOL II REVISION #17, DATED NOVEMBER 15, 1995
	VOL III REVISION #17,DATED NOVEMBER 15, 1995
96-04	CONCORDE AIRCRAFT BATTERY
96-05	CARGO LINER REPAIR PROCEDURES
96-06	FAA EMERGENCY NOTICE OF ENFORCEMENT POLICY
	FR 96-13414 REGARDING AIR TRANSPORTATION OF
	CHEMICAL OXYGEN GENERATORS
96-07	EGT INDICATOR, MODELS 65003-003 AND 65016-003
96-07	EGT INDICATOR, MODELS 65003-003 AND 65016-003
REV. 1	
96-08	UNS-1DGPS NAVIGATION
96-09	1996/1997 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
	4007
	1997
97-01	DANGEROUS GOODS HANDLING AWARENESS
97-02	EGT INDICATOR, P/N 65003-003 AND 65016-003
97-03	1997/1998 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM FOR ALL
	DE-ICE VENDOR PERSONNEL
97-04	1997/1998 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
97-05	DC-8 HYDRAULIC SERVICING/LEAK CHECKS AND REPLACEMENT AND

#### 1998

ADJUSTMENT OF DC-8 MAIN LANDING GEAR BUNGEE CYLINDER FITINGS

98-01	AIR DATA CONTROL SYSTEM
98-02	NON-MEL DEFERRAL PROCEDURE
98-03	AIRCRAFT LOADING
98-04	RECURRENT MINIMUM EQUIPMENT LIST TRAINING
98-05	RECURRENT REQUIRED INSPECTION ITEM TRAINING
98-06	CATTLE PENNING SYSTEM MAINTENANCE/OPERATIONS PROCEDURES
98-07	N831AL AND N832AL DIFFERENCES
98-08	1998/1999 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM VENDOR
	PERSONNEL

4

	98-09	April, 00 1998/1999 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
	98-10	DC-8 CHECK INTERVALS
	98-11	AIRCRAFT MAINTENANCE LOG AND MAINTENANCE PAPERWORK ERRORS
		1999
	99-01	LUBRICATION DIFFERENCES AMONG EWA AIRCRAFT ENGINES
	99-02	FLIGHT DECK FLOOR HEATER SYTEM
	99-03	ULD CENTER OF GRAVITY TRAINING AND THE HANDLING OF SPECIAL LOADS
	99-04	1999/2000 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM (REPLACED BY 99-08)
	99-05	DC-8 PRESSURE REFUELING
•	99-06	PROPER USE AND STOWAGE OF CARGO DOOR SILL GUARDS
	99-07	FAA REGULATIONS AND EWA POLICIES
	99-08	1999/2000 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM (IN PLACE OF 99-04)
	99-09	1999/2000 FAA APPROVED GROUND DE-ICE/ANTI-ICE PROGRAM
	99-10	RECURRENT REQUIRED INSPECTION ITEM TRAINING
		2000
		•

FLIGHT DECK SEAT LUBRICATION

00-01

그리면 하는 그 이 이 이번 하는 것으로 하는 그리는 그리는 것은 사람들이 가능히 있는 이 나는 이 이번 등 사람들이 되었다. 나
그들은 이용학 등로 본 수 있는 이 사람들이 된 그들은 사람들이 되는 사람들이 가는 것이 없는 그 모든 사람들이 없다는 것이다.
그는 사람이 되는 현기 등에 모든 사람들이 많아 되었는 사람들에 되었다. 그 사람들이 아니는 사람들이 아니는 사람들이 되었다.
그 동생 아이라는 그리다면 이 그는 그만 되면 하면 하면 하는 이 생각을 맞았다면 이 모양하는데 먹어 걸었다. 그는 말씀하는데
그는 생님은 사람들이 되는 사람들이 되었다. 그리고 하다는 사람들은 사람들이 얼마나 나를 가지 않는데 되었다. 그런 사람들이 나를 가지 않는데 다른데 나를 다 되었다.
그런데 요즘 사이트 등 회사 이번 사회에서 어떻게 하고 말았다. 일본 이 회사를 하고 있는 회사를 하는데 되었다. 그 사회 회사를 하는데
그렇게 그는 경기 나는 아픈 이 사실에 하는데 그는 그 그렇게 되는 중에 그렇게 하는 것들이 그렇게 되는데 함께 하는데 말했다.
이 이 어땠었는 강에 여러 아내는 이 사람들이 속으로 한 가셨습니까? 이 사람들은 경우를 살고 되는 것 같아요. 이 나는 그는 다음
이 가는 것이 말하면 되자 말하고 있었다. 본 경기에서 있는 기계에 있으면 여자와 원생의 등 이 것이 주었는데 있다는 동안 달 날림이다. 너
그들이 그는 이 아이들에 하는 목 이 일을 모든 하는 그리고 하는 동생들이 그를 가는 이 그를 하는 것이 되었다. 그를 다 그를 하는 것이 되었다. 그를 다 그를 다 하는 것이 되었다. 그를 다 그를 다 되었다.
그는 이용을 하는 경기가 되었다고 있는 일본이 되는 유지한 사람들은 본 경기를 보고하는 것이 되었다.
그의 장마나 되었다면 생각 그렇게 그는 이 것 않는데 하는데 얼마는 속에 가는데 되어 되어 먹는데 말

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.5.1

EWA is not following their manual in completion of "B" Check paperwork sign-offs and "N/A" procedures.

#### **RRXA Response**

A review was performed of these findings with the FAA CVG Principals. The sign-offs in question were in regard to an entire page, where the first and last block was signed, and then a line drawn between the connecting blocks. This procedure was acceptable to the CVG Principals, however it was agreed that it was not specifically referenced as an acceptable procedure.

EWA elected to revise the Inspection Program Manual, Volume I to reflect this procedure accepted by the FAA to improve the process.

EWA does not consider this to be a finding.

## EMERY WORLDWIDE AIRLINES INSPECTION PROGRAM MANUAL - VOLUME I

#### III. POLICY AND PROCEDURE FOR COMPLETION OF WORK CARDS

- A. Routine check and inspection work packages will be built and issued from Quality Assurance and/or Maintenance Planning. An EWA Tally Sheet will be an integral part of the "B" Check inspection packages and will be utilized to keep track of all routine and semi-routine scheduled maintenance paperwork.
- B. Tally Sheet handling procedures. Card Compl. block is completed when all completed inspection cards have been reviewed for accuracy and completeness. Records Rcvd block will be signed after review of ALL inspection cards by Records personnel.
- C. For unscheduled maintenance inspections, such as the Hard Landing or Rough Air Inspections, the out station Maintenance Representative can copy the inspection from this manual rather than having the inspection distributed from Quality Assurance.

The Maintenance Planner in coordination with Quality Control assumes all the responsibilities of Maintenance Records for the building and issuing of the inspection packages.

- D. The Senior Maintenance Representative or Shift Foreman on duty is responsible for maintaining the integrity and accountability of the check/inspection package. This individual has the sole responsibility for all work cards at the end of the inspection, to ensure that they are properly completed and signed, indexed, and accounted for and promptly forwarded to Aircraft Records Section.
- E. Quality Control will perform an audit of the work package to ensure the completeness of the paperwork prior to forwarding to Aircraft Records for filing and updating.

#### F. Documentation of Work

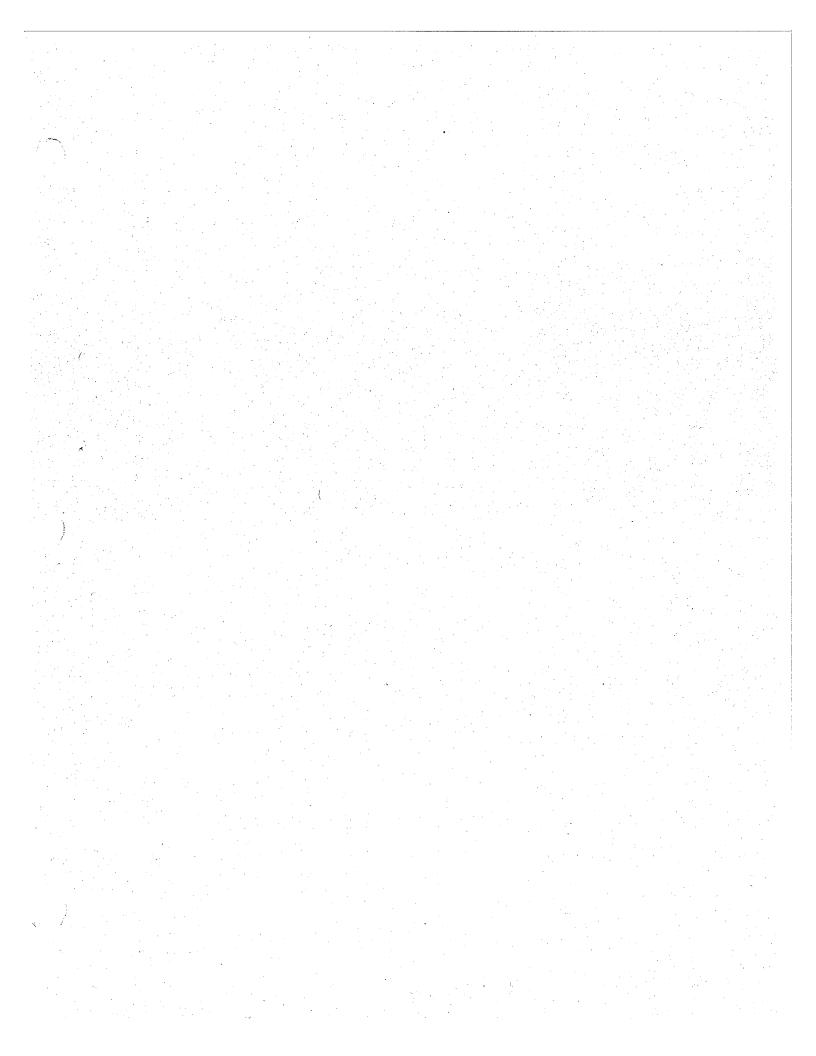
- 1. All EWA employee number/signatures shall be in ink.
- 2. Stamps are to be used only when performing inspection functions (not to be used if a RII authorized Inspector is performing maintenance functions). When performing heavy maintenance, i.e., "C" and "D" checks, repair station maintenance personnel may use stamps/employee number in place of signatures provided the repair station furnishes EWA with a personnel employee number/stamp listing.
- 3. No signature/employee number or stamp shall be obliterated!
- 4. No white out shall be used.
- 5. For Special Inspections, Transit, Terminating, Service, and "B" Checks, all blocks not applicable to the aircraft must be marked "Not Applicable" (N/A) and employee number entered next to the block. In the case of the entire page, the first and last block must be marked, and a line drawn down the page connecting the blocks.

### **EMERY WORLDWIDE AIRLINES** INSPECTION PROGRAM MANUAL - VOLUME I

Example: In reference to the sample card below, if a "B-1" Check is being performed on one of the 70 series aircraft, then items 3 and 4 are not applicable to this aircraft. In this case, the blocks adjacent to the respective items should be marked "N/A" and employee number entered next to the block by the mechanic as shown below.

AIRLINES		REV. DATE 08/30/98	REV. NO. Original	PAGE NO. 3 OF 4	INSPEC. CK 8-1	CARD NO BOOS
DC-8				ACFT. NO.	STATION	DATE
		INSTRUCTION			SIGN MECHANI	
2)	seals, lato	rgo compartment hea, rollers, sp ings) for damage,	ools, attach b	rackets, hooks.	and	12348
3)	645 for gei	erior of AFT acc neral condition, s installed componi	igns of fluid lea	rtment through pakage, corrosion.	and (2348	N/A

- For "C" and "D" Checks, no inspection step or instruction will be arbitrarily marked "Not Applicable" (N/A). With proper justification and documentation, only the Director of Quality Control, Manager of Quality Control or a delegated Quality Control inspection Representative/ Maintenance Representative can deem an inspection step or instruction as "Not Applicable."
- 7. During a heavy maintenance visit, if a Maintenance Authorization/ Fleet Campaign Directive requires a log book entry, the on-site EWA Maintenance Representative/Designated Inspector may N/A the log book entry step.
- 8. Each space required to have a signature must contain employee number. Signatures running across two or more spaces is not acceptable. Arrows or same as signs (") are not acceptable.
- All discrepancies found during a check or inspection shall be documented 9. on a Discrepancy Sheet. See Chapter 3 of the Maintenance Policy & Procedures Manual for discrepancy recording procedures.
- 10. Upon completion of the routine maintenance checks and inspections as well as the unscheduled inspections, a log book entry will be made in accordance with Chapter 3 of the Maintenance Policy & Procedures Manual.
- 11. If an unscheduled inspection is complied with, a log book entry is required in the "Corrective Action" column as in the following example: "Lightening Strike Inspection complied with, no defects noted."



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.5.2

Completed "B" Check paperwork indicates it was inspected by Quality Control, however the team inspectors found numerous items that were incorrectly filled in or not filled in at all.

#### **RRXA Response**

The referenced finding was not confirmed during our review with the FAA CVG Principal Inspectors. However, as a proactive step to improve this process, EWA Quality Assurance Manager provided additional recurrent training to the Inspection Representatives.

All Quality Control/Quality Assurance Inspection Representatives have reviewed the EWA IPM Volume I, Chapter 1, Volume II, Chapter 2, Volume III, Chapter 2 and Volume IV, Chapter 1 for procedures for control and handling of EWA B, C, and D Checks, which also include procedures for stamping and routing of work packages. (See attached Training Form examples)

EWA does not consider this to be a finding.

# EMERY WORLDWIDE AIRLINES MAINTENANCE TRAINING

#### EMERY WORLDWIDE AIRLINES ON-THE-JOB TRAINING CERTIFICATE

NAME: PASGUALE S TAC	ulla
EMPLOYEE NO.: 50321917	
STATION: HAY KD4Y	
DATE: 4/14/00	
ATA: N/A TYPE OF AIRCRAFT:	N/A
TRAINING TIME - HRS: 1 MIN: 0	
DESCRIPTION OF TRAINING: Reviewed EWA	
	·
review of EWA work cards for maintenance check	(\$)
	•
· · · · · · · · · · · · · · · · · · ·	·
Training has been satisfactorily completed under r	my personal supervision.
Terry 2 more	4-14-00
Instructor	Date
11 Jacobs	4-14-00 Date
Mechanic	Date

PLEASE FORWARD TO MAINTENANCE TRAINING PROMPTLY

#### **EMERY WORLDWIDE AIRLINES MAINTENANCE TRAINING**

#### **EMERY WORLDWIDE AIRLINES ON-THE-JOB TRAINING** CERTIFICATE

NAME: KichAIC PARSONS	
EMPLOYEE NO.: 13407	
STATION: KOA Y	2
DATE: 4-14-06	
ATA: N/A TYPE OF AIRCRAFT: N/A  TRAINING TIME - HRS: 1 MIN: 0	
DESCRIPTION OF TRAINING: Reviewed EWA Inspection Program !	Manual Volume I,
Chapter 1; Volume II, Chapter 1; Volume III, Chapter 2; Volume IV, Ch	apter 1. (This is a
review of EWA work cards for maintenance checks)	
	· · · · · · · · · · · · · · · · · · ·
	,
Training has been satisfactorily completed under my personal supervision.	
4.14.	$\omega$
Instructor Date	
Mechanic Date	<u> </u>

PLEASE FORWARD TO MAINTENANCE TRAINING PROMPTLY

Date

# EMERY WORLDWIDE AIRLINES MAINTENANCE TRAINING

#### EMERY WORLDWIDE AIRLINES ON-THE-JOB TRAINING CERTIFICATE

$\mathcal{D}_{i}$	
NAME: DANIEL PAUPER	
EMPLOYEE NO.: 57193	<del>_</del>
STATION: DAYTON	
DATE: 4-14-00	_
ATA: N/A TYPE OF AIRCRAFT: N/	A
TRAINING TIME - HRS: 1 MIN: 0	
DESCRIPTION OF TRAINING: Reviewed EWA Inspection	on Program Manual Vol. I, Ch. 1;
Volume II, Ch. 1; Volume III, Ch. 2; Volume IV, Ch. 1.	
	•
Training has been satisfactorily completed under my pe	rsonal supervision.
	H-14-00
Instructor	Date
0 -0	
	4-14-00
Machanic	Date
171001141110	

PLEASE FORWARD TO MAINTENANCE TRAINING PROMPTLY

# EMERY WORLDWIDE AIRLINES MAINTENANCE TRAINING

#### EMERY WORLDWIDE AIRLINES ON-THE-JOB TRAINING CERTIFICATE

NAME: LYLE RICHARDSON	
EMPLOYEE NO.: 70089	
STATION: KDAY	
DATE: 4/14/00	<del></del>
ATA: N/A TYPE OF AIRC	CRAFT: N/A
TRAINING TIME - HRS: 1 MIN	
DESCRIPTION OF TRAINING: Reviewe	ed EWA Inspection Program Manual Volume I,
Chapter 1; Volume II, Chapter 1; Volume	III, Chapter 2; Volume IV, Chapter 1. (This is a
review of EWA work cards for maintenance	ce checks)
<del></del>	
Training has been satisfactorily completed	under my personal supervision.
	,
forty 2 planes	4/14/00
Instructor	Date
	4/14/00
Mechanic	Date

PLEASE FORWARD TO MAINTENANCE TRAINING PROMPTLY

MEO19 (Rev. 4 1/95)

그들도 그들고 한 점점 이번 내려가 살아 그렇지만 살 때는 맛이를 모두 하고 있었다. 그는 것이 살아왔다.
그렇게 이번에 살아 그렇게 나는 항상 회사가 되는 경우가 나는 사람들이 가는 사람들이 살아 살아 살아 살았다.
그 의문을 보면 하다는 중인 기가는 본 의문에 목적한 경우를 보면서 된 수 있다는 것이 되어 그를 보면도 그렇다는 수 있다.
- 공사는 경우 사람이 되었다. 그는 사람들은 기계를 받는데 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은
그렇게 하고 그렇게 다른 가득 하는 살 그들은 살 살이 있다는 그리는 사람들이 모든 사람들이 되었다.
그렇게 되었다. 그리는 아이들 그리는 이 살아 되었다. 그는 그를 모르는 사람들이 되었다. 그리는 그를 모르는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다. 그렇게 되었다. 그렇게 되었다. 그리는 그를 모르는 것이다. 그렇게 되었다. 그리는 그를 모르는 것이다. 그렇게 되었다면 되었다. 그렇게 되었다면 되었다. 그렇게 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면
그들이 있다. 그렇게 다른 사람들은 불다고 하고 하는데 그는 사람들이 되는데 그를 받는데 그리고 있다. 그리고 있다는데 그리고 있다.
그런 이 모든 그 이 과학을 목하다는 것이 말이다. 그리고 하는 것이 모든 것이 되는 것이다.
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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.5.3

Items repaired as Non-Routine items were signed-off without a complete description of the work that was accomplished or reference to (e.g. no maintenance manual reference stated) other accepted or approved documentation. A review of numerous aircraft logbook sign-offs revealed the same Finding; most lacked a detailed description of the work performed or reference to accepted or approved data. In addition, Logbook entries show parts swapped for troubleshooting between identical systems on the same aircraft. The good system that the part was removed from did not indicate that it was operationally checked prior to release back to service. (Reference FAR 43.9)

#### **RRXA Response**

EWA mechanics are formally trained to perform all maintenance in accordance with the Maintenance Policy and Procedure Manual (M.P.P.), Chapter 3, Item B, 1 & 2. (FAR 65 Subpart D and FAR 43).

In December 1999, during a meeting with Harold Camden, he requested that the log page signoff per FAR 43.9 be reviewed and made the recommendation to improve this process by revising the M.P.P. procedure to reflect more details of FAR 43.9. Example: "A complete and legible description, or approved/accepted manual reference, detailing the work performed to clear the discrepancy will be entered in the corrective action." EWA accepted this recommendation and the implementation was discussed.

In January 2000, the FAA Maintenance Principals meet with the Manager Programs and Publication and myself and performed a review, page by page of the entire M.P.P.. During this review, changes were made as requested by the FAA Principals, and Revision 21, date January 15, 2000, was accepted.

The Director Quality Control took immediate action concerning this subject at the conclusion of the RASIP by publishing an EWA Maintenance Information Bulletin, #ALL-00-02, February 3, 2000, "Log Page Corrective Action Sign-offs". The subject to improve this process was previously discussed with EWA's FAA PMI, Harold Camden, who accepted the aforementioned bulletin.

A proactive approach to this procedure improvement was continued by the Quality Assurance Section in issuing EWA Aircraft Record Corrections based off of audits of paperwork sign-off that did not reference the Maintenance Manual, and the proposed revision to the M.P.P. regarding the corrective action verbiage was proposed for the next revision.

This finding does not contain proof of non-compliance with the FAR, therefore EWA does not consider this to be a finding.

#### **MAINTENANCE POLICY AND PROCEDURES**

#### MAINTENANCE DEPARTMENT RESPONSIBILITIES

#### A. General

1.

The Vice President of Technical Services is the head of the Maintenance Organization. The Organizational Chart in Chapter 2 shows all the Maintenance Departments that come under the Maintenance Organization. An individual with any of the aforementioned titles will be subject to all of the policy and procedures as called out in Chapter 2 of this manual and specific job descriptions therein. For the sake of brevity, the title "mechanic" will be used to refer to all the aforementioned titles.

#### B. Policy

#### FAR 65 Subpart D and FAR 43

- It is the policy of EMERY WORLDWIDE AIRLINES to insure that all maintenance is performed with the highest standards and in accordance with the FARs, the EMERY WORLDWIDE AIRLINES Maintenance Policy and Procedure Manual, and all Manufacturers Maintenance and/or Overhaul Manual.
- 2. Each person maintaining or altering, or performing preventive maintenance, shall do that work in such a manner and use materials of such a quality, that the condition of the aircraft, airframe, aircraft engine, propeller, or appliance worked on will be at least equal to its original or properly altered condition (with regard to aerodynamic function, structural strength, resistance to vibration and deterioration, and other qualities affecting airworthiness).
- 3. The restrictions listed in FAR 65.81(a) apply to all EMERY WORLDWIDE AIRLINES mechanics and Contract Agency mechanics. "A certificated mechanic may perform or supervise the maintenance, preventive maintenance, or alteration of an aircraft or appliance, or a part thereof, for which he is rated (but excluding major repairs to, and major alterations of, propellers, and any repair to, or alteration of, instruments), However, he may not supervise the maintenance, preventive maintenance, or alteration of, or approve and return to service, any aircraft or appliance, or part thereof, for which he is rated unless he has satisfactorily performed the work concerned at an earlier date. If he has not performed the work at an earlier date, he may show his ability to do it by performing it to the satisfaction of the Administrator or under the direct supervision of a certificated and appropriately rated mechanic, or a certificated repairman, who has had previous experience in the specific operation".
- 4. A certificated mechanic may not exercise the privileges of his/her certificate and rating unless he/she understands the current instructions of the manufacturer and the maintenance manuals for the specific operation concerned, in accordance with FAR 65-81(b).

- c. Discrepancies found by the FAA during ramp inspections and reported to Maintenance when no service or inspectiton is being performed. These entries will be identified as an FAA item by noting as such: "FAA REPORTED ITEM."
- d. Entries for scheduled component changes/ robbed parts when no services or inspection is performed.

If it becomes necessary to use more space than is provided, the next Aircraft Maintenance Log Page will be used. Reference item #60 of this section (Discrepancy or Maintenance Action Carried Forward To).

- e. An entry already written may be cancelled by drawing a single line through the entry, leaving the original entry fully legible and writing "ERROR" in bold block letters under the entry. If required give a brief explanation as to why the entry was voided. The person correcting the entry must enter his/her employee number and/or initials.
- 33. Corrective
- A complete and legible detailing of the action taken to clear the discrepancy will be entered in this column.
- b. To clear a deferred discrepancy, the mechanic will enter the discrepancy from the DMI section in the next open discrepancy block in the aircraft log using the control number.
- c. Compliance with Airworthiness Directives, Service Bulletins, shall be entered in this column.
- d. Compliance with maintenance authorizations, fleet campaign directives and/or special projects/installations will be entered in this column if the written instructions require it to be entered into the aircraft log book. For Heavy Maintenance requirements reference the Inspection Program Manual.



## MAINTENANCE INFORMATION BULLETIN

**Bulletin #ALL-00-02** 

February 3, 2000

THE MAINTENANCE INFORMATION BULLETIN IS USED TO PROVIDE MAINTENANCE PERSONNEL INFORMATION THAT MAY NOT BE READILY AVAILABLE OR FOR CLARIFICATION. THIS BULLETIN IS INFORMATIONAL ONLY AND SHOULD NOT BE USED IN PLACE OF ANY FORMAL OR SUPPLEMENTAL MAINTENANCE MANUALS.

# LOG PAGE CORRECTIVE ACTION SIGNOFFS

This bulletin is to reiterate EWA procedure and focus on the use of the maintenance manual references, when signing off corrective actions.

As Director of Quality Control, I recently performed a spot audit of log page discrepancies and corrective action signoffs.

I am please to report the major of all entries and corrective actions was in compliance with EWA's procedures. I did, however, find in a few occurrences where the corrective action was not clearly descriptive or complete with the manual references detailing the work performed.

EWA's procedure is based on the Federal Aviation Regulation (FAR) 43.9 Maintenance Record Entries; Each person who performs maintenance shall make a maintenance record entry with a description (or reference to data acceptable to the Administrator) of work performed.

#### **EWA PROCEDURE**

EWA's procedure requires the mechanic, when signing off corrective action, to comply with FAR 43.9 as follows:

A complete and legible description, or approved/accepted manual reference, detailing the work performed to clear the discrepancy will be entered in the correction action.

On behalf of the EWA Senior Management, I want to thank you for your past and future support of this compliance issue.

THOMAS M. WOOD

**Director Quality Control** 

Maintenance Information Bulletin ALL-00-02

Log Page Corrective Action Signoffs
Page 1 of 1

- c. Discrepancies found by the FAA during ramp inspections and reported to Maintenance when no service or inspection is being performed. These entries will be identified as an FAA item by noting as such: "FAA REPORTED ITEM."
- d. Entries for scheduled component changes/ robbed parts when no services or inspection is performed.

If it becomes necessary to use more space than is provided, the next Aircraft Maintenance Log Page will be used. Reference item #60 of this section (Discrepancy or Maintenance Action Carried Forward To).

- e. An entry already written may be canceled by drawing a single line through the entry, leaving the original entry fully legible and writing "ERROR" in bold block letters under the entry. If required give a brief explanation as to why the entry was voided. The person correcting the entry must enter his/her employee number and/or initials.
- 33. Corrective Action
- a. A complete and legible description, or approved/accepted manual reference, detailing the work performed to clear the discrepancy will be entered in the corrective action.
- b. To clear a deferred discrepancy, the mechanic will enter the discrepancy from the DMI section in the next open discrepancy block in the aircraft log using the control number.
- Compliance with Airworthiness Directives, Service Bulletins, shall be entered in this column.
- d. Compliance with maintenance authorizations, fleet campaign directives and/or special projects/installations will be entered in this column if the written instructions require it to be entered into the aircraft log book. For Heavy Maintenance requirements reference the Inspection Program Manual.

### EMERY WORLDWIDE AIRLINES AIRCRAFT RECORD CORRECTION

te/ley	Name					
light	Type of Record	Number	Date of F	Record	Aircraft #	Station
	Log PAGE	7405-18	2-24-0	0	N870TV	KDAS
owina discre	pancy was found during revie	ew of the aircraft record.	Please correct th	is discrepancy	and document th	ne corrective
on II of this						
	. 4	11/10	n 6		ر. مردیات	
Finding:	-o mainti	Morual	RCT e	Rence	FOR	<del>-</del>
R car los l	vale & Pep	Jacquest	025	2m5H	DUMA	)
(a-ryll	10 WIF & A CP			*. ** = \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
			Inen	ector	- L 7	Market Contraction of the Contra
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	ction: ADDED MAIN	UT, MAN. LEF by Policy, AS O	FYER Y	OUR REGUES	T, Altho	igh NOT
PEQUIREO	PART PER COMPAN	touch with	L 757.			
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#### VII. PAPERWORK CORRECTION POLICY AND PROCEDURE

#### A. Policy

- The identification and prevention of aircraft record errors is a responsibility shared by all personnel associated with records. The error identification process must start with individuals performing the work and completing record entries. The individual who accomplishes the work is responsible for making the correct record entries.
- The Aircraft Record Correction Form MEO26 is initiated by Quality Control
  and is for the purpose of notifying personnel of their incorrect completion
  of required procedures so that they may be properly informed and
  therefore take appropriate corrective measures.

A second notice will be forwarded 5 days after the original notice, if the original has not been answered, and must be dealt with immediately by the Supervisor.

Failure to respond immediately to a second notice will result in disciplinary action.

3. The Aircraft Record Correction Form MEO26 will be used in making corrections to Aircraft records. It is also used to record the action taken to correct the aircraft record and is to be used at the supervisory level to prevent reoccurrence by individuals making repetitive errors on aircraft records.

#### B. Procedure

- When an error is noted during the auditing process, Quality Control shall initiate an Aircraft Record Correction (Form MEO26), and forward it to the Aircraft Records Section for processing.
- 2. Aircraft Records will ensure that the Record Correction form and the original discrepant records are promptly forwarded to the affected individual and respective Supervisor. Aircraft Records will notify Quality Control if the completed Record Correction and related documents are not received back in five (5) working days.
- 3. After the affected individual and the respective supervisor have completed sections II and III of the Record Correction, they will forward the documents to Quality Control or Aircraft Records no later than five (5) working days.

4. Aircraft Records will forward all Corrective Actions to Quality Control for review. If the Corrective Action is not acceptable, Quality Control will reissue another Record Correction form with any additional guidance that may be required. If the Corrective Action is acceptable, Quality Control will retain the Record Correction form and Aircraft Records will file the corrected records accordingly.

#### 5. Form MEO26 Procedure

- 1. Name Name of the individual to whom the Aircraft Record Correction is issued to (Quality Control Entry).
- 2. <u>Position</u> Position of the individual (Mechanic, Supervisor, Contract Maintenance, etc...). (Quality Control Entry).
- 3. <u>Station</u> Station where individual is assigned (Quality Control Entry).
- 4. <u>Date</u> Date Aircraft Record Correction Initiated (Quality Control Entry).
- 5. Flight Flight Number (If applicable) (Quality Control Entry).
- 6. <u>Type of Record</u> Log Page, Part Tag, Non-Routine, etc... (Quality Control Entry).
- 7. Number Log Page and Item Number, Part Tag Number, Non-Routine Number, etc... (Quality Control Entry).
- 8. Date of Record Date error occurred (Quality Control Entry).
- Aircraft Number Aircraft Tail Number where error was made (Quality Control Entry).
- 10. <u>Station</u> Station where error occurred (Quality Control Entry).
- 11. Finding Description of error that was found on Aircraft Record. (Quality Control Entry).
- 12. <u>Inspector</u> Name of Quality Control Inspector that issued Finding (Quality Control Entry).
- 13. <u>Corrective Action</u> Describe the corrective action that was taken to satisfy aircraft record (Individual Entry).
- 14. Signature Signature of the individual who took the corrective action (Individual Entry).

- 15. <u>Date</u> Date corrective action was taken (Individual Entry).
- 16. Action Taken By Supervisor To Prevent Reoccurrence Positive Corrective Action taken by the supervisor to prevent reoccurrence (Supervisor Entry).
- 17. <u>Signature</u> Signature of the Supervisor who took corrective action to prevent reoccurrence (Supervisor Entry).
- 18. <u>Date</u> Date action was taken (Supervisor Entry).
- 19. <u>Due</u> Date Aircraft Record Correction is due back to Quality Control (Quality Control Entry).
- 20. Return To Where to send completed form.
- 21. "For Quality Control USE ONLY"

):					DATE	i:
	Name		Position	Station		
LIGH	T TYPI	E OF RECORD	NUMBER	DATE OF RECORD	ACFT#	STATIO
follow ument	ving discrepa t the correctiv	ncy was found du e action in section	ring review of the life of this form.	e aircraft record, please	correct this di	screpancy a
	FINDING:					
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-				INSPECTOR:		
(	CORRECTIV	E ACTION:				
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_			<del> </del>			
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-				DATE:NT REOCCURRENCE:_	uality Control D	
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AIRCRAFT RECORD CORRECTION FORM - MEO26

January 15, 2000 Revision 21 Chapter 6 Page 33

- § 43.9 Content, form, and disposition of maintenance, preventive maintenance, rebuilding, and alteration records (except inspections performed in accordance with Part 91, Part 123 {Part 123 was replaced by part 125. Ed}, Part 125, § 135.411(a)(1), and § 135.419 of this chapter).
- (a) Maintenance record entries. Except as provided in paragraphs (b) and (c) of this section, each person who maintains, performs preventive maintenance, rebuilds, or alters an aircraft(1), airframe(2), aircraft engine(3), propeller, appliance(4), or component part shall make an entry in the maintenance record of that equipment containing the following information:
- (1) A description (or reference to data acceptable to the Administrator(5)) of work performed.
  - (2) The date of completion of the work performed.
- (3) The name of the person(6) performing the work if other than the person(7) specified in paragraph (a)(4) of this section.
- (4) If the work performed on the aircraft(8), airframe(9), aircraft engine(10), propeller, appliance(11), or component part has been performed satisfactorily, the signature, certificate number, and kind of certificate held by the person(12) approving the work. The signature constitutes the approval for return to service only for the work performed.

In addition to the entry required by this paragraph, major repairs and major alterations shall be entered on a form, and the form disposed of, in the manner prescribed in Appendix B, by the person(13) performing the work.

- (b) Each holder of an air carrier(14) operating certificate or an operating certificate issued under Part 121, 127 {Part 127 was removed at Amdt. 127-45, 60 FR 65832, Dec. 20, 1995 Ed.}, or 135, that is required by its approved(15) operations specifications to provide for a continuous airworthiness maintenance program, shall make a record of the maintenance, preventive maintenance, rebuilding, and alteration, on aircraft(16), airframe(17)s, aircraft engine(18)s, propellers, appliance(19)s, or component parts which it operates in accordance with the applicable provisions of Part 121, 127 {Part 127 was removed at Amdt. 127-45, 60 FR 65832, Dec. 20, 1995 Ed.}, or 135 of this chapter, as appropriate.
- (c) This section does not apply to persons performing inspections in accordance with Part 91, 123 {Part 123 was replaced by part 125. Ed.}, 125, § 135.411(a)(1), or § 135.419 of this chapter.

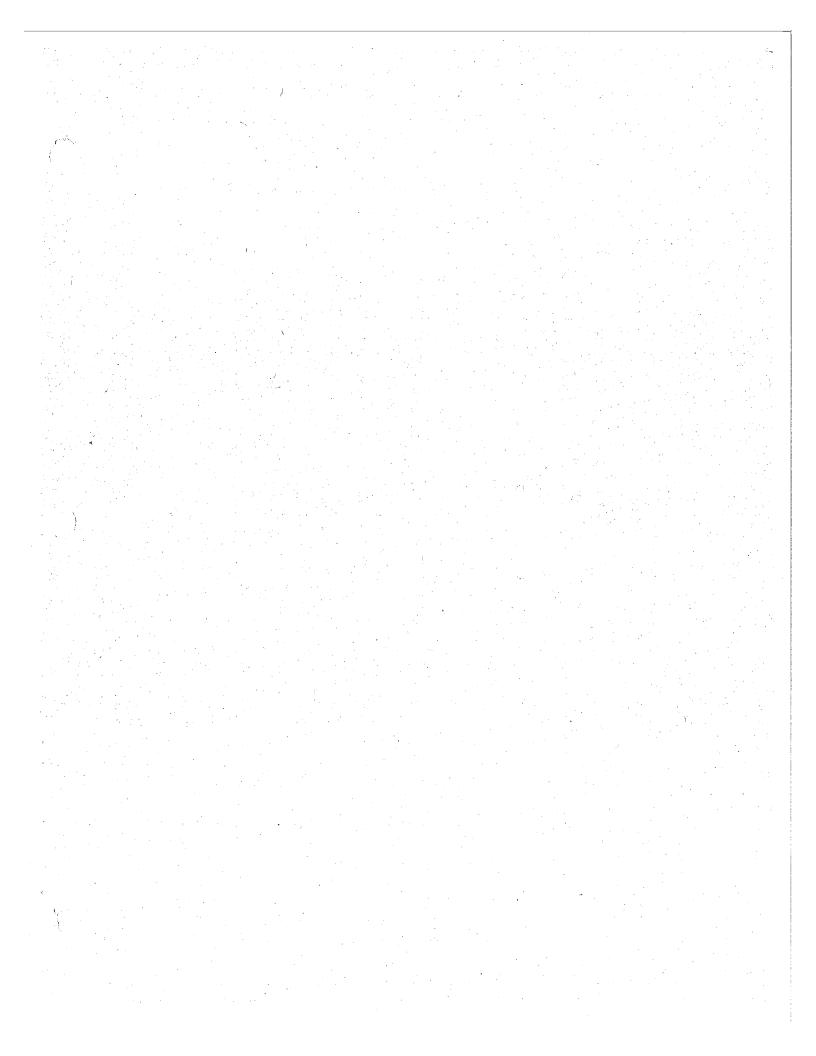
[Amdt. 43-23, 47 FR 41085, Sept. 16, 1982]

#### § 121.369 Manual requirements.

- (a) The certificate holder shall put in its manual a chart or description of the certificate holder's organization required by § 121.365 and a list of person(1)s with whom it has arranged for the performance of any of its required inspections, other maintenance, preventive maintenance, or alterations, including a general description of that work.
- (b) The certificate holder's manual must contain the programs required by § 121.367 that must be followed in performing maintenance, preventive maintenance, and alterations of that certificate holder's airplane(2)s, including airframe(3)s, aircraft engine(4)s, propellers, appliance(5)s, emergency equipment, and parts thereof, and must include at least the following:
- (1) The method of performing routine and nonroutine maintenance (other than required inspections), preventive maintenance, and alterations.
- (2) A designation of the items of maintenance and alteration that must be inspected (required inspections), including at least those that could result in a failure, malfunction, or defect endangering the safe operation of the aircraft(6), if not performed properly or if improper parts or materials are used.
- (3) The method of performing required inspections and a designation by occupational title of personnel authorized to perform each required inspection.
- (4) Procedures for the reinspection of work performed pursuant to previous required inspection findings ("buy-back procedures").
- (5) Procedures, standards, and limits necessary for required inspections and acceptance or rejection of the items required to be inspected and for periodic inspection and calibration of precision tools, measuring devices, and test equipment.
  - (6) Procedures to ensure that all required inspections are performed.
- (7) Instructions to prevent any person(7) who performs any item of work from performing any required inspection of that work.
- (8) Instructions and procedures to prevent any decision of an inspector, regarding any required inspection from being countermanded by person(8)s other than supervisory personnel of the inspection unit, or a person(9) at that level of administrative control that has overall responsibility for the management of both the required inspection functions and the other maintenance, preventive maintenance, and alterations functions.
- (9) Procedures to ensure that required inspections, other maintenance, preventive maintenance, and alterations that are not completed as a result of shift changes or similar work interruptions are properly completed before the aircraft(10) is released to service.
- (c) The certificate holder must set forth in its manual a suitable system (which may include a coded system) that provides for preservation and retrieval of information in a manner acceptable \* to the Administrator(11) and that provides

- (1) A description (or reference to data acceptable to the Administrator(12)) of the work performed;
- (2) The name of the person(13) performing the work if the work is performed by a person(14) outside the organization of the certificate holder; and
  - (3) The name or other positive identification of the individual approving the work.

[Doc. No. 6258, 29 FR 19210, Dec. 31, 1964, as amended by Amdt. 121-94, 37 FR 15983, Aug. 9, 1972; Amdt. 121-106, 38 FR 22378, Aug. 20, 1973]



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.5.4

Procedures being used for corrections of time on logbook pages do not appear to be following the EWA manual procedures.

#### **RRXA** Response

The procedures used to manage the aircraft time and cycles is performed by the Aircraft Record Section and is addressed in the M.P.P., Chapter 6. Corrections are processed per this procedure which is audited by Quality Control.

EWA does not consider this to be a finding.

#### D. Log Page Data Procedure

It will be the responsibility of Quality Control and the Record Section to review, audit, and process the aircraft maintenance paperwork. This procedure represents the log pages and associated paperwork routing process for the purpose of recording the necessary information related to the respective area before the log page is finally filed in its appropriate place.

It will be the responsibility of the Line Maintenance Administration/Data Entry Section to enter all write-ups from the log pages into the EWA computer System and review and audit entries made by line stations.

#### 1. Line Maintenance Stations

- a. All Line Maintenance Stations that have computers, the respective mechanics enter all write-ups from the log pages into the EWA Computer System.
- b. All Line Maintenance Stations without computers, the mechanics forward all log pages to the Line Maintenance/ Administration, Data Entry Section in Dayton.

#### 2. Dayton Hub Station

The Dayton station mechanics forward all log pages to the Line Maintenance Administration, Data Entry Section.

- 3. Line Maintenance/Administration Data Entry Section
  - a. The data entry personnel enter all write-ups from the log pages received from Dayton hub and line stations into the database.
  - Audit and correct the data entry processed by the Line Maintenance station mechanics.

#### 4. Aircraft Record Section

- a. Receives all log pages from Line Maintenance Administration Data Entry Section and audit the entries completed by the outstation mechanics and the data entry personnel for any further correction requirement and completeness.
- b. Any log page which requires correction and/or is incomplete is sent back to data entry section for further action.
- c. Performs initial inventory and general sort of all log pages and all attached maintenance paperwork.

**Note:** Separate all tags from non-routines and log pages, mark non-routine and log page numbers on the tags and give the tags to Inventory Planning to copy and process.

- d. Arranges log pages in consecutive sequence by aircraft, log page number, and/or chronological order.
- Places log pages and associated pages in a movable suspense file by aircraft N number.
- f. Validates the block/flight time entered by Flight Operations.
- g. Manually calculates the time and cycle block on the log page.
- h. Audits the Block/Flight Time on the aircraft maintenance log page against the entered data by flight Operations (unaudited Time and Cycles), and enters audited time into the Computer Data Base.
- i. Audits the aircraft total time/total cycles recorded on the aircraft maintenance log page against the current audited total time/total cycles on the Aircraft Time and Cycles Report to verify accurate continued total time/total cycles.
- Updates Maintenance Transaction File with information from the log pages and non-routines, A, B, C, and D Checks, EO's, FCD's, part tags, etc.

#### Note: See Airframe Limit Report Open Status Procedure in Section IV

- k. Receives the original tag from Inventory Planning, audits the transaction for accuracy, and gives them feedback and the then reattaches the tags to the appropriate paperwork.
- 1. Forwards the log pages and associated paperwork in a movable suspense file to a Quality Control Inspection Representative.
- 5. Quality Control Inspection Representative
  - Audits the discrepancies and corrective action entries entered on the aircraft maintenance log pages.
  - b. Audits all incoming maintenance paperwork for discrepancies.
  - Stamps each log page as proof of audit. However, if there is any log page that requires correction, an Error Correction, MEO No. 26 is issued.

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나는 그는 사람들은 어떤 그들을 하는 것들이 가는 이렇게 하는 것 같습니다.	

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.6.1

The Maintenance Policy and Procedures Manual, Chapter 4, Page 149, Paragraph B.2.c. states that "Station supervisors shall ensure that Calibration Equipment Inventory Report (form ME058) is performed on the first day of each month and forwarded by the 5... day to Materials Department". Reports (faxed copies dated 12/30/99 to 1/7/2000) were reviewed at the Materials Department. A notation was found indicating that the report from IND had not been received. The date of the team inspection of this area was 1/27/2000.

#### **RRXA** Response

EWA's M.P.P. does require that the Calibration Equipment Inventory Report be submitted by each Line Station by the 5<sup>th</sup> of each month to the Dayton Stores. Of the 32 EWA Line Stations reviewed, this one station was not current at the date of inspection.

EWA management, Manager Material Control and Manager Line Maintenance, have taken corrective action in notifying all Line Stations of this requirement.

EWA believes this finding to be isolated and not conducive of the overall operations, as the single finding indicated.

EWA does not consider this to be a finding.

#### Moody, Ronald E

From:

Sent:

To:

Piercey, Bob W
Tuesday, April 11, 2000 8:58 AM
Alexander, Tracey; Brauchler, Sean; Burnstrum, Brad; Carnow, Richard; Clark, Teddy; Demaria,
Albert; Fenske, Jerry; Fly, William; Fry, Earl; Havenhill, Douglas; Hedley, Edward; Mattioli, Mark;
Pay, Robert; Potter, Steven; Reinhold, Ronald; Saylor, Jeff, Suchanski, Victor; Sweitzer, Peter;
Young, Michael
Moody, Ronald E; Smith Jr, Jack L; Chaplin, Tracy L; Aldridge, Susan M; Deboe, Pare;
Freiberger, Kevin; Fuge, Doug; Lattimore, Julius; Lavigne, Paul; Townley, Clarence
Calibrated Tool Reports

Cc:

Subject:

EWA Line Station Managers.

As you have already heard, the FAA recently found that the EWA Calibrated Equipment Inventory Report (Form MEO58) is not always being faxed in to Dayton Stores.

The M.P.&P., Chapter 4, Section XVIII, para. B. 2. c. (page 162), requires the inventory to be done on the first day of each month with the report forwarded by the fifth day of the month. Please ensure we get the reports on time.

Please note that there is a new number

to be used for next month's report. Thanks.

Bob Piercey
Manager, Material Control
Emery Worldwide Airlines

#### Moody, Ronald E

From:

Sent:

To:

Smith Jr, Jack L
Monday, April 10, 2000 11:58 AM
Brad Burnstrum; Douglas Havenhill; Earl Fry; Jeff Saylor; Jerry Fenske; Michael Young; Robert
Pay; Edward Hedley; Peter Sweitzer; Richard Carnow; Steven Potter; Teddy Clark; William Fly;
Albert Demaria; Mark Mattioli; Ronald Reinhold; Sean Brauchler; Tracey Alexander; Victor
Suchanski

Cc: Subject:

Moody, Ronald E; Ungemach, David W Calibrated tool report High

Importance:

All EWA Line Station Supervisors,

During the recent FAA inspection it was found that the EWA Calibrated tool report is not being faxed in as required by the M.P. & P. Chapter 4, page 149, ParagraphB.2.C.

The station supervisor is required to insure that the monthly calibrated tool report is sent in by the 5th of the month every month without exception.

#### Jack

Jack L. Smith Jr. Manager, Line Maintenance Emcry Worldwide Airlines

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그렇게 한 시험, 그리아 있는 것들이 하는 그리아 보고 있는데 가장 보다 하고 있는 것으로 하는데 보다 하는데 없었다.
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그렇게 있어야 하는데 이렇게 눈에 이끌려 보았는데 뭐라지? 그는 그는 그는 나는 나는데 눈덩이 나를 다 다니다.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.6.2

The MEO135 form, used for in-house calibration of torque wrenches, does not contain provisions for recording the calibration status of the test equipment used to check the torque wrenches. (Reference Order 8300. 10 Vol. 2 Chap 221.)

#### **RRXA** Response

A request for Manual/Publications Revision (Form MEO51) has been submitted by Manager of Quality Control to add the date of calibration and date due of the torque tester TQT1050 used for torque wrench certification (see attachment).

EWA Maintenance Policy and Procedure Manual has always required maintenance personnel utilizing the tooling and equipment to examine the item for serviceability and calibration status prior to each use. The calibration status is verified by checking the affixed equipment calibration sticker (Form A-73) (see attachments).

### EMERY WORLDWIDE AIRLINES

Request for Manual/Publication Revision

No
ERROR SUGGESTION FOR CHANGE (check appropriate space) DATE 4-7-00
MANUAL/PUBLICATION TITLE EWA MAINTENANCE POLICY & PROCESSES NO.
CHAPTER/SECTION/PAGE REFERENCE CH 4, pg 165 PARAGRAPH FORM MEO 135
DESCRIPTION OF ERROR OR SUGGESTED CHANGE
NEED TO ADD THE FOLLOWING TO EWA TORQUE WEEDS :
WRENCH PROEKTIFICATION CHECKIET FROM MENTE.
TO TO TO THE OWNER OF THE OWNER OF THE OWNER OWN
TORAUS TECH TOTROS
TORQUE TESTEL TOTP 1050
DATE OF LAST CALIBRATION !
DATE DUE:
* SEE ATTHEUMENT.
Name EDWAND B. JONES, Fa. Signature
Station Location Phone 415-7792
Supervisor Approval
Director Maint. Approval Director QC Approval
Instructions: 1. Attach drawings, sketches, diagrams, etc. 2. Forward to Director of Quality Control
3 Approval Required (Check One) YES NO Mgr. Of Reliability

MEO51 (Rev. 2 01/30/98)

#### **TORQUE WRENCH RECERTIFICATION CHECK LIST - FORM MEO135**

### EMERY WORLDWIDE AIRLINES TORQUE WRENCH RECERTIFICATION CHECKLIST

	<u>P/N:</u>	<u>S/N:</u>	REPAIR	DATE:	
_					
TORQUE TESTER P/N TQTP1050		S/N:			
·	DATE OF LAST CA	LIBRATION			
	NEXT CALIBRATIO	N DUE DATE			

#### TORQUE WRENCH TEST PROCEDURES

These wrenches are preloaded to insure accurate test results, preload in each direction to be tested. Because click-type torque wrenches impact a small impulse during release, the follow-up pointer should not be used when testing these wrenches.

CAUTION: USE ONLY SLEEVES OR ADAPTERS DESIGNED FOR THESE TORQUE TESTERS AS STANDARD SOCKETS, WRENCH ADAPTERS MAY NOT BE TRUE AND AFFECTS THE ACCURACY OF TORQUE MEASUREMENTS.

Note: Review the TQTP 1050 user's manual to assist with any further questions.

A. Test the wrench at 20%, 60% and 100% of wrenches value, repeating step 1 through 7, using the limits in Table 1. If wrench is bi-directional test wrench clockwise and counterclockwise.

Prior to the verification exercise wrench 6 times full scale in the direction to be tested.

Note: Because the click may not be audible at test points in the low end, watch the dial pointer carefully to determine when the test pointer has been reached.

Set the load pin to test direction.

Note: With load rates to the right of the tester drive, setting the load pin above (behind) the handle enables load to be applied in the clockwise direction; setting the load pin below (in front of) the handle, counter clockwise.

- 2. Zaro the tester's dial.
- Mount the proper adapter on the tester's square drive and mount the wrench drive adapter.
- Slide the load pin to the center of the wrench's hand-hold position or position of effective length.

Note: Monitor the tester dial to make sure that the capacity of the wrench is not exceeded.

MEO135 R1(04/10/00)

Page 1 of 2

#### FORM MEO135 (Page 2)

### EMERY WORLDWIDE AIRLINES TORQUE WRENCH RECERTIFICATION CHECKLIST

- Release the load and remove the wrench from the tester. Zero the tester as necessary and set the wrench to the lowest checkpoint to be tested.
- 6. Remount the wrench and reposition the loading assembly.
- Apply load gradually, and compare the click setting with the tester's dial reading. The result should fall within the combined tolerance of the wrench and tester.

Note: The dial pointer may drop back slightly after the tester setting is reached.

8. Document results of steps "1-7" below.

	Target Range (Deviation)	Torque Setting Used	Satisfactory (yes or no)
20%			
60%			
100%			

- If wrench tested is bi-directional repeat steps 1 through 8 in the opposite direction previously tested.
- B. Review MPP Chapter 4, "Equipment Calibration Control System" procedures to insure proper completion of required forms.

  REJECT ACCEPT

Enter Employee Number

Table 1. Calibration Points

Max	Usable						Calibratio	n Po	ints		•		
Torque Value	Wrench Range		Target Range Target Range					Target Range					
		W	CW or	W or CCW Dev 6% W						CW or 0	CCW D	ev 6%	
	1	20%				60%				100%			
5	1:5	1.00	0.94	to	1.06	3.00	2.82	to	3.18	5.00	4.70	to	5.30
10.	2-10	2.00	1.88	to	2.12	6.00	5.64	to	6.36	10.00	9.40	to	10.60
15	3-15	3.00	2.82	to	3.18	9.00	8.46	to	9.54	15.00	14.10	to	15.90
16	3-16	3.20	3.01	to	3.39	9.60	9.02	to	10.18	16.00	15.04	to	16.96
25	5-25	5.00	4.70	to	5.30	15.00	14.10	to	15.90	25.00	23.50	to	26.50
30	6-30	6.00	5.64	to	6.36	18.00	16.92	to	19.08	30.00	28.20	to	31.80
32	6-32	6.40	6.02	to	6.78	19.20	18.05	to	20.35	32.00	30.08	to	33.92
50	10-50	10.00	9.40	to	10.60	30.00	28.20	to	31.80	50.00	47.00	to	53.00
60	12-60	12.00	11.28	to	12.72	36.00	33.84	to	38.16	60.00	56.40	to	63.60
75	15-75	15.00	14.10	to	15.90	45.00	42.30	to	47.70	75.00	70.50	to	79.50
80	16-80	16.00	15.04	to	16.96	48.00	45.12	to	50.88	80.00	75.20	to	84.80
100	20-100	20.00	18.80	to	21.20	60.00	56.40	to	63.60	100.00	94.00	to	106.00
120	24-120	24.00	22.56	to	25.44	72.00	67.68	to	76.32	120.00	112.80	to	127.20
150	30-150	30.00	28.20	to	31.80	90.00	84.60	to	95.40	150.00	141.00	to	159.00
160	32-160	32.00	30.08	to	33.92	96.00	90.24	to	101.76	160.00	150.40	to	169.60
175	35-175	35.00	32.90	to	37.10	105.00	98.70	to	111.30	175.00	164.50	to	185.50
200	40-200	40.00	37.60	to	42.40	120.00	112.80	to	127.20	200.00	188.00	to	212.00
240	48-240	48.00	45.12	to	50.88	144.00	135.36	to	152.64	240.00	225.60	to	254.40
250	50-250	50.00	47.00	to	53.00	150.00	141.00	to	159.00	250.00	235.00	to	265.00

Reference Table 4 of T.O. 33K6-4-2193-1

MEO135 R1(04/10/00)

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- Materials personnel will process required equipment inventory and calibration data into the computer database.
- g. Materials will maintain the current original Vendor's Calibration Certification Record and the Equipment Calibration Record on file.
- h. On the fifth (5) day of the month Material Control will forward to the Manager of Line Maintenance, a list of line stations who have not submitted a Calibration Equipment Inventory Report (form MEO58). If report(s) is not received by the tenth day of the month the Director of Line Maintenance/Quality Control will be notified by Material Control in writing.

#### 2. Maintenance Responsibilities

- Each Station Supervisor shall ensure that: 1) all assigned equipment is properly maintained and stored; 2) a calibration sticker is affixed to each item and the calibration due date has not expired.
- b. Maintenance personnel utilizing the tooling and equipment shall examine the item for serviceability and calibration status prior to each use.
- c. Station Supervisor shall ensure that a Calibrated Equipment Inventory Report (Form MEO58) is performed on the first day of each month and forwarded by the fifth day to Materials Department.
- d. When the calibration due date on an item expires in less than 30 days, the Station Supervisor shall contact Materials for disposition and/or arrangement for replacement.
- e. All calibrated tools due calibration or unserviceable will have a MEO34 (unserviceable portion) attach with the discrepancy or calibration due filled out. The item must be routed to the Calibrated Tool Section of the Material Department at Dayton.
- f. When an item is to be transferred from one station to another, the Station Supervisor shall ensure that the Materials Department is promptly notified.
- g. Station Supervisor are responsible for reporting all lost equipment to the Line Station Manager. The Line Station Manager will initiate a lost equipment investigation and notify the Materials Department for possible replacement.

#### XVIII. EQUIPMENT CALIBRATION CONTROL SYSTEM

#### A. Policy

Emery Worldwide Airlines has established and maintains a calibration control system for designated special tooling and test equipment utilized in the continuous airworthiness maintenance program. All special equipment and tooling controlled by this system are subject to annual calibration and recertification requirements. No personally owned tools that require calibration are permitted for use on EWA aircraft.

#### B. Procedures

The following procedures are established to identify responsible elements of the company as applied to the use, control, and administration of this calibration control system.

#### Materials (Stores) Responsibilities

- a. Materials has overall responsibility for maintaining current inventory, serviceable status and calibration status of each item.
- b. In the event that an item is brought into the inventory without a pre-designated serial number, Materials will assign a company serial number to the item. All items will have a serial number for positive identification.
- Material personnel will receive each item newly purchased or returned from repair and calibration and transfer required data on the Emery Worldwide Airlines Equipment Calibration Record (sample Form MEO05 in this section).
- d. The specific item is placed on the Receiving Inspector's shelf along with the original certification, company repair or purchase order and the Equipment Calibration Record.
- e. The Receiving Inspector examines the specific item and certifies that all data supplied is accurate and complete. The Inspector signs or stamps and dates the Equipment Celleration Record then initiates a calibration sticker Form A-73 and affixes it to the item.

#### **EQUIPMENT CALIBRATION STICKER - FORM A-73**

EWWA
TYPE:
S/N
DATE DUE:
FORM A-73



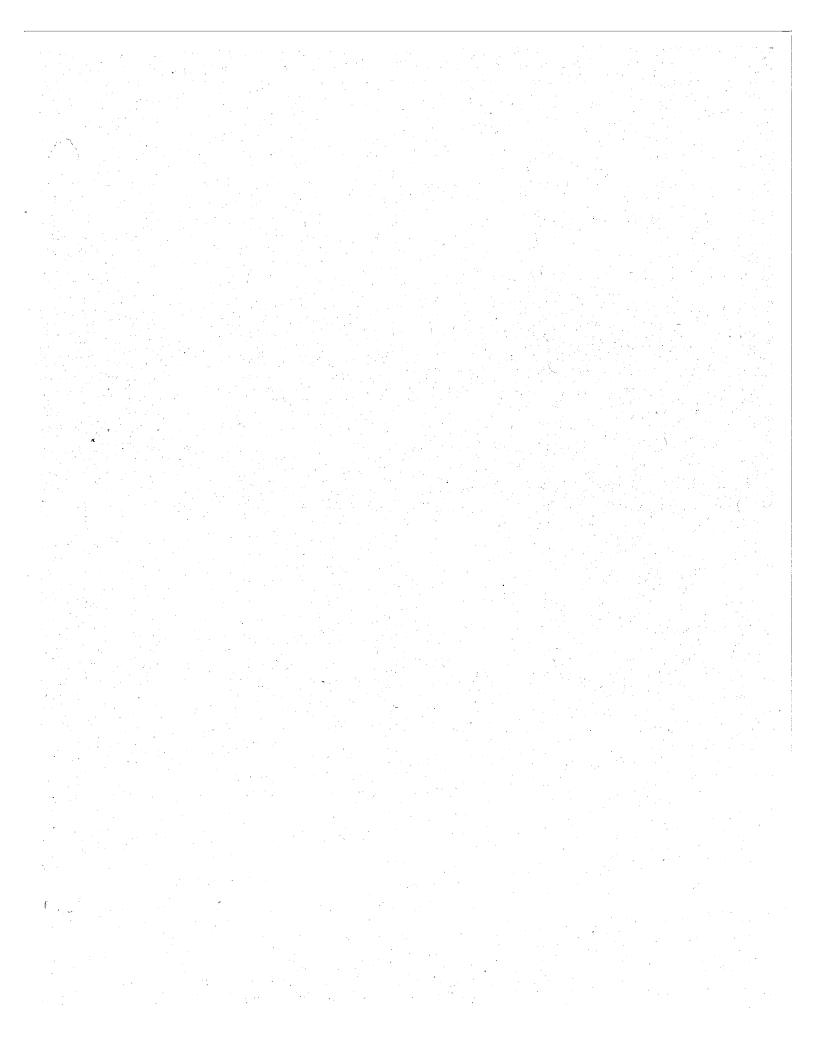
### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.8.1

The team was unable to determine whether revision 22c, dated 4-19-99, of the Master MEL (MMEL), has been incorporated into the Emery DC-10 MEL. Revision 22c is stuffed into the MMEL cover jacket, The MEL located in Maintenance Control is at revision 22b, dated II-16-98.

#### **RRXA** Response

All EWA DC-10 MEL/CDL Manuals in Maintenance Control have been audited by Manager of Quality Control and all were found to be at the correct current revision, which per EWA Technical Publications Department is Revision #3. Per Manager of Maintenance Control, there has never been a DC-10 MMEL in this area, and that they only use EWA's DC-10 MEL/CDL Manual.



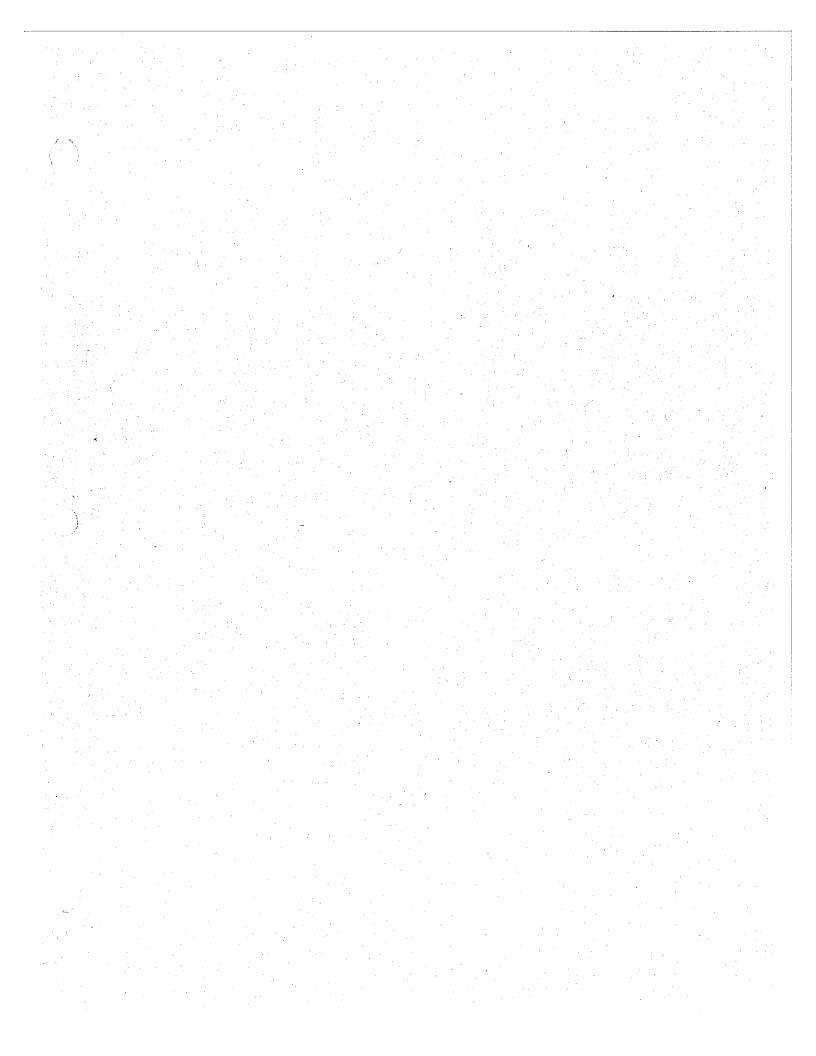
### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.8.2

The Emery DC-8 MELs located in Maintenance Control are at revision 42, dated 5-8-98. The DC-8 MMEL is currently at revision 43, dated 12-15-99.

#### **RRXA** Response

All EWA DC-8 MEL/CDL Manuals in Maintenance Control have been audited by Manager of Quality Control and all were found to be at the correct current revision, which per EWA Technical Publications Department is Revision 33. No DC-8 MMEL was found in this area. Per Manager of Maintenance Control, there has never been a DC-8 MMEL in this area, and that they only use EWA's DC-8 MEL/CDL Manual.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.8.3

Emery is using a list titled "Maintenance Planning Discrepancy List" in Maintenance Control. This list was described by personnel as used to list items that are not covered by the MEL. The team was unable to locate procedures for use of this list in the Company Maintenance Policy and Procedures Manual. (A Flight Operations Bulletin #FOB99-001 was later produced which discusses this list.)

#### **RRXA Response**

This procedure was put in place by the previous PMI, in interim period of the review of the Non-MEL procedure contained in the M.P.P., Chapter 3, page 22. The Non-MEL procedures were continued in Revision 21 to the M.P.P.

EWA's previous FAA PMI requested EWA to compare their Non-MEL procedures with other 121 Air Carriers, for the purpose of comparing EWA's procedures with these other operators in an effort to resolve concerns of EWA's Principal Avionics Inspector. This comparison was made to seven (7) other carriers, and improvements were added to the EWA procedures to reinforce the management controls. As a proactive measure, this draft Revision 22 is submitted to the FAA CVG PMI for review and acceptance (see attachment).

would begin at midnight Z on the  $26^{th}$  of January and expire at midnight Z on the  $29^{th}$  of January.

#### c. Category C

Category "C" items in this category shall be repaired within ten (10) consecutive calendar days (240) hours (Z time), excluding the day the malfunction was recorded in the aircraft maintenance record/log book. For example, if it were recorded at 10 A.M. on January 26th, the 10 day interval would begin at midnight the 26th of January and end at midnight February 5th.

#### d. Category D

Category "D" items shall be repaired within one hundred and twenty (120) consecutive calendar days (2880 hours), excluding the day the malfunction was recorded in the aircraft maintenance log and/or record. In some cases, items are listed with the number Required being equal to the number Installed. In such instances the Item(s) is/are Required to be operative. When this occurs, the symbol will be listed in the category column in lieu of A, B, C, or D. In unusual circumstances where the repair time limits described here cannot be met, Emery Worldwide Airlines may extend the repair deadline in accordance with the approved deferral program.

Note: The DC-8 MEL 25-13 (Passenger Convenience Items) does not have an FAA Repair Interval Category Assignment. Items as listed under this MEL system/sequence number can be documented as a Non-MEL deferral.

#### C. Configuration Deviation List Policy

An aircraft may be dispatched in revenue service with certain parts such as plates and doors removed as specified in the Configuration Deviation List (CDL). Where items are grouped under the same Gross Weight (GW) performance penalty, whenever more than one item from this or the MEL is missing or inoperative, the GW performance penalties are cumulative. The CDL is contained in the same manual as the MEL under the heading MEL/CDL Manual. The deferral procedures for CDL items is similar to the procedure for MEL items, but a category number (A, B, C, or D) is not required.

#### D. Non-MEL Item

#### 1. Policy

As in the MEL/CDL, Non-MEL items that have no airworthiness connotations, such as reading lights, window shades, corrosion to non-structural parts, galley equipment, etc. While these items do not fall into the requirements of the MEL/CDL, EWA has developed a means to ensure that these items are corrected in a timely manner.

Since these items are non-airworthy, there is no set time interval to perform corrective action, but by maintaining an accurate list, they can be

#### VI. DEFERRED MAINTENANCE ITEM POLICY AND PROCEDURES

#### A. Policy

- 1. The EMERY WORLDWIDE AIRLINES fleet is maintained by means of progressive and continuous maintenance programs performed at predetermined times and at locations where adequate facilities, equipment, parts, skilled personnel, and alrcraft ground time are provided. Checks and inspections performed under these programs are Transit, Terminating, Service Check, "A" Check, "B" Check, "C" Check, "D" Check, Corrosion Program, and Structural Inspection Program.
- 2. Between these preventive maintenance checks or inspections, while in scheduled daily operation, safety and maintenance of the flight operations schedule are the primary goal. Correction of minor discrepancies or replacement of non-essential equipment not affecting safety should be accomplished whenever possible. If this should conflict with maintaining the flight operations schedule, the work or replacement may be deferred until the first opportunity when ground time and facilities are available.
- 3. All aircraft dispatched for flight operations will comply with all airworthiness requirements established by EMERY WORLDWIDE AIRLINES and the Federal Aviation Regulations at all times. There are, however, certain designated equipment items as listed in the Minimum Equipment List/Configuration Deviation List which may be inoperative without adversely affecting the airworthiness of an aircraft, and as provided for in the MEL/CDL, may be operated beyond a scheduled station provided the following requirements are not overlooked:
  - No aircraft will be released to service from a Heavy Check/inspection with inoperative equipment, using the MEL/CDL for justification.
  - b. No aircraft will be released to service from a station where sufficient time, personnel, or parts exist for the correction of the discrepancy.
  - c. The EXCEPTION to a and b above is that in the event of unforeseen eventualities such as unavailable parts, tools, equipment, delayed shipments, or other bona fide reasons, the aircraft may be dispatched on schedule with the approval of the Directors of Maintenance as applicable or the Director of Quality Control.
- 4. Whenever a MEL/CDL requirement is in question prior to the departure of the aircraft, Flight Operations and Maintenance Control personnel shall immediately contact the Directors of Line and/or Heavy Maintenance as applicable or the Director of Quality Control, for clarification and/or interpretation.

 All entries in the Aircraft Maintenance Log book and all entries related to the deferred maintenance control system are based on Zulu (Z) or Greenwich Mean Time (GMT) only. Local time has no bearing on this system.

#### Example:

If a discrepancy is entered into the log book on September 20, and is then deferred under MEL category B rules, the 3-day limitation actually becomes effective at 0001Z on September 21 and expires at 2359Z on September 23. An aircraft may continue in-service through September 23 providing that it lands prior to 2359Z, the established time of DMI expiration.

However, if the aircraft is scheduled for flight and will land after 2359Z on September 23, the MEL/DMI must either be corrected prior to the flight or must be authorized and approved for extension of the MEL/DMI prior to the flight.

- All deferred discrepancies must be corrected on or before the established MEL category maximum deferral interval.
- 7. In the event that a DMI <u>cannot</u> be corrected within the allocated MEL category maximum deferral interval due to unusual circumstances, a MEL/DMI extension may be authorized and approved in accordance with procedures provided later in this section.
- 8. Maintenance Control must authorize all DMI's and due date entries into the MEL/CDL or Non-MEL section of the aircraft log book. Maintenance Control is responsible for clarifying all MEL/CDL or Non-MEL references prior to issuing a deferral number. Authorization must be given by Maintenance Control to the Maintenance representative, Captain, or Flight Engineer of a due date extension for log book entry.

The Maintenance Control Shift Manager must approve all Non-MEL items. Once a Non-MEL item is initiated, a print out of the computerized DMI tracking and planning control system screen (Non-MEL Deferral) will be made. The Maintenance Control shift Manager and controller will initial this print out in the upper right-hand corner. This print out will then be placed in the applicable tail number assigned book.

- 9. All Deferred Maintenance Items will have a complete detailed method to coordinate the maintenance personnel, parts, and aircraft at a specific time and place for repair set forth by the Directors of Line and/or Heavy Maintenance and/or Quality Control and/or Maintenance Control, within the set maximum deferral interval.
- 10. Maintenance Control is responsible for managing the EWA computerized DMI tracking and planning control system to ensure that current status and accurate information is maintained for all deferred items.

- Maintenance Control is responsible for coordinating with Materials and/or Purchasing in regard to requisition and disposition of parts or materials that are required to correct deferred items.
- 12. Collective efforts will be made by Materials, Purchasing, and Maintenance Control to ensure that the EWA computer system is continuously updated to provide current information and current status regarding all back-orders of parts, materials, and/or tooling.
- 13. A summary list which provides specific information pertinent to each open DMI is available to all maintenance management for review. This list provides specific information pertinent to each open DMI including the due date at which each DMI is to be corrected.
- 14. Aircraft dispatched into service must have all items of equipment installed, whether operative or inoperative EXCEPT those items detailed in the Configuration Deviation List. Under no circumstances or conditions may an aircraft be dispatched contrary to the Minimum Equipment List applicable to the aircraft.

#### B. MEL Category Policy

All MEL items have been assigned to a category (A, B, C, or D), which requires those items to be repaired in a specified time period. EWA's MEL lists separately, item per item, the required FAA category.

Maintenance Control will be responsible for ensuring that the correct category is assigned and tracking all MEL items when they become inoperative, when the items are due for repair, and when it was repaired.

#### 1. Category Description

Maximum time between deferred and repair will be as follows:

#### a. Category A

Items in this category shall be repaired within the time interval specified in the remarks column. With regard to flight days repair period, Category "A" items shall be repaired within the specified days, "excluding the day the malfunction was recorded in the Maintenance Record/Log Book during which at least one flight is initiated for the affected aircraft.

#### b. Category B

Category "B" items within 3 consecutive calendar days (72 hours), not counting the day the malfunction occurred. For example, if occurrence was at 10 A.M. Z, January 26th, the 3-day interval

would begin at midnight Z on the 26<sup>th</sup> of January and expire at midnight Z on the 29<sup>th</sup> of January.

#### c. Category C

Category "C" items in this category shall be repaired within ten (10) consecutive calendar days (240) hours (Z time), excluding the day the malfunction was recorded in the aircraft maintenance record/log book. For example, if it were recorded at 10 A.M. on January 26<sup>th</sup>, the 10 day interval would begin at midnight the 26<sup>th</sup> of January and end at midnight February 5<sup>th</sup>.

#### d. Category D

Category "D" items shall be repaired within one hundred and twenty (120) consecutive calendar days (2880 hours), excluding the day the malfunction was recorded in the aircraft maintenance log and/or record.

In some cases, items are listed with the number Required being equal to the number Installed. In such instances the item(s) is/are Required to be operative. When this occurs, the symbol will be listed in the category column in lieu of A< B, C, or D.

In unusual circumstances where the repair time limits described here cannot be met, Emery Worldwide Airlines may extend the repair deadline in accordance with the approved deferral program for category "B" and "C" items only.

Note: The DC-8 MEL 25-13 (Passenger Convenience Items) does not have an FAA Repair Interval Category Assignment. Items as listed under this MEL system/sequence number can be documented as a Non-MEL deferral.

#### C. Configuration Deviation List Policy

An aircraft may be dispatched in revenue service with certain parts such as plates and doors removed as specified in the Configuration Deviation List (CDL). Where items are grouped under the same Gross Weight (GW) performance penalty, whenever more than one item from this or the MEL is missing or inoperative, the GW performance penalties are cumulative. The CDL is contained in the same manual as the MEL under the heading MEL/CDL Manual. The deferral procedures for CDL items is similar to the procedure for MEL items, but a category number (A, B, C, or D) is not required.

#### D. Non-MEL Item

#### 1. Policy

It is EWA's policy to maintain its aircraft to the highest standard of airworthiness. In order to maintain departure schedules, it is sometimes necessary that maintenance personnel defer minor defects which do not affect safety or airworthiness and are not a MEL/CDL placardable item.

EWA's Non-MEL item policy and procedure provides management and control of Administrative control items, not covered in the MEL/CDL, and do not effect the airworthiness of the aircraft.

As in the MEL/CDL, Non-MEL items that have no airworthiness connotations are items such as reading lights, window shades, or galley equipment. While these items do not fall into the requirements of the MEL/CDL, EWA has developed a means to ensure that these items are corrected in a timely manner.

Since these items are non-airworthy, there is no set time interval to perform corrective action, but by maintaining an accurate list, they can be scheduled with routine inspections (B or C Check) of specific areas for the most efficient and most effective correction.

#### 2. Deferral Procedures

The deferral procedure for a Non-MEL item is the same as for MEL items, but a category number (A, B, C, or D) and Inoperative Equipment Placard (MEO32) are not required.

Deferral of items not covered by the MEL/CDL which will not effect the airworthiness of the aircraft, maybe deferred by the use of the Non-MEL item.

In determining the safety and airworthy status of a discrepancy, the following publications are available and should be used if questions arise as to the effect and/or implications of the deferrals.

- 1. MEL Appropriate Minimum Equipment List.
- 2. CDL Appropriate Configuration Deviation List.
- M/M Appropriate Maintenance Manual including STC and OEM.
- 4. SRM Appropriate Structural Repair Manual
- 5. MPP EWA Maintenance Policy & Procedure Manual

The publications along with the combined knowledge, experience and operating history relative to the particular aircraft system or component will be the basis on which the determination is made. The Directors of Line Maintenance/Engineering and/or the Manager of Quality Control and Quality Assurance may be consulted for assistance.

Responsibility for determining the safety and airworthiness status of discrepancy rests with the mechanic, lead mechanic, or supervisor deferring the item with Maintenance Control final approval.

EWA has two basic categories of Non-MEL deferrals for discrepancies not affecting airworthiness and safety. The following guidelines will be used for a deferral

 Category 1 - Approved Data Limitation Items. Items which are discovered during the various types of inspections to the aircraft. This category item must have limitations

provided in the MPP, A/C M/M, SRM, or other FAA approved documents, and must be recorded as part of the deferral. An entry will be made in the deferral log with the approved data for that item. All existing deferred items should be reviewed to determine that interaction will not compromise the airworthiness of an aircraft.

- Category 2 Non-airworthy Items. Items which do not affect the safe operation of an aircraft. Discrepancies for which no written relief (i.e., FAA approved or accepted publications) exist. Responsibility for determining the safety and airworthiness status of a discrepancy rests with the mechanic, lead mechanic, or supervisor deferring the item with Maintenance Control final approval. Reference chapter 3, Section VIII, for required compliance of airworthiness.
- 3. Non-MEL Deferred Items generated as a result of Check/Inspection.

Discrepancies generated and recorded as a result of check/inspection requirements may be carried over (deferred) for correction/repair at a later scheduled time provided the discrepancy falls into one of the following categories:

- Equipment items that are non-essential to the continued airworthiness of the aircraft, i.e. crew or courier comfort items (EXCEPT THE TRASH RECEPTACLE INTEGRITY FOR CONTAINING POSSIBLE TRASH FIRES), air conditioning distribution items such as air outlets, etc.
- b. Minor primary/secondary structure defects such as dented skin (provided internal inspection has ascertained no damage has resulted to frames, stringers, attachments, etc.) that are within the limits of the manufacturer's manuals.

Note:

Before evaluating or repairing any damage to stressed aircraft structure, the airframe manufacturer's Structural Repair Manual shall be consulted for the correct evaluation criteria and instructions concerning the use of the correct tools, methods, and equipment. Scratches, dents, dings, scraps, and other apparently minor damage, while sometimes appearing insignificant, modify the load path through the structure creating undesirable stress concentrations.

 Interim repairs to secondary structure that are approved by Engineering.

Note:

A full and complete description of any discrepancy will be supplied to Engineering including dimensions and severity of damage. Pictures will be taken and immediately forwarded to Engineering if obtainable.

d. Modifications items (such as, partial installation) that do not affect the airworthiness of the aircraft.

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- Appearance items such as cleaning, painting, or interior trim conditions (except interior trim that may cause injury if contact is made by an individual or trim conditions that may interfere with the proper operation of seats, exits, or other emergency equipment).
- f. When a Non-MEL item is entered in the Log Book for temporary replacement of a Rigid Hydraulic Tubing with a flexible hose, a material requisition number for the part on order or to be manufactured, must be entered in the Log Book Non-MEL item description block at the time of deferral.

Note: The DC-8 MEL 25-13 (Passenger Convenience Items) does not have an FAA Repair Interval Category Assignment. Items as listed under this MEL system/sequence number can be documented as a Non-MEL deferral.

#### E. Deferral Procedures

The following is a step-by-step procedure for the recording and controlling of log and form entries pertaining to deferrable items.

- EWA's Maintenance Control Center must be notified immediately of a discrepancy requiring deferral, whether it be MEL, CDL, or Non-MEL prior to flight.
- The EWA Maintenance Controller will be responsible for reviewing the applicable MEL/CDL or Non-MEL for any restrictions or follow-up action which may be required by the deferral, with concurrence (initials) of the Maintenance Control Manager.
- 3. If it is determined that the discrepancy can and should be deferred, Maintenance Control will enter the discrepancy in the EWA Deferred Maintenance Computer Program file under the applicable aircraft and assign a category letter (A, B, C, or D if applicable) and control number to the deferred item.
- 4. It shall be the responsibility of the Maintenance Controller to coordinate all form/log entries with the mechanic releasing the aircraft for flight.
- It shall be the responsibility of the Maintenance Controller to notify Flight Dispatch immediately by hard copy (Sita, Telex, or Telefax) of the conditions of the aircraft including the MEL or CDL chapter number/page, deferral control number, category, and due date/time.

Note: The following procedures will be utilized by flight crew when deferring items after the main entry door is closed for block out and prior to takeoff on the DC-8 aircraft.

switch in the cockpit.

# Note: 1. The Authorized Flight Engineer, appropriately trained and certificated, will enter the MEL/CDL system/ sequence number, i.e. 74-5, on the Inoperative Equipment Placard (MEO32) and attach it to the applicable inoperative unit or

The Authorized Flight Engineer will enter the discrepancy in the "Discrepancy" block in the aircraft maintenance log.

- 3. The Authorized Flight Engineer will enter the words "Deferred by Flight Crew" and the MEL/CDL system/sequence number in the "Corrective Action" block along with the date, station, and employee number in the blocks provided. If the MEL item has a (M) "Action Requirement" the Authorized Flight Engineer will, if appropriately certified, perform the function of the mechanic for the specific maintenance procedure(s) and enter the item(s) in the above corrective action. These procedures contained in the MEL must be accomplished.
- 4. Immediately upon arrival at a station, staffed by EWA Maintenance Personnel, it is the Captain's responsibility to notify maintenance of the Flight Crew deferral. Maintenance will then contact Maintenance Control to have a control number and category assigned to the MEL/CDL item listed by the Flight Crew. Maintenance will then transfer the MEL/CDL deferral to the applicable deferral section in the front of the log book and add the control number to the inoperative equipment placard. Maintenance will make every effort to correct the discrepancy and document the sign-off as outlined in this section.
- 6. If approval for deferral is obtained, the mechanic will:
  - a. Obtain a DMI control number from Maintenance Control for the deferred item and enter a statement in the Corrective Action block of the aircraft log: Deferred as Control Number \_\_\_\_\_\_\_in accordance with (MEL System/Sequence Number \_\_\_\_\_\_, Category \_\_\_\_\_\_) or (CDL System/Sequence Number \_\_\_\_\_\_) or (Non-MEL procedures). The station code, date, and employee number must accompany corrective action taken.
  - b. The discrepancy then must be entered by the mechanic from the log page on the Deferred Maintenance Form located in front of the aircraft log as follows (reference example MEL/CDL or Non-MEL form at the end of this section):
    - (1) Block 1: Category letter and control number
    - (2) Block 2: Log page number

(3) Block 3: Originating date discrepancy was written

(4) Block 4: Station discrepancy was written

(5) Block 5: Enter original due date provided by Maintenance Control

(6) Block 10: Original discrepancy system/ sequence number

Note: Reference Flight Restrictions or inspections fo information to the Flight Crew.

#### Deferral Placarding

Complete an Inoperative Equipment Placard (MEO32) and attach it to the applicable inoperative unit or switch in the cockpit for MEL deferrals. Complete a CDL Limitation Placard (MEO40) and attach it to the instrument panel in clear view of the pilot. Non-MEL deferrals DO NOT require placarding.

- 8. Deferral Authorization Number System Procedure
  - a. Maintenance Control will be responsible for issuing control numbers.
  - b. The DMI Control Number assigned by Maintenance Control will be formatted as illustrated in the example below.

Example: C4519223-0001

MEL Category (C)

Log Page Number (4519-22) Discrepancy Number (3)

Sequence 0001

Note 1: The MEL Category is not required for CDL or Non-MEL deferrals.

Note 2: CDL items will be coded first digit with the letter "Z".

Note 3: Non-MEL items will be coded first digit with the letter "N".

#### F. Clearing a Deferred Discrepancy

- To clear a deferred discrepancy, the mechanic will enter the discrepancy from the DMI form in the next open discrepancy block in the aircraft log using the control number.
- 2. Clear the entry on the DMI form as follows:

a. Block 6: Enter the extended date provided by Maintenance Control when applicable.

b. Block 7: Enter date when discrepancy was corrected.

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c. Block 8: Enter station where discrepancy was corrected.

d. Block 9: Enter log page number where discrepancy was corrected.

- 3. Clear the discrepancy in the "Corrective Action" block of the aircraft log with a concise description of action taken. After the correction action entry, enter the statement "DMI control number \_\_\_\_\_ cleared. Placards removed."
- 4. Remove applicable placard from the inoperative portion of the unit or switch and affix to the back of the Log Page, if applicable.
- Notify Maintenance Control of the corrective action taken to clear the discrepancy. The mechanic will fax a copy of the log page to Maintenance Control. The controller will then clear the deferred item in the EWA computer tracking and planning program transaction for DMI's.

This procedures is used as a check and balance for closures of deferrals. It provides Maintenance Control total authority in the opening and closing of all deferred items.

#### G. Deferral Extension Policy and Procedures

#### 1. Policy

Under EWA's MEL Management Program, our Operation Specification authorizes EWA to use a continuing authorization to approve extensions to the maximum repair intervals specified in the approved MEL provided the FAA District Office is notified within 24 hours of any extension approval. The FAA District Office may deny the use of the Continuing Authorization if abuse is evident.

When all efforts and all available resources have been fully exhausted and a MEL/DMI cannot be corrected within the allocated MEL category maximum deferral interval, Maintenance Control will notify the Directors of Maintenance as applicable and/or the Director of Quality Control or their designee's, at least 24 hours prior to the MEL expiration date.

#### 2. Procedures

- a. Maintenance Control will prepare a Deferral Extension Request Form MEO10 and a MEL/DMI Planning Form MEO08 when requesting an extension to a MEL/DMI.
- b. Each Deferral Extension Request Form must be completely filled out and fully describe specific circumstances encountered and provide appropriate justification to substantiate the extension.
- c. Each MEL/DMI Planning Form must be completely filled out and is to provide all necessary information to reflect parts or material requirements, back-order information, and scheduled corrective action information.

- d. Maintenance Control is to submit each completed Deferral Extension Request Form and MEL/DMI Planning Form to the Directors of Maintenance as applicable, or his designee, for approval. It is the responsibility of the Directors of Maintenance as applicable, or his designee, to ensure that all entries are complete, accurate, and legible.
- e. Upon approval by the Directors of Maintenance as applicable, or his designee, each Deferral Extension Request and MEL/DMI Planning Form is forwarded to the Director of Quality Control, or his designee, for approval.
- f. Upon approval by the Director of Quality Control, or his designee, a copy of the approved and signed DMI Extension Forms will be sent to Maintenance Control reflecting the new DMI due date. Each approved extension is logged onto a monthly MEL/DMI Extension List maintained in Quality Control.
- g. Maintenance Control must update their EWA computer system and records with the new MEL/DMI due date and must also notify Maintenance to enter the new due date into the "Extend" block of the MEL/CDL section of the Aircraft Maintenance Log book for the applicable DMI.
- h. The Director of Quality Control, or his designee, is to send a copy of each approved Deferral Extension Request, MEL/DMI Planning Form, and the current month's MEL/DMI Extension List to the FAA for acceptance within 24 hours of the approval. Upon acceptance, the FAA will sign and return the approved Deferral Extension Request Form to Quality Control to be retained on record.
- Reliability will monitor the MEL/DMI Extension List regularly to ensure that the system is not in abuse and to ensure that adverse trends will not go undetected.

#### H. Periodic Review of Deferred Items

- Maintenance Control will review the open DMI's on a daily basis and notify Reliability of any outstanding DMI's, DMI's that will not be able to be cleared by their due date, and/or DMI's approaching their expiration date.
- Quality Assurance will review the DMI control system by auditing the DMI Status Report on a daily basis. The audit will ensure that each DMI transaction is carried out and controlled consistent with company established policies and procedures and FAA regulatory requirements.
- 3. Each aircraft Deferred Maintenance Item Log shall be reviewed at each scheduled check/inspection period by Maintenance Control and Quality Control. All items recorded shall be corrected prior to release of the aircraft to service. Exceptions to this policy may be made ONLY within

the scope of the policy established in paragraph A.3.C of this section and shall be approved only by the Director of Quality Control.

#### I. Deferral Forms

Inoperative Equipment Placard -- Form ME032

INOPERATIVE
CONTROL
NUMBER\_\_\_\_\_MEO32 (12/90)

The "inoperative" placards are arranged in a booklet of 25 pages with 26 placards on each page.

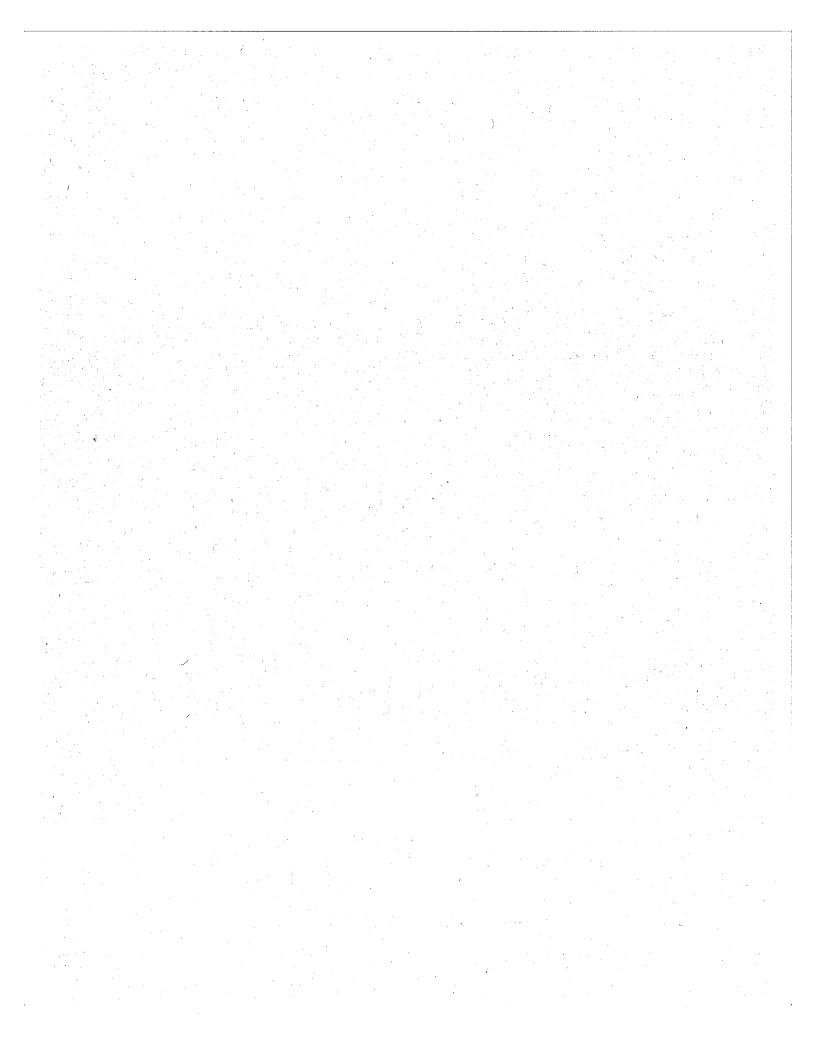
#### J. CDL Limitations Placard -- ME040

CDL Limitation Placard							
	MEO40 (1/93)						

The CDL placards are arranged in a booklet of 25 pages with 10 placards on each page.

#### Additional Placarding

Certain CDL items impose performance limitations which are more restrictive than those in the basic FAA approved Airplane Flight Manual. Whenever a CDL item imposes a performance limitation, the associated limitation(s) must be listed on a placard affixed to the instrument panel in clear view of the pilot. When required, the CDL limitations placard should be adjacent to the inoperative equipment placard (ME032).



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.9.1

The Team was unable to locate procedures in EWA manuals describing how an equipment list is maintained. (Reference Order 8300-10, Vol. 2, Chp. 74)

#### **RRXA** Response

The original aircraft equipment list is established in the original Douglas Weight and Balance Manual. EWA maintains this equipment list by the means of the accumulative weight program contained in EWA's FAA approved Weight and Balance Manual.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.9.2

The EWA Weight and Balance Manual, Chapter 3, contains the EWA weighing procedures for the Douglas DC-8 and DC- 10 aircraft. In the DC-8 procedures, there is a weighing checklist form ME01 33. It lists items such as Crash Ax, First Aid Kit, Life Raft, Oxygen Masks, PBE's and Smoke Goggles, which must be completed before weighing. This procedure is not called out in the DC-10 weighing procedures.

#### **RRXA Response**

EWA's FAA approved Aircraft Weight and Balance Manual, Revision 9, dated October 1, 1998, states "the applicable Weighing Check list will be developed".

# EMERY WORLDWIDE AIRLINES MANUAL REVISION SUBMITTAL -- FORM ME059

The attached manual revision is submitted for your review and acceptance or approval a required. We request that you review the subject revision at your earliest opportunity ar return completed form to Emery Worldwide Airlines within ten (10) working days after day of submission. Should you have questions or comments concerning this revision, please on the situate to contact this office.
Manual: aircraft Weight & Balance
Revision Number: 9 Revision Date:
Purpose of Revision:
Please See attached Revision Highlight. for purpose of Revision.
Submitted by: Amazon   Para   Date: 9/16/97
FAA
( ) Accepted ( Approved
( ) Not-Accepted ( ) Disapproved
Signature: Date: 11/3/98

OCT 2 0 1998
WP-ESDO (SJC)

MEO59 R2 (02/01/93)

Grounds for disapproval:

# EMERY WORLDWIDE AIRLINES AIRCRAFT WEIGHT AND BALANCE MANUAL

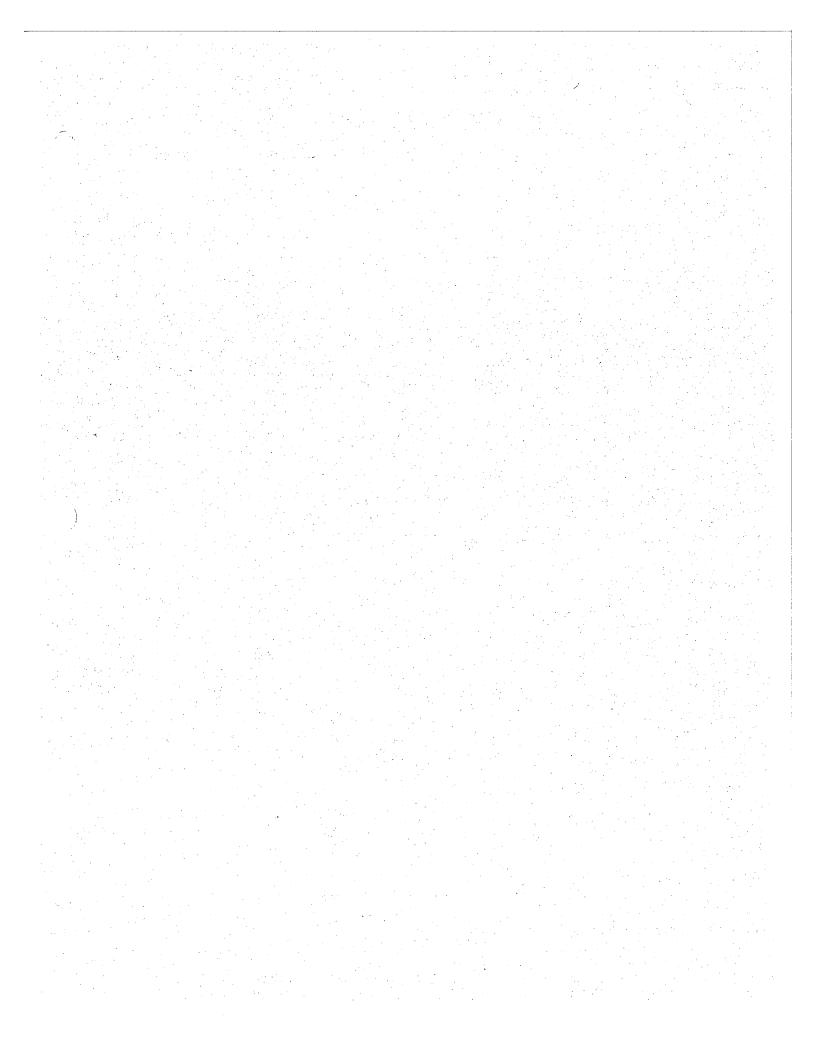
- d. All water systems, including fresh water and waste water systems filled to operating level.
- e. Auxiliary hydraulic reservoir.

### CAUTION: MAKE CERTAIN LANDING GEAR GROUND LOCKPINS ARE INSTALLED

- 4. Position the airplane in a protected area; reduce the effect of wind and drafts by closing doors and windows in the area. Shut down blowers, compressors, welders and other equipment which might affect the electronic scales.
- 5. The airplane structure and equipment shall be in exact agreement with the applicable Weighing Check List (to be developed prior to EWA weighing aircraft), authorized shortage sheets and substitution sheets. All airplane equipment items (rugs, divider partitions, galley inserts (when required), seat belts, oxygen masks, etc.) shall be in their normal location.
- 6. All tools, work equipment and trash shall be removed from the airplane prior to weighing.
- 7. Close all airplane doors (entrance, access, inspection, etc.). Check the airplane exterior for interference with work stands and other equipment. All personnel shall be off and clear of the airplane while weighing.
- 8. Adjust the nose gear strut to level the airplane, not to exceed 8 inches from compressed position.

#### C. Actual Weighing Procedure

- 1. The jacking and weighing sequence.
  - a. Connect weighing kits to power supply and connect cables to cells. Turn on power to kits.
  - b. Position weighing cells on jacks. Position jacks under gear axles (5 places).
  - c. Align ball on axle with recess in weighing cell.
  - d. Operate jacks until each cell is loaded to approximately 5,000 pounds.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.9.3

The Douglas DC-8-63F Weight and Balance Manual, Section 1-4, page 55.01.01, step 2F states "The airplane structure and equipment shall be in exact agreement with the applicable aircraft equipment list. All airplane equipment items shall be in their normal location". EWA weighing procedures do not contain this requirement or any similar procedure to check this.

#### **RRXA Response**

EWA's aircraft equipment list is established in the original Douglas Weight and Balance Manual. EWA maintains this equipment list by the means of the accumulative weight program contained in EWA's FAA approved Weight and Balance Manual.

The attached revision will be added to the Weight and Balance Manual to improve this procedure.

### **EMERY WORLDWIDE AIRLINES**

Request for Manual/Publication Revision

	No. 20000 345
ERRORSUGGESTION FOR CHAN	GE (check appropriate space) DATE 4-10 00
MANUAL/PUBLICATION TITLE Weight & B	glune Manual
CHAPTER/SECTION/PAGE REFERENCE Chapter 3 pg	2 PARAGRAPH <u>B.6</u>
DESCRIPTION OF ERROR	OR SUGGESTED CHANGE
6. EWA Quality Control (	wonce ill insure the applicable Douglas
	List is reviewed and the Repair
Facility or Contract Agency	performing the Job Will Complete
The EWA Weighing Checkle	ist" (MEO 133 in Section III of This Chapter)
	airplane. All airplane equipment
iTems shall be in Their now	
Name Andrew Porter	Signature Januar Charles
Station Location RAY	Phone
for the first th	
Manager Approval	Director of Engineering Approval
ector Maint. Approval	Director of Quality Control Approval
Instructions: 1. Attach drawings, sketches 2. Forward to Director of Eng	, diagrams, etc. ineering
MRB Approval Required (Check One) YES	NO Mgr. Of Reliability

## EMERY WORLDWIDE AIRLINES AIRCRAFT WEIGHT & BALANCE MANUAL

- The engines and CSD lubricating oil system, prior to airplane weighing, shall be filled to "Full Level", while the engines are hot.
- 3. Position airplane in a closed hangar and close doors and windows, shut down blowers, compressors, welding equipment, etc.

CAUTION: MAKE CERTAIN LANDING GEAR GROUND LOCKPINS ARE INSTALLED AND PARKING BRAKES ARE RELEASED.

- The following miscellaneous fluid containers and systems shall be filled to operating capacity.
  - a. Hydraulic systems, tanks and accumulators.
  - b. Crew and courier portable oxygen cylinders.
  - c. Engine and hand fire-extinguisher bottles.
- 5. The lavatory drinking water, wash water and waste water tanks and systems shall be filled to operating level.
- 6. EWA Quality Control/Assurance will insure the applicable Douglas DC-8 airplane equipment list is reviewed and the repair facility or contract agency performing the job will complete the EWA "Weighting Checklist" (MEO133, in section III of this chapter) prior to weighing the airplane. All airplane equipment items shall be in their normal location.
- All tools, working equipment and trash shall be removed from the airplane prior to weighing.
- 8. Remove lavatory dry items.
- 9. Close all airplane doors (entrance, access, inspection, etc.). Check the airplane exterior for interference with work stands and other equipment. All personnel shall be off and clear of the airplane while weighing.

### C. Weight Form Utilization

1. The following forms will be used when weighing aircraft, care should be taken to ensure the proper form number is utilized.

	Form Number	Aircraft Type	Weight Method
a.	MEO109	DC-8F-54	1
b.	MEO110	DC-8F-54	2
C.	MEO111	DC-8-62/62F	1
d.	MEO112	DC-8-62/62F	2
e.	MEO113	DC-8-63/63F/73/73F	1
f.	MEO114	DC-8-63/63F/73/73F	2
g.	MEO115	DC-8-71/71F	1

## EMERY WORLDWIDE AIRLINES AIRCRAFT WEIGHT & BALANCE MANUAL

- 2. The engines and CSD lubricating oil system, prior to airplane weighing, shall be filled to "Full Level", while the engines are hot.
- 3. Position airplane in a closed hangar and close doors and windows, shut down blowers, compressors, welding equipment, etc.

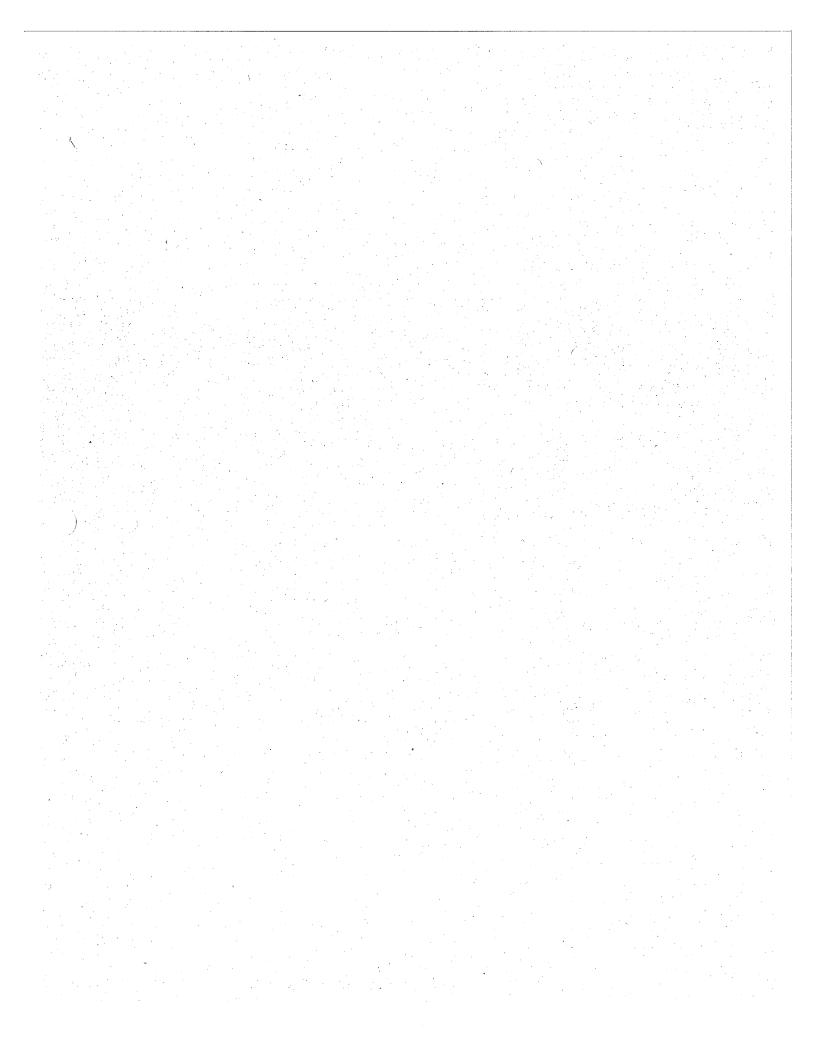
CAUTION: MAKE CERTAIN LANDING GEAR GROUND LOCKPINS ARE INSTALLED AND PARKING BRAKES ARE RELEASED.

- The following miscellaneous fluid containers and systems shall be filled to operating capacity.
  - a. Hydraulic systems, tanks and accumulators.
  - b. Crew and courier portable oxygen cylinders.
  - c. Engine and hand fire-extinguisher bottles.
- 5. The lavatory drinking water, wash water and waste water tanks and systems shall be filled to operating level.
- 6. Complete the "Weighing Checklist" in Section III of this Chapter.
- 7. All tools, working equipment and trash shall be removed from the airplane prior to weighing.
- 8. Remove lavatory dry items.
- Close all airplane doors (entrance, access, inspection, etc.). Check the airplane exterior for interference with work stands and other equipment. All personnel shall be off and clear of the airplane while weighing.

### C. Weight Form Utilization

 The following forms will be used when weighing aircraft, care should be taken to ensure the proper form number is utilized.

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a.	MEO109	DC-8F-54	1
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C.	MEO111	DC-8-62/62F	1
d.	MEO112	DC-8-62/62F	2
€.	MEO113	DC-8-63/63F/73/73F	1
f.	MEO114	DC-8-63/63F/73/73F	2
g.	MEO115	DC-8-71/71F	1
ħ.	MEO116	DC-8-71/71F	2



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### Finding 2.9.4

There is no reference to consulting the aircraft equipment list included in chapter 3 weighing procedures.

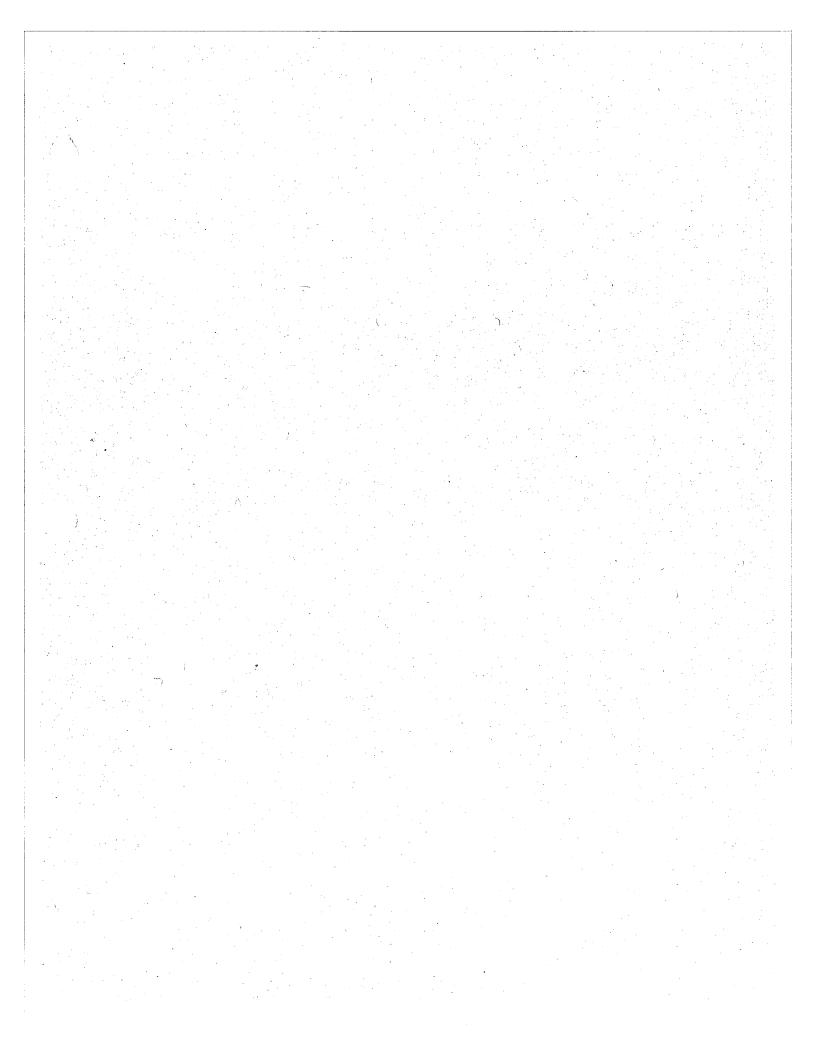
### **RRXA Response**

EWA's aircraft equipment list is established in the original Douglas Weight and Balance Manual. EWA maintains this equipment list by the means of the accumulative weight program contained in EWA's FAA approved Weight and Balance Manual.

The attached revision will be added to the Weight and Balance Manual to improve this procedure. (See finding 2.9.3)

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.10.1**

Log page 8226-25 sign-off for AD states "inspected 993CF I.A.W. EWA work cards". Unable to determine which work cards these were because they did not include the card number in the sign-off.

#### **RRXA** Response

The referenced log page reflects the EWA MA AI-5233-04:07 inspection. The mechanic entered this inspection into the log book discrepancy block, and signed-off the accomplishment of this MA in the corrective action block. The reference to the EWA work cards is the MA. (See attachment)

EWA does not consider this to be a finding.

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Task Code \_\_

852330

Number	AI-5233-04:07	Priority	A	Author Richard F. Morano				
Title AD 93-20-02 Main Cargo Door Inspection								
Subject Inspection of Cargo Door Wire Bundle and Latch Rollers.								
mispection of darge boof vine bundle and gator redicts.								
Equipment	'Aircraft Affected	<u> </u>	N796AL, N797AL, N990CF, N993CF, N994CF, N995CF, N105WP, N811AL, and N832AL					
Drawing #'s	s Attached	N/A						
Manuals A	ffected	N/A						
Est. Man H	ours/Elapsed Hours	s ½ hr. per a	aircraft					
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		Station N/A	Arm N/A					
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Net Gain/L	oss	IN/A	INA	1972				
Special	150 hour i	inspection requ intervals, per FA al, dated 2/4/92 cancels Al-5233	A's letter	Work Accomplished  Aircraft:  Date:	1			
Referen	ce: AD 93-20- AD 92-02-	-02, supersedes -05		Station:				
Approved I	ру Д			Date 11-20-98				
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Page 2 of 3 No. <u>AI-5233-04:07</u>

Kit List/Spares N/A Strip List N/A

Page 3 of 3 No. Al-5233-04:07

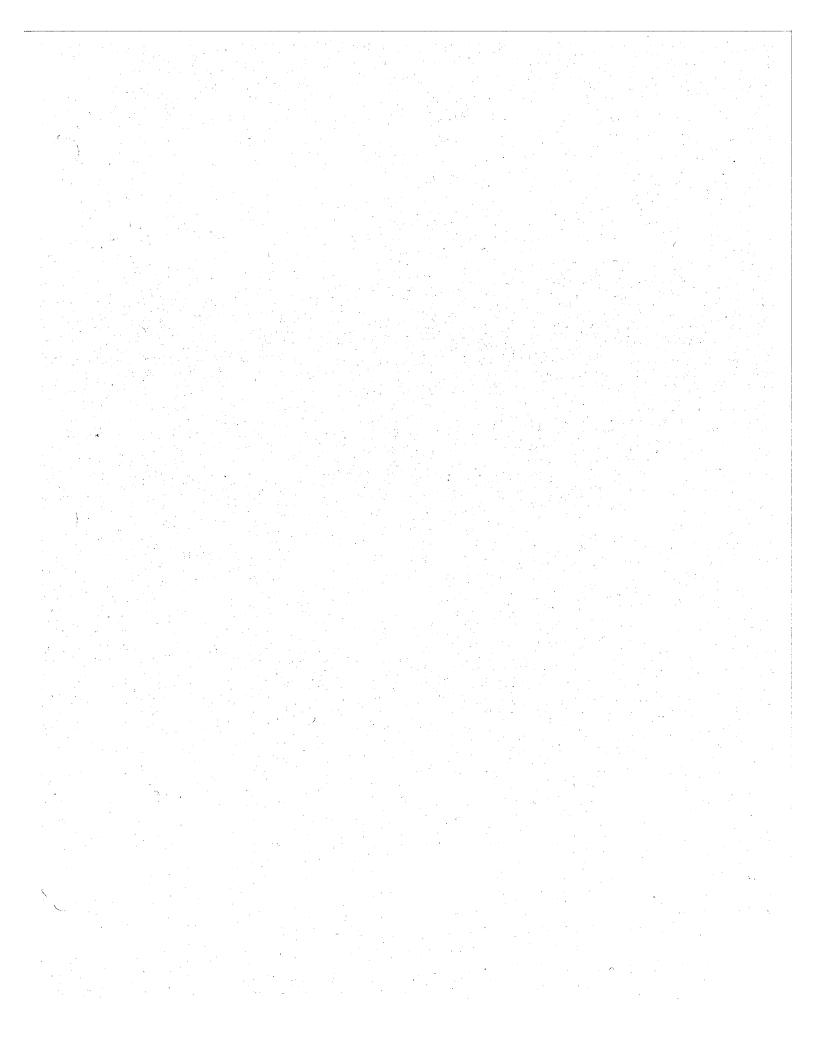
### 1. GENERAL INFORMATION

Since August 1991, there have been two occurrences of inadvertent inflight openings of the cargo door on Model DC-8-63 series airplanes which had been modified in accordance with Supplemental Type Certificate (STC) SA1802SO. The second occurrence resulted in significant structural damage to the Investigation of this occurrence revealed that procedures for use of the cargo door warning light system were not included in the Airplane Flight Manual Supplement. addition, the cargo door wire bundle, which powers the cargo door operating and indicating system could result in a false indication that the cargo door is properly closed and locked. These conditions, if not corrected, could result in loss of the cargo door, damage to the flight control surfaces, and reduced controllability of the airplane.

### 2.

<u>IN</u>	SPECTION REQUIREMENTS:	
1.	Inspect the cargo door wire bundle between the exit point of the cargo liner and the attachment point on the cargo door to detect crimped, frayed, or chaffed wires; and inspect for damaged, loose, or missing hardware mounting components. Prior to further flight, repair any damaged wiring or hardware mounting components. Record and correct discrepancies on EWA Non-Routine Maintenance Form MEO9 or log page.	M
2.	Inspect the cargo door latch rollers (spools) in the lower sill of the cargo door opening of the airplane to ensure that all twelve rollers (spools) can be freely rotated by hand. Prior to further flight, replace any discrepant roller (spool) components found, and repair any rollers (spools) that cannot be rotated freely by hand. Record and correct discrepancies on EWA Non-Routine Maintenance Form MEO9 or log page.	М
3.	Ensure that Circuit Breaker labels for "Pump & Valve" are legible and intact.	M
4.	Complete the Work Accomplishment section on page 1 of this MA and make a log book entry indicating compliance with this	M

MA. Enter L.P. No.



### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.10.2**

Maintenance authorization refers to AMOC 2/4/92 which pertains to a superseded AD-92-02-05. The AMOC refers to a check which is no longer done. Maintenance authorization task code 852 330 #A-1-5233-04/07 refers to AD 93-20-02, which has no letter of AMOC. Current AD requires inspection every 100 hours; yet this inspection is scheduled every 150 hours. AMOC dated 2/47/92 for AD 92-02-05, item A3 authorizes this AMOC to be performed during an "A" Check. EWA no longer performs "A" Checks on the DC-8 fleet. EWA has an AMOC applicable to superseded AD 92-02-05. Unable to find evidence that this AMOC is applicable to the current AD 93-20-02. This applies to N993CF.

#### **RRXA** Response

AD 93-20-02 was superseded by AD 92-02-05, and formally addressed by the MA AI-5233-04:07, continuing the repetitive inspection requirement. EWA's AMOC authorizes this inspection per the AD, to be performed every 150 flight hours.

EWA has not exceeded the 150 flight hour inspection interval of this FAA approved AMOC.

This finding does not contain proof of non-compliance with the FAR, therefore EWA does not consider this to be a finding.



May 5, 2000

Mr. Harold Camden *EWA PMI* 4240 Airport Rd. Cincinnati, OH. 45226

Mr. Camden:

Per your request, I contacted the Atlanta Aircraft Certification Office by letter, dated April 17, 2000 (see attachment), concerning the RASIP Finding 2.10.2, requiring addition substantiation to reflect that EWA was in full compliance (see attachment).

I have received a letter today which states that an AMOC is not required for AD 93-20-02.

EWA continues to state, this finding does not contain proof of non-compliance with the FAR, therefore EWA does not consider this to be a finding.

attachments

Sincerely,

Thomas M. Wood Senior Director Quality Control

cc: Kent Scott Rene' Visscher

12



**Federal Aviation Administration** 

Received by Quality Control

MAY 0 5 2000

**Emery Worldwide** Airlines

#### MAY 1 2000

Mr. Thomas Wood Senior Director, Quality Control /Assurance **Emery Worldwide Airlines** One Emery Plaza Vandalia, OH 45377

Dear Mr. Wood:

This letter responds to your letter of April 17, 2000, which requested clarification regarding the requirement for an Alternate Means of Compliance (AMOC) to AD 93-20-02. This AD is applicable to McDonnell-Douglas DC-8 Series aircraft modified by STC's SA1802SO or SA421NM. AD 93-20-02 supersedes AD 92-02-05 and clarifies the reference to certain circuit breakers applicable to the operation of the main deck cargo door. These circuit breakers are required to be deactivated (pulled) prior to flight. AD 93-20-02 does not change the inspection requirements of AD 92-02-05, effective January 21, 1992. An AMOC to AD 92-02-05 was issued to Emery Worldwide by FAA letter dated February 4, 1992.

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An AMOC is not required for AD 93-20-02.

Sincerely,

Paul C. Sconyers Associate Manager, ACE-117A Atlanta Aircraft Certification Office





April 17, 2000

Mr. Paul Sconyers
Associate Manager
Small Airplane Directorate
Atlanta Aircraft Certification Office
1895 Phoenix Blvd., Suite 450
Atlanta, GA 30349

Dear Mr. Sconyers:

This letter is a follow-up to my telephone call Friday, April 14, 2000, with Don Buckley, of your office. Mr. Buckley was familiar with the subject of this letter and was extremely helpful.

Emery Worldwide Airlines (EWA) received a recent FAA question regarding the Alternate Means of Compliance (AMOC) for Airworthiness Directive (A.D.) 92-02-05 that superseded 93-20-02, which EWA received in February 1992. (See attachment)

This FAA Inspector stated that "EWA has an AMOC applicable to superseded A.D. 92-02-05, and is unable to find evidence that this AMOC is applicable to the current A.D. 93-20-02."

EWA's Quality Assurance reviewed the superseded A.D. 92-02-05 differences and incorporated them into our Maintenance Authorization (MA AI-5233-04:07) that performs the inspection. Based on these minor changes, and no direction of the A.D., EWA did not resubstiff for another AMOC, as it was not required. (See attachment)

Per my conversion with Mr. Buckley, he concurred that an additional AMOC was not required. In order to close this issue for my Principal Maintenance Inspector, please provide me a letter acknowledging this fact.

If you have any questions, please call me at

attachments

Sincerely,

plea

Trumus ... ous

Thomas M. Wood Senior Director Quality Control/Assurance

### MCDONNELL DOUGLAS AIRWORTHINESS DIRECTIVE LARGE AIRCRAFT

93-20-02 MCDONNELL DOUGLAS: Amendment 39-8709. Docket 92-NM-220-AD. Supersedes AD

Applicability: Model DC-8-61, -62, -63, and -73 series airplanes equipped with a cargo conversion modification installed in accordance with Supplemental Type Certificate (STC) SA1802SO; and Model DC-8-21, -32, -33, and -51 series airplanes equipped with a cargo conversion modification installed in accordance with STC SA421NW; certificated in any category.

Compliance: Required as indicated, unless accomplished previously.

To prevent loss of the cargo door, damage to flight control surfaces, and reduced controllability of the airplane, accomplish the following:

Within 7 days after the effective date of this AD, revise the Limitations Section of the appropriate FAA-approved Airplane Flight Manual Supplement (AFMS) by replacing item 5 in the AFMS for SA1802SO, and item 6 in the AFMS for SA421NW, with the following. (This may be accomplished by inserting a copy of this AD into the AFMS.)

"Prior to initiating the cargo door closing sequence, a flight crew member must verify that the cargo door warning light is illuminated. After the door closing sequence is complete, and visual verification has been made that the latches are closed and the lockpins are properly engaged, a flight crew member must verify that the cargo door warning light is extinguished, and then conduct a PRESS-TO-TEST of the warning light to ensure that the light is operational. Pull the cargo door circuit breakers labeled "pump" and "valve" prior to takeoff. Methods for documentation of compliance with the preceding procedures must be approved by the FAA Principal Maintenance Inspector (PMI)."

(b) Within 7 days after January 21, 1992 (the effective date of AD 92-02-05, Amendment 39-8141), and thereafter at intervals not to exceed 100 hours time-in-service, perform the following inspections:

Inspect the cargo door wire bundle between the exit point of the cargo liner and the attachment point on the cargo door to detect crimped, frayed, or chafed wires; and inspect for damaged, loose, or missing hardware mounting components. Prior to further flight, repair any damaged wiring or hardware mounting components in accordance with FAA-approved maintenance procedures.

Inspect the cargo door latch rollers in the lower sill of the cargo door opening of the airplane to ensure that all twelve rollers can be freely rotated by hand. Prior to further flight, replace any discrepant roller components found, and repair any rollers that cannot be rotated freely by hand, in accordance with FAA-approved maintenance procedures.

An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Atlanta Aircraft Certification Office (ACO), ACE-115A, FAA, Small Airplane Directorate. Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Atlanta ACO.

NOTE: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Atlanta ACO.

Special flight permits may be issued in accordance with FAR 21.197 and 21.199 to operate the airplane to a location where the requirements of this AD can be accomplished.

This amendment becomes effective on November 17, 1993.

### FOR FURTHER INFORMATION CONTACT:

Ozzie Lopez, Aerospace Engineer, Airframe Branch, ACE-120A, FAA, Small Airplane Directorate, Atlanta Aircraft Certification Office, Suite 210C, 1669 Phoenix Parkway, Atlanta, Georgia 30349; telephone

•					Task Code	852330	
Number	AI-5233-04:	07 Priority	′ <u>A</u>	_ /	Author <u>Richard</u>		
Title	AD 93-20-02	Main Cargo Doo	r Inspection				
Subject	Inspection of	Cargo Door Wire	Bundle and	Latch Ro	llers.		
Equipmen	t/Aircraft Affect	ed <u>N796A</u>	L, N797AL,	N990CF,	N993CF, N99	4CF, N995CF,	
		<u>N105V</u>	VP. N811AL	<u>, and N83</u>	2AL		
Drawing #	s Attached	N/A					
Manuals A	Affected	_N/A					
Est. Man H	lours/Elapsed I	Hours ½ hr. p	er aircraft				
		WEIGHT AND	BALANCE	CHANGE	:s	4.	
		Station	Arm	<b>1</b>	Pounds		
Add		N/A	N/A		N/A		
Remove		N/A	N/A		N/A		
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Special I		titive inspection re	equired at		Work Accomp	lished	
	150 h	our intervals, per proval, dated 2/4/9	FAA's letter	1			
	This N	M.A. cancels AI-52	233-08-00	Aircraft	Aircraft:		
				Date:_			
Reference		3-20-02, supersed 2-02-05	es	Station	•		
	AD 92	-02-05		Accom	p. by:		
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Approved b	у Дам		<u>»</u>	Date		20-98	
Approved b	y <del>Han</del>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		Date	11-2	0-98	
FAA Accep	ance	ALU		Date			

Page 2 of 3 No. <u>Al-5233-04:07</u>

Kit List/Spares

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Page 3 of 3 No. <u>Al-5233</u>-04:07

### 1. GENERAL INFORMATION

Since August 1991, there have been two occurrences of inadvertent inflight openings of the cargo door on Model DC-8-63 series airplanes which had been modified in accordance with Supplemental Type Certificate (STC) SA1802SO. The second occurrence resulted in significant structural damage to the airplane. Investigation of this occurrence revealed that procedures for use of the cargo door warning light system were not included in the Airplane Flight Manual Supplement. In addition, the cargo door wire bundle, which powers the cargo door operating and indicating system could result in a false indication that the cargo door is properly closed and locked. These conditions, if not corrected, could result in loss of the cargo door, damage to the flight control surfaces, and reduced controllability of the airplane.

### 2. INSPECTION REQUIREMENTS:

11.4	SPECTION REQUIREMENTS:	•
1.	Inspect the cargo door wire bundle between the exit point of the cargo liner and the attachment point on the cargo door to detect crimped, frayed, or chaffed wires; and inspect for damaged, loose, or missing hardware mounting components. Prior to further flight, repair any damaged wiring or hardware mounting components. Record and correct discrepancies on EWA Non-Routine Maintenance Form MEO9 or log page.	М
2.	Inspect the cargo door latch rollers (spools) in the lower sill of the cargo door opening of the airplane to ensure that all twelve rollers (spools) can be freely rotated by hand. Prior to further flight, replace any discrepant roller (spool) components found, and repair any rollers (spools) that cannot be rotated freely by hand. Record and correct discrepancies on EWA Non-Routine Maintenance Form MEO9 or log page.	М
3.	Ensure that Circuit Breaker labels for "Pump & Valve" are legible and intact.	М
4.	Complete the Work Accomplishment section on page 1 of this MA and make a log book entry indicating compliance with this	М



of Transportation

Federal Aviation

Administration

Small Airplane Directorate Atlanta Aircraft Certification Office 1669 Phoenix Parkway, Suite 210C Atlanta, Georgia 30349

FEB 4 1982

Mr. Thomas M. Wood Director, Quality Control Emery Worldwide Airlines 303 Corporate Center Drive Vandalia, Ohio 45377

Dear Mr. Wood:

This office has reviewed your January 24, 1992, letter proposing an alternate means of complying with Airworthiness Directive (AD) 92-02-05 for DC-8 aircraft with the cargo door modification in accordance with either STC SA1802SO or SA421NW. We have also reviewed the January 24th Memorandum to Dave Cundy from John Howard pertaining to the same subject. With respect to your proposal, it is not to be considered as a terminating action for the AD. An FAA approved engineering change will be required as a terminating action for the AD.

Item A.1. of your proposal should include a specific procedure to replace the cargo door latch spool bolts. Douglas Service Bulletin No. 53-59 cannot be used as the procedure for an STC door installation. However, your bolt replacement procedure can use the wording of SB 53-59, but not specific reference to it.

Item A.2. states that Emery's DC-8 Aircraft Operations Manual is being revised to include paragraph (a) of AD 92-02-05. This is acceptable along with a similar change to the Airplane Flight Manual Supplement for the STC, either SA1802SO or SA421NW.

Item A.3. proposes to include the inspections of paragraphs (b)(1) and (2) of AD 92-02-05 in Emery's "A" check for the aircraft. This is acceptable as long as 150 flight hours are not exceeded between "A" checks.

Item B. requests an extension of the compliance time for AD 92-02-05 to February 21, 1992, in order to procure the replacement bolts and nuts for the cargo door latch spools. This

extension is approved only for the cargo door latch spool bolt replacement.

Sincerely,

family to

John Tigue, Manager Atlanta Aircraft Certification Office

### MCDONNELL DOUGLAS AIRWORTHINESS DIRECTIVE LARGE AIRCRAFT

93-20-02 MCDONNELL DOUGLAS: Amendment 39-8709. Docket 92-NM-220-AD. Supersedes AD 92-02-05, Amendment 39-8141.

Applicability: Model DC-8-61, -62, -63, and -73 series airplanes equipped with a cargo conversion modification installed in accordance with Supplemental Type Certificate (STC) SA1802SO; and Model DC-8-21, -32, -33, and -51 series airplanes equipped with a cargo conversion modification installed in accordance with STC SA421NW; certificated in any category.

Compliance: Required as indicated, unless accomplished previously.

To prevent loss of the cargo door, damage to flight control surfaces, and reduced controllability of the airplane, accomplish the following:

(a) Within 7 days after the effective date of this AD, revise the Limitations Section of the appropriate FAA-approved Airplane Flight Manual Supplement (AFMS) by replacing item 5 in the AFMS for SA1802SO, and item 6 in the AFMS for SA421NW, with the following. (This may be accomplished by inserting a copy of this AD into the AFMS.)

"Prior to initiating the cargo door closing sequence, a flight crew member must verify that the cargo door warning light is illuminated. After the door closing sequence is complete, and visual verification has been made that the latches are closed and the lockpins are properly engaged, a flight crew member must verify that the cargo door warning light is extinguished, and then conduct a PRESS-TO-TEST of the warning light to ensure that the light is operational. Pull the cargo door circuit breaker abeled "pump" and "valve" prior to takeoff. Methods for documentation of compliance with the preceding procedures must be approved by the FAA Principal Maintenance Inspector (PMI)."

(b) Within 7 days after January 21, 1992 (the effective date of AD 92-02-05, Amendment 39-8141), and thereafter at intervals not to exceed 100 hours time-in-service, perform the following inspections:

(1) Inspect the cargo door wire bundle between the exit point of the cargo liner and the attachment point on the cargo door to detect crimped, frayed, or chafed wires; and inspect for damaged, loose, or missing hardware mounting components. Prior to further flight, repair any damaged wiring or hardware mounting components in accordance with FAA-approved maintenance procedures.

(2) Inspect the cargo door latch rollers in the lower sill of the cargo door opening of the airplane to ensure that all twelve rollers can be freely rotated by hand. Prior to further flight, replace any discrepant roller components found, and repair any rollers that cannot be rotated freely by hand, in accordance with FAA-approved maintenance procedures.

(c) An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Atlanta Aircraft Certification Office (ACO), ACE-115A, FAA, Small Airplane Directorate. Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Atlanta ACO.

NOTE: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Atlanta ACO.

(d) Special flight permits may be issued in accordance with FAR 21.197 and 21.199 to operate the airplane to a location where the requirements of this AD can be accomplished.

(e) This amendment becomes effective on November 17, 1993.

## MCDONNELL DOUGLAS CORPORATION AIRWORTHINESS DIRECTIVE LARGE AIRCRAFT

92-02-05 MCDONNELL DOUGLAS: Amendment 39-8141. Docket 91-NM-268-AD.

Applicability: Model DC-8-61, -62, -63, and -73 series airplanes equipped with a cargo conversion modification installed in accordance with Supplemental Type Certificate (STC) SA1802SO; and Model DC-8-21, -32, -33, and -51 series airplanes equipped with a cargo conversion modification installed in accordance with STC SA421NW; certificated in any category.

Compliance: Required as indicated, unless accomplished previously.

To prevent loss of the cargo door, damage to flight control surfaces, and reduced control apility of the airplane, accomplish the following:

(a) Within 7 days after the effective date of this AD, revise the Limitations Section of the appropriate FAA-approved Airplane Flight Manual Supplement (AFMS) by replacing item 5 in the AFMS for SA1802SO, and item 6 in the AFMS for SA421NW, with the following. (This may be accomplished by inserting a copy of this AD into the AFMS.)

"Prior to initiating the cargo door closing sequence, a flight crew member must verify that the cargo door warning light is illuminated. After the door closing sequence is complete, and visual verification has been made that the latches are closed and the lockness are properly engaged, a flight crew member must verify that the cargo door darning light is extinguished, and then conduct a PRESS-TO-TEST of the warning light is ensure that the light is operational. Pull all cargo door circuit breakers prior to takeoff. Methods for documentation of compliance with the preceding procedure must be approved by the FAA Principal Maintenance Inspector (PMI)."

(b) Within 7 days after the effective date of this AD, and thereafter at intervals not to exceed 100 hours time-in-service, perform the following inspections:

(1) Inspect the cargo door wire bundle between the exit point of the cargo liner and the attachment point on the cargo door to detect crimped, frayed, or chafed wires; and inspect for damaged, loose, or missing hardware mounting components. Prior to further flight, repair any damaged wiring or hardware mounting components in accordance with FAA-approved maintenance procedures.

(2) Inspect the cargo door latch rollers in the lawer sill of the cargo door opening of the airplane to ensure that all twelve rollers can be freely rotated by hand. Prior to further flight, replace any discrepant roller components found, and repair any rollers that cannot be rotated freely by hand, in accordance with FAA-approved maintenance procedures.

(c) An alternative method of compliance or adjustment of the compliance time, which provides an acceptable level of safety, may be used when approved by the Manager, Atlanta Aircraft Certification Office (ACO), ACE-115A, FAA, Small Airplane Directorate. The request shall be forwarded through an FAA Principal Maintenance Inspector, who may concur or comment and then send it to the Manager, Atlanta ACO.

Superseded by 93-20-02

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.10.3**

The Maintenance Policy and Procedures Manual, Chapter 4, para. 9.13. 1, refers to an AD master list. EWA does not maintain a master AD list.

#### **RRXA Response**

The reference to a master AD list is taken from the FAA Airworthiness Directive Document, to which EWA uses as a Master AD List to establish our AD control lists consisting of repetitive inspections (computer run) and terminated AD's.

In a proactive spirit, EWA has developed a single document which all applicable AD's can be determined for each aircraft.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.



March 31, 2000

Mr. Harold Camden Emery Worldwide Airlines PMI 4240 Airport Road Cincinnati, OH 45226

Dear Mr. Camden:

This letter is in response to Mr. Jim Franklin's letter dated March 3, 2000, received March 8, 2000, and a formal follow-up to our meeting here at Dayton on Monday, March 27, 2000 with Jim Franklin, Edward Jones, yourself and I.

Per Mr. Franklin's letter and our discussion, you have made recommendations regarding how Emery Worldwide Airlines (EWA) presents Airworthiness Directives (ADs) to you for your records review, specifically addressed by your past reviews of aircraft N997GE.

EWA's Maintenance Policy and Procedures Manual (MPP) contain procedures for the compliance of FAR 121.380, "Maintenance Recording Requirements", and specifically address the AD requirement of 121.380,2,vi," the current status of applicable directives, including the date and methods of compliance, and if the airworthiness directive involve recurring action, the time and date when the next action is required".

I have attached the applicable sections of the MPP that address these specific procedures:

- Chapter 4, Section 1X Airworthiness Directive Compliance Policy and Procedure FAR 39.
- 2. Chapter 6, Section 11 Aircraft Retention Policy & Procedure, specifically item B.4 Airworthiness Directive Compliance, FAR 121.380.
- 3. Chapter 6, Section IV. ADs and Time Control Policy and Procedure, FAR 121.380.

EWA's AD status procedure is in full compliance of FAR 121.380, 2, vi.

In the spirit of being proactive, we have advised you that we are developing a single document process per your recommendation of which all applicable ADs compliance status can be determined. Per your conversation with Edward Jones, Manager Quality Control, this will be complete for aircraft N997GE on Tuesday, April 4, 2000.

The following items were requested for discussion in Mr. Franklin's letter (letter attached).

### EWA Response:

- This recommendation has been addressed in the previous paragraph. EWA will also complete
  this AD listing on the fleet in a reasonable time.
- 2. The Douglas Weight & Balance Manual with the equipment list published during the manufacturing process is available for your review.
- 3. EWA utilizes the FAA AD listing as a single source (see attachment).

I trust this letter will provide you the follow-up you requested in addressing your recommendations.

Sincerely,



Thomas M. Wood Senior Director Quality Control/Assurance

TMW/bl

Enclosures

cc: René P. Visscher Edward Jones Abraham Michael



Federal Aviation Administration Flight Standards District Office 4240 Airport Road Cincinnati, Ohio 45226 (513-533-8110)

> Received by Quality Control

#AR 0 8 2000

Emery Worldwide

March 3, 2000

Mr. Tom Wood
Director of Quality Control
One Emery Plaza
Dayton International Airport
Vandalia, Ohio 45377

Dear Mr. Wood,

During the week of March 3, 2000, Inspector Les Korody, Inspector Larry Sheaffer, and myself conducted a records review of N997GE. This process took up much of the records department's time in research and delivery of N997GE's documents. In some cases, some records were non-existent, incomplete, and not delivered in a acceptable time frame.

At the end of the review, we met with you and discussed these issues and we agreed to work together and come up with a plan, a process, and procedures for records review. This will enable us to review records in a timely manner without occupying the personnel in the records department for hours on end.

The following are issues that we discussed and that need addressing;

- A single document process of which all Applicable Airworthiness Directives Status compliance can be determined.
- 2. All records such as Alrcraft Equipment Lists or any other related document will be available when requested.
- 3. One defined source for research of Airworthiness Directives Compliance of Emery Aircraft.

Please respond to the above issues within 30 days of receiving this letter and we will set up a meeting to address the above items.

Sincerely,

Jim Franklin

**Assistant Principal Maintenance Inspector** 

### IX. AIRWORTHINESS DIRECTIVE COMPLIANCE POLICY AND PROCEDURES FAR 39

### A. Policy

Airworthiness Directives will be reviewed by the Engineering and Quality Control Departments to determine the applicability of the AD to company equipment and the action to be taken for compliance. Quality Assurance and Engineering will initiate necessary action by providing specific instructions to Maintenance Records, by notifying the Maintenance Department of immediate action requirements, and if the procurement of parts is involved, coordinate with Purchasing. If modification of parts or equipment is involved, Engineering will issue a Engineering Order (EO), as necessary, to comply with the directives.

EMERY WORLDWIDE AIRLINES will not operate a product to which an airworthiness directive applies, except in accordance with the requirements of that airworthiness directive.

#### B. Procedure

- All AD notes applicable to company aircraft and equipment will be listed on a master AD list.
- 2. Maintenance Records will prepare individual aircraft listings for each Airworthiness Directive applicable to the type equipment operated by the Company and add each to the Aircraft AD listing. Necessary paper work to comply with the AD will be prepared and issued.
- The Maintenance and Inspection Departments or contract agency will comply with instructions from the Quality Control Department for compliance with immediate action AD's and with instructions from Maintenance Records as entered on the Discrepancy Sheets.
- 4. The mechanic or inspector complying with the specific instructions prepared by Quality Control shall make a statement in the form of the example below when signing-off an AD.

EX: AD 73-01-01 Amendment 2-265 Paragraph C.1, complied with in accordance with DACO S/B 27-22 (or EMERY WORLDWIDE AIRLINES EO number) paragraphs 1-3 by eddy current inspection. No defects noted.

Note: The certificated individual signing-off the AD MUST ALWAYS state whether defects were noted or not and the method of compliance!

5. Upon compliance with the AD, if it is a one time only inspection, the proper information will be entered in the AD Compliance List. If the AD requires repetitive inspection, the AD compliance information will continue to be maintained on the AD Compliance List, and the AD will be entered on the EMERY WORLDWIDE AIRLINES Aircraft Maintenance Forecast as well. The forecast will insure proper monitoring of the next due date for repetitive inspection.

Repetitive AD's with an inspection interval compatible with existing check periods may be incorporated into the appropriate check package (A, B, C, or D check) by the Quality Control Department. The AD number will be referenced in the summary of tasks completed within the inspection.

- Quality Assurance will review all completed ADs for completeness.
   Terminated ADs will be filed in the applicable aircraft Terminated AD Manual. Repetitive ADs will be filed in the aircraft records repetitive file.
- See Chapter 3, "Maintenance Control Work Request Form Procedure" for additional procedure on log page entries when performing A.D.'s.
- 8. See Chapter 6, "ADs and Time Control Policy and Procedure" for additional procedure control.

### II. AIRCRAFT RECORDS RETENTION POLICY AND PROCEDURES

FAR 121.380 and 121.380a

#### A. Policy

All records of maintenance, preventive maintenance, alterations, repairs, Airworthiness Directive compliance and flight and maintenance log books will be retained as set forth herein.

### B. Procedure

EMERY WORLDWIDE AIRLINES will make all required maintenance records, to be kept by the Aircraft Records Section, available for inspection by the FAA or an authorized representative of the NTSB. Making available does not necessarily constitute performing research functions. Any research requested will be directed to the Director of Quality Control or his designee.

 Aircraft Maintenance Logs, Airworthiness Release Records, DMI-MEL Records/Non-Routines.

The Aircraft Maintenance Log (log page), and any other documentation that supports an Airworthiness Release, including DMI/MEL records, will be retained for a one (1) year period. If the Log Page/Non-Routine contains the sole sign-off for an AD, it will be retained permanently if the AD is terminated or until re-complied with if the AD is repetitive.

If after twenty (20) days, following the Aircraft Maintenance Log page date, the original "white" Aircraft Maintenance Log page has not been received by Aircraft Records and all reasonable efforts have been expended to retrieve it, then the Aircraft Maintenance Log page "pink" carbonless reproduction (NCR), will be authenticated by Quality Control and be retained by Aircraft Records as an official substitute for the original "white" Aircraft Maintenance Log page.

- 2. Component/Part Tags (maintenance release)
  - Hard Time Component/Part Tags for new/overhaul/hydrostatic test will be retained until next overhaul/hydrostatic test or the component/part is disposed of.
  - b. Non hard time rotable Component/Part Tags will be retained until the component/part is superseded (removed and replaced) or unit is disposed of.
- 3. Master Log, Airframe Limit Report, AD Compliance Record, and Major Alteration Listing

The EMERY WORLDWIDE AIRLINES reports listed under this heading, meet the requirements of FAR 121.380a (2)(i) through (vii) (SEE NEXT PAGE FOR FURTHER CLARIFICATION REGARDING AD'S).

### 4. Airworthiness Directive Compliance

There are two (2) documents pertaining to AD's: the repetitive inspection documents and the terminated AD Records. The repetitive inspection documents will be retained until the inspection is re-complied with. The terminated AD Records showing the current status of the AD, including the method of compliance, date of compliance, and who performed the work will be permanently retained and transferred with the aircraft at the time it is sold or the termination of the lease.

### 5. Overhaul Records for Hard Time Components/Parts

The records of the last complete overhaul of each airframe, engine, component/part, and appliance shall be retained until the work is superseded by work of equivalent scope and detail, or the aircraft, engine or component/part is no longer in EMERY WORLDWIDE AIRLINES Inventory.

Note: Components/parts repaired and continued time will require record retention until complete overhaul is performed.

### 6. Teardown and Repair Reports

The component/part teardown and/or repair reports from vendors, will be reviewed for continuing analysis and surveillance data and kept on file for a period of one (1) year, or until overhauled, or the component/part is no longer in EMERY WORLDWIDE AIRLINES inventory.

- 7. Vendor/Repair Station/Shop Work Orders for hard time components/ parts will be retained until the next overhaul of the component/part.
- 8. Inspections

There are two (2) documents pertaining to aircraft inspections: the actual sign-off document and the inspection record (EMERY WORLDWIDE AIRLINES Airframe Limit Report). The actual sign-off document may be discarded upon re-compliance of the inspection, the inspection is superseded by a higher inspection, or one (1) year has elapsed after the work was performed. The sign-off document includes, but is not limited to: Routine Inspection Cards (including SID related inspections), Routine Check Cards (Service, A, B, C, D, etc.), Non-Scheduled Inspections (overweight landing, etc.).

The Inspection Record (EWA Airframe Limit Report) contains the information required by FAR 121.380 (a)(2)(v) as referenced in this section.

### IV. ADS AND TIME CONTROL POLICY AND PROCEDURE

FAR 121,380

### A. Policy

A complete Time Control File System for all accessories and components, as required by the Operations Specifications shown in the Maintenance Operations Specification Manual is kept by Aircraft Records. An EMERY WORLDWIDE AIRLINES Part Change Tag (Serviceable Tags) or contract air carrier's Serviceable Tag must be kept on file for each of these items current on the aircraft.

- In addition, files are maintained on some emergency equipment items that
  cannot be readily maintained by the inspection requirements of the
  various aircraft service forms. Serviceable tags are not required for these
  items as the file alone controls the inspection of the item in accordance
  with the Operations Specifications. An EMERY WORLDWIDE AIRLINES
  emergency equipment tag is used on these items where applicable.
- All other emergency equipment items have inspection requirements in the aircraft services that adequately control the time limitations of the Operations Specifications. An EMERY WORLDWIDE AIRLINES emergency equipment tag is used on all of this equipment.

#### B. Procedure

 Aircraft Records will provide on a monthly basis, an "Aircraft Maintenance Inspection Forecast."

The forecast consists of:

- a. Inspection Program
- b. Repetitive Airworthiness Directives
  - (1) Airframe
  - (2) Power Plant
- c. Time Controlled Components
- d. JT3D/CFM 56 Engine Limiter Forecast

It is the responsibility of Production Planning to inform the Maintenance and Inspection Departments when the aircraft and/or Power Plant and their respective accessories and/or components are due for either inspection, time removal, AD note compliance, aircraft weighing, etc.



 Prior to each major service, all applicable records will be checked to see which special checks, services, time changes, etc., must be complied with prior to the next regularly scheduled major service. These items are recorded on the Aircraft Maintenance Inspection Forecast (see page 10, this chapter).

When the completed paperwork returns to the Aircraft Records Section that shows satisfactory compliance of the required time change, inspection, etc., proper entries will be made to the applicable file and the paperwork properly filed. Quality Control will perform audits of all paperwork received, prior to filing in the aircraft records.

3. EMERY WORLDWIDE AIRLINES current method of maintaining the a) total time in service of the airframe, b) the current status of life-limited parts of each airframe, engine and appliance, c) the time since last overhaul of all items installed on the aircraft which are required to be overhauled on a specified time basis, d) the identification of the current inspection status of the aircraft, including the times since the last inspections required by the inspection program under which the aircraft and its appliances are maintained, and e) the current status of applicable Airworthiness Directives, including the method of compliance is by automated means.

The following reports either in combination or stand-alone will provide the audit trails back to original paperwork or vendor references necessary to maintain the information required by a Continuing Analysis and Surveillance program as well as the requirements of FAR 121.380 as stated in the previous paragraphs.

### Emery Worldwide Airlines Aircraft Maintenance Inspection

ATA Chapter
Nomenclature
Part number or Inspection Identifier/AD number (for repetitive AD's)
Serial Number
Position
Inspection Interval
Aircraft Time at installation
Due date
Time Remaining
Days remaining
Time since Overhaul
Due Date forecast on current utilization

## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

#### Part List

Date of installation ATA chapter Part number Nomenclature Serial number on Serial number off Pos Vendor

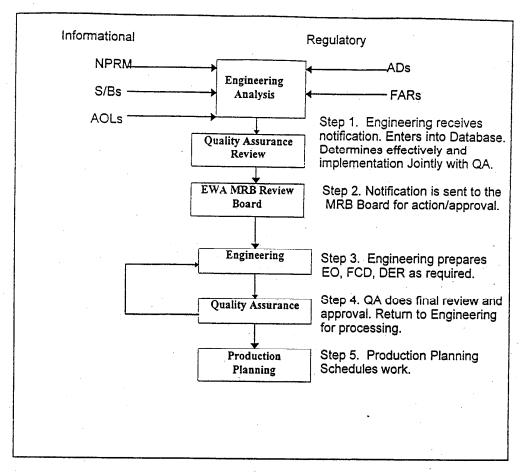
#### AD Compliance Record

Aircraft or engine
AD number and amendment number
Description of AD
Method of compliance
Date of compliance
Name of individual/repair agency performing compliance work

4. The Engineering Department and the Manager of Quality Assurance will research and review all newly released ADs, Alert Service Bulletins, and other mandatory documents for their applicabilities to the EWA operated aircraft and power plants and to integrate same into the maintenance program by EO or other designated M.P.P. procedure. All applicable revisions, additions or deletions to the maintenance program will be transmitted to the Manager of Aircraft Records and Manager of Production Planning by means of "Maintenance Review Transmittal Sheet (MEO78)".

This procedure is shown by a flow chart to reflect the process steps that involve several sections of the Technical Services Department.

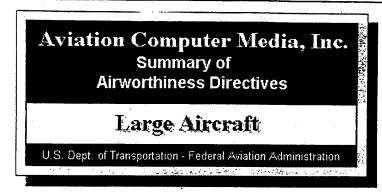
## EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL



#### C. Airframe Limit Report Open Status Procedure

- 1. The Aircraft Record Section will maintain a monthly fleet Airframe Limit Report open status. All updates to the Maintenance Transaction File will be noted on the report by a pen and ink change.
- 2. At the end of each month, a designated records person will check the pen and ink changes against the hard copy file paperwork/log pages to verify the task performed, date, hours, cycles etc.
- At the completion of the Records file verification, the reports will be forwarded to Quality Control. A Quality Control Inspector will perform a sample audit of the updates. At the completion of this audit, the reports will be discarded.

AIRWORTHINESS DIRECTIVE COMPLIANCE LIST							
Name:		N: Ser.No.:					
AD NO. & Rev Date	Subject	Date & Hours  at Compliance	Method of  Compliance	One-  Rec-  Next Comp  Auth. Sig.  time  urring Due Date   and Number			



Last Bi-Weekly Update: 2000-05 March 22, 2000

What's New Go to Index Search AD Text Bulletin Board How to do a Search...

\* You have scrolled past the last selectable item. Please press PgUp until the start-up screen is visible.

#### **HOW TO DO A SEARCH**

In order to do a complete and accurate AD Search for any aircraft, ACM recommends the following:

Print out the AD Search Information Form and fill in the appropriate information from aircraft records and/or log books. NOTE: is for print out only – it cannot be typed into on the screen. (FAA recommends consulting the type certificate for that aircraft before beginni an AD search).



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96-18-16	ILCF failure of LPTR	<del></del>		<u>  .</u>	1 1	1
98-07-02	HPCR stage 1-2 spool	<u> </u>	1	<del></del>	1 1	1
98-12-32	[HPTR disks		<del></del>		<u> </u>	1
99-08-16	ESM Time Limits Section revision		1		1 1	1
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97-08-01	LCF fan disk failure	<u> </u>	i	i i	<u> </u>	<u>.                                      </u>
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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.10.4**

The Maintenance Policy and Procedures Manual, Chapter 4, para. 9.13.5, states that EWA will maintain an AD compliance list. EWA does not have an AD compliance list.

#### **RRXA Response**

The reference to a master AD list is taken from the FAA Airworthiness Directive Document, to which EWA uses as a Master AD List to establish our AD control lists consisting of repetitive inspections (computer run) and terminated AD's.

In a proactive spirit, EWA has developed a single document which all applicable AD's can be determined for each aircraft. (See finding 2.10.3)

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.10.5**

AD 94-06-10 states a maximum brake wear limit of 0.5 inches for part number 154252.1 Emery Inspection service check page 3 of 8 states a maximum pin depth of 0.625 inches. This exceeds the AD limit by 0. 125 inches. (Emery stated that they had support documentation to support their published limit and would make it available to the team. This was not supplied to the team.)

#### **RRXA Response**

EWA DC-8 brake wear limits are in accordance with the manufacturer, Allied Signal, Service Bulletin No. 2601412-32-001 and Bendix Aircraft Brake and Strut Division Component Maintenance Manual. This is also provided in the Douglas Maintenance Manual 32-116, dated February 8, 1994, that incorporated the EWA limits. See attached letter correspondence from the FAA, Joseph Abramski.

This finding does not contain proof of non-compliance with the FAR, therefore EWA does not consider this to be a finding.



San Jose Flight Standards District Office

San Jose International Airport 1250 Aviation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

October 20, 1998

File Number: 99WP150001

Mr. Kent Scott
President & Chief Operating Officer
Emery Worldwide Airlines, Inc.
One Emery Plaza
Dayton International Airport
Vandalia, OH 45377

Dear Mr. Scott:

On October 9, 1998, you were advised that the Federal Aviation Administration was investigating a possible violation of Federal Aviation Regulation 39.3, relative to Airworthiness Directive 94-06-10.

This letter is to inform you that our investigation has not established a violation of the Federal Aviation Regulations, and you may consider the matter closed.

Sincerely,

**ORIGINAL SIGNED BY** 

Joseph A. Abramski Principal Maintenance Inspector

cc: Rene P. Visscher - EWA Thomas M. Wood - EWA Federal Aviation
Administration

San Jose International Airport 1250 Avlation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

October 9, 1998

File Number: 99WPI50001

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Kent Scott
President & Chief Operating Officer
Emery Worldwide Airlines, Inc.
One Emery Plaza
Dayton International Airport
Vandalia, OH 45377

Dear Mr. Scott:

On October 1, 1998, while conducting a review of the proposed DC-8 aircraft lower level maintenance program inspection checks for Emery Worldwide Airlines, Inc., the holder of Air Carrier Certificate Number RRXA558B, Certificate Holding District Office (CHDO) inspectors discovered that the main landing gear brake wear service limit specifications as stated within the proposed maintenance program, were not in compliance to the specifications as required by Airworthiness Directive (AD) 94-06-10. Additionally, a review of current and historical EWA maintenance program work cards and related documents revealed that the EWA brake wear limit specifications stated therein, have not been in compliance with the referenced AD specifications.

The FAA Los Angeles Certification Office (ACO) was consulted on this matter and concurred with our findings, in addition to verifying that an approved alternative method of compliance for EWA regarding this AD is absent.

This letter is to inform you that Emery Worldwide Airlines Inc. may be in violation of Federal Aviation Regulation (FAR) 39.3, and that this matter is under investigation by the Federal Aviation Administration. We offer to you the opportunity to submit a written statement to this office regarding this matter, which should be accomplished within ten (10) working days following receipt this letter. Your response should contain all pertinent facts and extenuating or mitigating circumstances that you believe may have a bearing on this matter. Should you elect not to respond within the specified time, our report will be processed without the benefit of your statement.

Sincerely,

Joseph A. Abramski Principal Maintenance Inspector

Enclosure

Airworthiness Directive 94-06-10

cc: Rene P. Visscher - EWA Thomas M. Wood - EWA

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.10.5**

AD 94-06-10 states a maximum brake wear limit of 0.5 inches for part number 154252.1 Emery Inspection service check page 3 of 8 states a maximum pin depth of 0.625 inches. This exceeds the AD limit by 0. 125 inches. (Emery stated that they had support documentation to support their published limit and would make it available to the team. This was not supplied to the team.)

#### **RRXA** Response

EWA DC-8 brake wear limits are in accordance with the manufacturer, Allied Signal, Service Bulletin No. 2601412-32-001 and Bendix Aircraft Brake and Strut Division Component Maintenance Manual. This is also provided in the Douglas Maintenance Manual 32-116, dated February 8, 1994, that incorporated the EWA limits. See attached letter correspondence from the FAA, Joseph Abramski.

This finding does not contain proof of non-compliance with the FAR, therefore EWA does not consider this to be a finding.



San Jose Flight Standards District Office

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October 20, 1998

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Sincerely,

ORIGINAL SIGNED BY

Joseph A. Abramski Principal Maintenance Inspector

cc: Rene P. Visscher - EWA Thomas M. Wood - EWA San Jose Flight Standards District Office

San Jose International Airport 1250 Aviation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

October 9, 1998

File Number: 99WP150001

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President & Chief Operating Officer
Emery Worldwide Airlines, Inc.
One Emery Plaza
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The FAA Los Angeles Certification Office (ACO) was consulted on this matter and concurred with our findings, in addition to verifying that an approved alternative method of compliance for EWA regarding this AD is absent.

This letter is to inform you that Emery Worldwide Airlines Inc. may be in violation of Federal Aviation Regulation (FAR) 39.3, and that this matter is under investigation by the Federal Aviation Administration. We offer to you the opportunity to submit a written statement to this office regarding this matter, which should be accomplished within ten (10) working days following receipt this letter. Your response should contain all pertinent facts and extenuating or mitigating circumstances that you believe may have a bearing on this matter. Should you elect not to respond within the specified time, our report will be processed without the benefit of your statement.

Sincerely,

Joseph A. Abramski Principal Maintenance Inspector

Enclosure

Airworthiness Directive 94-06-10

cc: Rene P. Visscher - EWA Thomas M. Wood - EWA

### 94-06-10

#### MCDONNELL DOUGLAS

#### Amendment 39-8857

Docket 93-NM-163-AD

Supersedes AD 93-09-10, Amendment 39-8576.

Applicability: All Model DC-8 series airplanes, certificated in any category.

Compliance: Required as indicated, unless accomplished previously.

To prevent the loss of main landing gear braking effectiveness, accomplish the following:

(a) Within 180 days after June 21, 1993 (the effective date of An 93-09-10, Amendment 39-8576), inspect the main landing gear brakes having the part numbers indicated below to determine wear. Any brake worn more than the maximum wear limit specified below must be replaced, prior to further flight, with a brake that is within this limit.

Douglas Brake Part Number	Bendix Part Number	Maximum Wear Limit (inches)
5610206-5001	150787-1 150787-2	0.7
5713612-5001	151882-1 151882-2	0.7
5773335-5001 5773335-5501	154252-1 154252-2	0.5 0.5
5759262-5001	2601412-1 2601412-2*	0.5 0.75

- \* Brakes having this part number include part number 2601412-1 brakes that have been modified and permanently marked in accordance with McDonnell Douglas Service Bulletin 32-181, Revision 2, dated August 25, 1993.
- (b) Within 180 days after June 21, 1993, incorporate the maximum brake wear limits specified in paragraph (a) of this AD into the FAA-approved maintenance inspection program.
- (c) An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Los Angeles Aircraft Certification Office (ACG), FAA, Transport Airplane Directorate.

  @ATP USARL3 Volume 1 09/21/98
  Printed 09/29/1998 12:37PM

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Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Los Angeles ACO.

NOTE: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Los Angeles ACO.

- (d) Special flight permits may be issued in accordance with Federal Aviation Regulations (FAR) 21.197 and 21.199 to operate the airplane to a location where the requirements of this AD can be accomplished.
- (a) This amendment heromes effective on April 15, 1994.

#### FOR FURTHER INFORMATION CONTACT:

Andrew Gfrerer, Aerospace Engineer, Systems and Equipment Branch, ANM-131L, FAA, Transport Airplane Directorate, Los Angeles Aircraft Certification Office, 3229 East Spring Street, Long Beach, California 90806-2425; telephone (310) 988-5338; fax (310) 988-5210.



October 13, 1998

Mr. Joseph Abramski FSDO-SJC 1250 Aviation Avenue, Suite 295 San Jose, CA 95110

Dear Mr. Abramski:

This is the second letter in response to your letter of investigation, file number 99WP15001, dated October 9, 1998, as promised in my first letter faxed to your office October 12, 1998.

Emery Worldwide Airlines (EWA) compliance of Airworthiness Directive (AD) 94-06-10.

1) The maximum brake wear pin depth limit was taken from the Allied Signal Service Bulletin No. 2601412-32-001 and Bendix Aircraft Brake and Strut Division Component Maintenance Manual. (See Attachment)

In addition to the letter I faxed to you October 12, 1998 from Sean Wetzel of Allied Signal dated October 10, 1998, I have enclosed an additional letter from him, dated October 13, 1998 that provides an explanation on the wear limits.

2) Douglas published a Temporary Revision to the Maintenance Manual 32-116, dated February 8, 1994 that incorporated these limits (see attachment).

The attached Douglas and OEM data provides you the technical data to substantiate EWA's Maximum Brake Pin Depth as incorporated in our inspection program that meets compliance of the subject AD.

Based on this submitted technical data, EWA requests this letter of investigation be closed with no action.

Please call if I can be of further assistance in this matter.

Sincerely.

Thomas M. Wood

**Director Quality Control** 

TMW/re

Attachment

CC:

Kent Scott

Rene Visscher



October 12, 1998

Mr. Joseph Abramski FSDO-SJC 1250 Aviation Avenue, Suite 295 San Jose, CA 95110

Dear Mr. Abramski:

This letter represents an immediate initial response to your letter of investigation, file number 99WP150001, dated October 9, 1998 to Mr. Kent Scott that I received today by fax from your office.

Mr. Edward Jones, Manager of Quality Control discussed this issue with you last week in detail, providing you substantiation that Emery Worldwide Airlines (EWA) is in compliance with the Airworthiness Directive (AD) 94-06-10, and in some cases more restrictive.

I will fax you today the Douglas Maintenance Manual instructions and correspondence from the Original Equipment Manufacturer (OEM) that substantiates EWA's compliance of the subject AD.

I am disappointed that you did not address this subject with me and it was not resolved by the means of the telephone and fax.

Sincerely,

Thomas M. Wood Director Quality Control

TMW/re

cc:

Kent Scott Rene Visscher



**Administration** 

San Jose Flight Standards District Office

San Jose International Airport 1250 Aviation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

October 20, 1998

File Number: 99WP150001

Mr. Kent Scott
President & Chief Operating Officer
Emery Worldwide Airlines, Inc.
One Emery Plaza
Dayton International Airport
Vandalia, OH 45377

Dear Mr. Scott:

On October 9, 1998, you were advised that the Federal Aviation Administration was investigating a possible violation of Federal Aviation Regulation 39.3, relative to Airworthiness Directive 94-06-10.

This letter is to inform you that our investigation has not established a violation of the Federal Aviation Regulations, and you may consider the matter closed.

Sincerely,

ORIGINAL SIGNED BY

Joseph A. Abramski Principal Maintenance Inspector

cc: Rene P. Visscher - EWA
Thomas M. Wood - EWA



San Jose Flight Standards District Office

San Jose International Airport 1250 Aviation Avenue, Suite 295 San Jose, CA 95110-1130 Phone: (408) 291-7681 FAX: (408) 279-5448

October 15, 1998

Mr. Thomas M. Wood Director, Quality Control Emery Worldwide Airlines, Inc. 303 Corporate Center Drive Vandalia, OH 45377

Dear Mr. Wood:

Thank you for your letters dated October 12, 1998, and October 13, 1998, in response to the Letter of Investigation, 99WP150001, dated October 9, 1998, regarding compliance to Airworthiness Directive (AD) 94-06-10.

In reviewing your letters, several issues require redress by the undersigned.

- 1) Your letter dated October 12, 1998:
- (a) Clarification from our perspective regarding your second paragraph is required because detailed substantiation of Emery Worldwide Airlines (EWA) AD compliance was not satisfactory as stated by myself during a telecon on October 8, 1998, to both Mr. Edward Jones, Manager of Quality Assurance, and Mr. Ron Moody, Quality Assurance Representative.

The documentation reviewed during that telecon consisted of Airworthiness Directive (AD) 94-06-10; McDonnell Douglas Service Bulletin 32-181, Revision 3; EWA Maintenance Service Letter (MSL) NO. 93-26; the proposed and current EWA Inspection Procedures Manual brake wear limits.

The AD references eight (8) Bendix main landing gear brake part numbers for the DC-8 aircraft; three (3) of which are utilized on EWA's DC-8 fleet of aircraft. They are part numbers 154252-2; 2601412-1; and 2601412-2. Of those part numbers, the McDonnell Douglas Service Bulletin 32-181, Revision 3, as referenced in the AD, provides empirical substantiating data for achieving wear limits only on part number 2601412-2. The EWA MSL NO. 93-26 is not material to the issue of substantiation since it references obsolete AD 93-09-10 (superseded by the subject AD); and does not reference source documents that may have proved beneficial to resolving the issue. A revision to the MSL for currency appears to be in order.

No other EWA or vendor documents were proffered as substantiating references in support of EWA's stated brake wear limits during this telecon. At the conclusion of the telecon, Mr. Jones stated that he would consult with Allied Signal in obtaining the necessary supporting documentation for part numbers 154252-2 and 2601412-1,

and we collectively agreed that our telecon on this matter would resume on October 9, 1998. Mr. Jones was informed by the undersigned at the time, that I would FAX the Los Angeles Aircraft Certification Office opinion regarding this issue; to which was complied with immediately thereafter.

Unfortunately however, our scheduled telecon of October 9, 1998, did not resume as anticipated. At the conclusion of that business day, I attempted to telephone both Mr. Jones first, then yourself, in order to elicit an update on the issue. Failing such contact, I telephoned Mr. Rene P. Visscher, Vice President of EWA Technical Services, and thereby verbally apprised him of the issue and situation.

- (b) In addressing your last paragraph which states your "disappointment"; please reference your letter dated September 14, 1998, (attached), wherein you have specifically delegated to Mr. Edward Jones, in paragraphs two and last, the responsibility as liaison in all matters regarding the submitted lower maintenance check program revision. Since the AD is a part of that program change, the matter was directed to your delegate; who as I understand, briefed you on October 9, 1998.
- 2) Your letter dated October 13, 1998, and accompanying documentation from ISO Engineer Mr. Sean Wetzel of Allied Signal Aerospace, also dated October 13, 1998, and the Douglas Aircraft Company Maintenance Manual Temporary Revision dated February 8, 1994, provides appropriate data in support of EWA's DC-8 main landing gear brake wear limit specifications. It is suggested that EWA incorporate this data as part of a consolidated source document in concert with the provisions of AD 94-06-10 for future reference.

In essence, closure is anticipated regarding this issue. Should you have any questions, please call at your convenience.

Sincerely,

Joseph A. Abramski

Principal Maintenance Inspector

Enclosures

cc: Kent Scott - EWA Rene Visscher - EWA



October 12, 1998

Mr. Joseph Abramski FSDO-SJC 1250 Aviation Avenue, Suite 295 San Jose, CA 95110

Dear Mr. Abramski:

This letter represents an immediate initial response to your letter of investigation, file number 99WP150001, dated October 9, 1998 to Mr. Kent Scott that I received today by fax from your office.

Mr. Edward Jones, Manager of Quality Control discussed this issue with you last week in detail, providing you substantiation that Emery Worldwide Airlines (EWA) is in compliance with the Airworthiness Directive (AD) 94-06-10, and in some cases more restrictive.

I will fax you today the Douglas Maintenance Manual instructions and correspondence from the Original Equipment Manufacturer (OEM) that substantiates EWA's compliance of the subject AD.

I am disappointed that you did not address this subject with me and it was not resolved by the means of the telephone and fax.

Sincerely,

Character March

Thomas M. Wood
Director Quality Control

TMW/re

cc:

Kent Scott Rene Visscher

#### 94-06-10

### 1CDONNELL DOUGLAS

#### Amendment 39-8857

Docket 93-NM-163-AD

Supersedes AD 93-09-10, Amendment 39-8576.

Applicability: All Model DC-8 series airplanes, certificated in any category.

Compliance: Required as indicated, unless accomplished previously.

To prevent the loss of main landing gear braking effectiveness, accomplish the following:

(a) Within 180 days after June 21, 1993 (the effective date of AD 93-09-10, Amendment 39-8576), inspect the main landing gear brakes having the part numbers indicated below to determine wear. Any brake worn more than the maximum wear limit specified below must be replaced, prior to further flight, with a brake that is within this limit.

Douglas Brake Part Number	Bendix Part Number	Maximum Wear Limit (inches)
5610206-5001	150787-1 150787-2	0.7 0.7
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5773335-5001 5773335-5501	154252-1 154252-2	0.5 0.5
5759262-5001	2601412-1 2601412-2*	0.5 0.75

<sup>\*</sup> Brakes having this part number include part number 2601412-1 brakes that have been modified and permanently marked in accordance with McDonnell Douglas Service Bulletin 32-181, Revision 2, dated August 25, 1993.

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An alternative method of compliance or adjustment of the compliance time that provides an acceptable level of safety may be used if approved by the Manager, Los Angeles Aircraft Certification Office (ACO), FAA, Transport Airplane Directorate.

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Printed 09/29/1998 12:37PM

### To prevent the loss of main landing gear braking effectiveness

Operators shall submit their requests through an appropriate FAA Principal Maintenance Inspector, who may add comments and then send it to the Manager, Los Angeles ACO.

- NOTE: Information concerning the existence of approved alternative methods of compliance with this AD, if any, may be obtained from the Los Angeles ACO.
- (d) Special flight permits may be issued in accordance with Federal Aviation Regulations (FAR) 21.197 and 21.199 to operate the airplane to a location where the requirements of this AD can be accomplished.
- (e) This amendment becomes effective on April 15, 1994.

#### FOR FURTHER INFORMATION CONTACT:

Andrew Gfrerer, Aerospace Engineer, Systems and Equipment Branch, ANM-131L, FAA, Transport Airplane Directorate, Los Angeles Aircraft Certification Office, 3229 East Spring Street, Long Beach, California 90806-2425; telephone (310) 988-5338; fax (310) 988-5210.

#### MCDONNELL DOUGLAS

Douglas Aircraft Company

93FAA-C1-L42-4549 August 3, 1993 ATA: 32

**DC-8** 

To:

Federal Aviation Administration

Northwest Mountain Region

Los Angeles Aircraft Certification Office

3229 East Spring Street

Long Beach, California 90806-2425

Attention: Manager, ANM-100L

Subject: (

DC-9 Service Bulletin 32-181, Revision 2, entitled, "LANDING GEAR -

Wheels and Brakes - Modify Brake Wear Pln Range"

This service bulletin is provided for your information. These data have been examined in accordance with established procedures by our Designated Engineering Representative and FAA Form 8110-3 Indicating approval is attached.

X This service bulletin is provided for your review and approval. These data have been examined in accordance with established procedures by our Designated Engineering Representative and FAA Form 8110-3 recommending

approval is attached.

An alternate means of compliance to AD 93-09-10, Amendment 39-8576

is requested.

This service bulletin is provided for your information. It was approved by

your office on

D. Almodovar

**Product Support, Airworthiness** 

Attachment A Enclosure A

RECEIVED Los Angeles Area Office AUG - 4

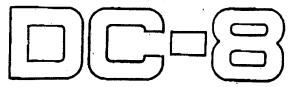
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I (We) Therefore	commend approval of the	ese data			
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FAA Form 8110-3 (19-70) SUPERSEDES PREVIOUS EDITION

### DOUGLAS AIRCRAFT COMPANY MCDONNELL DOUGLAS



P.O. Box 1771 Long Beach, CA 90801 93-4549 ENCLOSUKE A

BULLETIN 32-181

## SERVICE BULLETIN

LANDING GEAR - Wheels and Brakes - Modify Brake Hear Pin Range.

#### NOTE

This Service Bulletin is affected by Federal Aviation Administration Airworthiness Directive No. 93-09-10; Amendment 39-8576, effective June 21, 1993.

This Service Bulletin affects DC-8 aircraft factory serial numbers 45901, 45903, 45909, 45910, 45924, 45926 thru 45929, 45931, 45936, 45960, 45961, 45966 thru 45969, 45968, 45988 thru 45991, 45999 thru 46004, 46006 thru 46008, 46019, 46027, 46033 thru 46036, 46041, 46042, 46044 thru 46047, 46049, 46051 thru 46054, 46059, 46061 thru 46063, 46067 thru 46071, 46073 thru 46076, 46079 thru 46082, 46084 thru 46095, 46097, 46098, 46100, 46101, 46103, 46104, 46106, 46108 thru 46113, 46115 thru 46117, 46121 thru 46126, 46132, 46133, 46135 thru 46137, 46140 thru 46143, 46145, 46147, 46149, 46151, 46153 thru 46155, 46162, and 46163.

(Manufacturer's fuselage numbers 286, 293, 307, 311, 323, 327, 334, 344, 347, 361, 367, 371, 375, 377, 379, 380, 385, 386, 389, 391 thru 396, 401, 403, 411, 413, 416, 421 thru 423, 431, 432, 434, 437 thru 442, 444 thru 447, 451, 453 thru 458, 463 thru 469, 471, 473, 476, 478 thru 491, 493, 496, 497, 500 thru 506, 508, 509, 511, 515, 516, 518 thru 522, 524, 525, 527 thru 531, 533 thru 535, 538, 540, 546 thru 549, 551, and 554 thru 556.)

NOTE: Fuselage and factory serial numbers are based on known data at time of this Service Bulletin issue.

This Service Bulletin is published to provide the following information:

The Douglas Aircraft Company has been informed that Allied-Signal Aerospace Company (Bendix Wheels and Brakes Division) has issued DC-8 Service Bulletin 2601412-32-001 Revision 3, which establishes a build clearance/wear pin relationship for the steel rotor brake that provides a means of compliance to worn brake maximum allowable wear limit.

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### DOUGLAS AIRCRAFT COMPANY SERVICE BULLETIN

It is recommended that the modification be accomplished at the earliest practical maintenance period.

The resultant modification described in paragraph 1.C has been shown to comply with the applicable Federal Aviation Regulations and Revision 2, is approved by the Manager, Los Angeles Aircraft Certification Office, FAA Northwest Mountain Region, on and is approved as an alternate means of compliance with paragraph A of Airworthiness Directive No. 93-09-10; Amendment 39-8576, as it pertains to P/N 2601412-1 and 2601412-2 brakes.

The modification will increase the weight of the aircraft 59.2 pounds at approximate station Y=926.000.

The modification does not affect aircraft electrical loads or software.

The modification will affect the DC-8 Illustrated Parts Catalog.

Modify brake wear pin range per Allied-Signal Aerospace Company (Bendix Wheels and Brakes Division) Service Bulletin 2601412-32-001 Revision 3, dated July 14, 1993.

This constitutes Revision 2 (complete reissue) for DC-8 Service Bulletin 32-181 to change Allied-Signal Aerospace Company Service Bulletin number to 2601412-32-001, Revision 3, was Revision 2, which modifies brake wear pin and reidentifies brakes per Allied-Signal Service Bulletin.

#### Revision Sequence:

Original Date Revision 1 Revision 2 October 29/92 July 9/93

FJP LL-1

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Allicasignal Inc.
Aircraft Landing Systems
South Bend, Indiana 46628-1373 USA

TITLE MODEL DC-8-63 LANDING GEAR MAIN BRAKES WEAR PIN RELATIONSHIP AND MINIMUM ROTOR MASS FOR COMPLIANCE WITH WORN BRAKE RTO REQUIREMENTS AND INTRODUCE ROTOR P/N 2811564

#### 1. PLANNING INFORMATION:

A. EFFECTIVITY:

All DC-8-63 brakes, P/N 2801412-1,

B. REASON:

The purpose of this builetin is to establish a build clearance/wear pin relationship for the DC-8-63 steel rotor brake, P/N 2601412-1, that provides a means of compliance to the worn brake RTO maximum allowable wear limit. This is to preclude piston overextension and subsequent possible O-ring extrusion under all service build configurations and aircraft operating conditions. Brakes being modified to this builetin will be identified as P/N 2601412-2

C. DESCRIPTION:

At scheduled brake overhaul, build brake assemblies according to the instructions in the Component Maintenance Manual, ATA 32-42-08/Form 12-508E. Changes required to meet worn brake RTO requirements are:

- (1) Increase initial wear pin setting maximum to 0.225 inch (5.72 mm) above the piston housing while maintaining maximum final lining wear indicator pin depth at 0.525 inch (13.34 mm). This means the total allowable brake wear is 0.75 inch (19.0 mm).
- (2) Incorporate new rotor P/N 2811564 at each overhaul (reline) in the number one position.
- (3) Reduce running clearance to 0.075 inch (1.90 mm) minimum.
- (4) Maintain the minimum single rotor mass of 13.25 pounds (6.01 kg).
- (5) Increase total rotor mass to 106 pounds (44.7 kg) minimum.

#### D. APPROVAL

This service bulletin has been reviewed by the Federal Aviation Administration (FAA) and all modifications herein comply with Federal Aviation Regulations (FARs), and are FAA approved for installation on Model DC-8-63 aircraft.

E. MANPOWER:

0.2 manhours per brake in addition to normal manhours required for brake overhaul.

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South Bend, Indiana 46628-1373 USA

#### F. MATERIAL COST AND AVAILABILITY:

Part Number Name Date Available Quantity Unit Price (USD)
2611564 Rotor May 1993 1 670.00

- G. TOOLING: Not applicable.
- H. WEIGHT AND BALANCE: Not applicable.
- I. ELECTRICAL LOAD DATA: Not applicable.
- J. REFERENCES:

Component Maintenance Manual (CMM), P/N 2601412, ATA 32-40-08, Form 12-608E.

K. PUBLICATIONS AFFECTED:

Component Maintenance Manual ATA 32-40-08/Form 12-508E Douglas Aircraft DC-8-63 Brake Assembly (2601412-1) is affected in the Testing and Fits and Clearances sections, and in the illustrated Parts Ust. The CMM will be revised to incorporate the changes stated in this service bulletin.

#### 2. ACCOMPLISHMENT INSTRUCTIONS:

- A. The minimum rotor mass has been increased to 106 pounds (48 kg) from the current minimum rotor mass of 98.6 pounds (44.7 kg). This increase in the minimum rotor mass must be adhered to in order to comply with worn brake RTO requirements.
- B. Install new rotor P/N 2611564 in the number one position at each overhaul (reline). This rotor installation must be adhered to in order to comply with wom brake RTO requirements.
- C. The minimum single reinstallation rotor mass will remain at 13.25 pounds (6.01 kg).
- O. Currently airlines are allowed to use any lining configuration they choose as long as the minimum rotor weight and stack height conditions are met. To comply with wom brake RTO requirements operators can now choose two lining configurations based upon total rotor thickness.
  - (1) Lining Configuration #1 For Thick Rotors

For a total rotor thickness between 3.697 inches (93.904 mm) and 3.745 inch (95.123 mm), the total lining thickness must be equal to or less than 2.080 inches (52.832 mm). Any combination of lining thickness may be used to obtain the 2.080 inches (52.832 mm).

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- Lining Configuration #2 For Thin Rotors

  For a total rotor thickness between 3.663 inches (93.040 mm) (the minimum allowable total rotor thickness) and 3,697 inches (93.904 mm) the total lining thickness must be equal to or less than 2.125 inches (53.975 mm).

  Any combination of lining thickness may be used to obtain the 2.125 inches (53.975 mm).
- E. The minimum running clearance has been decreased to 0.075 inch (1.90 mm) from the current minimum running clearance of 0.125 inch (3.175 mm). This decrease in the running clearance must be adhered to in order to accommodate the thicker heat stack.
- F. After the brake has been assembled according to the instructions in the Component Maintenance Manual, determine the initial wear indicator depth as described below.
  - (1) Pressurize the brake to 2000 psig (13790 kPa) and measure the piston extension as shown in Figure 1.

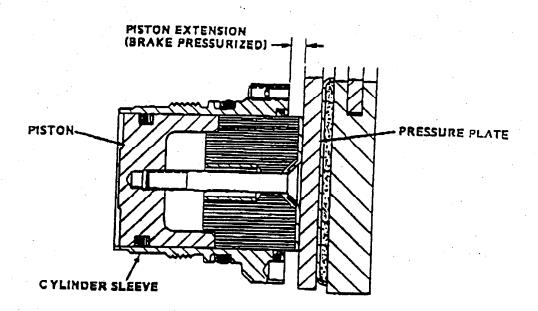


Figure 1.

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(2) From the largest measured piston extension per Figure 1, subtract 0.375 inch (9.53 mm) to determine the initial lining wear indicator pin setting as illustrated in Figure 2.

initial pin setting=largest piston extension -0.375 inch

NOTE: A negative number indicates the pin extends above the piston housing surface per Figure 2. This initial setting includes calculated values based upon adverse manufacturing tolerances of piece parts, and expected piston travel of a fully worn brake during a high energy rejected take-off.

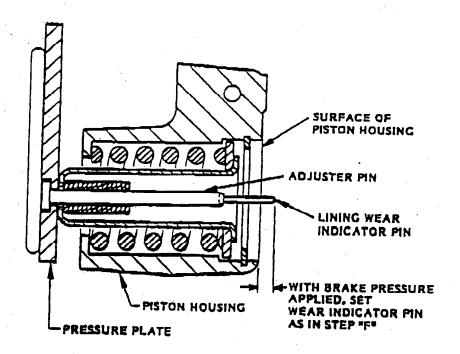


Figure 2.

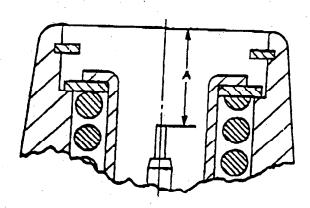
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- (3) Under no circumstances shall the final service wear pin length of brake part number 2601412-2 exceed 0.225 inch (5.72 mm) (0.75 inch of allowable wear) above the piston housing surface per Figure 2. The thickness of the heat stack may be increased by adding lining thickness, increasing rotor thickness, or both, in order to obtain the maximum lining wear indicator pin setting of 0.225 inch (5.72 mm) above the surface of the piston housing per Figure 2.
- G. The maximum final lining wear indicator pin depth has been changed from 1,00 inch (25.4 mm) to 0.525 inch (13.34 mm) per Figure 3.



WITH PRESSURE APPLIED RELINE WHEN "A" = 0.525 INCH (13.34 MM)

Figure 3.

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NOTE: The worn brake lining wear indicator pin removal depth as defined in the aircraft maintenance manual is changed from 1.00 inch (25.4 mm) to 0.525 inch (13.34 mm).

H. IDENTIFICATION:

Brakes incorporating new rotor P/N 2611564 must be re-identified as P/N 2601412-2 by steel stamping the appropriate location on the piston housing.

3. MATERIAL INFORMATION:

New P/N	Qty.	Unit List Price (USD)	Nomenciature	Old P/N	Disposition
2611564	1,	670.00	Rotor	N/A	NA

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EMERY WORLDWIDE	REV. DATE	REV. NO.	PAGE NO.	INSPEC. CK	CARD NO.
AIRLINES	08/30/98	0	4 OF 5	B-1	B004
DC-8	·		ACFT. NO.	STATION	DATE
	INSTRUCTION	N		<u>SIGN</u> MECHAN	
d Inspect accurate	mulators for leak Flap lockout cylin	s, air charge, o	general condition, extension.	d.	
Perform LH MLG ass	sembly inspection	as follows:			
<i>j</i> *	maged or loose in	stallations.		а [	
Placard for	vdraulic leakage a proper extension) ag moistened with	. Wipe down	eo extension (see landing gear strut	b. [	
c. Check for si security of all	gns of corrosion, tached installation	bogie trim cyli is.	nder leakage, and	C. [	
d Check brake	wear indicator.			d. [	
e. Check tires	for proper inflation	pressure.		e. [	
	MLG TI	RE/BRAKE SER			
Aircraft Effectivity	Tire Size	Tire Pressure		ax Brake n Depth	
DC8-50 Series Light Gear	44 X 16	170 PSI	P/N	5/8" 154252-2	
DC8-62/71 Light Gear	44 X 16	190 PSI		5/8" 154252-2 11/16"	
DC8-62/63/73 Heavy Gear	44.5 X 16.5	195 PSI		2601412-1 7/16"	
*NOTE: RR	AKE ASSY IDENT	IFIED BY A PEF		2601412-2	
f Brake loo	ckouts/deboosters s leakage and p rakes on completion	apply brakes.	Check lockou Fill if below limi	ts/ f.	
g,/ Check tire security.	es and wheels f	or damage, ge	neral condition, a	nd g	·
	bogie swivel, unlo	ck cylinder and	unlock linkage.	h.	

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EMERY WO		REV. DATE 3/20/97	REV. NO. 16	PAGE NO		
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OG PAGE		INSTRUC	CTION			N-OFF NIC ONLY
b. (	Check that static	ports and pitot tub	es are clear.	•	b	
4	light control atta	from ground) horiz achments for evide id for missing red p	ence of damay	tabilizers an e, leaks, an	d c.	
		iks and check for c			d.	
	cleanliness, evi lights are operat		, and that an	001111111111111111111111111111111111111		
f.	Inspect installed Correct as requi	l lavatory system ired.	for leakage ar	d cleanlines	s. f.	
	Chack nose an	d main landing ge	ar tires for pre	per pressui	re, g.	1
g.	cuts, excessive	wear, or other vising getage. Nose tire in ries - 165 PSI).				
g.	cuts, excessive for visible dam 155 PSI; 62 Se Aircraft	wear, or other vis	flation (Series		Max Brake Pin Depth AD 94-06-10	
DC8-	cuts, excessive for visible dam 155 PSI; 62 Se	wear, or other visinge. Nose tire in ries - 165 PSI).	flation (Series	54/63/71/73	Max Brake Pin Depth AD 94-06-10 11/16° P/N 154252-2	
DC8- Light	cuts, excessive for visible dam 155 PSI; 62 Se Aircraft Effectivity	wear, or other visinge. Nose tire in ries - 165 PSI).  Tire Size	flation (Series	54/63/71/73 Tire ssure	Max Brake Pin Depth AD 94-06-10 11/16" P/N 154252-2 11/16" P/N 154252-2	
DC8- Light DC8 Light	cuts, excessive for visible dam 155 PSI; 62 Se  Aircraft Effectivity 50 Series Gear 62/71	wear, or other vis age. Nose tire in ries - 165 PSI).  Tire Size  44 X 16	flation (Series	54/63/71/73 Tire ssure D PSI	Max Brake Pin Depth AD 94-06-10 11/16" P/N 154252-2 11/16" P/N 154252-2 3/4" P/N 2601412-1	
DC8- Light DC8 Light	cuts, excessive for visible dam 155 PSI; 62 Se Aircraft Effectivity 50 Series Gear 62/71 Gear -62/63/73	wear, or other visiage. Nose tire in ries - 165 PSI).  Tire Size  44 X 16	flation (Series	Tire ssure D PSI  0 PSI	Max Brake Pin Depth AD 94-06-10 11/16" P/N 154252-2 11/16" P/N 154252-2 3/4"	
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DC8- Light DC8 Light	cuts, excessive for visible dam 155 PSI; 62 Se Aircraft Effectivity 50 Series Gear -62/71 Gear -62/63/73 yy Gear *NOTE: BRACCheck brake lockalitation si	wear, or other visinges. Nose tire in ries - 165 PSI).  Tire Size  44 X 16	flation (Series  Pre  17  19  5 19  FIED BY A PE  and brake ov the touch, to	54/63/71/73  Tire ssure O PSI  O PSI  S PSI  RMANENT  er-all condi	Max Brake Pin Depth AD 94-06-10 11/16" P/N 154252-2 11/16" P/N 154252-2 3/4" P/N 2601412-1 1/2" "P/N 2601412-2 YELLOW DOT tion. h.	
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סס	C-8			ACFT. NO.	STATION	DATE
LOG PAGE		INSTRU	CTION			I-OFF VIC ONLY
	MLG	TIRE/BRAKE	SERVICE LIMI	тѕ		
Aircraft Effectivity	TI Siz	ze	Tire Presssure	Pi AD	ax Brake n Depth 94-06-10	
DC8-50 Series Light Gear	44 >	C 16	170 PSI		11/16 <b>"</b> 154252-2	·
DC8-62/71 Light Gear	44 >	K 16	190 PSI		11/16 <b>"</b> 154252-2	
DC8-62/63/73 Heavy Gear	44.5	X 16.5	195 PSI	P/N	3/4" 2601412-1	
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<del>L</del>	Check brake we				h.	
	Check brake we Brakes should be operation during f	e warm to the	ie touch, to t	ndicate proper		
	Brake Lockouts/E leakage and prop on completion of first shoulder on p	er height. Fill, i check. (Limit	f below limits. top piston blee	Release brakes	i.	
i	Visually check of damage, fluid lead dcors, jams, hing and main wheel leaks. Check open	ks, and security les and all comp wells for condit	or attachment conent installat tion, security a	ions in the nose		
k.	Periorm brake de	ecay check.			k.	
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		Hydraulic Pump		· · · · · ·		
	decay 12	rake pressure 5 PSIG. in 15 m	rinutes.			
1.	Check precharg correct pressure extension.	e and the flap	) lockout cylin	ICEIS IOI COITOG	•	
m.	Inspect nose an Wipe down land MIL-H-5606.	d main landing ding gear strut	gear struts for pistons with ra	proper extension g moistened with	n. m. h	

June 11, 1996 Revision 19 Chapter 4 Page 3 Secondary Comments

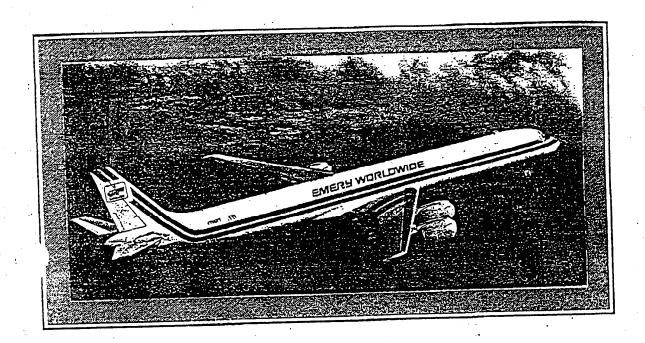
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DC-8				ACFT. NO.	STATION	DATE
LOG PAGE		INSTR	UCTION			N-OFF NIC ONLY
	•	eck tires for prop		•	e)	
	ML	G TIRE/BRAKE	SERVICE LIN		Brake	7
Aircraft Effectivity	Tire Siz	~	Tire Pressure	Pin I AD 94	Depth -06-10	
DC8-50 Series Light Gear	44 X	16	170 PSI	P/N 15	/16 <b>*</b> 54252-2	
DC8-62/71 Light Gear	44 X	. 16	190 PSI ·	P/N 15	/16" 54252-2 /4"	
DC8-62/63/73 Heavy Gear	44.5 X	( 16.5	195 PSI	P/N 26	/4 01412-1 /2"	
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•NOTE:	f) Br ou be	ake lockouts/de ts/deboosters le low limits. Rele	eboosters-apply eakage and p ase brakes on	brakes. Check	lock-f) Fill if ck.	
•NOTE:	f) Br ou be g) Cl ar h) Lu	ake lockouts/de its/deboosters le low limits. Rele heck tires and verd security.	ebcosters-apply eakage and p ase brakes on wheels for dam	brakes. Check proper heights. completion of check	lock- f) Fill if ck. dition, g)	)
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EMERY WOR	LDWIDE	REV. DATE 3/20/97	REV. NO. 17	PAGE NO. 20 OF 31	INSPEC. CK A	CARD NO. A01
DC-8	}			ACFT. NO.	STATION	DATE
LOG PAGE		INSTR	UCTION		SIGN- MECHAN	
		Inspect wheelwell so	ervice light for o	damage, security,	and b) (	
	c)	Inspect wheelwell deformation, conditi	inner and oute ion, and securit	er doors for dam: y.	age, c) (	
	ġ)	Inspect accumulate condition, and secu extension.	ors for leaks, irity. Flap locko	air charge, ger out cylinders for pr	neral d). ( oper	
2)	Perforr	m LH MLG assembly	y inspection as	follows:		
-1	a)	Check for damaged			a)	
	b)	Check for hydra extension (see Planck landing gea	lacard for prot	ner extension).	vvipe	
•	c)	MIL-H-5606.  Check for signs of and security of att	corrosion, bog ached installation	ie trim cylinder lea ons.	kage, c)	
	d)	Check brake wear	indicator.		d)	
	e)	Check tires for pro	oper inflation pr	essure.	e)	
•		MLG TIRE/BRAK	(E SERVICE LI	MITS		
Aircraft Effectivity		Tire Size	Tire Pressure	Max Pin AD 9	C Brake Depth 94-06-10	
DC8-50 Series		44 X 16	170 PSI		1/16 <b>"</b> 154252-2	
Light Gear DC8-62/71 Light Gear	•	44 X 16	190 PSI		1/16" 154252-2	
DC8-62/63/73 Heavy Gear		44.5 X 16.5	195 PSI		3/4" 2601412-1 1/2"	
					2601412-2	
•N0	OTE: BRA	KE ASSY IDENTIF	ED BY A PER!	MANENT YELLOV	V DOT	

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DC-8	CEN	TER FUSELAGE	ACFT. NO.		
	INSTRUCTION			SIGN	-OFE
				MECHAN	IC ONLY
I H MAIN I A	IDING GEAR ASSEMBL	LY (MLG), WHEELW	ELL, AND WING	ROOT INSPEC	TION
Perform LH N	ALG assembly inspection	in as follows:			
1/5-1-5	ly inspect MIG and	attachments for o	bvious damage.	a.	
بامدي	s, chipped paint, loose hoses, and wiring. Che	e installations, gene	eral condition of		
				ь. 1	
b. Inspec	ot MLG wheels for ving or broken tie bolts.	isible damage inclu Inspect tires for c	ding cracks and uts, abnormal or		
missir	isive wear, and proper i	inflation.	•	• •	
c Visua	ily inspect brakes for.	general condition,	obvious damage,	, C.	
leaks	, and check brake wear	indicators.	•		
•	MLG TIRE/BRAI	KE SERVICE LIMITS			<del>-</del>
			Max Bra		
Aircraft	Tire	Tire	Pin Dep AD 94-06		
Effectivity	Size	Pressure 170 PSI	11/16		
C8-50 Series ight Gear	44 X 16	170 PSI	P/N 1542		
	44 X 16	190 PSI	11/16	•	
)C8-62/71 ight Gear	44 7 10		P/N 1542	52-2	
C8-62/63/73	44.5 X 16.5	195 PSI	3/4"		
leavy Gear		,	P/N 26014	12-1	
			1/2 <b>"</b> •P/N 2601		
					•
•NOTE: BI	RAKE ASSY IDENTIFIE	BY A PERMANEN	L AETTOM DOL		
d. Visu	ially inspect the left h	nand MLG wheel w	rell area and th	1ė	
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hos	es, and wiring for a sage, and security:	opvious damage,	Ciacks, Compose		-
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11	MEG Gage and the	-		21	
2)	Bogie Beam Assem	bly		2)	
	Bogie Trim Cylinde	and Relief Valve		3)	
3)	Bogie Lam Cylinds	I GING TIGUES THING			
4)	MLG Actuating Cy	linder		4)	
				5)	
5)	MLG Bungee Cylin	Ga 5			
•					

EMERY WORLDWIDE	REV. DATE	REV. NO.	PAGE NO.	INSPEC. CK	CARD NO.
AIRLINES	03/20/97	16	1 OF 3	В	B021
DC-8		REA 5 FUSELAGE	ACFT. NO.	STATION	DATE
	INSTRUCTION				I-OFF NC ONLY
RH MAIN LANDING GEA	ably inspection as	follows:			CTION
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c Visually inspect	brakes for ger k brake wear indi	neral condition, o	bvious damage,	c.	
ML	G TIRE/BRAKE	SERVICE LIMITS			
Airciait	Tire Size	Tire Pressure	Max Brak Pin Depti AD 94-06-	h	
Ellectivity	X 16	170 PSI	11/16" P/N 15425		
DC8-62/71 4- Light Gear	1 X 16	190 PSI	· 11/16" P/N 15425	2-2	
DC8-62/63/73 44. Heavy Gear	5 X 16.5	195 PSI	3/4" P/N 26014	12-1	
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5) MLG	Bungee Cylinders	•		3,	L

### MAINTENANCE SERVICE LETTER NO. 93-26



TO:

ALL MAINTENANCE/OPERATIONS PERSONNEL

FROM: THOMAS M. WOOD, DIRECTOR OF QUALITY CONTROL AMW

SUBJECT: DC-8 BRAKE WEAR LIMITATIONS, A.D. 93-09-10

DATE:

DECEMBER 13, 1993

#### MAINTENANCE SERVICE LETTER NO. 93-26

SUBJECT: DC-8 Brake Wear Limitations, A.D. 93-09-10

DATE: December 13, 1993

The purpose of this Maintenance Service Letter is to provide training to EWA Mechanics and Flight Engineers on the revised brake service limits per Airworthiness Directive 93-09-10.

It will be necessary for all Maintenance/Operations Management to ensure that each Machanic and Flight Engineer reads this MSL then signs and returns the attached Training Acknowledgement Form (TAF) within fifteen (15 working days upon receipt.

### M.S.L. CONTENT

- 1. A.D. 93-90-10 Requirements
- 2. A.D. Effectivity
- Modified Brake
- 4. Identification of Modified Brake
- 5. Maintenance Program Revision

### 1. A.D. 93-09-10 Requirements

Effective December 21, 1993, Emery Worldwide Airlines (EWA) will perform all brake wear limit inspections per the revised EWA Inspection Program Manual. UTILIZE THIS MSL TO INSPECT BRAKE WEAR UNTIL REVISION OF THE EWA IPM IS RECEIVED.

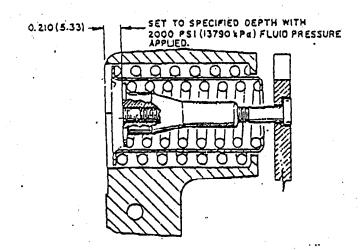
The attached revised Service Check reflects the new brake wear limit requirements. All other applicable inspection cards will reflect these new limits.

### 2. A.D. Effectivity

With reference to the "MLG TIRE/BRAKE SERVICE LIMITS" Table on page 6, EWA's DC-8 fleet represents three part numbers referenced in the A.D. The brakes wear pins are initially set, as described below, by the vendor during overhaul.

### a. P/N 154252-2 - DC-8-50/62 Series, Light Gear

Set at 0.210 or approximately 3/16" deep. In this case the 1/2" measurement limit required by the AD will be extended to a measurable pin depth of 11/16" (reference figure 1).



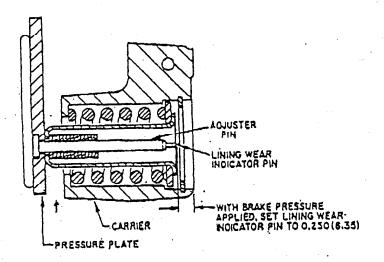
ADJUSTMENT OF LINING WEAR INDICATOR SLEEVE NUTS

FIGURE 1

CHANGE OF CALL SERVICE

### b. P/N 2601412-1 - DC-8-62/62/73, Heavy Gear

Set at 0.250 or 1/4" deep. In this case the 1/2" measurement limit required by the AD will be extended to a measurable pins depth of 3/4" (reference figure 2).



LINING WEAR INDICATOR PIN SETTING DEPTH

FIGURE 2

### 2601412-2 - DC-8-62/63/73, Heavy Gear

Set at 0.225 or approximately 1/4" above the surface of the piston housing (reference figure 3. In this case the 3/4" measurement limit required by the AD is reduced to a measurable pin depth of 0.525 or approximately 1/2" (reference figure 4).

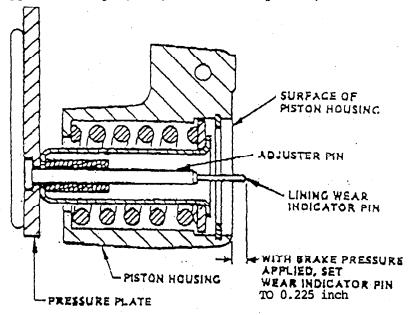


FIGURE 3

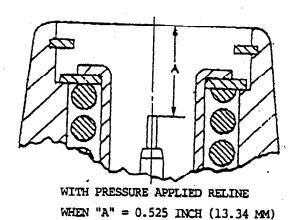


FIGURE 4

### 3. Modified Brake P/N 2601412-2

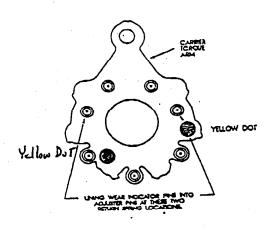
EWA's Reliability Board in past months made the decision to modify the brake P/N 2601412-1 to a P/N 2601412-2. This service bulletin provides increased brake wear limits, improved braking action, increases life of brake components and reduces brake cost due to part scrappage.

Brake modification has been in progress on an as required shop visit schedule. At the completion of this mod, EWA will only operate the two affected part numbers.

### 4. Identification of Modified Brakes/Wear Limitations

- A. In addition to re-identifing the modified brake as P/N 2601412-2, a yellow dot will be permanently marked on the brake housing (ref. figure 1).
- B. After modification the new brake wear limit is \( \frac{1}{2} \) inch as measured per figure 2.

NOTE: The lining wear indicator pin (ref fig 2) will protrude from brake housing on a new overhauled pressurized brake approximately % inch.



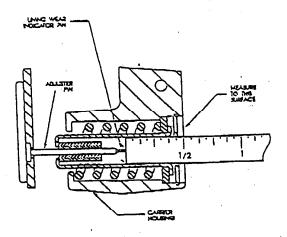


FIGURE 1

FIGURE 2

			·	· <del></del>		<del></del>
EMERY WORLDW: AIRLINES	IDE	REV. DATE 12/03/93		PAGE NO.	INSP. CHK SERV. CHK	
DC-8				A/C NO.	STATION	DATE
LOG PAGE		INSTRUC	TION	.i	<u>sign</u> Mechani	-OFF C ONLY

### MLG TIRE/BRAKE SERVICE LIMITS

•	Aircraft Effectivity	Tir Siz		Tir Press		P	ax Bra in Dep 93-09	th
	DC8-50 Series Light Gear	44 X	16	185	PSI		11/16" 15425	
	DC8-62 Light Gear	44 X	16	190	PSI		11/16" 15425	
	DC8-62/63/73 Heavy Gear	44.5 X	16.5	195	PSI	P/N	3/4" 260141	L2-1
	•	•				*P/N	1/2" 26014:	L2-2
l	*NOT	E:	BRAKE	ASSY IDE	NTIFIE	ED BY Y	ELLOW	Dot

g.	Check brake wear indicator and brake over-all condition. Installation should be warm to the touch, to indicate proper operation during previous landing.	g.	
h.	Brake Lockouts/Deboosters-Apply brakes. Check lockouts/deboosters for leakage and proper height. Fill, if below limits. Release brakes on completion of check. (Limit top piston bleed screw below first shoulder on plastic piston cap).	h.	
í.	Visually check wheel wells for general condition, obvious damage, fluid leaks, and security of attachments.	1.	
ქ.	Check nose and main landing gear struts for proper extension. Wipe down landing gear strut pistons with rag moistened with MIL-H-5606.	<b>j.</b>	
k.	Check precharge of accumulators for correct level and the flap lockout cylinders for correct extension.	k.	
1.	Check MLG doors, jams, hinges and all component installations in the nose and main wheelwells for condition, security and evidence of leaks.	1.	





# Thomas M. Wood

303 CORPORATE CENTER DR. VANDALIA, OH 45377 FAX: (937) 898-2803 PHONE: (937) 454-3940

### FACSIMILE TRANSMISSION COVER SHEET

DATE: 10 1 12 1 98 SEND TO FAX #: 408-279-5448
DELIVER IMMEDIATELY TO:
NAME: JOE ABRAMSKI TELEPHONE #:
COMPANY / DEPARTMENT: FAA SJC
This is page 1 of pages sent in transmission regarding the following principal subject(s):
goe: I have received all the Douglas and
allied Signal Aerospace documents
representing the brake measurements
per your letter of investigation flomumber
99WP150001, dated october 9, 1998. I will
arranight this information to you tomorrow.
I cam fairing you tonight the letter from allied Signal concerning the compliance issue.
concerning the compliance issue.
FACSIMILE MESSAĞE FROM:
NAME: Oliver M. Wrod



AlledSignal Inc. Aircraft Landing Systems Suite 104 749 Roble Road Allentown, PA 18103

610 266 9620 610 266 5382 Fax

Date: 10/10/98

To: Ed Jones

Manager of Quality Control

Emery Worldwide

From: Sean Wetzel

Subject: DC8 Brake Wear Pin Settings

Dear Mr. Jones,

In reference to the Maintenance Service Letter No. 93-26. After reviewing this document we can confirm the maintenance practices are consistent to our understanding of the applicable brake component maintenance manuals and AD 94-06-10. The figures referenced in this M.S.L. are identical to the figures in our CMM's. The first set of units received in our facility were measured to insure the wear limits were being adhered to. I personally confirmed these measurements were acceptable.

Hopefully this info will help to clear up any confusion of the multiple requirements. Should you have any questions, concerns or comments. Please feel free to contact me at

Thank You,

Scan P. Wetzel

ISO/Engineer

Aircraft Landing Systems

Allentown, PA 18103



SEP 15 Inco WP-ESDO (SJC)

September 14, 1998

Mr. Joe Abramski FSDO - SJC 1250 Aviation Ave., Suite 295 San Jose, CA 95110

Dear Mr. Abramski:

This letter is a follow-up to my letter to you dated August 17, 1998. We are pleased to have sent for your review and approval revision # 23 to the Inspection Program Manual (IPM) Volume I, in part.

Mr. Edward Jones has been the administrator of this program change, and will be your point of contact to support any questions you may have during your review.

After your initial review and acceptance, we will overnight to you the formal revision to include the list of effective pages. This process will reduce both time and unnecessary changes. The Time Limits Manual and other effected manual revisions will follow the approval of the IPM Volume I.

This revision to the "B" Check and lower checks was developed by the Technical Services Department MRB Management to add increased inspections, increase nonroutine exposure and reduce intervals to improve dispatch reliability and safety.

I have provided an overview comparison of the two programs and a summary of program enhancements.

### EWA's Current Program

### EWA's Revised <u>Program</u>

"Transit" Check, performed when less than 6 hours ground time.

"Service" Check, performed each 24 hours

"Terminating" Check, performed each 24 hours.

"Weekend" Check, performed when aircraft layover 48 hours.

"Service" Check, performed when aircraft layover is 24 hours.

"A" Check, performed every 180 hours

Segmented B Check, B1 thru B4 performed every 136 hours.

"K" Check, performed every 350 hours

B1 (includes "A" & "K" Checks)
B2 (includes "A" Check)

"B" Check, performed 545 hours

B3 (includes "A" & "K" Checks)

B4 (includes "A" Check)

Mr. Joe Abramski Page 2 September 14, 1998

### Summary of Enhancements

- 1) Added an additional daily inspection; Transit Check which will add a minimum of 500 additional inspections a year.
- 2) Reduced "Weekend" Check (now the Service Check) one (1) day.
- 3) Reduced the overall "B" Check interval one (1) hour
- 4) Reduced the "A" Check interval forty four (44) hours which will add a minimum of three (3) more checks a year.
- 5) Reduced the "K" Check interval seventy eight (78) hours which will add a minimum of two (2) more checks a year.
- 6) Increases Corrosion Prevention and Control Program exposures and inspections.

I would like to reiterate per our telephone conversations the need for your expeditious review of this program change. Please contact Mr. Jones by phone or fax with any questions. Thank you in advance for your support.

Sincerely,

There made

Thomas M. Wood Director Quality Control

TMW/re

Attachment

cc: Rene Visscher



October 13, 1998

Mr. Joseph Abramski FSDO-SJC 1250 Aviation Avenue, Suite 295 San Jose, CA 95110

Dear Mr. Abramski:

This is the second letter in response to your letter of investigation, file number 99WP15001, dated October 9, 1998, as promised in my first letter faxed to your office October 12, 1998.

Emery Worldwide Airlines (EWA) compliance of Airworthiness Directive (AD) 94-08-10.

 The maximum brake wear pin depth limit was taken from the Allied Signal Service Bulletin No. 2601412-32-001 and Bendix Aircraft Brake and Strut Division Component Maintenance Manual. (See Attachment)

In addition to the letter I faxed to you October 12, 1998 from Sean Wetzel of Allied Signal dated October 10, 1998, I have enclosed an additional letter from him, dated October 13, 1998 that provides an explanation on the wear limits.

2) Douglas published a Temporary Revision to the Maintenance Manual 32-116, dated February 8, 1994 that incorporated these limits (see attachment).

The attached Douglas and OEM data provides you the technical data to substantiate EWA's Maximum Brake Pin Depth as incorporated in our inspection program that meets compliance of the subject AD.

Based on this submitted technical data, EWA requests this letter of investigation be closed with no action.

Please call if I can be of further assistance in this matter.

Sincerely,

Thomas M. Wood
Director Quality Control

TMW/re

Attachment

CC:

Kent Scott

Rene Visscher



AlliedSignal Inc. Aircraft Landing Systems 964 Postal Road

(610) 231-1822 (610) 231-1840 Fax

Allentown, PA 18103
ISO 9002 CERTIFIED

### Fax Transmission

To:	<b>地震性的地域を</b> できる。 Participation (Control of Control of C
COMPANY WORLDWIDE	From: SEANWEIZEL USO ENGINEER
Company:	Date:
Depart.:	PATER A CLASS
HOW NA . BUSINESSAMENT PROPERTY AND MARKET	No. of Pages (including cover sheet):  ABOVE (PACER'S SOCIETIES)  Fax No.:
Telephone No.	Telephone No.:

### Message:

Dear Mr. Wood,

Below is an explanation on the wear limits based on the wear pin setting and the allowable wear limits from AD 94-06-10.

2601412-1 - In accordance with Figure 103 of CMM 32-40-08, the wear pin depth is to be set at .250" below the top of the carrier at 2000 psi. (See Attachment "A") In accordance with AD94-06-10, the wear limit is .500". This would establish a removal depth of .750".

154252-1 - In accordance with figure 102 of CMM 32-40-06, the wear pin depth is to be set at .210" below the top of the carrier at 2000psi. (See Attachment "B") In accordance with AD 32-40-06, the wear limit is .500". This would establish a removal depth of .710".

Should you have any other questions, please feel free to contact me at

A96065

10-7-97

ALSFAX.DOC

#### BENDIX AIRCRAFT BRAKE AND STRUT DIVISION

، عات ،

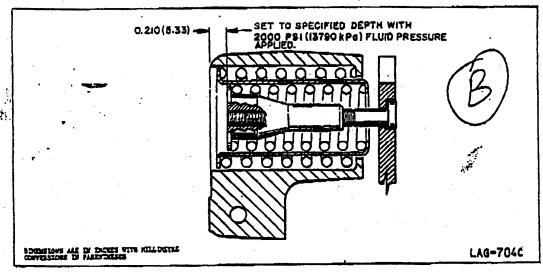
COMPONENT MAINTENANCE MANUAL

### DC-8F/61/62 BRAKE ASSEMBLY, P/N 154252-1 AND -2 TESTING

- (4) Release brake fluid pressure and check clearance between the pressure plate assembly (65) and the No. 1 rotor assembly -. (220). A minimum brake running clearance of 0.125 inch (3.18 mm) should be observed.
- 8. On brake assemblies relined with service thickness linings selected for a specified service configuration, the adjuster screws and sleeve nuts may be set to a dimension less than that shown in Figure 102. The dimension should be altered by the operator based upon service experience so that the thinnest linings at worn brake removal are at least 0.075 inch (1.91 mm) thick.
  - (1) Apply 2000 psi (13790 kPa) fluid pressure to the brake assembly. Turn the adjuster screws (70) until each screw makes contact with the pressure plate. Back screws off six turns (0.210 inch 5.33 mm travel).
  - (2) Set the sleeve nuts (25) in accordance with Figure 102 to the predetermined dimension. Note that the increase in lining thickness must be subtracted from the specific pre-determined dimension in Figure 102.

NOTE: Refer to Figure 626 on Page 632 for Lining Thickness Identification Chart.

(3) Install setscreus (20) into sleeve nuts (25) and tighten to obtain the torque value specified in Figure 804.

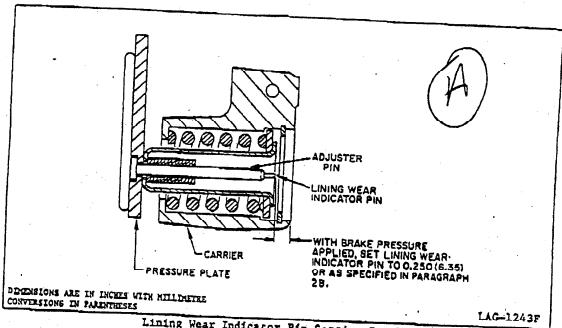


Adjustment of Lining Wear Indicator Sleeve Nuts Figure 102

> 32-40-06 Page 104 oct 15/87

### THE BENDIX CORPORATION AIRCRAFT BRAKE & STRUT DIVISION COMPONENT MAINTENANCE MANUAL

### DC-8-63 BRAKE ASSEMBLY, P/N 2601412-1 TESTING



Lining Wear Indicator Pin Secting Depth Figure 103

- (4) Check the brake for adequate brake running clearance by inserting a 0.030-inch (0.76-mm) feeler gage between the pressure place and the No. 1 rotor. Move the gage around the full periphery of the
- (5) Check pressure plate travel by gradually applying pressure to the brake until the rotors cannot be rotated freely. Note this pressure and then release the brake pressure. Apply 10 pai (69 kPa) more than the previously noted pressure (rotor tight pressure) and measure the travel of the pressure plate at two points approximately 180° apart on the OD of the pressure plate. Travel may be measured either by use of a dial indicator or by means of feeler the contact points (pistone or piston bushings) which limit the return travel of the pressure plate. The average pressure plate travel, using the sum of the two foregoing measurements, must equal or exceed 0.110 inch (2.79 mm).
- (6) Release brake fluid pressure.
- 3. Lockwire Bleeder Screw (90) to Bleeder Valve (95).

Lockwire bleader screw (90) to bleader valve (95) per Specification MS33540, using MS20995NC32 after installation on the airplane.

32-40-08 Pages 105/106 Oct 15/87

Oct 13 93

12:13 No.CO2 P.06

TEMPORARY REVISION

### DOUGLAS AIRCRAFT CO., INC. DC-8 SIXTY SERIES MAINTENANCE MANUAL

TEMPORARY REVISION 32-116

FILING INSTRUCTIONS:

Insert this Temporary Revision adjacent to 32-42-1, CODE 3, Page 502, Adjustment/Test.

Retain this Temporary Revision until notified to remove it.

DESCRIPTION AND REASON:

This Temporary Revision revises Figure 501 and adds Figure 502 to update Main Landing Gear brake wear dimension.

EFFECTIVITY:

UAL, EAL, SAS, ACA, ALI, TIA, CPA, JAL, FTL, CAP, IBR, ALF, ONA, SEA, ATL, AFA, AFQ, ACO

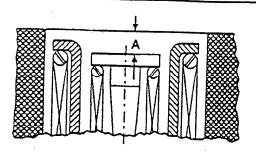
32-42-1

CODE 3

Temporary Revision 32-116, Page 1 of 2

### DC-8 SIXTY SERIES

MAINTENANCE MANUAL



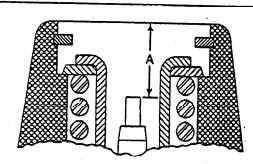
REPLACE BRAKE-WHEN MEASUREMENT "A" REACHES WEAR DIMENSION BELOW.

ADJUSTMENTPARKING BRAKES SET-TURN IN THE
3 ADJUSTING SCREWS UNTIL CONTACT IS
MADE WITH 0.215 INCH SHIM.
REMOVE SHIM, RELEASE BRAKES.

DOUGLAS BRAKE PART NUMBER	BENDIX PART NUMBER	MAXIMUM WEAR DIMENSION (INCHES)
6773335-800 <b>1</b>	184252-1	0.710
5773335-5501	154252-2	0.710

NOTE: ANY BRAKE WORN MORE THAN THE MAXIMUM WEAR DIMENSION SPECIFIED ABOVE MUST BE REPLACED, PRIOR TO FURTHER FLIGHT, WITH A BRAKE THAT IS WITHIN THIS LIMIT.

ADJUSTMENT/BRAKE WEAR DIMENSION DC-8-61/DC-8-62 325,000/335,000 MAX. TAKE OFF GROSS WEIGHT FIGURE 501



WITH PRESSURE APPLIED REPLACE BRAKE-WHEN MEASUREMENT "A" REACHES WEAR DIMENSION BELOW.

DOUGLAS BRAKE PART NUMBER	BENDIX PART NUMBER	MAXIMUM WEAR DIMENSION (INCHES)
6759262-5001	<b>*2601412-2</b>	0.525

\* NOTE:

BRAKES HAVING THIS PART NUMBER HAVE BEEN MODIFIED IN ACCORDANCE WITH MCDONNELL DOUGLAS SERVICE BULLETIN 32-18L

MOTE: ANY BRAKE WORN MORE THAN THE MAXIMUM WEAR DIMENSION SPECIFIED ABOVE MUST BE REPLACED, PRIOR TO FURTHER FLIGHT, WITH A BRAKE THAT IS WITHIN THIS LIMIT.

BRAKE WEAR DIMENSION DC-8-62/DC-8-63 350,000 MAX. TAKE OFF GROSS WEIGHT FIGURE 502

CAGUGDS

HA2-9118

32-42-1

Temporary Revision 32-116, Page 2 of 2

Feb 8/94

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.11.1**

The Time Limits Manual was reviewed. It appears that the operator does not follow the Manual as written

### **RRXA** Response

This finding does not state a specific finding, therefore cannot be responded to. EWA does follow the Time Limits Manual.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.12.3**

The Emery Reliability Program does not appear to be tracking components. (Reference Order 8300. 10 Vol. 2 Chap. 66)

#### **RRXA** Response

The component performance is tracked through the Reliability system overpar program. Trends are identified and corrective actions are recommended.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

### EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

would begin at midnight Z on the 26<sup>th</sup> of January and expire at midnight Z on the 29<sup>th</sup> of January.

#### c. Category C

Category "C" items in this category shall be repaired within ten (10) consecutive calendar days (240) hours (Z time), excluding the day the malfunction was recorded in the aircraft maintenance record/log book. For example, if it were recorded at 10 A.M. on January 26<sup>th</sup>, the 10 day interval would begin at midnight the 26<sup>th</sup> of January and end at midnight February 5<sup>th</sup>.

### d. Category D

Category "D" items shall be repaired within one hundred and twenty (120) consecutive calendar days (2880 hours), excluding the day the malfunction was recorded in the aircraft maintenance log and/or record. In some cases, items are listed with the number Required being equal to the number Installed. In such instances the Item(s) is/are Required to be operative. When this occurs, the symbol will be listed in the category column in lieu of A, B, C, or D. In unusual circumstances where the repair time limits described here cannot be met, Emery Worldwide Airlines may extend the repair deadline in accordance with the approved deferral program.

Note: The DC-8 MEL 25-13 (Passenger Convenience Items) does not have an FAA Repair Interval Category Assignment. Items as listed under this MEL system/sequence number can be documented as a Non-MEL deferral.

#### C. Configuration Deviation List Policy

An aircraft may be dispatched in revenue service with certain parts such as plates and doors removed as specified in the Configuration Deviation List (CDL). Where items are grouped under the same Gross Weight (GW) performance penalty, whenever more than one item from this or the MEL is missing or inoperative, the GW performance penalties are cumulative. The CDL is contained in the same manual as the MEL under the heading MEL/CDL Manual. The deferral procedures for CDL items is similar to the procedure for MEL items, but a category number (A, B, C, or D) is not required.

#### D. Non-MEL Item

#### 1. Policy

As in the MEL/CDL, Non-MEL items that have no airworthiness connotations, such as reading lights, window shades, corrosion to non-structural parts, galley equipment, etc. While these items do not fall into the requirements of the MEL/CDL, EWA has developed a means to ensure that these items are corrected in a timely manner.

Since these items are non-airworthy, there is no set time interval to perform corrective action, but by maintaining an accurate list, they can be

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.12.2**

The Data collected to be analyzed includes only non-routine items recorded in the aircraft logbook. The data source of non-routine items that are not in the log book are not used.

#### **RRXA Response**

In accordance with the EWA approved Maintenance Reliability Program, Document No. EWA-51990, chapter 4, page 1, paragraph A.2, the following data sources are used in the reliability analysis and control processes:

- Pilot Reports
- Departure Delays and Flight Cancellations
- Engine Shutdowns For Cause
- Unscheduled Engine Removals
- Component Removals
- Shop Teardown Reports
- Engine Condition Monitoring (ECM)
- Inspection Findings (Corrosion)
- Service Difficulty Reports (SDR)

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.12.1**

The definition section contained in the Reliability Document does not contain definitions for some of the terms used frequently throughout the document.

#### **RRXA Response**

These recommended definitions have been incorporated into Revision 8 of the Reliability Program Manual currently being submitted for FAA approval.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

### **Finding 2.11.3**

The Emery Time Limits Manual contains part of the Operators Maintenance Program. This Manual is not included in Paragraph D-72 of the Operations Specifications.

### **RRXA** Response

This manual was not required to be part of the D-72 Operation Specification per EWA's previous FAA PMI. Refer to response finding 2.2.3, as this is a duplicate finding.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.11.2**

The Maintenance Planning Document List is not a controlled document. This document should be incorporated into the Maintenance Policy and Procedures Manual.

#### **RRXA** Response

This procedure was put in place by the previous PMI, in interim period of the review of the Non-MEL procedure contained in the M.P.P., Chapter 3, page 22. The Non-MEL procedures were continued in Revision 21 to the M.P.P..

EWA's previous FAA PMI requested EWA to compare their Non-MEL procedures with other 121 Air Carriers, for the purpose of comparing EWA's procedures with these other operators in an effort to resolve concerns of EWA's Principal Avionics Inspector. This comparison was made to seven (7) other carriers, and improvements were added to the EWA procedures to reinforce the management controls. As a proactive measure, this draft Revision 22 is submitted to the FAA CVG PMI for review and acceptance (see attachment).

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# FLEET RELIABILITY REPORT

FEBRUARY 2000

#### EMERY WORLDWIDE AIRLINES

1 EMERY PLAZA VANDALIA OHIO, 45377

#### FLEET RELIABILITY REPORT

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#### EMERY WORLDWIDE AIRLINES

#### FLEET RELIABILITY REPORT

Emery Worldwide Airlines has developed and administers an FAA approved Maintenance Reliability Program identified as Document No. EWA-51990. The Maintenance Reliability Program was developed within the FAA approved guidelines provided in Advisory Circular 120-17A, Maintenance Control by Reliability Methods.

The Maintenance Reliability Program provides a means for Emery Worldwide Airlines to evaluate the overall effectiveness of its Continuous Airworthiness Maintenance Program and take appropriate actions to adjust the program as necessary to achieve and maintain optimum levels of performance and reliability.

The Fleet Reliability Report (FRR) is a monthly publication that provides various statistical data depicting the actual operational performance of the aircraft and powerplant systems.

The FRR is distributed by Reliability and formally reviewed by key delegates of the Maintenance, Quality Control, and Operations Organizations during the monthly Maintenance Review Board (MRB) Meeting.

Emery Worldwide Airlines has selected the following primary performance parameters to best represent the operational reliability of the aircraft, engines, systems, and associated appliances.

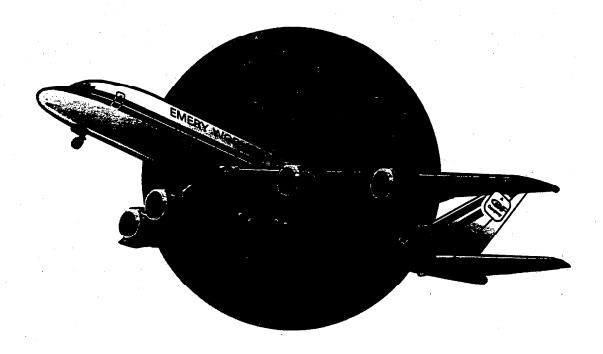
	1	Reliability Perfor	mance Pa	arameters
Unscheduled Engine Removals	x	1000	÷ .	Engine Hours
Engine Shutdowns for Cause	<b>x</b> ·	1000	+	Engine Hours
Delay & Cancellations	x	100	+	Departures
Pilot Reports	×	100	+	Departures

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# EMERY WORLDWIDE AIRLINES DC-8 FLEET STATISTICS



FEBRUARY 2000

## EMERY WORLDWIDE AIRLINES AIRCRAFT UTILIZATION February-00

OPERATING FLEET SIZE: 31

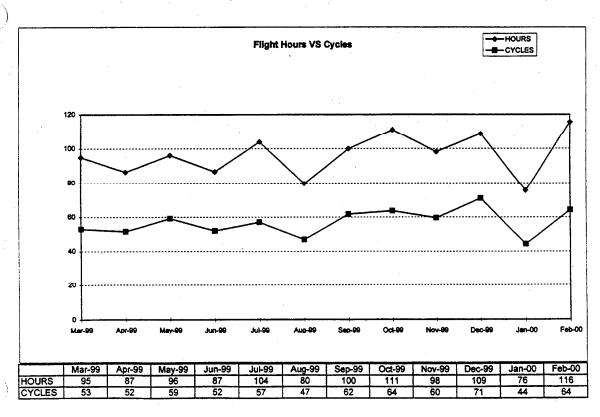
TOTAL AIRCRAFT HOURS: 3941.7

TOTAL AIRCRAFT CYCLES: 2026

THE FOLLOWING AIRCRAFT ARE NOT LISTED OR COUNTED IN THIS MONTHS REPORT DUE TO HAVING NO HOURS OR CYCLES FOR THE MONTH. N8085U, N8177U, N831AL, N832AL, AND N994CF.

#### **EMERY WORLDWIDE AIRLINES** DC8-62-63 UTILIZATION February-00

Fleet Size: 8 **TOTAL AIRCRAFT HOURS:** 925.2 **TOTAL AIRCRAFT CYCLES:** 513 **AVG HOURS PER DAY PER AIRCRAFT:** 4.0 **AVG CYCLES PER DAY PER AIRCRAFT:** 2.2

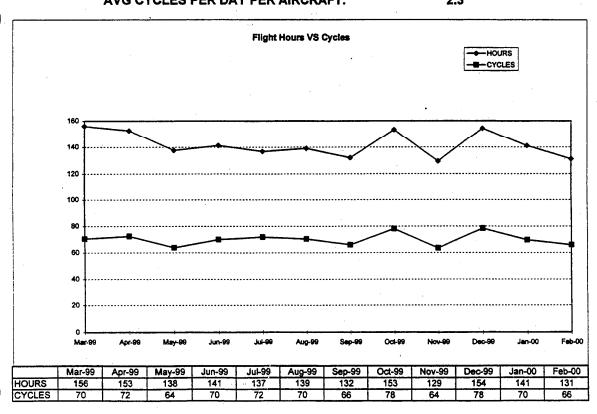


## EMERY WORLDWIDE AIRLINES DC8-71/73 UTILIZATION February-00

Fleet Size:

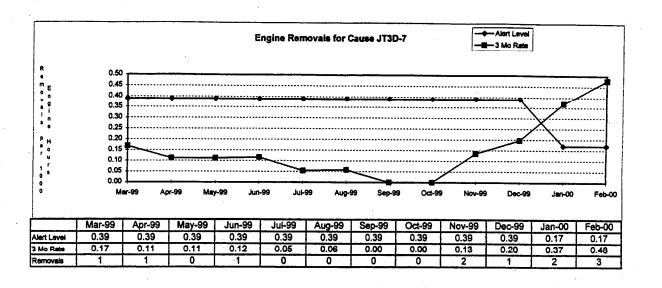
TOTAL AIRCRAFT HOURS: 3016.5
TOTAL AIRCRAFT CYCLES: 1513
AVG HOURS PER DAY PER AIRCRAFT: 4.5
AVG CYCLES PER DAY PER AIRCRAFT: 2.3

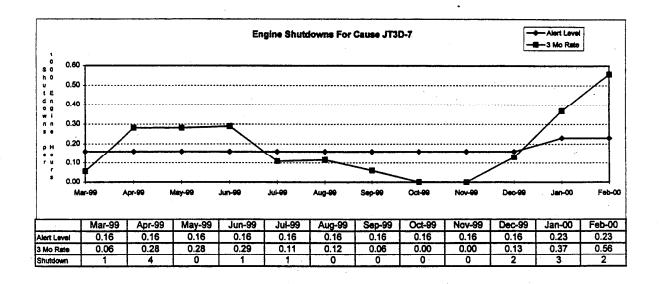
23



## EMERY WORLDWIDE AIRLINES POWERPLANT PERFORMANCE JT3D-7 February-00

NUMBER OF AIRCRAFT:	8
NUMBER OF JT3D-7B ENGINES:	32
TOTAL ENGINE HOURS:	3700.8
UNSCHEDULED ENGINE REMOVALS:	3
REMOVAL RATE:	0.48
INFLIGHT SHUTDOWNS:	2
SHUTDOWN RATE:	0.56





## EMERY WORLDWIDE AIRLINES UNSCHEDULED ENGINE REMOVAL SUMMARY

JT3D-7

February, 2000

Tall#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date								
N997CF	DC8-62F	ЛЗО-7	669429	1	1 5091 2978										
Reason for	removal			Shop Findings											
OIL LEAK					PRELIMINARY FINDINGS NOT RECEIVE GROUP AERO AT THIS TIME.										
Tail#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date								
N993CF	DC8-62	645198	3	3410	2160	2/7/00									
Reason for	removal			Shop Findings											
GEAR BOX I	LEAK AND PARAMET	ER SHIFT			ARY FINDINGS I RO AT THIS TIM	NOT RECEIVED (E.	FROM WOOD								
Tall#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date								
N996CF	DC8-62F	ЛЗD-7	678988	4	2384	1395	2/24/00								
Reason for	removal			Shop Findin	<b>.</b>										
ENGINE OV	ERTEMP	•		PRELIMINA GROUP AE	FROM WOOD										

### EMERY WORLDWIDE AIRLINES ENGINE SHUTDOWN SUMMARY

JT3D-7

February, 2000

Tail#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date
N997CF	DC8-62	JT3D-7	669429	<b>1</b> ( )	4872	2877	2/2/00

#### Reason For Shutdown

DURING CLIMB OUT NOTED #1 ENGINE LOW OIL
PRESSURE LIGHT ILLUMINATED, #1 OIL PRESSURE 20 PSI
AND DROPPING, OIL TEMP DECREASING, #1 OIL
QUANTITY 1.5 GALS AND DECREASING EVEN AFTER
ENGINE WAS SHUTDOWN. PERFORMED INFLIGHT ENGINE
SHUTDOWN AND QRH PROCEDURES INITIATED, FLIGHT
RETURNED BACK.

#### Findings/Action Taken

REMOVED AND REPLACED #1 ENGINE OIL PRESSURE RELIEF VALVE NO HELP, OPS CHECK BAD. REMOVED AND REPLACED #1 ENGINE AS REQUIRED IAW EWA MM FR MEO 86. PERFORMED OPS AND LEAK CHECKS GOOD ON ENGINE RUN. ALL PARAMETERS GOOD IAW DC8 ENGINE JET RUN BOOK FORM MEO 70.

Tall#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date	
N797AL	DC8-63	ЛЗД-7	671141	2	2701	1630	2/14/00	

#### Reason For Shutdown

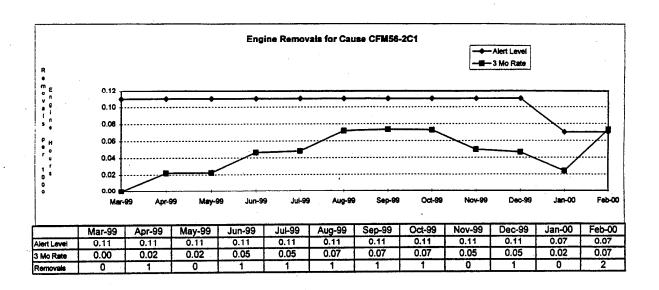
#2 EGT INDICATOR READS VERY LOW AT CLIMB POWER FLUCTUATES 100 DEG C DROP TO 100 DEG C ALL OTHER ENGINE INDICATIONS NORMAL. MOMENTARILY FLUCTUATED OFF SCALE LOW. PRECAUTIONARY ENGINE SHUTDOWN PERFORMED.

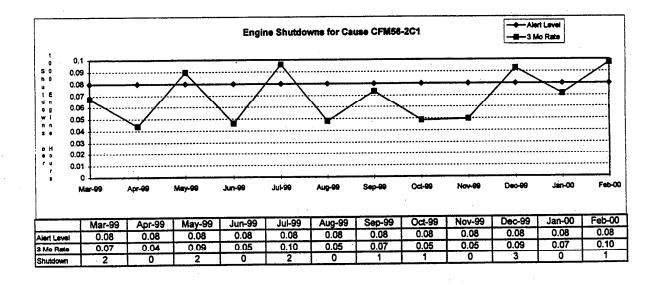
#### Findings/Action Taken

FOUND LOOSE CONNECTIONS, CLEANED TERMINAL CONNECTION, RESECUTED TERMINAL. REPAIRED GRD WIRE, GROUND OPS CHECK OK PER DC8 MM.

## EMERY WORLDWIDE AIRLINES POWERPLANT PERFORMANCE CFM56-2C1 February-00

NUMBER OF AIRCRAFT:	23
NUMBER OF CFM56-2C1 ENGINES:	92
TOTAL ENGINE HOURS:	12066.0
UNSCHEDULED ENGINE REMOVALS:	· <b>2</b>
REMOVAL RATE:	0.07
INFLIGHT SHUTDOWNS:	1
SHUTDOWN RATE:	0.10





## EMERY WORLDWIDE AIRLINES UNSCHEDULED ENGINE REMOVAL SUMMARY

CFM56-2					····	re	bruary, 200
Tell#	Aircraft Medel	Engine Type	Serial Number	Position	TSLV	CSLV	Date
N873SJ	DC8-73F	CFM56-2	692520	4	4760	1645	2/20/00
Reason for re	moval			Shop Findi	rite.		
FLAME OUT					ARY FINDINGS R AT THIS TIME	NOT RECEIVED	FROM
Tall#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date
N870TV	DC8-73F	CFM56-2	692277	3	7114	2633	2/23/00
Resson for re	moval			Shop Findin	**		
COMPRESSO	r stall				ARY FINDINGS	NOT RECEIVED	FROM

## EMERY WORLDWIDE AIRLINES ENGINE SHUTDOWN SUMMARY

CFM56-2

February, 2000

Tall#	Aircraft Model	Engine Type	Serial Number	Position	TSLV	CSLV	Date
N603AL	DC8-73F	CFM56-2	693333	2	1157	524	2/2/00

Resson For Shutdown

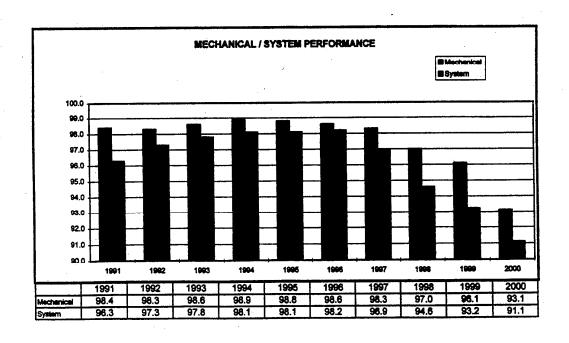
Findings/Action Taken

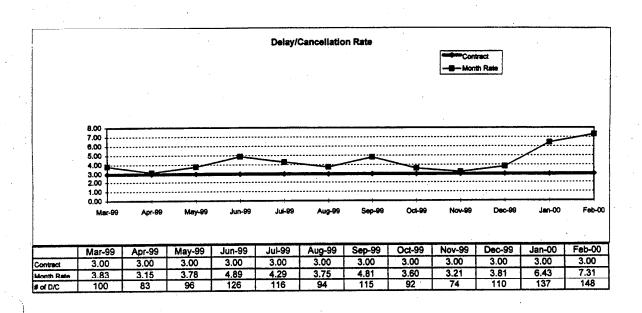
#2 ENGINE OIL PRESSURE LIGHT ONLY, QUANTITY 0, PRESSURE 10 PSI, ENGINE SHUTDOWN. SHUTDOWN 01252. REMOVED AND REPLACED TRANSFER GEAR BOX LAW GE CMM56-2 MM SEC 72-62-00. RUN AND LEAK CHECK OK.

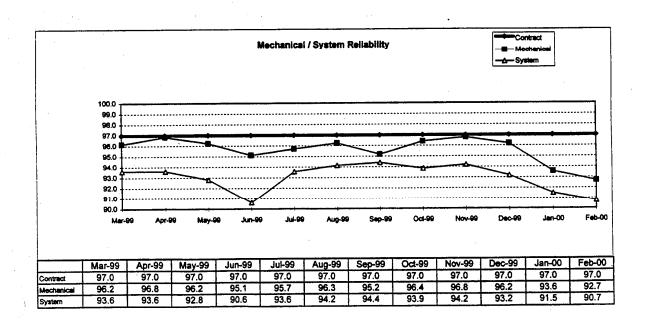
## EMERY WORLDWIDE AIRLINES OPERATIONAL RELIABILITY February-00

MECHANICAL DISPATCH RELIABILITY: 92.7
YEAR TO DATE: 93.1

SYSTEM PERFORMANCE: 90.7
YEAR TO DATE: 91.1







Emery Worldwide Airlines achieved a 92.7% Mechanical Dispatch Reliability performance factor for the month of February. One Hundred Fourty-Eight (148) departure delays and flight cancellations were reported during February 2000. These interruptions in service resulted in a monthly performance rate of 7.3 delays per 100 departures. The monthly Delay & Cancellation performance rate increased 0.9 delays per 100 departures over the month of January. This decrease in the Mechanical Dispatch Reliability is due in part to the decrease in the number of cycles flown 2132 in January and 2026 in February) a 5.0% decrease, and the increase in the number of departure delays and cancellations. The number of departure delays and cancellations increased from 137 in January to 148 in February, a 8.0% increase.

#### FLIGHT CANCELLATION SUMMARY:

Forty-four (44) flight cancellation were reported during February 2000. The flight cancellations that occurred are summarized below:

N105WP

02/17/2000 ATA

5234

Scheduled Route: KDAY -to- KSWF

Discrepancy:

CARGO DOOR APPEARS R TO BE SQUEALING SEVERELY AT CRUISE, DOOR SEAL APPEARS TO BE LEAKING, CABIN PRESSURE CAN NOT BE HELD ABOVE 4.5 PSI WITH MINIMUM FLOW. MUST BE MAX FLOWN TO MAINTAIN CADIN PRESSURE.

Corrective Action:

INSTALLED NEW CARGO DOOR SEAL, PRESSURIZED AIRCRAFT TO CHECK FOR LEAKS, NO LEAKS NOTED.

N2674U 02/26/2000 ATA 2841

Discrepancy:

1. AIRCRAFT LEVEL #2 MFQI READS 9450 AND THE STICK READS 8750 LBS, #3 MFQI READS 9150 AND THE STICK READS 8000 LBS.

N2674U

02/18/2000 ATA

FOUND BREAK IN SKIN BETWEEN RIVETS LEFT SIDE

OF AIRCRAFT APPROX MID POINT BETWEEN MAIN

REMOVED AND REPLACED #2 AND #3 MAIN FUEL QTY INDICATORS PER DC-8 M/M CHAPTER 28-41. SYSTEM OPS CHECKS NORMAL, VERIFIED VIA DRIP STICK METHOD.

KDAY -to- KPHL

KMSY -to- KDAY

Discrepancy:

5331

Scheduled Route:

Scheduled Route:

Corrective Action:

Corrective Action: DISCOVERED BREAK TO BE CORROSION BUBBLE, REMOVED DAMAGED AREA AND REPAIRED IAW DC8 SRM 53-2-1 FIGURE 7,

N500MH

CARGO DOOR AFT EDGE AND WING. 02/18/2000 ATA 5611

Scheduled Route:

KDAY -to- KRNO

Discrepancy:

ALL INNER WINDSHIELD PANELS REMOVED TO REPAIR BAD NUT PLATES ON RETAINERS FOR OUTER

WINDOWS.

3421

Corrective Action:

ALL PANES REINSTALLED IAW DC8 M/M 56-10-3. AIRCRAFTWAS PRESSURIZED ON GRD, NO LEAKS NOTED.

AIRCRAFT NOW GOOD FOR CONTINUED SERVICE.

N500MH Discrepancy: 02/08/2000 ATA

Scheduled Route: KDAY -to- KLRD Corrective Action:

02/22/2000 ATA

#3 ENGINE BLEED NOT PRODUCING ENOUGH AIR TO

PREVENT DRASTIC SPLIT IN MANIFOLD AIR PSI AT

CAPT'S RMI FLAG IN VIEW, RMI OPS CHECKS NORMAL.

Scheduled Route:

REMOVED AND REPLACED #2 D/G , ALSO THE SMART BOX , PERFORMED OPERATIONAL CHECK OF THE #2 COMPASS SYSTEM, OPS CHECKS IAW M/M 34

KDAY -to- KPHL

N603AL

3614

Corrective Action:

FOUND DUCT ASSY CRACKED AT #3 ENGINE, REMOVED AND REPLACED DUCT, ENGINE PRESSURE REGULATOR, RAN ENGINE

MANIFOLD, X-FEED IN NORMAL.

02/02/2000 ATA

Scheduled Route:

OPS CHECKED GOOD ON GRND RUN UP.

Discrepancy:

#2 ENGINE OIL PRESSURE LIGHT ON , OIL QTY 0, PRESSURE 10PSL ENGINE SHUT DOWN.

KLAX -to- MMEX

Corrective Action:

FOUND HAND CRANK PAD SHAFT BEARING DESTROYED, HOLE IN PAD COVER, TGB SCAVANGE CHIP DETECTOR COMPLETELY FULL OF VARIOUS BEARING PIECES, IN PROCESS OF REMOVEING AND REPLACEING ENGINE GEAR BOX.

N604AL

02/08/2000 ATA

8011

KPHX -to- KDAY

#2 ENGINE WILL NOT START, ENGINE OVER PRESSURE LIGHT REMAINS ON WITH PNEUMATIC PRESSURE UP.

Scheduled Route: Corrective Action:

REMOVED AND REPLACED #2 ENGINE BLEED AIR SHUT OFF VALVE IAW DC8 M/M 36-12-9 GROUND OPS CHECKS GOOD.

N605AL

02/11/2000 ATA

7721

Scheduled Route: KELP -to- KDAY

Discrepancy:

ON TAKE OFF #4 EGT WENT TO 900 DEG "C", ENGINE HAD TO BE PULLED BACK TO MCT TO KEEP ENGINE FROM OVER TEMP.ING, OAT +25 DEG, TARGET N1 93.3 Corrective Action:

CLEANED AND TESTED CIT SENSOR, CHECKED EGT SYSTEM WITH BARFIELD TESTER, C/W ALL VISUAL INSPECTIONS REQUIRED BY M/M NO RESULTS. ADJUSTED STATIC RIG ON VSVS, ENGINE OPS CHECKED WITH IN LIMITS PER CFM M/M 71-00-00, PAGE 533 AND 55% POWER ASSURANCE CHAPTER 71-00-00, PAGE 521, C/W FAULT FREE 48 M/M 71-00-00.

N605AL

02/03/2000 ATA

2811

Scheduled Route: KDAY -to- KATL

Discrepancy:

ON PREFLIGHT FUEL DRIPPING FROM REAR DRAIN TUBE#3 PYLON AND FUEL DRIPPING FROM #4 PYLON REAR AREA.

Corrective Action:

FUEL TEAM IN PLACE AND WORKING FUEL LEAKS ON AIRCRAFT.

N606AL

02/11/2000 ATA

7111

Scheduled Route:

KDAY -to- KMSY

Discrepancy:

#3 ENGINE NOSE COWL TO BE REMOVED AND REPLACED DUE TO DAMAGE (DENT) NON MEL #N7552231-5160.

Corrective Action:

NOSE COWL REMOVED AND REPLCED, HAD TO SWP GUIDE VANES FROM OLD COWL TO NEW COWL, OLD HARDWARE WAS NOT USABLE AND HAD TO ORDER NEW. HARDWARE CAME IN AND GUIDE VANES WERE INSTALLED.

N791FT

02/02/2000 ATA

3422

Scheduled Route: KHSV -to- KDAY

Discrepancy:

CAPT'S RMI #1 VOR NEEDLE READS 180 DEG. OUT, F/O'S RMI NEEDLE OK. CAPT'S RMI #1 NEEDLE ALSO 180 DEG. OUT ON ADF.

Corrective Action:

RE-RACKED AND SWAPPED COMPONETS, RE-SET RMI C/B, SLAVED CAPT'S RMI TO F/O'S SIDE AND PROBLEM FOLLOWED. ACFT AWAITING RMI FROM DAYTON STORES VIA COMAT.

N796AL

02/24/2000 ATA

Scheduled Route: KDAY -to- KMSP

Discrepancy:

FAA REPORT MISSING ACOUSTIC MATERIAL #1 ENG INLET.

REMOVED AND REPLACED #1 ENG NOSE COWL ASSY.

N796AL

02/18/2000 ATA

Scheduled Route:

KSTL -to- KDAY

Discrepancy: F/O'S AIRSPEED INDICATOR READ 120 KNOTS LOWER THAN CAPT'S DURING DESCENT.

Corrective Action:

PUMPED UP BOTH F/O & CAPT PITOT SYSTEMS. BOTH SYSTEMS CHECKED WITHIN LIMITS. NO SPLITS WERE NOTED AT THIS TIME. SYSTEM OPS CHECKS GOOD IAW DC-8 M.M. 34.

N796AL

02/03/2000 ATA

Scheduled Route: 8011

KATL-to-KDAY

Discrenancy:

#2 ENGINE START VALVE HANGS OPEN

Corrective Action:

REMOVED AND REPLACED STARTER AND START VALVE, ENGINE OPS CHECKED NORMAL.

N796FT

02/23/2000 ATA

2811

Scheduled Route: KDAY -to- KCUU

Discrepancy:

FUEL LEAK #1 PYLON.

Corrective Action:

INSPECTED LEADING EDGE GAMMA SEALS & PYLON GAMMA SEALS, NO LEAKS FOUND, INSPECTED ALL ASSOCIATED FUEL LINES NO LEAKS FOUND, FUEL LEAK REPAIR TEAM CALLED TO WORK AIRCRAFT. FUEL TEAM REPAIRING LEAKS AT PRESENT.

N796FT

02/18/2000 ATA

3263

Scheduled Route: KMSY -to- KDAY

Discrepancy:

ON PREFLIGHT LANDING GEAR WARNING HORN INOP.

Corrective Action:

REMOVED AND REPLACED MLG WARNING HORN AND HAD TO DUE A SERVICE CHECK ON AIRCRAFT BEFORE IT COULD DEPART THE STATION.

N796FT

02/17/2000 ATA

3263

Scheduled Route:

KMSY -to- KDAY

ON PREFLIGHT LANDING GEAR WARNING HORN INOP.

Corrective Action:

REMOVED AND REPLACED MAIN LANDING GEAR WARNING HORN.

N797AL

02/08/2000 ATA

2755

KDAY -to- KSTL

Discrepancy:

ON WAL AROUND FOUND LEFT FLAP STA #219 FLAP ACTUATOR BROKEN ALONG WITH THE CONNECTING INBOARD FLAP LINK.

N8076U

02/17/2000 ATA

2811

Discrepancy:

#1 AND #4 PYLONS LEAKING FUEL.

N8076U

02/16/2000 ATA

2421

Discrepancy:

UNABLE TO POWER #4 BUSS.

02/02/2000 ATA

3423

N8079U Discrepancy:

ON INITIAL TAKE OFF ROLL BOTH GYRO AND FLT/DIRECTOR FLAGS CAME INTO VIEW ON CAPT'S ADI, THREE TIMES INTERMITTENT, THEN STEADY ON THE FOURTH PRIOR TO TAXI IN.

N8084U

02/08/2000 ATA

5312

Discrepancy: K-LOADER STRUCK ACFT DURING ONLOAD CAUSING 11" SCRATCH WITH APPROX 2" TO 3" CRACK OF AFT SILL GUARD . DAMAGE OUT OF LIMITS FOR FURTHER FLIGHT.

N8087U

02/11/2000 ATA

2743

Discrepancy:

R/H STAB TRIM SUITCASE HANDLE WILL NOT MOVE NOSE UP WITH EITHER PICKLE SWITCH.

**N811AL** 

02/17/2000 ATA

3621

CAN NOT MAINTAIN 10,000' CABIN PRESSURE WHEN AIRCRAFT GREATER THAN 19.0' WITH JUST R/H PACK.

02/22/2000 ATA

7232

Discrepancy:

#3 ENGINE COMPRESSOR STALLED UPON REVERSING ENGINE ON LANDING. ON DESCENT #3 MANIFOLD OVER TEMP LIGHT WHEN POWER IS PULLED BACK.

N873S.I

02/16/2000 ATA

7321

Discrepancy:

#4 ENGINE FLAMES OUT.

N873SJ

02/12/2000 ATA

7321

AFTER ENGINE START #4 ENGINE N1 AND N2 ROLLED BACK, FUEL PRESSURE FLUCATES TO ZERO, ENGINE FLAMED OUT AFTER FOUR CYCLES.

Scheduled Route:

Corrective Action:

REPLACED STA 219 L/H FLAP DRIVE LINK AND L/H FLAP ACTUATOR, RIGGED FLAP FOLLOW UP SYSTEM, OPS AND LEAK CHECKED GOOD AT THIS TIME IAW DC8 MM

27-50-0.27-51-9

Scheduled Route:

KDAY-to-KLRD

Corrective Action:

REPAIRED FUEL LEAKS IAW M/M 28-10-01, PERFORMED LEAK

CHECK, CHECKED GOOD.

KONT -to- KDAY Scheduled Route:

Corrective Action:

REMOVED AND REPLACED #4 GENERATOR CONTROL PANEL PER EWA DC8 TROUBLE SHOOTING GUIDE, OPS CHECKS

NORMAL DURNING GROUND RUN UP.

Scheduled Route: KELP -to- KDAY

Corrective Action:

REMOVED AND REPLACED #1 VERITICAL GYRO, SYSTEM OPS

KDAY -to- KRNO

CHECKS GOOD ONTHE GROUND.

Scheduled Route:

Corrective Action: REPAIRED DAMAGE WITH EXTERNAL DOUBLER IAW DC-8 SRM

CHAPTER 53-2-1 PG. 117/118 AND MESSAGE NO.

EAF-ILM-00-00024 H DATED 08 FEB 00

Scheduled Route: KMTY -to- KDAY

REMOVED AND REPLACED R/H SERVO ACTUATOR MOTOR, LONG TRIM OPS CHECKS NORMAL NOSE UP AND NOSE DOWN

IAW DC8 M/M 27-40-06.

Scheduled Route: KDAY -to- KLRD

Corrective Action:

REPAIRED 6' TEAR ON UPPER AFT CORNER OF MAIN CARGO

DOOR SEAL

KDAY -to- KATL Scheduled Route:

Corrective Action:

TOOK ACFT TO RUN UP PAD TO RUN ENGINE, FELT VIBRATION IN #3 ENGINE, ALSO FLAMED OUT, AT PRESENT TIME #3 ENGINE IS BEING REMOVED AND REPLACED.

Scheduled Route: KDAY -to- KPHL

Scheduled Route: KDAY -to- KAUS

Corrective Action:

REMOVED AND REPLACED #4 ENGINE ASSY IAW EWA FORM MEO91, ENG PARAMETERS GOOD IAW EWA DC-8 JET RUN BOOK. FORM MEO70 FILLED OUT.

Corrective Action:

REMOVED AND REPLACED SEALS ON #4 X-FEED VALVE AND #4 FUEL SELECT VALVE. REMOVED #4 MAIN FUEL CHECK VALVE AND CLEANED ICE CHUNKS OUT OF VALVE, REINSTALLED CHECK VALVE . #4 ENGINE OPS CHECKS GOOD.

N873SJ

02/04/2000 ATA

7321

Scheduled Route:

KLAX -to- KLAX

Discrepancy:

ON TAXI TO RUNWAY ENGINE #4 AFTER THROTTLE ADVANCE FLAMED OUT.

Corrective Action:

REMOVED AND REPLACED #4 ENGINE FEED LINE COUPLING SEAL (16EACH) AS PER M/M CHPT. 28-21-14. SEE ATTACHED R/O ENGINE RUN IAW EWA RUN CHECK LIST.OPS. CHECK NORMAL.

N950R

02/24/2000 ATA

2515

2811

2766

Scheduled Route: KPHX -to- KDAY

Discrepancy:

PILOT'S ARMREST DMI'ED, PILOT REFUSED AIRCRAFT.

Corrective Action:

REMOVED AND REPLACED L/H ARM REST AND STRICKER PLATE IAW DC8 M/M25-00, OPS CHECKS GOOD PLACARD REMOVED.

N950R

02/16/2000 ATA

2811 Scheduled Route:

KDAY -to- KPHX

Discrepancy:

FOUND FUEL LEAK ON FWD SPAR AREA OF #1 ALT TANK.

Corrective Action:

FUEL TEAM CALLED OUT TO WORK, FOUND #1 ALT TANK OVER WING PANEL SEAL BAD, REMOVED AND REPLACED SEAL LEAKS OR DEFECTS NOTED OPS CHECKS GOOD.

N950R

02/13/2000 ATA

3233 Scheduled Route: KMCO -to- KTPA

Discrepancy:

RMLG HYD GLAND LEAKING.

.Corrective Action:

REMOVED AND REPLACED RT GEAR SWIVEL GLAND HOUSEING,

LEAK CHECKS GOOD IAWM/M 32-32-0.

N950R

02/08/2000 ATA

KDAY -to- KMSY

Discrepancy:

FUEL LEAK #3 ENGINE PYLON AREA, DRIPPING ONTO EXHAUST FOUND ON PREFLIGHT.

Corrective Action:

INSPECTED AND FOUND FUEL LEAKING FROM PYLON TO WING MOUNT FASTENERS. TANK TEAM IS AT WORK LOCATEING

KRNO -to- KDAY

AND REPAIRING FUEL LEAKS.

N961R Discrepancy:

SPOILERS DID NOT DEPLOY ON LANDING, MAIN OR NOSE GEAR TOUCH DOWN.

02/25/2000 ATA

Scheduled Route: Corrective Action:

TROUBLE SHOT AND REMOVED AND REPLACED GROUND CONTROL RELAY, RELAY R247, ALSO SPOILER CONTROL RELAY AND SPOILER CONTROL BOX, NO HELP, TRANSFERRED TO DMI LIST #C8787203-5427. (CLOSED ELP 2/28/00) GROUND SPOILERS OPS CHECK GOOD BY FLIGHT CREW. THIS CLEARS DMI

#C8789203-5427, PLACARD REMOVED.

N961R

02/05/2000 ATA

3233 Scheduled Route:

Corrective Action:

REMOVED AND REPLACED LEFT HAND LANDING GEAR RETRACT CYLINDER, OPS CHECKED AND LEAK CHECKED GOOD.

02/01/2000 ATA

7321 Scheduled Route: KDAY -to- KELP

KDAY -to- KDRU

Discrepancy:

Discrepancy:

#3 ENGINE FLAMED OUT ON TAXI OUT.

ON WALK AROUND FOUND LT MLG RETRACT

CYLINDER HAS PIN HOLE IN IT.

Corrective Action:

REMOVED AND REPLACED #3 ENGINE MEC AND MAIN FUEL PUMP, #3 ENGINE OPS CHECKS GOOD ON ENGINE RUN AT ALL POWER SETTINGS.

N964R

02/11/2000 ATA

2743

KPHL -to- KDAY Scheduled Route:

Discrepancy:

UPON PREFLIGHT FOUND ALT LONGITUDINLE TRIM INOPERATIVE, FOUND 3 CIRCUIT BREAKERS POPPED ON AUX RADIO BUS 3 FOR ALT LONG TRIM. (SEE PREVIOUS PAGE) PREVIOUS LOG ENTRY FOR AUTO PILOT AUTO TRIM LIGHT ON IN FLIGHT.

Corrective Action:

RESET CIRCUIT BREAKERS, OPS CHECKED OK AS PER M/M 27-42-1.

N990CF

02/13/2000 ATA

2841

Scheduled Route:

KMSP -to- MIND

Discrepancy: Corrective Action: #2 MAIN FUEL QTY INDICATOR READS 1200# HIGH. #3 MAIN FUEL QTY INDICATOR ON DMI.

CLEANED CORROSION FROM HI "Z" TERMINALS ON #7 PROBE, #2 MAIN TANK. #2 FUEL QTY SYSTEM CHECKS GOOD IAW M/M 28-41-0.

N996CF

02/26/2000 ATA

3622

Scheduled Route:

KBOS -to- KDAY

Discrepancy:

LEFT MANIFOLD AIR TEMP. ONLY READS 140C. DOES NOT MEET MINIMUM OF 182C AS REQUIRED BY EWA AOM VOL. 1, PAGE 5-01-12

Corrective Action:

REMOVED AND REPLACED #2 ENGINE FAN COOLING AIR CONTROL IAW DC-8 MM CHAP 36-13-4 ENGINE HIGH POWER

RUN NEEDED SEE ITEM #6.

N996CF

02/25/2000 ATA

3622

7208

2762

Scheduled Route: KBOS -to- KDAY

Discrepancy:

LEFT MANIFOLD AIR TEMP ONLY READS 140C, DOES NOT MEET MINIMUM OF 182C AS REQUIRED.

Corrective Action:

R&R #2 ENG FAN COOLING AIR CONTROL VALVE IAW DC-8 MM CHAP 36-13-4 ENG HIGH POWER RUN NEEDED. RAN # 1,2,3,4, ENGINES IAW DC8 RUN UP HAND BOOK OPERATIONAL

GROUND RUN UP CHECKS GOOD.

N996CF

02/23/2000 ATA

Scheduled Route: KDAY -to- KMSP

Discrepancy:

#4 ENGINE SLOW TO SPOOL, EXCEEDED MAX POWER

AFTER VI, TEMP READS 580 DEG.

02/25/2000 ATA

02/02/2000 ATA

Corrective Action:

BARFIELD TEST SHOW INDICATOR READS 30 DEG LOW. #4 KDAY -to- KPHL

ENGINE CHANGE IN PROGRESS.

N997CF

LT MLG WHEEL WELL.

Discrepancy: ON PREFLIGHT FOUND SPOILER BRACKET BROKEN IN Scheduled Route: Corrective Action:

REMOVED AND REPLACED BRACKET, RIGGED GROUND SPOILERS PER DC8 M/M 27-60-0, OPS CHECKED GOOD ON

N997CF

7933

Scheduled Route: KDAY -to- KDEN

Discrepancy:

DURING CLIMB OUT, NOTED #1 ENGINE LOW OIL PRESSURE LIGHT ILLUMINATED, #1 OIL PRESSURE 26 PSI AND DROPPING, OIL QTY DECREASING, #1 OIL QTY 1.5 GALS AND DECREASING, ENGINE SHUT DOWN, FLIGHT TURNED BACK.

Corrective Action:

R/R #1 ENG. OIL PRESSURE RELIEF VALVE NO HELP OPS CHECK BAD R/R #1 ENG AS REQUIRED IAW EWA M/M FORM ME-086 PERFORMED OPS AND LK CHECKS GOOD ON ENGRUN ALL. PARAMETERS GOOD IAW DC-8 EWA JET RUNBOOK FORM

N997GE

02/17/2000 ATA 2731 Scheduled Route:

ME070

KFLL -to- KDAY

Discrepancy:

AT ROTATION NOSE VERY HEAVY, SUSPECT MISLOAD OR INCORRECT ACFT INDEX.

Corrective Action:

REMOVED AND REPLACED ELEVATOR LOAD FEEL AND CENTERING SPRING.

**RELIABILITY ANALYSIS AND FINDINGS** 

The Reliability Section reviewed and analyzed each of the one hundred forty-eight (148) interruptions in service that Emery Worldwide Airlines experienced during February 2000. The result of the analysis is summarized below.

Emery Worldwide Airlines experienced three (3) Air Turn Backs during February, 1999.

N997CF 02/02/2000 Flight Canceled Yes

Scheduled Route:

KDAY -to- KDEN

Discrepancy:

DURING CLIMB OUT, NOTED #1 ENGINE LOW OIL 26 PSI AND DROPPING, OIL QTY DECREASING, #1 OIL QTY 1.5 GALS AND DECREASING, ENGINE SHUT DOWN, FLIGHT TURNED BACK

Corrective Action:

R/R #1 ENG. OIL PRESSURE RELIEF VALVE NO HELP OPS CHECK PRESSURE LIGHT ILLUMINATED, #1 OIL PRESSURE BAD R/R #1 ENG AS REQUIRED IAW EWA M/M FORM ME-086 PERFORMED OPS AND LK CHECKS GOOD ON ENG RUN ALL PARAMETERS GOOD IAW DC-8 EWA JET RUNBOOK FORM ME070

N603AL 02/02/2000 Flight Canceled

7933

Scheduled Route:

KLAX -to- MMEX

#2 ENGINE OIL PRESSURE LIGHT ON . OIL OTY 0. PRESSURE 10PSI, ENGINE SHUT DOWN.

Corrective Action:

FOUND HAND CRANK PAD SHAFT BEARING DESTROYED, HOLE IN PAD COVER, TGB SCAVANGE CHIP DETECTOR COMPLETELY FULL OF VARIOUS BEARING PIECES, IN PROCESS OF REMOVING AND REPLACEING ENGINE GEAR BOX.

N795FT 02/26/2000 Flight Canceled No

ATA

Scheduled Route:

KMSY -to- KMCO

Discrepancy:

HYD FAILURE BOTH SYSTEMS

Corrective Action:

2911

FOUND RUDDER RETURN HYDRAULIC LINE BROKEN AT WALL RESTRAINT. REMOVED 12 INCHES AND REPLACED LINE IAW M/M CHAPTER 20-12-1, RESERVICED HYD SYSTEM, RAN ENGINES, GROUND OPS CHECK NORMAL, LEAK CHECKS GOOD IAW M/M CHAPTER 29-00

2. Emery Worldwide Airlines experienced sixteen (16) Block Turn Backs during February 2000. A summary of the Block Turn Backs is listed below.

N105WP 02/11/2000

Flight Canceled: No

ATA

Scheduled Route: KDAY -to- KPHL

Discrenancy:

LOUD AUDIBLE TONE EMENATING FROM OVER HEAD SPEAKER ADJACENT TO #1 FIRE LEVER, TONE BGAN WHEN RADAR WAS TURNED ON. INCREASED WHEN ANTI SKID WAS TURNED ON , WHEN EFIS WAS TURNED OFF, TONE WAS SILENCED.

Corrective Action:

2351

COULD NOT DUPLICATE, CYCLED RADIO ALT C/B, CYCLED EFIS SWITCHES, CYCLED ANTI SKID SWITCH, TESTED ALL COCKPIT AURAL WARNINGS, ALL SYSTEMS OPS CHECK GOOD.

N105WP 02/24/2000

Flight Canceled: No

ATA 2734 Scheduled Route: KTPA -to- KDAY

Discrepancy:

EPI WOULD NOT MOVE DURING FLIGHT CONTROL CHECKS ON TAXI OUT.

Corrective Action:

VERIFIED ELEVATOR CONTROLS CKS NORMAL VISUALLY, BAD INDICATOR. PUT EPI ON DMI PER MEL 27-9 #C8447171-5385. (CLOSED KDAY 2/29/00) EPI OPS CHECKED GOOD PER CREW COMMENT AND GROUND OPS CHECKED GOOD. THIS CLEARS DMI #8447171-5305 PLACARDS REMOVED.

N791FT 02/02/2000

Flight Canceled:

ATA

Scheduled Route: KFLL -to- KDAY

Discrepancy:

ON TAXI OUT ANTI-SKID LIGHT ON, ON FWD PANEL, LAI LIGHT ON ON THE F/E'S PANEL. Corrective Action:

RE-SEATED ANTI-SKID CONTROL BOX, SYSTEM OPS CHECKED GOOD ON GROUND.

N795FT 02/26/2000

Flight Canceled:

ATA

3245

Scheduled Route: KSWF -to- KDAY

Discrepancy:

L/H PACK HAS NO AIR FLOW.

Corrective Action:

FOUND LIH FLOW CONTROL VALVE BAD, NONE IN SPK DEFERRED PACK, ADJUSTED FUEL LOAD AND FLIGHT PLAN DIRECT TO DAYTON.

N796FT 02/15/2000

Flight Canceled: No

ATA 2515 Scheduled Route: KDAY -to- KDEN

FE'S RIGHT SHOULDER HARNESS WILL NOT RELEASE FROM REEL.

Corrective Action:

REMOVED AND REPLACED FE'S CHOULD HARNESS OPS CHECKS GOOD.

N8079U 02/02/2000

Flight Canceled: Yes

3423

Scheduled Route: KELP -to- KDAY

Discrepancy: ON INITIAL TAKE OFF ROLL BOTH GYRO AND FLT/DIRECTOR FLAGS CAME INTO VIEW ON

Corrective Action:

REMOVED AND REPLACED #1 VERITICAL GYRO, SYSTEM OPS CHECKS GOOD ONTHE GROUND.

CAPT'S ADI, THREE TIMES INTERMITTENT THEN STEADY ON THE FOURTH PRIOR TO TAXI IN

ATA

2111 ATA

Scheduled Route: KAUS -to- KDAY

N811AL 02/17/2000 Discrepancy: LEFT HAND PACK INOP

Corrective Action:

DEFERRED IAW EWA MEL PROCEDURES. DM# C8671081-5284 (CLOSED KDAY 2/18/00) REMOVED AND REPLACED L/H FLOW CONTROL VALVE. OPS CHECK GOOD. THIS CLEARS DMI #C8671081-5284, PLACARD REMOVED.

N870TV 02/06/2000

Flight Canceled: No

Flight Canceled:

Scheduled Route: KMSP-to-KDAY

Discrepancy: WHEN GUST LOCK OFF AILERON REVISION LIGHT DID NOT COME ON BUT PRESS TO TEST Corrective Action:

FILEMONT ON BACK OF LAMP WORN OUT, RELAMPED LIGHT TO TEST FOR AILERON MANUAL CONTROL, OPS CHECKED GOOD.

N873SJ 02/04/2000

Flight Canceled: Yes ATA

7321

Scheduled Route: KLAX -to- KLAX

Corrective Action:

REMOVED AND REPLACED #4 ENGINE FEED LINE COUPLING SEAL (16EACH) AS PER M/M CHPT. 28-21-14. SEE ATTACHED R/O ENGINE RUN IAW EWA RUN CHECK LIST.OPS. CHECK NORMAL.

ON TAXI TO RUNWAY ENGINE #4 AFTER THROTTLE ADVANCE FLAMED OUT.

N873SJ 02/06/2000

Flight Canceled: No

ATA

Scheduled Route: KEWR -to- KDAY

Discrepancy:

ON TAXI FOR TAKE OFF #4 ENGINE FLAMED

Corrective Action: REMOVED AND REPLACED # 4 ENGINE NASH PUMP.

7321

N873SJ 02/16/2000

Flight Canceled: Yes ATA

7321

Scheduled Route: KDAY -to- KPHL

Discrepancy:

#4 ENGINE FLAMES OUT.

Corrective Action:

REMOVED AND REPLACED #4 ENGINE ASSY IAW EWA FORM MEO91, ENG PARAMETERS GOOD IAW EWA DC-8 JET RUN BOOK. FORM MEO70 FILLED OUT.

CHECKED BRAKES AND 5&6 COLD TO THE TOUCH CHECKED ANTI SKID CONTROL VALVE C/B'S , TIGHTEND LOOSE BACKSHELL ON CANNON PLUG, OPS CHECKED ANTI SKID

SYSTEM IAW TROUBLE SHOOTING GUIDE, OPS CHECKED

N950R 02/22/2000 Discrepancy:

Flight Canceled: No

ATA 3245 Corrective Action: Scheduled Route: KLAX -to- KDAY

ANTI SKID INOP ON TAKE OFF , LAI LIGHT CAME ON AND ANTI SKID LIGHT ON PILOTS PANEL REMAINED ON.

NORMAL.

N961R 02/01/2000

Flight Canceled: Yes

7321 ATA

Scheduled Route: KDAY -to- KELP

Discrepancy:

#3 ENGINE FLAMED OUT ON TAXI OUT.

Corrective Action: REMOVED AND REPLACED #3 ENGINE MEC AND MAIN FUEL PUMP, #3 ENGINE OPS CHECKS GOOD ON ENGINE RUN AT

ALL POWER SETTINGS.

N993CF 02/04/2000 Flight Canceled:

Discrepancy:

SIGNIFICANT AND ABNORMAL SMOKE COMING FROM RIGHT SIDE OF AIRCRAFT FROM TOWER AND CONFIRMED BY DELTA BEHIND US. UNITED ALSO REPORTED ABNORMAL SMOKE FROM #1 ENGINE

N993CF 02/17/2000 Flight Canceled: No

Discrepancy:

BELLY DOOR LIGHT ILLUMINATED DURING TAKE OFF ROLL, A/C COMPARTMENT #5.

ATA 7200

> Corrective Action: PERFORMED ENGINE RUNS ON ALL 4 ENGINES PER EWA RUN UP HAND BOOK, COULD NOT DUPLICATE ABNORMAL SMOKE. ALL PARAMETERS NORMAL EACH ENGINE, NO DEFECTS NOTED AT THIS TIME, AIRCRAFT OK FOR FLIGHT.

ATA

5270

Scheduled Route: KDAY -to- KSEA

Scheduled Route: KDEN-to-KDAY

Corrective Action:

ITEM DEFERRED IAW MEL 52-1, CAT "C", CONTROL # C8896061-5294, DUE DATE 02/27/00 , PLACARD INSTALLED. (CLOSED KSEA 17 FEB 00) REPAIRED WIRES ON SWITCH PLUG, OP'S. CK'S. GOOD IAW DC-8 MM 52-70-0. THIS CLEARS DMHC8896061-5294, PLACARD REMOVED.

N997GE 02/01/2000 Flight Canceled: No

Discrepancy:

WEATHER RADAR FAILURE.

ATA

Scheduled Route: KPDX -to- KDAY

Corrective Action:

RERACKED R/T, RADAR TESTED AND OPS CHECKED OK.

3. The table below represents the primary systems that involved mechanical delays and cancellations in February , 2000.

Primary ATA Chapter	Number of Delays December 1999	Number of Delays January 2000	Number of Delays February 2000
21 Air Conditioning	3	5	3
22 Auto Flight	0	0	0
23 Communications	5	4	2
24 Electrical Power	6	5	8
25 Equip and Furnishings	2	4	4
26 Fire Protection	4	1	4
27 Flight Controls	. 8	10	10
28 Fuel	12 .	14	16
29 Hydraulic Power	5	7	2
30 Ice & Rain Protection	. 0	4	1
31 Instruments	0	0	0
32 Landing Gear	9	13	15
33 Lights	4	2	3
34 Navigation	10.	13	16
35 Oxygen	1	.0	0
36 Pneumatics	5	12	13
38 Water Waste	0	1	0
52 Doors	9	9	10
53 Fuselage	1	0	3
54 Nacelles/Pylons	0	0	0
55 Stabilizers	0	1	0
56 Windows	0	1	5
57 Wings General	0	0	0
71 Power Plant General	0	1	7
72 Engine (Turbine)	10	3	6
73 Engine Fuel & Control	3	5	8
74 Engine Ignition	1	0	1
75 Engine Air	4	1	1
76 Engine Control	1	1	1
77 Engine Indicating	3	8	3
78 Engine Exhaust	1	4	0
79 Engine Oil	2	5	3
80 Engine Starting	1	3	3
TOTAL	110	137	148
CYCLES	2888	2132	2026

#### EMERY WORLDWIDE AIRLINES DELAY/CANCELLATTIONS DC-8 FLEET February,2000

																																			Total	Total	Monthy
Month	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	38	49	52	63	54	55	66	57	71	72	73	74	76	76	77	78	79	80	Delay	Depart	Rate
Feb/00	3	0	2	8	4	4	10	16	2	1	0	15	3	16	0	13	0	0	10	3	0	0	5	0.	7	6	8	1	1	1	3	0	3	3	148	2026	7.31
Jan/00	5	0	4	5	4	1	10	14	7	4	0	13	2	13	0	12	1	0	9	0	0	1	1	0	. 1	3	5	0	1	1	8	4	5	3	137	2132	6.43
Dec/99	3	0	5	6	2	4	8	12	5	0	0	9	4	10	1	5	0	0	9	1	0	0	0	0	0	10	3	1	4	1	3	1	2	1	110	2888	3.81
Nov/99	2	1	0	- 7	4	1	6	11	6	0	1	9	1	3	0	1	0	0	3	1	0	0	3	1	0	6	1	0	3	0	0	1	1	1	74	2302	3.21
Oct/99	6	2	4	6	1	0	15	8	7	1	0	7	0	12	1	4	0	0	3	0	0	0	0	0	1	6	1	0	2	1	2	2	0	0	92	2558	3.60
Sep/99	4	0	4	1	2	1	10	12	2	0	0	8	3	16	5	5	0	0	11	0	0	0	1	3	0	6	1	0	6	1	4	4	1	4	115	2389	4.81
Aug/99	6	0	0	4	1	0	5	14	8	0	0	4	1	10	6	4	0	0	9	1	0	1	0	1	4	2	2	0	0	0	5	2	0	4	94	2509	3.75
Jul/99	3	0	3	6	1	2	13	6	11	0	0	13	3	14	1	3	0	0	4	1	0	0	0	0	2	4	4	0	4	1	10	4	2	1	116	2707	4.29
Jun/99	5	1	1	5	1	2	9	15	12	2	0	10	0	18	0	4	0	0	7	0	0	0	1	1	2	2	2	0	2	1	13	3	5	2	126	2579	4.89
May/99	1	0	1	0	1	0	10	9	12	1	0	14	1	12	2	3	0	0	7	2	0	0	3	0	0	1	0	0	0	1	9	. 1	3	2	96	2541	3.78
Apr/99	5	2	3	3	0	1	9	10	3	2	0	9	0	17	0	0	1	0	5	0	0	0	1	2	1	, 1	1	0	0	0	2	2	2	1	83	2634	3.15
Mer/99	3	0	0	3	1	0	14	3	14	2	0	9	4	8	4	Ź	0	0	7	0	1	0	3	1	0.	4	4	0	1	0	5	3	2	2	100	2608	3.83
Rpts	46	8	27	54	22	16	119	130	89	13	1	120	22	149	20	56	2	0	84	9	1	2	18	9	18	51	32	2	24	8	64	27	28	24	1291	29873	4.32

EMERY WOL A. INES
DELAY/CAN L. AS
DC-8 FLEET

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February 2000	

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MTH Rate 0	0.15	0.00	0.10	0.39	0.20	0.20	0.49	0.79	0.10	0.05	0.00	0.74	0.15	0.79	0.00	0.64	0.00	0.00	0.49	0.15	0.00	0.00	0.25	0.00	0.35	0.30	0.39	0.05	0.05	0.05	0.15	0.00	0.15	0.15	7.31	
MTH Rate 0	0.16	0.00	0.18	0.27	0.14	0.13	0.40	0.60	0.20	0.07	0.00	0.53	0.13	0.55	0.01	0.43	0.01	0.00	0.40	0.06	0.00	0.01	0.09	0.00	0.11	0.27	0.23	0.03	0.09	0.04	0.20	0.07	0.14	0.10	Number o	of Aircra
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DC8 I	FLEET				Febru	iary 2000
Tail # N105WP	Aircraft Type DC8-73	Fit Date 02/04/2000	Fit# EB019	Fit Leg KLRD -to- KDAY	Delay Length 0 Hr. 24 Min	ATA 5234
Discrepano	y:			Corrective Action:		
	RGO DOOR LIGH F, NO LOSS OF C			ASSY., ADJUSTED SWITCH, MAIN CA	AO SWITCH LOOSE AT AND SECURED AFT N ARGO DOOR CLOSED, RMAL THRU SEVERAL OR LIGHT OUT.	MICRO LATCHED
Tail#	Aircraft Type	Fit Date	Fit#	Flt Leg	Delay Length	ATA
N105WP	DC8-73	02/04/2000	EB310	KDAY -to- KDEN	0 Hr. 20 Min.	5273
Discrepanc	y:			Corrective Action:		
	ARGO LOADING I MAINED ILLUMI		DOOR OPEN	ROLLER BROKEN DMI, 52-1 CAT "C" 2/5/00) REPLACEI	OOR WARNING LIGHT AND MISSING, TRANS, ,#C6881011-5122. (CL/ SCHITCH OPS CHECK CLEARS DMI C688101 /ED.	SFERRED TO OSED KDEN GOOD IAW DO
Tail #	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N105WP	DC8-73	02/11/2000	EB132	KDAY -to- KSWF	0 Hr. 00 Min.	3224
Discrepanc	y:			Corrective Action:		
MISSED A	I DIVERTED TO I PPROACHES TO TO TRACK ILS, V LE ON ILS.	KDAY. FLIGHT	DIRECTORS		GHT DIRECTOR COM HECKS GOOD WITH T-	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N105WP	DC8-73	02/11/2000	EB316	KDAY -to- KPHL	0 Hr. 42 Min.	2351
Discrepanc	<b>y:</b> .			Corrective Action:		
SPEAKER WHEN RA ANTI SKII	DIBLE TONE EMI ADJACENT TO # DAR WAS TURNED WAS TURNED O DFF, TONE WAS S	I FIRE LEVER, T ED ON. INCREA ON , WHEN EFIS	TONE BGAN SED WHEN	CYCLED EFIS SWI	LICATE, CYCLED RAD TCHES, CYCLED ANT ALL COCKPIT AURAL S CHECK GOOD.	SKID
Tail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length	ATA
N105WP	DC8-73	02/17/2000	EB120	KDAY -to- KSWF	Cancelled	5234
Discrepance	y:		*	Corrective Action:		
SEVEREL LEAKING ABOVE 4.	OOR APPEARS R Y AT CRUISE, DC , CABIN PRESSUI 5 PSI WITH MINII O MAINTAIN CAI	OR SEAL APPE RE CAN NOT BE MUM FLOW. MI	ARS TO BE HELD UST BE MAX		CARGO DOOR SEAL, I ECK FOR LEAKS, NO I	

DC8 F	LEET	·			Febru	ıary 2000			
Tail# N105WP	Aircraft Type DC8-73	Flt Date 02/18/2000	Fit # EB013	Flt Leg KBOS -to- KDAY	Delay Length 1 Hr. 30 Min.	ATA 3621			
Discrepancy	y:			Corrective Action:					
AT FLT 330 ALT IS 800	0 CABIN DIFF. PI 0' WITH MAX FL 9 @ 100' PER MIN	OW, CABIN ST		DEFERRED AUTOMATIC PRESSURIZATION SYSTEM IAW MEL 21- 10-1, DMI #C8447041-5306, DUE DATE 2-28-00. PLACARD INSTALLED. (CLOSED 22 FEB 00 KDAY) REFER ITEM #1 L/P 8447-07 OPERATIONAL CHECKED TO 8 PSI DEFF. PRESS NO LEAKS FOUND ON M/C/D SEAL THIS CLEARS DMI PLACARD REMOVED. REMOVED & REPLACED MAIN CARGO DOOR SEAL, AND FWD LOWER CARGO SEAL DEPRESSOR I/A/W 52-36-8. OPS CHK NORMAL.					
Tail #	Aircraft Type	Fit Date	Fit #	Fit Leg	Delay Length	ATA			
N105WP	DC8-73	02/22/2000	EB032	KDAY -to- KFLL	1 Hr. 13 Min.	3428			
Discrepancy	γ:			Corrective Action:	•				
SAI OSCUI	LLATING AND SI	HOW 5 DEG. NO	SE DOWN.	REMOVED AND R CHECKED GOOD.	EPLACED SAI, SYSTEM	M OPS			
Tail # N105WP	Aircraft Type DC8-73	Fit Date 02/23/2000	Flt# EB031	Fit Leg KFLL -to- KDAY	Delay Length 0 Hr. 30 Min.	ATA 2811			
Discrepancy	<i>γ</i> :			Corrective Action:					
ON PREFLI ENGINE PY	IGHT FOUND FU YLON.	EL SEEP INBRE	SIDE OF #4		NSPECTION CALLED N ASSIGNING NONMED P.				
Tail# N105WP	Aircraft Type DC8-73	Fit Date 02/24/2000	Flt# EB103	Fit Leg KTPA -to- KDAY	Delay Length	ATA 2734			
		V2/24/2000	25.05	,		-,,,,			
	/: D NOT MOVE DU )N TAXI OUT.	RING FLIGHT	CONTROL	VISUALLY, BAD II MEL 27-9, #C8447 EPI OPS CHECKED GROUND OPS CH	FOR CONTROLS CKS NOTICATOR, PUT EPI O 171-5385. (CLOSED KI 0 GOOD PER CREW CO ECKED GOOD, THIS C ACARDS REMOVED.	N DMI PER DAY 2/29/00) MMENT AND			
Tail #	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA			
N2674U	DC8-73F	02/09/2000	EB031	KTPA -to- KDAY	0 Hr. 30 Min.	5331			
Discrepancy	y:			Corrective Action:					
AFT CORN	1/2 INCH DENT IER OF MAIN CA E SKIN . SAME M SPLACEMENT.	RGO DOOR ,AF	T OUT ON	DAMAGE, NO STI	ESEARCHED SRM, NE RUCTUAL DAMAGE N R CONTINUED SERVI	OTED, PER			

שכט ו	FLEET				Febr	uary 2000
Tail # N2674U	Aircraft Type DC8-73F	Fit Date 02/18/2000	Fit# EB115	Fit Leg KDAY -to- KPHL	Delay Length Cancelled	ATA 5331
Discrepanc	y:			Corrective Action:		
OF AIRCR	REAK IN SKIN BI AFT APPROX MI OOR AFT EDGE /	D POINT BETW		REMOVED DAMA	EAK TO BE CORROSIC GED AREA AND REPA E 7, AIRCRAFT NOW O TICE.	AIRED IAW DC8
Tail # N2674U	Aircraft Type DC8-73F	Fit Date 02/22/2000	Flt# EB042	Fit Leg KDAY -to- KMSY	Delay Length 0 Hr. 34 Min.	ATA 5233
Discrepanc	<b>y:</b>	•		Corrective Action:	•	
C-PIT DOC	DR INOP, DO NOT	OPEN.			TURNED AND WOULE SIDE GUIDE PINS, NE	
Tail #	Aircraft Type	Flt Date	Fit#	Fit Leg	Delay Length	ATA
N2674U	DC8-73F	02/26/2000	EB041	KMSY -to- KDAY	Cancelled	2841
Discrepanc	y:			Corrective Action:		•
STICK RE	FT LEVEL #2 MF ADS 8750 LBS, # K READS 8000 LB	3 MFQI READS		QTY INDICATORS	EPLACED #2 AND #3 N PER DC-8 M/M CHAP CKS NORMAL , VERIF	TER 28-41.
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N500MH	DC8-71F	02/08/2000	EB020	KDAY -to- KLRD	Cancelled	3421
Discrepanc;	y:			Corrective Action:		*
CAPT'S RN NORMAL.	AI FLAG IN VIEW	, RMI OPS CHE	CKS	BOX, PERFORMEI	EPLACED #2 D/G , ALS O OPERATIONAL CHE 4. OPS CHECKS IAW N	CK OF THE #2
Tail #	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N500MH	DC8-71F	02/11/2000	EB382	KDAY -to- KOAK	0 Hr. 45 Min.	3270
Discrepanc	y:			Corrective Action:		
TAIL STRI	KE ON DEPARTU	RE FROM KOA	<b>K</b> .		AIL STRIKE INSPECT DGE MOUNT BOLTS	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N500MH	DC8-71F	02/12/2000	EB316	KDAY -to- KPHL	2 Hr. 20 Min.	5611
Discrepanc	y: .			Corrective Action:		
	C8844181-5161 A NO HEAT, F/O'S			TEMP CONTROLE	EPLACEDCENTER WI R, REMOVED AND RE MP CONTROLLER, BO	PLACED F/O'S

DC8 F	LEET				Febru	агу 2000			
Tail# N500MH	Aircraft Type DC8-71F	Fit Date 02/15/2000	Fit # EB332	Fit Leg KDAY -to- KOAK Corrective Action:	Delay Length 0 Hr. 36 Min.	ATA 5611			
	GHT TEST OF R R SIDES BLEW U		SPEEDTAPE						
Tail# N500MH	Aircraft Type DC8-71F	Flt Date 02/15/2000	Flt# EB115	Fit Leg KPHL -to- KDAY	Delay Length 0 Hr. 27 Min.	ATA 3342			
Discrepancy TAIL NAV	: LIGHT INOP			Corrective Action:  REPLACED LAMP BULB - TAIL LIGHT OPS CHECKED NORMAL.					
Tail# N500MH	Aircraft Type DC8-71F	Fit Date 02/18/2000	Flt# EB056	Fit Leg KDAY -to- KRNO	Delay Length Cancelled	ATA 5611			
	R WINDSHIELD I		ÆD TO		TALLED IAW DC8 M/N ESSURIZED ON GRD,				
Tail # N500MH Discrepancy #3 MAIN C	Aircraft Type DC8-71F : ROSS FEED VAL	Fit Date 02/29/2000 VE LEAKING.	Fit # EB013	TO EXPOSE THE V	Delay Length 1 Hr. 35 Min.  LS ON LEADING EDG ALVE. AFTER SEVERA	AL ATTEMPTS			
	Aircraft Type DC8-73F  OIL PRESSURE 10PSI, ENGINE		Fit # EB811	Fit Leg KLAX -to- MMEX Corrective Action: FOUND HAND CRA DESTROYED, HOL CHIP DETECTOR O	Delay Length Cancelled  ANK PAD SHAFT BEAI E IN PAD COVER, TGE OMPLETELY FULL O	ATA 7933 RING 3 SCAVANGE F VARIOUS			
Tail # N603AL Discrepancy	Aircraft Type DC8-73F	Fit Date 02/12/2000	Flt# EB116	Fit Leg KDAY -to- KPHL Corrective Action:		ATA 2411			
#1 GENER	ATOR DRIVE OF FARTED, SUSPE			CAT "C" , PLACAR FEB 00) #1 ENG CH GENERATOR AND	D DMI # C8830231-5226 D INSTALLED. (CLOS IANGED ON LOG PAG CSD OP CK GOOD TF 24 PLACARD REMOVI	ED KDAY 16 E 8446-03 IIS CLEARS			

DC8 I	FLEET		·····		Febr	uary 2000
Tail # N603AL	Aircraft Type DC8-73F	Fit Date 02/22/2000	Flt# EB116	Fit Leg KDAY -to- KPHL	Delay Length Cancelled	ATA 3614
Discrepanc	y:			Corrective Action:		•
PREVENT	E BLEED NOT PR DRASTIC SPLIT D , X-FEED IN NO	IN MANIFOLD		REMOVED AND R	SY CRACKED AT #3 ET EPLACED DUCT, ENG N ENGINE OPS CHECK	INE PRESSURE
Tail # N603AL	Aircraft Type DC8-73F	Fit Date 02/29/2000	Fit# EB310	Fit Leg KDAY -to- KDEN	Delay Length 0 Hr. 40 Min.	ATA 2611
Discrepance	y:			Corrective Action:		
	TAXI OUT ,#1 ENG ATED AND NO FI BELLS.				ESECURED #1 ENGINE O OTHER DEFECTS NO N GROUND RUN,	
Tail #	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N604AL	DC8-73F	02/08/2000	EB045	KPHX -to- KDAY	Cancelled	8011
Discrepanc	y:			Corrective Action:		
	E WILL NOT STA E LIGHT REMAIN E UP.				EPLACED #2 ENGINR IAW DC8 M/M 36-12-9	
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N604AL	DC8-73F	02/10/2000	EB380	KDAY -to- KLAX	0 Hr. 22 Min.	2515
Discrepance	y:			Corrective Action:		
ENGINEEI SIDE.	R'S SEAT LATCH	IS BROKEN ON	BOTTOM R/H	REMOVED AND R GOOD NO DEFECT	EPLACED FE'S SEAT, IS NOTED.	OPS CHECKED
Tail#	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N605AL	DC8-73F	02/02/2000	EB028	KDAY -to- KRDU	0 Hr. 45 Min.	3615
Discrepano	y:			Corrective Action:		
	IIC X-FEED VAL' LY, 22PSI MANIF			C8781222-5047, DU INSTALLED, FOUI KDAY 2/4/00) R&F PERFORMED ENG OPS CHECKS NOR	RED UNDER 36-9 CAT JE DATE 02/12/00 PLA: ND GUAGE TO BE INO RED MANIFOLD PRES I RUN, MANIFOLD AI RMAL. NO DEFECTS N 781222-5047 PLACAR	CARD  PP. (CLOSED S. IND. IR PRESS IND NOTED THIS
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N605AL	DC8-73F	02/03/2000	EB038	KDAY -to- KATL	Cancelled	2811
Discrepano	cy:			Corrective Action:		•
	LIGHT FUEL DRI PYLON AND FUE EA.			FUEL TEAM IN PI ON AIRCRAFT.	ACE AND WORKING	FUEL LEAKS

DC8 I	FLEET	·		SUMMARY	Febru	ary 2000
Tail # N605AL	Aircraft Type DC8-73F	Fit Date 02/08/2000	Flt# EB117	Flt Leg KEWR -to- KDAY	Delay Length 2 Hr. 55 Min.	ATA 2811
Discrepanc	y:			Corrective Action:		
FUEL DRI	PPING FROM TRI PPING FROM TRI L NOTED DRIPPII	PPLER ABOVE	#4 PYLON	PYLONS, FUEL SE LIMITS PER EWA OPENED AND VEN	NED ALL AREAS ARO EPAGE FOUND TO BE A/C M/M CHPT. 6 PAGI ITED #4 PYLON, REMO ROM PREVIOUS REPA	WITHIN ES 2,3,4 & 5. OVED QTY OF
Tail #	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N605AL	DC8-73F	02/11/2000	EB033	KELP -to- KDAY	Cancelled	7721
Discrepanc	y:			Corrective Action:		
HAD TO E	OFF #4 EGT WEN BE PULLED BACK ER TEMP.ING, O	TO MCT TO K	EEP ENGINE	SYSTEM WITH BA INSPECTIONS REC ADJUSTED STATIO CHECKED WITH II PAGE 533 AND 559	STED CIT SENSOR, CE RFIELD TESTER, C/W QUIRED BY M/M NO RI CRIG ON VSV'S, ENGII N LIMII'S PER CEM M/ 4 POWER ASSURANCI /W FAULT FREE 48 M/	ALL VISUAL ESULTS. NE OPS M 71-00-00, E CHAPTER 71
Tail # N605AL	Aircraft Type DC8-73F	Fit Date 02/14/2000	Flt# EB336	Fit Leg KDAY -to- KORD	Delay Length 0 Hr. 00 Min.	ATA 7321
Discrepano	y:			Corrective Action:		
SCHEDUL	ED DYNAMIC RI	G#4 ENGINE.	·	#4 ENGINE. OAT 2 DEG "C". ALL PER ENGINE RUN DAT OPS CHECKED GO	HOWER TAKE OFF E DEG "C", NI 88%, N2 AMOTORS RECORDED A SHEET ME070. EGT OD WITHIN LIMITS LO OK NO DEFECTS NOT	95%, EGT 792 DON EWA ON #4 ENGINE AW EWA DC8
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N605AL	DC8-73F	02/19/2000	EB028	KDAY -to- KRDU	2 Hr. 49 Min.	3428
Discrepano	:у:			Corrective Action:		
	INTERMITTANT : SE DOWN IN CRU		ANK AND 2	INSTALLED INDIC	CATOR OPS CHECKED	SYSTEMS.
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N605AL	DC8-73F	02/23/2000	EB533	KELP -to- KDAY	0 Hr. 38 Min.	2721
Discrepan	cy:			Corrective Action:		
HAS AN	CONTROL CHECK UNUSUAL THUM THE LEFT PEDA	P AND ACCOM	PANING		POILER GROUND SHII LEANED AND LUBED	

DC8 1	FLEET		DELAY	SUMMARY	Febru	ary 2000
Tail# N605AL	Aircraft Type DC8-73F	Fit Date 02/24/2000	Flt# EB025	Fit Leg KSEA -to- KDAY	Delay Length 0 Hr 27 Min	ATA 3613
Discrepano	y:			Corrective Action:		
MANIFOL	AND #3 ENGINE P D TEMP. 150 DE NORMAL RANGE	G., WITH #2 ANI		VALVES FAILED O	FOUND #2 AND #3 PRE OPEN. REMOVED AND VES,SYSTEM OPS CHE 3-0.	REPLACED
Tail#	Aircraft Type	Fit Date	Flt# EB342	Fit Leg KDAY -to- KEWR	Delay Length 0 Hr. 20 Min.	ATA 7200
N606AL	DC8-73F	02/04/2000	EB342		0 Hr. 20 Min.	7200
Discrepano	y:			Corrective Action:		
	E REQUIRES VIBI S SQUAKS.	RATION ANALY	SIS DUE TO	PERFORMED FAN 00 VIBES WITH IN	TRIM BALANCE IAW LIMITS.	DC8 M/M 71-00
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N606AL	DC8-73F	02/08/2000	EB380	KDAY -to- KLAX	5 Hr. 32 Min.	7111
Discrepanc	y:			Corrective Action:		
DING FOU COWLING	IND ON OUTSIDE ).	OF #3 ENGINE	NOSE	FO 50 FLT HOURS	R FOR APPROVAL TO FROM BOEING COMP STOMER SUPPORT, W 3.	ANY SERVICE
Tail #	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N606AL	DC8-73F	02/09/2000	EB379	KLAX -to- KDAY	2 Hr. 22 Min.	5211
Discrepanc	y:			Corrective Action:		
MAIN EN	TRY DOOR BAYO	NET BRACKET	IS CRACKED.		EPLACED BRACKET O JUSTED DOOR , SYSTI JL.	
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N606AL	DC8-73F	02/11/2000	EB042	KDAY -to- KMSY	Cancelled	7111
Discrepano	ry:			Corrective Action:		
	E NOSE COWL TO D DUE TO DAMA 1-5160.			GUIDE VANES FRO HARDWARE WAS	OVED AND REPLCED, OM OLD COWL TO NE NOT USABLE AND HA CCAME IN AND GUIDI	W COWL, OLD AD TO ORDER
Tail#	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N606AL	DC8-73F	02/12/2000	EB038	KDAY -to- KATL	0 Hr. 20 Min.	7721
Discrepano	ey:			Corrective Action:		
SET AT87 MAINTAL CLIMB P	OTATION #3 EGT 7.65, ENGINE HAL IN EGT LIMITS, C OWER AT ANY PI 1 NO HELP.	TO BE PULLEI OULD NOT PRE	D BACK TO DUCE FULL	ON INITIAL PMC I DROP PER EWA R	ER TRIM RUN, FOUN DROP CHECK, ADJUST UN UP HAND BOOK RUN UP HAND BOOK, AT THIS TIME.	TED TO 5% EGT WITHIN

DC8	FLEET		DELAI	SUMMARY	Febr	uary 2000
Tail # N606AL Discrepan	Aircraft Type DC8-73F	Fit Date 02/18/2000	Flt# EB107	Fit Leg KAUS -to- KDAY Corrective Action:	Delay Length 1 Hr. 31 Min.	ATA 3421
ON PREF	LIGHT FOUND DO O SEPARATE CON I ON COMPASS ON	APASSES, WHE			AMP OPS CHECKED	ORMAL THIS
Tail # N606AL	Aircraft Type DC8-73F	Fit Date 02/23/2000	Fit# EB120	Fit Leg KDAY -to- KSWF	Delay Length 0 Hr. 20 Min.	ATA 7933
Discrepano	cy:			Corrective Action:		
#3 OIL PR	ESSURE DROPS T	O 25 PSI AND F	RETURNS.		EPLACED #3 ENG OIL PS & LEAK CK GOOD	
Tail# N791FT	Aircraft Type DC8-73F	Fit Date 02/02/2000	Flt # EB031	Flt Leg KFLL -to- KDAY	Delay Length 0 Hr. 38 Min.	ATA 3245
Discrepano	cy:			Corrective Action:	•	
	OUT ANTI-SKID I T ON ON THE F/E		WD PANEL,	RE-SEATED ANTI- CHECKED GOOD	SKID CONTROL BOX ON GROUND.	SYSTEM OPS
Tail# N791FT	Aircraft Type DC8-73F	Flt Date 02/02/2000	Fit# EB031	Fit Leg KHSV -to- KDAY	Delay Length Cancelled	ATA 3422
Discrepano	<b>э</b> у:			Corrective Action:		
F/O'S RMI	MI#1 VOR NEEDI NEEDLE OK. CAI OUT ON ADF.			C/B, SLAVED CAP	SWAPPED COMPONET T'S RMI TO FAO'S SIDE WED. ACFT AWAITING VIA COMAT.	AND
Tail #	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N795FT	DC8-73F	02/01/2000	EB031	KFLL -to- KDAY	0 Hr. 50 Min.	2552
MAINTEN	T FERRIED FROM IANCE, 9G-NET W REF LOG PAGE 81	AS CUT DURIN		Corrective Action: REMOVED AND R	EPLACED 9G- NET AS	REQUIRED.
Tail # N795FT	Aircraft Type DC8-73F	Fit Date 02/16/2000	Flt# EB324	Fit Leg KDAY -to- KMSP	Delay Length 0 Hr. 23 Min.	ATA 3622
Discrepand			22327	Corrective Action:		2022
WITH CLI MANIFOL	IMB PWR SET #1 A LD OVER TEMP, IP G., BUT OVER TE	N CRUISE #1 24	DEG. AND	REMOVED AND R CONTROL VALVE	EPLACED #1 ENGINE , SYSTEM OPS CHECK ENGINE SYS OPS CHI	S GOOD ON

DC8	FLEET				Febru	ary 2000
Tail# N795FT	Aircraft Type DC8-73F	Fit Date 02/18/2000	Flt # EB151	Fit Leg KDAY -to- KMEX	Delay Length 11 Hr. 48 Min.	ATA 7410
Discrepand	ry:			Corrective Action:		
	T DIVERTED TO I			INVERTER AND B. STARTED SYSTEM	EPLACED IGNITION ST ATTERY BUS BLOCKII IS AND TACHS FUNCT ND ON GROUND RUN.	NG RECTIFIER
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N795FT	DC8-73F	02/26/2000	EB119	KSWF -to- KDAY	2 Hr. 35 Min.	2111
Discrepano	•			Corrective Action:		
L/H PACK	HAS NO AIR FLO	)W.			CONTROL VALVE BA ACK, ADJUSTED FUEL ECT TO DAYTON.	
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N796AL	DC8-63	02/01/2000	EB336	KDAY -to- KORD	0 Hr. 41 Min.	7611
Discrepano	y:			Corrective Action:	•	
,	E THROTTLE LEV THROUGH PEDIST			LUBED LINKAGE . OPS CHECKS GOO	AT FUEL CONTROL AND.	ID #2 PYLON
Tail#	Aircraft Type DC8-63	Flt Date 02/03/2000	Flt# EB037	Fit Leg KATL +to- KDAY	Delay Length Cancelled	ATA 8011
Discrepand		02 03/2000	25037	Corrective Action:	<del></del>	-
•	E START VALVE	HANGS OPEN		REMOVED AND R	EPLACED STARTER AND PS CHECKED NORMA	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N796AL	DC8-63	02/18/2000	EB015	KSTL -to- KDAY	Cancelled	3415
Discrepano	y:			Corrective Action:		
	SPEED INDICATO PT'S DURING DE		NOTS LOWER	SYSTEMS CHECK	I F/O & CAPT PITOT SY ED WITHIN LIMITS, NO IME, SYSTEM OPS CHI	SPLITS WERI
Tail # N796AL	Aircraft Type DC8-63	Flt Date 02/19/2000	Flt# EB132	Fit Leg KDAY -to- KBRO	Delay Length 5 Hr. 15 Min.	ATA 7111
		02/19/2000	ED132	Corrective Action:	J AM. AJ IVAMA.	
Discrepan	ry: TE NOSE COWL C				PRI 1 CPP 11000 0000	
		STATE OF TARE	IIAAAAGEI)	REMOVED AND R	EPLACED NOSE COW	

DC8 I	FLEET				Febru	ary 2000
Tail # N796AL	Aircraft Type DC8-63	Fit Date 02/19/2000	Flt# EB123	Flt Leg KMSP -to- KDAY	Delay Length 0 Hr. 24 Min.	ATA 3621
Discrepano	y:			Corrective Action:	•	
OPENED (	ALVES FOR CAB @ 8" DIFFERENT @ FLT LEVEL 310				CRAFT TO 8.7 DIFF , SYSTEM OPS CKS GO	OOD PER M/M
Tail #	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N796AL	DC8-63	02/23/2000	EB314	KDAY -to- KBOS	6 Hr. 25 Min.	3212
Discrepano	y:			Corrective Action:		
LEFT HAY FLUID.	ND STRUT BLOW	N WILL NOT HO	OLD AIR OR		MAIN GEAR STRUT ,LI TS NOTED IAW DC8 M	
Tail#	Aircraft Type	Fit Date 02/23/2000	Flt # EB333	Fit Leg KTPA -to- KDAY	Delay Length 1 Hr. 32 Min.	ATA 3212
N796AL	DC8-63	02/23/2000	EB333		1 FM. 32 Willi,	3212
Discrepano	ey:			Corrective Action:		
LEFT MAI	IN GEAR STRUT I	LEAKING.		CLEANED AND LU AND DRY NITROG NOTED IAW M/M3	UBED STRUT, SERVICE FEN TO PROPER LIMIT 12-11-2.	D WITH FLUI S, NO LEAKS
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N796AL	DC8-63	02/23/2000	EB253	KMCI -to- KDAY	0 Hr. 45 Min.	3245
Discrepano	sy:			Corrective Action:		
ANTI SKI	OUT JUST BEFOR D INOP LIGHT ILI AS INDICATED R	LUMINATED, RI		CLEANED AND TI CHECKS GOOD.	GHTENED CANNON PI	LUG, OPS
Tail#	Aircraft Type DC8-63	Fit Date 02/24/2000	Flt# EB334	Flt Leg KDAY -to- KMSP	Delay Length Cancelled	ATA 7111
N796AL	DC8-03	02/24/2000	ED334		Cancence	7111
Discrepano	cy:			Corrective Action:		
FAA REPO INLET.	ORT MISSING AC	COUSTIC MATE	RIAL #1 ENG	REMOVED AND R	EPLACED #1 ENG NOS	E COWL ASS
Tail#	Aircraft Type	Fit Date	Fit# EB124	Fit Leg KDAY -to- KMSP	Delay Length 3 Hr. 10 Min.	ATA 7111
N796AL	DC8-63	02/25/2000	EB124		J FU. 10 Mill.	/111
Discrepan	cy:			Corrective Action:		
	OPTED MISSING	ACOSTIC MATI	ERIAL IN #1	REMOVED AND R	EPLACED #1 ENGINE 1	NOSE COWL.

			DELAY	SUMMARY		
DC8	FLEET			· · · · · · · · · · · · · · · · · · ·	Febru	ary 2000
Tail # N796FT	Aircraft Type DC8-73F	Flt Date 02/15/2000	Fit# EB110	Fit Leg KDAY -to- KDEN	Delay Length 0 Hr. 49 Min.	ATA 2515
Discrepano	су:			Corrective Action:		
FE'S RIGH FROM RE	IT SHOULDER HA	ARNESS WILL N	OT RELEASE	REMOVED AND R OPS CHECKS GOO	EPLACED FE'S CHOUL D.	D HARNESS
Tail# N796FT	Aircraft Type DC8-73F	Fit Date 02/17/2000	Flt # EB041	Flt Leg KMSY -to- KDAY	Delay Length Cancelled	ATA 3263
Discrepano	y:			Corrective Action:		
ON PREFI	LIGHT LANDING	GEAR WARNIN	G HORN INOP.	REMOVED AND RI WARNING HORN.	EPLACED MAIN LAND	OING GEAR
Tail# N796FT	Aircraft Type DC8-73F	Fit Date 02/18/2000	Fit# EB041	Fit Leg KMSY -to- KDAY	Delay Length Cancelled	ATA 3263
Discrepano	ey:			Corrective Action:		
ON PREFI	LIGHT LANDING	GEAR WARNIN	G HORN INOP.	AND HAD TO DUE	EPLACED MLG WARN A SERVICE CHECK O DEPART THE STATIO	N AIRCRAFT
Tail # N796FT	Aircraft Type DC8-73F	Fit Date 02/23/2000	Fit # EB034	Flt Leg KDAY -to- KCUU	Delay Length Cancelled	ATA 2811
Discrepano	y: Ta	il Swap to: N997	'GE	Corrective Action:		
FUEL LEA	AK #1 PYLON.			GAMMA SEALS, N ASSOCIATED FUE LEAK REPAIR TEA	ING EDGE GAMMA SE O LEAKS FOUND, INS L LINES NO LEAKS FO IM CALLED TO WORK IRING LEAKS AT PRES	PECTED ALL JUND, FUEL AIRCRAFT.
Tail#	Aircraft Type DC8-63	Fit Date 02/01/2000	Flt# EB211	Fit Leg KSLC -to- KDAY	Delay Length 0 Hr. 29 Min.	ATA 7512
Discrepand				Corrective Action:		
•	CE VALVE LIGHT	COMES ON , B	UT DOES	REMOVED CLEANED AND RESECURED CANNON PLUG TO #4 ANTI-ICE VALVE, OPS CHECKED GOOD.		
Tail# N797AL	Aircraft Type DC8-63	Fit Date 02/08/2000	Flt # EB253	Flt Leg KDAY -to- KSTL	Delay Length Cancelled	ATA 2755
Discrepano	cy:			Corrective Action:		
ACTUATO	AROUND FOUND OR BROKEN ALO OFLAP LINK.			FLAP ACTUATOR	19 L/H FLAP DRIVE LI RIGGED FLAP FOLLO CHECKED GOOD AT TI 7-51-9.	W UP SYSTEM

			DELA	SUMMARI			
DC8	FLEET				Febru	February 2000	
Tail#	Aircraft Type	Flt Date	Fit#	Flt Leg	Delay Length	ATA	
N797AL	DC8-63	02/11/2000	EB107	KAUS -to- KDAY	0 Hr. 30 Min.	2615	
Discrepano	cy:			Corrective Action:			
#4 SMOK	E DETECTOR FAI	LED TO TEST.		REMOVED AND RI 30-231-3, OPS CHEC	EPLACED #4 SMOKE I CKED NORMAL.	DETECTOR, P/N	
Tail#	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA	
N797AL	DC8-63	02/19/2000	EB212	KDAY -to- KSLC	1 Hr. 50 Min.	2421	
Discrepano	cy:	*		Corrective Action:	•		
SPEED #3 SWITCH ! ENGINES	TARTING #3 ENGII GEN. PICKS UP L IN EXTERNAL PO STARTED #3 GEN N AND PREF CHEC	OAD WITH BAT WER POSITION PICKS UP LOA	TTERY AFTER ALL		D #2 BTR INOP, REPL AND DMI'ED #2 BUS T		
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA	
N801GP	DC8-71F	02/12/2000	EB028	KDAY -to- KRDU	0 Hr. 48 Min.	3244	
Discrepane	cy:			Corrective Action:			
-	.K AT #6 BRAKE A	DEA		RETOROUED IAM	NUT ON #5 BRAKE		
Tail # N8076U Discrepand	Aircraft Type DC8-71F cy:	Flt Date 02/10/2000	Flt # EB212	Fit Leg KDAY -to- KSLC Corrective Action:	Delay Length 0 Hr. 18 Min.	ATA 3245	
REF DMI	#c8775141-5173 A	NTI SKID INOP	LIGHT ON.	SKID CONTROL VA	EPLACED LEFT OUTB ALVE , ANTÎ SKID SYS IIS CLEARS DMI, PLA	STEM OPS	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA	
N8076U	DC8-71F	02/16/2000	EB023	KONT -to- KDAY	Cancelled	2421	
Discrepan	cy:			Corrective Action:			
UNABLE	TO POWER #4 BU	JSS.		PANEL PER EWA I	EPLACED #4 GENERA DC8 TROUBLE SHOOT MAL DURNING GROU	ING GUIDE,	
Tail#	Aircraft Type DC8-71F	Fit Date 02/17/2000	Flt # EB020	Flt Leg KDAY -to- KLRD	Delay Length Cancelled	ATA 2811	
				Corrective Action:			
Discrepan	nose:						

	FLEET				iary 2000	
Tail # N8079U	Aircraft Type DC8-71F	Fit Date 02/02/2000	Fit # EB045	Flt Leg KELP -to- KDAY	Delay Length Cancelled	ATA 3423
Discrepan	су:	,		Corrective Action:		
ON INITIAL TAKE OFF ROLL BOTH GYRO AND ILT/DIRECTOR FLAGS CAME INTO VIEW ON CAPT'S ADI, THREE TIMES INTERMITTENT, THEN STEADY ON THE FOURTH PRIOR TO TAXI IN.					EPLACED #1 VERITIC. CKS GOOD ONTHE GR	
Tail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length	ATA
N8079U	DC8-71F	02/15/2000	EB020	KDAY -to- KMTY	6 Hr. 30 Min.	5611
Discrepan	cy:			Corrective Action:		
<b>OBJECTS</b>	WD WINDSHIELD ARE VISABLELY FOR FLIGHT.	APPEARS BLE DISTORTED, A	ARY, IND IS		S WINDSCREEN AND V ER, OPS CHECKS GOO 22110-5393	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N8079U	DC8-71F	02/16/2000	EB018	KDAY -to- KRNO	4 Hr. 00 Min.	5613
Discrepan	cv:			Corrective Action:		
NOISE LI	EVEL IN COCKPIT	WAS SUCH TH	rw i	REMOVED AND R		
CONVER 250' FLT.	EVEL IN COCKPIT SATION WAS VER DUE TO PRESSUR	RY DIFFICULT I	FROM T/O TO		L MOUNT SCREWS AR	
CONVER	SATION WAS VEI	RY DIFFICULT I	FROM T/O TO	WINDSHIELD, ALI	L MOUNT SCREWS AR	
CONVER 250' FLT. W/S) Tail #	SATION WAS VER DUE TO PRESSUR Aircraft Type DC8-71F	RY DIFFICULT I	FROM T/O TO KAGE. (CAPT'S Fit#	WINDSHIELD, ALI OPS CHECKS GOO  Fit Leg	MOUNT SCREWS AR D.  Delay Length	ATA
CONVER 250' FLT. W/S) Tail # N8084U Discrepan	SATION WAS VER DUE TO PRESSUR Aircraft Type DC8-71F	RY DIFFICULT I RIZATION LEAF  Fit Date 02/01/2000  PPEAR TO BE L	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING	WINDSHIELD, ALI OPS CHECKS GOO  Fit Leg KDAY -to- KBOS  Corrective Action:	MOUNT SCREWS AR D.  Delay Length	ATA 5278
CONVER 250' FLT. W/S) Tail # N8084U Discrepan VENT DO PROPERI	Aircraft Type DC8-71F  ACY: DOR DOES NOT AI LY PER MARKING	FIT Date 02/01/2000  PPEAR TO BE L	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING T.	Fit Leg KDAY -to- KBOS Corrective Action: READJUSTED VEN CHECKS GOOD.	Delay Length  O Hr. 25 Min.	ATA 5278 6 ARM, OPS
CONVER 250' FLT. W/S) Tail # N8084U Discrepan	Aircraft Type DC8-71F DOR DOES NOT AI	RY DIFFICULT I RIZATION LEAF  Fit Date 02/01/2000  PPEAR TO BE L	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING	WINDSHIELD, ALI OPS CHECKS GOO  Fit Leg KDAY -to- KBOS  Corrective Action:  READJUSTED VEN	Delay Length  O Hr. 25 Min.	ATA 5278
CONVER 250' FLT. W/S)  Tail # N8084U Discrepan VENT DO PROPERI	Aircraft Type DC8-71F  DOR DOES NOT AI LY PER MARKING  Aircraft Type DC8-71F	Fit Date 02/01/2000  PPEAR TO BE L SON AIRCRAF	FIL # EB314  OCKING TI.	WINDSHIELD, ALI OPS CHECKS GOO  Fit Leg KDAY -to- KBOS Corrective Action: READJUSTED VEN CHECKS GOOD.	Delay Length  O Hr. 25 Min.  TOOOR INDICATING	ATA 5278 6 ARM, OPS
CONVER 250' FLT. W/S)  Tail # N8084U  Discrepan  VENT DC  PROPERI  Tail # N8084U  Discrepar  K-LOAD  11" SCR.	Aircraft Type DC8-71F  BCY: DOR DOES NOT AI LY PER MARKING  Aircraft Type DC8-71F  BCY: ER STRUCK ACFT ATCH WITH APPR ARD DAMAGE O	Fit Date 02/01/2000  PPEAR TO BE L IS ON AIRCRAF  Fit Date 02/08/2000  DURING ONLO OX 2° TO 3° CR	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING TT.  Fit # EB018  DAD CAUSING ACK OF AFT	Fit Leg KDAY -to- KBOS Corrective Action: READJUSTED VEN CHECKS GOOD.  Fit Leg KDAY -to- KRNO Corrective Action: REPAIRED DAMA DC-8 SRM CHAPT	Delay Length  O Hr. 25 Min.  TOOOR INDICATING	ATA 5278  ATA 5278  ATA 5312  DOUBLER IAW AND MESSAGE
CONVER 250' FLT. W/S)  Tail # N8084U  Discrepan  VENT DC  PROPERI  Tail # N8084U  Discrepar  K-LOAD  11" SCR.  SILL GU	Aircraft Type DC8-71F  BCY: DOR DOES NOT AI LY PER MARKING  Aircraft Type DC8-71F  BCY: ER STRUCK ACFT ATCH WITH APPR ARD DAMAGE O	Fit Date 02/01/2000  PPEAR TO BE L IS ON AIRCRAF  Fit Date 02/08/2000  DURING ONLO OX 2° TO 3° CR	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING TT.  Fit # EB018  DAD CAUSING ACK OF AFT	Fit Leg KDAY -to- KBOS Corrective Action: READJUSTED VEN CHECKS GOOD.  Fit Leg KDAY -to- KRNO Corrective Action: REPAIRED DAMA DC-8 SRM CHAPT	Delay Length 0 Hr. 25 Min.  NT DOOR INDICATING  Delay Length Cancelled  GE WITH EXTERNAL ER 53-2-1 PG. 117/118	ATA 5278  ATA 5278  ATA 5312  DOUBLER IAW AND MESSAGE
CONVER 250' FLT. W/S)  Tail # N8084U  Discrepan  VENT DO PROPERI  Tail # N8084U  Discrepar  K-LOAD 11" SCR. SILL GU FLIGHT.	Aircraft Type DC8-71F  COR DOES NOT AI LY PER MARKING  Aircraft Type DC8-71F  COR DOES NOT AI LY PER MARKING  Aircraft Type DC8-71F  AIRCRAFT  AIR	Fit Date 02/01/2000  PPEAR TO BE L S ON AIRCRAF  Fit Date 02/08/2000  DURING ONLO OX 2* TO 3* CR UT OF LIMITS	FROM T/O TO KAGE. (CAPT'S  Fit # EB314  OCKING T.  Fit # EB018  DAD CAUSING ACK OF AFT FOR FURTHER  Fit #	Fit Leg KDAY -to- KBOS Corrective Action: READJUSTED VEN CHECKS GOOD.  Fit Leg KDAY -to- KRNO Corrective Action: REPAIRED DAMA DC-8 SRM CHAPT NO. EAF-ILM-00-0	Delay Length  O Hr. 25 Min.  T DOOR INDICATING  Delay Length Cancelled  GE WITH EXTERNAL ER 53-2-1 PG. 117/118 0024 H DATED 08 FER	ATA 5278  ATA 5278  ATA 5312  DOUBLER IAW AND MESSAGE 3 00

DC8	FLEET		DELAY	SUMMARY	Febru	ıary 2000	
Tail # N8087U	Aircraft Type DC8-71F	Fit Date 02/03/2000	Flt # EB032	Fit Leg KDAY -to- KFLL	Delay Length 1 Hr. 26 Min.	ATA 3621	
Discrepan	cy:			Corrective Action:			
	I OVER PRESSUE ATED WITH MAN				EPLACED #1 ENGINE   NGINE OVER PRESSUR 		
Tail#	Aircraft Type DC8-71F	Fit Date 02/11/2000	Fit# EB019	Fit Leg KMTY -to- KDAY	Delay Length Cancelled	ATA 2743	
Discrepand		02/11/2000	EBUIS	Corrective Action:	Cancened	2/43	
R/H STAE	S TRIM SUITCASE WITH EITHER PIC			REMOVED AND R MOTOR, LONG TR	EPLACED R/H SERVO IM OPS CHECKS NORI IAW DC8 M/M 27-40-0	MAL NOSE UP	
Tail # N8087U	Aircraft Type DC8-71F	Fit Date 02/15/2000	Flt# EB018	Fit Leg KDAY -to- KRNO	Delay Length 0 Hr. 50 Min.	ATA 2841	
Discrepano	су:			Corrective Action:			
WHILE R 16.5 TO 0.	EFUELING #3 MA	IN TANK QTY	WENT FROM	CLEANED PROBE CONNECTORS INBRD FWD PROBE, #3 MAIN TANK QTY AND DRIP STICK AGREE.			
Tail # N8087U	Aircraft Type DC8-71F	Fit Date 02/19/2000	Fit# EB016	Fit Leg KDAY -to- KPHX	Delay Length 1 Hr. 07 Min.	ATA 2847	
Discrepano	эу:			Corrective Action:			
#4 ALT F	UEL QTY IND REA	ADS "000".	-		CONNECTOR ON #4 A MAG STICK AGREE P		
Tail # N8091U	Aircraft Type DC8-71F	Flt Date 02/02/2000	Flt# EB023	Fit Leg KONT -to- KDAY	Delay Length 0 Hr. 19 Min.	ATA 3342	
Discrepand	ey:		•	Corrective Action:			
RIGHT HA	AND NAV LIGHT I	BULB BURNED	OUT	REPLACED INOP I CHECKED NORMA	NIGHT HAND NAV LIG NL.	HT BULB, OPS	
Tail# N811AL	Aircraft Type DC8-71F	Flt Date 02/17/2000	Flt # EB107	Fit Leg KAUS -to- KDAY	Delay Length 0 Hr. 55 Min.	ATA 2111	
		02/1//2000	EDIU/	•	U III. 33 MIB.	2111	
Discrepand	cy: ND PACK INOP			C8671081-5284 (CI AND REPLACED L	WA MEL PROCEDURE LOSED KDAY 2/18/00) /H FLOW CONTROL V IS CLEARS DMI #C867 /ED.	REMOVED ALVE. OPS	

DC8	FLEET		DELAT	SUMMARI	Febru	ıary 2000
Tail # N811AL Discrepance	Aircraft Type DC8-71F	Fit Date 02/17/2000 il Swap to: N950	Fit # EB0042	Fit Leg KDAY -to- KLRD Corrective Action:	Delay Length Cancelled	ATA 3621
CAN NOT	MAINTAIN 10,00 T GREATER THA			REPAIRED 6' TEAI CARGO DOOR SEA	R ON UPPER AFT CORI AL.	NER OF MAIN
Tail# N811AL	Aircraft Type DC8-71F	Flt Date 02/23/2000	Fit # EB023	Fit Leg KONT -to- KDAY	Delay Length 0 Hr. 19 Min.	ATA 2615
Disc <del>re</del> panc ONPREFL	y: IGHT FOUND #7 !	SMOKE DETECT	TOR INOP.	Corrective Action: RELAMPED #7 SM	OKE DETECTOR, OPS	CHECKS GOO
	AROUND FOUN G ON RIGHT TIRI			WELL AREA, FOU WITH INCREASED	Delay Length  1 Hr. 17 Min.  ONG GEAR DOORS AN  ND SCUFF TO BE EXC  WHEEL AND TIRE SIL  V ACCORDANCE WITH	EPTABLE AS ZE ON 63 AND
Tail # N870TV Discrepance	Aircraft Type DC8-73F	Flt Date 02/06/2000	Fit# EB323	Fit Leg KMSP -to- KDAY Corrective Action:	Delay Length 0 Hr. 18 Min.	ATA 2771
WHEN GU	IST LOCK OFF AI COME ON BUT PI			FILEMONT ON BA	CK OF LAMP WORN OF TO TEST FOR AILER HECKED GOOD.	
Tail # N870TV	Aircraft Type DC8-73F	Flt Date 02/08/2000	Fit# EB104	Fit Leg KDAY -to- KTPA	Delay Length 0 Hr. 00 Min.	ATA 3222
Discrepane	•			Corrective Action:		
	AR STRUT BLEW IVELY ON PUSH				LANDING GEAR STRU -21-2, SERVICED STRU CTS NOTED.	

	FFT
rı	EET

February 2000

Tail # N870TV	Aircraft Type DC8-73F	Flt Date 02/17/2000	Flt # EB324	Fit Leg KDAY -to- KMSP	Delay Length 0 Hr. 58 Min.	ATA 2841
Discrepanc	y:			Corrective Action:		
VALVE CI	NDICATOR ROLL LOSING WITH 96 IG FUEL QUTY			CENTER APPEARI INDICATORS OK 1 DISCONNECTED I PRESSED TO TEST TRANS FERRED TI (CLOSED KATL 2// #24 RW PROBES C F/Q TEST SET. OPS	TO VERIFY #4 ALT DED INOP, BUT OK. SWATTLL 9600 LBS, FILL VANDICATOR RECONNET FILL VALVE OPENET ODMI 7405061-5296 CL 20/00) R&R#4 ALT FAL'D IND PER DC-8 M GCK GOOD PER DC8 M I#C7405061-5296 PLAC	APPED ALVE CLOSED CTED, D AGAIN. AT"C". /Q IND., #23 & /M 28-41-0 & IM 28-41-0
Tail # N870TV	Aircraft Type DC8-73F	Flt Date 02/18/2000	Flt# EB315	Flt Leg KPHL -to- KDAY	Delay Length 0 Hr. 00 Min.	ATA 3622
Discrepance		02/16/2000	EBSIS	Corrective Action:	V III. OO MIII.	3044
TOP OF C	IANIFOLD TEMP LIMB. TEMP IND SHEET 7405-10.			REPAIRED PNEUM ENGINE PYLON.	MATIC MANIFOLD LEA	uk IN #2
Tail # N870TV	Aircraft Type DC8-73F	Fit Date 02/22/2000	Flt # EB036	Fit Leg KDAY -to- KATL	Delay Length Cancelled	ATA 7232
Discrepano				Corrective Action:		
ENGINE C	E COMPRESSOR ON LANDING, ON MP LIGHT WHEN	DESCENT #3 M	IANIFOLD	VIBRATION IN #3	UN UP PAD TO RUN EI ENGINE, ALSO FLAMI ENGINE IS BEING RE	ED OUT, AT
Tail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length	ATA
N870TV	DC8-73F	02/24/2000	EB123	KDAY -to- KMSP	5 Hr. 15 Min.	2821
Discrepano	y:			Corrective Action:		
	FUEL VALVE SW FUNCTION.	TTCH IS VERY S	STIFF, NO	CONTROL # C740: (CLOSED KDAY 2 VALVE SWITCH C	O DMI LIST IAW MEL. 5191-5394 PLACARD IN 724/00) REPLACED #3 I CHECKS GOOD IAW M 105191-5394 PLACARD	ISTALLED MAIN FUEL IM 28-21-2 THIS
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N873SJ	DC8-73	02/04/2000	EB813	KLAX -to- KLAX	Cancelled	7321
Discrepan	cy:			Corrective Action:		
	TO RUNWAY EN E FLAMED OUT.		THROTTLE	COUPLING SEAL 14. SEE ATTACHI	REPLACED #4 ENGINE (16EACH) AS PER M/N ED R/O ENGINE RUN I . CHECK NORMAL.	1 CHPT. 28-21-

DC0 1			DELAY	SUMMARY		
DC8	FLEET				Febru	агу 2000
Tail # N873SJ	Aircraft Type DC8-73	Fit Date 02/06/2000	Fit # EB341	Fit Leg KEWR -to- KDAY	Delay Length 3 Hr. 43 Min.	ATA 7321
Discrepano	y:			Corrective Action:		
ON TAXI	FOR TAKE OFF #	4 ENGINE FLAI	MED OUT	REMOVED AND R	EPLACED # 4 ENGINE	NASH PUMP.
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N873SJ	DC8-73	02/12/2000	EB105	KDAY -to- KAUS	Cancelled	7321
Discrepano	y: Ta	il Swap to: N791	FT	Corrective Action:		
BACK, FU	NGINE START #4 IEL PRESSURE FI OUT AFTER FOU	UCATES TO ZE		VALVE AND #4 FU MAIN FUEL CHEC CHUNKS OUT OF V	EPLACED SEALS ON # FEL SELECT VALVE. R K VALVE AND CLEAN VALVE, REINSTALLEI E OPS CHECKS GOOD	EMOVED #4 ED ICE CHECK
Tail#	Aircraft Type	Fit Date	Flt #	Flt Leg	Delay Length	ATA
N873SJ	DC8-73	02/16/2000	EB014	KDAY -to- KPHL	Cancelled	7321
Discrepano	y:			Corrective Action:		
#4 ENGIN	E FLAMES OUT.			FORM MEO91. EN	EPLACED #4 ENGINE A G PARAMETERS GOO DK. FORM MEO70 FILL	D IAW EWA
Tail # N873SJ	Aircraft Type DC8-73	Fit Date 02/23/2000	Flt# EB382	Fit Leg KDAY -to- KOAK	Delay Length 0 Hr. 48 Min.	ATA 2112
Discrepane	ay:			Corrective Action:		
LOUD AIF	R NOISE UNDER I	DECK.			CURED CANNON PLU EAT SOLENIOD, SYS (	
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N873\$J	DC8-73	02/23/2000	EB013	KBOS -to- KDAY	0 Hr. 19 Min.	3428
Discrepand	ry:			Corrective Action:		
SAI FLAG APPEARED 15 MINUTES BEFORE DEPARTURE.				EPLACED SAI WITH IN CRAFT N993CF, OPS C UND.		
Tail#	Aircraft Type	Fit Date	Fit#	Flt Leg	Delay Length	ATA
N873SJ Discrepan	DC8-73	02/23/2000	EB014	KDAY -to- KBOS  Corrective Action:	0 Hr. 21 Min.	7721
•	•		***********		FBI 40FD #160 FOT B	IDICATORS
#2 ENGIN	IE NO EGT ON ST IE NO EGT ON ST EGT INDICATOR	ART, SHUT DOV	VN ENGINE. #3	PERFORMED ENG	EPLACED #1&2 EGT II HINE RUNS AND #1,2,& START NO DEFECTS N	3 INDICATORS

114.7	er erem				·	
	FLEET				Febru	ary 2000
Tail # N873SJ	Aircraft Type DC8-73	Flt Date 02/29/2000	Flt # EB107	Flt Leg	Delay Length	ATA
Discrepand		02/29/2000	EBIU/	KAUS -to- KDAY  Corrective Action:	6 Hr. 00 Min.	3315
PEDESTAL LIGHTING INOP.				PANELS AND F/O RADAR SCOPE WI RREINSTALLED C	WIRES, HAD TO REMO SEAT, FOUND SHORT IRE BUNDLE, REPAIRE OMPONETS, SEAT PAI AIRCRAFT BLOCKED.	ED WIRE IN ID WIRE NELS, OPS
Tail# N950R	Aircraft Type DC8-63	Fit Date 02/02/2000	Flt# EB042	Flt Leg KDAY -to- KMSY	Delay Length 0 Hr. 27 Min.	ATA 2421
Discrepane	ov:			Corrective Action:		
•	E FAILED PREFFI	ERRNTIAL CHE	<b>CK</b> .	FOUND OPEN FUS	E ON #1 GCP, INSTALL LATORS PREFERENTIA KED GOOD.	
Tail# N950R	Aircraft Type DC8-63	Fit Date 02/08/2000	Flt # EB042	Fit Leg KDAY -to- KMSY	Delay Length Cancelled	ATA 2811
		0270072000	EBV42	Corrective Action:	Cancened	2011
Discrepancy:  FUEL LEAK #3 ENGINE PYLON AREA, DRIPPING ONTO EXHAUST FOUND ON PREFLIGHT.						
FUEL LEA	AK #3 ENGINE PY		IPPING ONTO	INSPECTED AND F	FOUND FUEL LEAKING FASTENERS. TANK TE G AND REPAIRING FU	EAM IS AT
FUEL LEA	AK #3 ENGINE PY		PPING ONTO  Fit # EB316	INSPECTED AND F	FASTENERS. TANK TE	EAM IS AT
FUEL LEA	AK #3 ENGINE PY: FOUND ON PREI Aircraft Type DC8-63	FLIGHT.	Fit #	INSPECTED AND F TO WING MOUNT WORK LOCATEIN	FASTENERS. TANK TE G AND REPAIRING FU Delay Length	EAM IS AT EL LEAKS. ATA
FUEL LEZEXHAUST	AK #3 ENGINE PY: FOUND ON PREI Aircraft Type DC8-63	Flt Date 02/09/2000	Fit #	INSPECTED AND F TO WING MOUNT WORK LOCATERN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN	FASTENERS. TANK TE G AND REPAIRING FU Delay Length	ATA 5234
FUEL LEZHAUST	AK #3 ENGINE PY: FOUND ON PREI Aircraft Type DC8-63	Flt Date 02/09/2000	Fit #	INSPECTED AND F TO WING MOUNT WORK LOCATERN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN	FASTENERS. TANK TE G AND REPAIRING FU Delay Length 0 Hr. 46 Min. CARGO DOOR SEQUE	ATA 5234
FUEL LEZEXHAUST Tail # N950R Discrepan UNABLE Tail #	Ak #3 ENGINE PY: I FOUND ON PREI  Aircraft Type DC8-63  Ey: TO CLOSE CARGO  Aircraft Type DC8-63	Fit Date 02/09/2000  DOOR.  Fit Date	Fit # EB316	INSPECTED AND F TO WING MOUNT WORK LOCATEIN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN O OPS CHECKS GOO  Fit Leg	FASTENERS. TANK TE G AND REPAIRING FU Delay Length 0 Hr. 46 Min. CARGO DOOR SEQUE! D, NO DEFECTS NOTE	ATA 5234  NCE VALVE, ATA
FUEL LEZENHAUST  Tail # N950R  Discrepan  UNABLE  Tail # N950R  Discrepan	Ak #3 ENGINE PY: I FOUND ON PREI  Aircraft Type DC8-63  Ey: TO CLOSE CARGO  Aircraft Type DC8-63	Fit Date 02/09/2000  DOOR.  Fit Date 02/13/2000	Fit # EB316	INSPECTED AND F TO WING MOUNT WORK LOCATEIN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN OPS CHECKS GOO  Fit Leg KMCO -to- KTPA Corrective Action: REMOVED AND R	FASTENERS. TANK TE G AND REPAIRING FU Delay Length 0 Hr. 46 Min. CARGO DOOR SEQUE! D, NO DEFECTS NOTE	ATA 5234  NCE VALVE, ED.  ATA 3233
FUEL LEZENHAUST  Tail # N950R Discrepan  UNABLE  Tail # N950R Discrepan	Ak #3 ENGINE PY: I FOUND ON PREI  Aircraft Type DC8-63  Ey: TO CLOSE CARGO  Aircraft Type DC8-63  Ey:	Fit Date 02/09/2000  DOOR.  Fit Date 02/13/2000	Fit # EB316	INSPECTED AND F TO WING MOUNT WORK LOCATEIN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN OPS CHECKS GOO  Fit Leg KMCO -to- KTPA Corrective Action: REMOVED AND R	FASTENERS. TANK TE G AND REPAIRING FU  Delay Length 0 Hr. 46 Min.  CARGO DOOR SEQUEND, NO DEFECTS NOTE  Delay Length Cancelled	ATA 5234  NCE VALVE, ED.  ATA 3233
FUEL LEZEXHAUST  Tail # N950R  Discrepan  UNABLE  Tail # N950R  Discrepan  RMLG HT	AK #3 ENGINE PY: I FOUND ON PREI  Aircraft Type DC8-63  Cy: TO CLOSE CARGO  Aircraft Type DC8-63  Cy: YD GLAND LEAKI  Aircraft Type DC8-63	Fit Date 02/09/2000  DOOR.  Fit Date 02/13/2000  ING.	Fit # EB316 Fit # EB334	INSPECTED AND F TO WING MOUNT WORK LOCATEIN  Fit Leg KDAY -to- KPHL Corrective Action: ADJUSTED MAIN ( OPS CHECKS GOO)  Fit Leg KMCO -to- KTPA Corrective Action: REMOVED AND R HOUSEING, LEAK	FASTENERS. TANK TE G AND REPAIRING FU  Delay Length 0 Hr. 46 Min.  CARGO DOOR SEQUEN D, NO DEFECTS NOTE  Delay Length Cancelled  EPLACED RT GEAR SY CHECKS GOOD LAWM  Delay Length	ATA 5234  NCE VALVE, ED.  ATA 3233  WIVEL GLANI VM 32-32-0.

DC8	FLEET		DELAI	SUMMARY	Febr	uary 2000
Tail # N950R	Aircraft Type DC8-63	Fit Date 02/16/2000	Flt# EB016	Fit Leg KDAY -to- KPHX	Delay Length Cancelled	ATA 2811
Discrepano	cy:			Corrective Action:		
FOUND FUEL LEAK ON FWD SPAR AREA OF #1 ALT TANK.				TANK OVER WING REPLACED SEAL	ED OUT TO WORK, F G PANEL SEAL BAD, F FILLED TANK TO CAF I PUMPS, NO LEAKS KS GOOD.	EMOVED AND
Tail # N950R	Aircraft Type DC8-63	Fit Date 02/18/2000	Flt# EB031	Fit Leg KFLL -to- KDAY	Delay Length 1 Hr. 17 Min.	ATA 5234
Discrepano	cy:			Corrective Action:		
CARGO D	OOOR WILL NOT	CLOSE.			ES CUT ON MAIN CAF RED AND SECURED H	
Tail #	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N950R	DC8-63	02/22/2000	EB511	KLAX -to- KDAY	3 Hr. 00 Min.	3245
Discrepane	cy:			Corrective Action:		
	D INOP ON TAKE IT SKID LIGHT ON			CHECKED ANTI SI TIGHTEND LOOSE OPS CHECKED AN	S AND 5&6 COLD TO KID CONTROL VALVI BACKSHELL ON CAI ITI SKID SYSTEM IAW , OPS CHECKED NOR	C/B'S , NON PLUG, TROUBLE
Tail #	Aircraft Type	Flt Date	Fit#	Flt Leg	Delay Length	ATA
N950R	DC8-63	02/23/2000	EB131	KBRO 40- KDAY	0 Hr. 32 Min.	3441
Discrepan	cy:			Corrective Action:		
	CONTROL PANEL O WITH RADAR D		OR SHAFT	CONTROL NUMBE (CLOSED KDAY 2/ WEATHER RADAR WEATHER RADAR OF WEATHER RAI	HER RADAR PER MEI R C8822231-5359, DUI 23/00) REMOVED AN R CONTROL PANEL AI R SCOPE. PERFORMEI DAR SYSTEM. OPS CH HIS CLEARS DMI #C8I VED.	E 03/04/00. D REPLACED ND FO'S O OPS CEHCK IECKS GOOD
Tail#	Aircraft Type	Flt Date	Fit#	Fit Leg	Delay Length	ATA
N950R	DC8-63	02/24/2000	EB015	KPHX -to- KDAY	Cancelled	2515
Discrepan	cy:			Corrective Action:		
PILOT'S	ARMREST DMI'EI	), PILOT REFUS	ED AIRCRAFT.		EPLACED L/H ARM R IAW DC8 M/M25-00, ( REMOVED	

DC8	FLEET				Febru	ıary 2000
Tail# N961R	Aircraft Type DC8-73F	Fit Date 02/01/2000	Flt # EB054	Fit Leg KDAY -to- KELP	Delay Length Cancelled	ATA 7321
Discrepano	cy:			Corrective Action:		
#3 ENGIN	NE FLAMED OUT	ON TAXI OUT.		MAIN FUEL PUMP	EPLACED #3 ENGINE   , #3 ENGINE OPS CHE ALL POWER SETTINGS	CKS GOOD ON
Tail#	Aircraft Type DC8-73F	Flt Date 02/05/2000	Flt# EB028	Fit Leg KDAY -to- KDRU	Delay Length Cancelled	ATA 3233
Discrepano		02/05/2000	LB028	Corrective Action:	Cancened	3233
ON WALI	K AROUND FOUN R HAS PIN HOLE		RACT	REMOVED AND R	EPLACED LEFT HAND YLINDER, OPS CHECK	
Tail # N961R	Aircraft Type DC8-73F	Flt Date 02/25/2000	Fit # EB055	Fit Leg KRNO -to- KDAY	Delay Length Cancelled	ATA 2766
Discrepano	cv:			Corrective Action:		
1403E GE	AR TOUCH DOW!			SPOILER CONTRO BOX, NO HELP, TR #C8787203-5427. (C SPOILERS OPS CH	DL RELAY, RELAY R24  L RELAY AND SPOILE  ANSFERRED TO DMI  CLOSED ELP 2/28/00) G  ECK GOOD BY FLIGH  189203-5427, PLACARE	ER CONTROL LIST PROUND T CREW. THIS
Tail# N964R	Aircraft Type DC8-63	Flt Date 02/03/2000	Flt # EB398	Fit Leg KDAY -to- KDEN	Delay Length 0 Hr. 00 Min.	ATA 2434
Discrepan	cy:			Corrective Action:	•	
AIRCRAI	FT BATTERY VOL	TAGE LOW		REMOVED AND R CHECKS GOOD.	EPLACED AIRCRAFT	BATTERY, OPS
Tail# N964R	Aircraft Type DC8-63	Fit Date 02/11/2000	Fit# EB115	Fit Leg KPHL -to- KDAY Corrective Action:	Delsy Length Cancelled	ATA 2743
INOPERA ON AUX PREVIOU	REFLIGHT FOUND ATIVE, FOUND 3 C RADIO BUS 3 FOI US PAGE) PREVIO UTO TRIM LIGHT	TIRCUIT BREAK R ALT LONG TR US LOG ENTRY	ERS POPPED UM . (SEE FOR AUTO	•••••	REAKERS, OPS CHEC	KED OK AS PEI
Tail#	Aircraft Type DC8-63	Fit Date 02/18/2000	Flt # EB104	Fit Leg KDAY -to- KTPA	Delay Length 5 Hr. 37 Min.	ATA 3611
Discrepar				Corrective Action:		
#3 ENGI	NE HIGH STAGE E AGE BLEED INOP		ND #2 ENGINE	REGULATOR, OP	REPLACED #3 ENGINE S CHECKS GOOD ON E REGULATOR BLEED CHECKED GOOD.	ENGINE

DC8 F	LEET		DELAI	SUMMARY	Februs	ary 2000
			<b>51.</b> #			
Tail # N964R	Aircraft Type DC8-63	Flt Date 02/19/2000	Flt# EB511	Fit Leg KDAY -to- KPIA	Delay Length	ATA 3428
Discrepancy	·	Swap to: N993		Corrective Action:		
	•	•		***************************************	EPLACED THE INVERT	ED AND CAL
	ADITUDE INDIC VN AFTER BEING			OPS CHECKED GO		ER AND SAL,
Γail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length	ATA
N964R	DC8-63	02/19/2000	EB028	KDAY -to- KRDU	13 Hr. 54 Min.	3428
Discrepanc	y:			Corrective Action:		
	Y ATTITUDE INDI WN , AFTER BEIN			ATTEMPTING IND PLATES SPUN, REI	EPLACED INVERTER A DICATOR REMOVAL, A MOVED ALL AND INST S BAD FROM STOCK, O	LL 3 NUT FALLED NEW
Tail#	Aircraft Type	Flt Date	Fit#	Fit Leg	Delay Length	ATA
N990CF	DC8-62	02/13/2000	EB738	KMSP -to- MIND	Cancelled	2841
Discrepano	y:			Corrective Action:		
#2 MAIN I HIGH.	FUEL QTY INDIC. #3 MAIN FUE	ATOR READS 1 L QTY INDICA	200# TOR ON DMI.		SION FROM HI "Z" TEF N TANK. #2 FUEL QTY W M/M 28-41-0.	
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length	ATA
N990CF	DC8-62	02/18/2000	EB638	KIND -to- KMSP	2 Hr. 34 Min.	7113
Discrepano	y:			Corrective Action:		
	SIT CHECK FOUR YEBOLT BROKE		AFT COWL		EPLACED #2 ENGINE AT ASSY PER DC-8 M/M	
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N990CF	DC8-62	02/23/2000	EB738	KMSP -to- KIND	0 Hr. 56 Min.	3441
Discrepan	cy:			Corrective Action:		
RADAR I	NOP, WILL NOT I	PAINT TEST PA	TTERN.	REMOVED AND R CHECKS NORMA	REPLACED RADAR R/T L ON GROUND.	, SYSTEM OP
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N990CF	DC8-62	02/25/2000	EB738	KMSP -to- KIND	1 Hr. 10 Min.	2321
Discrepan	ıcy:			Corrective Action:		
		BLE.		DEMOVED AND	REPLACED #1 VHF CO	M TRANSIVE

DC8	FLEET		DELAY	SUMMARY	Febru	ary 2000
					rebit	121 y 2000
Tail # N993CF	Aircraft Type DC8-62	Flt Date 02/04/2000	Flt # EB025	Flt Leg KSEA -to- KDAY	Delay Length 0 Hr. 47 Min.	ATA 2912
Discrepano	cy:			Corrective Action:		
HYD LIN	E LEAKING ON M	AIN CARGO DO	OOR.		LINE, NO LEAKS NOTE LINE WITH FLEX LINE	
Tail # N993CF	Aircraft Type DC8-62	Fit Date 02/04/2000	Flt # EB309	Fit Leg KDEN -to- KDAY	Delay Length	ATÁ 7200
Discrepano		020-72000	LDJ09	Corrective Action:	I FE. 10 MIII.	72,00
FROM RIC	ANT AND ABNOR GHT SIDE OF AIR IED BY DELTA BI ED ABNORMAL SI	CRAFT FROM T EHIND US. UNIT	OWER AND TED ALSO	EWA RUN UP HAN ABNORMAL SMOI	INE RUNS ON ALL 4 EID BOOK, COULD NOT KE, ALL PARAMETERS DEFECTS NOTED AT R FLIGHT.	DUPLICATE NORMAL
Tail # N993CF	Aircraft Type DC8-62	Flt Date 02/17/2000	Fit # EB026	Fit Leg KDAY -to- KSEA	Delay Length 0 Hr. 26 Min.	ATA 2745
Discrepano	cy:			Corrective Action:		
THE PEDI	PREFLIGHT OF ST ESTAL (0 MARK) ARK) ON THE AU	DOES NOT LINI	E UP WITH		THE STABILIZER, STA HECKS GOOD ATTHIS AT THIS TIME.	
Tail #	Aircraft Type	Fit Date	Fit#	Flt Leg	Delay Length	ATA
N993CF	DC8-62	02/17/2000	EB026	KDAY -to- KSEA	1 Hr. 09 Min.	5270
	ey. OOR LIGHT ILLU L, A/C COMPARTI		ING TAKE	C8896061-5294, DU INSTALLED. (CLC WIRES ON SWITCH	IAW MEL 52-1, CAT "C TE DATE 02/27/00, PLA SED KSEA 17 FEB 00) H PLUG, OP'S. CK'S. GC CLEARS DMI#C889606 FED.	CARD REPAIRED OOD IAW DC-
Tail # N993CF	Aircraft Type DC8-62	Fit Date 02/18/2000	Fit# EB321	Fit Leg KDFW -to- KDAY	Delay Length 4 Hr. 03 Min.	ATA 7232
Discrepano				Corrective Action:		
DURING	CLIMB OUT #3 ET THEN TURNING A			FOUND NOSE COV SIDE) GASKET MI	WL ANTI ICE VALVE (I SSING, INSTALLED GA E RUN , OPS CHECKS (	ASKET NO
Tail #	Aircraft Type DC8-62	Flt Date 02/29/2000	Flt # EB279	Fit Leg KBOS -to- KPIA	Delay Length	ATA 7111
N993CF		02/27/2000	<i>□D417</i>	Corrective Action:	A AM. 17 IVEMI.	7 * * *
	SCOVERED ON #2 HT, 9 O'CLOCK PO		LIP DURING	AFTER SEARCHIN CONTACTED MX WAS IN LIMITS A	IG SRM FOR DENT LIN CONTROL AND DECII ND OK FOR FURTHER THE MERIT DAMAGE	DED THE DENT FLIGHT, DEN

			DELAY	SUMMARY		
DC8 I	FLEET				Febru	ary 2000
Tail# N996CF	Aircraft Type DC8-62F	Fit Date 02/05/2000	Flt # EB738	Fit Leg KMSP -to- KIND	Delay Length 2 Hr. 58 Min.	ATA 2434
Discrepano	y:			Corrective Action:		
AIRCRAF	T BATTERY VOL	TAGE AT 19 VO	OLTS.	REMOVED AND R	EPLACED AIRCRAFT I	BATTERY.
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA
N996CF	DC8-62F	02/19/2000	EB638	KIND -to- KMSP	2 Hr. 13 Min.	3423
Discrepanc	ry:			Corrective Action:		
	UNRELIABLE, LA DEG, IN ALL FLIC				WIRE IN SYSTEM, REP. CHECKED GOOD.	AIRED WIRE
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length 1 Hr. 24 Min.	ATA 3423
N996CF	DC8-62F	02/20/2000	EB323	KMSP -to- KDAY  Corrective Action:	1 Hr. 24 Min.	3423
Discrepand	•				mana nnant 51 / 501 t	01170
	SHOWS 5 DEG O	FF AT ALL FLIC	ЭНТ		TORS PROBLEM FOLI EPLACED INDICATOR	
Tail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length Cancelled	ATA 7208
N996CF	DC8-62F	02/23/2000	EB124	KDAY -to- KMSP	Cancelled	/208
Discrepano	•			Corrective Action:		
	E SLOW TO SPOO 1, TEMP READS 5		MAX POWER		HOW INDICATOR REACHANGE IN PROGRESS	
Tail#	Aircraft Type	Fit Date	Flt#	Flt Leg	Delay Length 6 Hr. 35 Min.	ATA 7208
N996CF	DC8-62F	02/24/2000	EB314	KDAY -to- KBOS	6 Hr. 33 Min.	/208
Discrepan	•			Corrective Action:		
	IE SLOW TO SPO 2, TEMP READ 58				EPLACED #4 ENGINE E077, LEAK AND OPS ( LED OUT.	
Tail#	Aircraft Type	Flt Date	Fit #	Fit Leg	Delay Length	ATA
N996CF	DC8-62F	02/25/2000	EB013	KBOS -to- KDAY	Cancelled	3622
Discrepan	icy:			Corrective Action:		
	ANIFOLD AIR TEN ET MINIMUM OF			IAW DC-8 MM CH NEEDED. RAN#	I COOLING AIR CONTI IAP 36-13-4 ENG HIGH 1,2,3,4, ENGINES IAW IRATIONAL GROUND	POWER RUN DC8 RUN UP

DC8	FLEET		DELAT	SUMMARY	Febru	ary 2000
Tail # N996CF	Aircraft Type DC8-62F	Fit Date 02/26/2000	Fit # EB013	Fit Leg KBOS -to- KDAY	Delay Length Cancelled	ATA 3622
Discrepano	;y:			Corrective Action:		
NOT MEE	NIFOLD AIR TEM T MINIMUM OF 1 1, PAGE 5-01-12	82C AS REQUI		AIR CONTROL IAV	EPLACED #2 ENGINE V DC-8 MM CHAP 36-1 IN NEEDED SEE ITEM	3-4 ENGINE
Tail # N997CF	Aircraft Type DC8-62F	Fit Date 02/02/2000	Fit# EB310	Fit Leg KDAY -to- KDEN	Delay Length 0 Hr. 27 Min.	ATA 8011
Discrepano	y:			Corrective Action:		
ON STAR CLOSE.	T UP #2 ENGINE S	START VALVE	WOULD NOT	START VALVE, PE	CURED CONNECTOR RFORMED ENGINE ST , NO DEFECTS NOTEL	ART, OPS
Tail # N997CF	Aircraft Type DC8-62F	Flt Date 02/02/2000	Flt# EB310	Fit Leg KDAY -to- KDEN	Delay Length Cancelled	ATA 7933
Discrepand	y:			Corrective Action:		
PRESSUR PSI AND I QTY 1.5 C	CLIMB OUT, NOT E LIGHT ILLUMI DROPPING, OIL Q JALS AND DECRE LIGHT TURNED B	NATED, #1 OIL I TY DECREASIN EASING, ENGIN	PRESSURE 26 IG, #1 OIL	OPS CHECK BAD R M/M FORM ME-08 CHECKS GOOD ON	RESSURE RELIEF VAI VR#1 ENG AS REQUII 6 PERFORMED OPS A I ENG RUN ALL PARA WA JET RUNBOOK FO	RED IAW EWA ND LK METERS
Tail # N997CF	Aircraft Type DC8-62F	Flt Date 02/08/2000	Flt# EB110	Fit Leg KDAY -to- KDEN	Delay Length 0 Hr. 21 Min.	ATA 2811
Discrepand	ey:			Corrective Action:		
FUEL LEA	AK INBD #2 PYLO	N			OUPLING OUTBD OF TENED COUPLING, NO IME.	
Tail # N997CF	Aircraft Type DC8-62F	Fit Date 02/17/2000	Fit# EB109	Fit Leg KDEN -to- KDAY	Delay Length 1 Hr. 30 Min.	ATA 3428
		02/17/2000	EBIO	Corrective Action:	1 III. 30 Will.	3420
Discrepand	•	on arrones c =	ec pomere:		CHI A CHETA CON A STEAM OF	Andrea Inch
	TTTUDE INDICAT TTTTUDE.	UK SHUWS 3 D	EG. DOWN IN		EPLACED STANDBY A HECKS GOOD LAW DO	
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N997CF	DC8-62F	02/22/2000	EB026	KDAY -to- KSLC	0 Hr. 42 Min.	2932
Discrepan	•			Corrective Action:		
HYD PUN	ANDBY RUDDER PON, AILERON PROXAMATLY 50	AND RUDDER I	POWERED,		RAFTLANDING GEAR TY, SERVICED TO PR	

DC8 I	FLEET		·- ·		Febru	ary 2000
Tail # N997CF	Aircraft Type DC8-62F	Flt Date 02/25/2000	Flt # EB316	Flt Leg KDAY -to- KPHL	Delay Length Cancelled	ATA 2762
Discrepanc	<b>y</b> :			Corrective Action:		
	IGHT FOUND SP VHEEL WELL.	OILER BRACKE	T BROKEN IN		EPLACED BRACKET, I S PER DC8 M/M 27-60- DN GROUND.	
Tail # N997CF	Aircraft Type DC8-62F	Flt Date 02/29/2000	Flt# EB280	Fit Leg KDAY -to- KPIA	Delay Length 0 Hr. 00 Min.	ATA 2421
Discrepanc	<b>y:</b>			Corrective Action:		
DOES NOT	NS FUNCTION LO I TRIP FIELD REI ILL RESET AND AGAIN AND CLO	AY IMMEDIAT POWER BUS TE	ELY, FIELD	PERFORMED ENG	EPLACED BUS PROTEG INE RUN , SYSTEM CH ENGINE RUN HAND B NOTED.	ECKS GOOD
Tail #	Aircraft Type	Fit Date	Fit #	Flt Leg	Delay Length	ATA
N997GE	DC8-71F	02/01/2000	EB338	KDAY -to- KATL	1 Hr. 36 Min.	3615
Discrepanc	y:			Corrective Action:		
ON START TO OPEN.	T UP AT DAY PNI	EUMATIC X-FE	ED FAILED	REPAIRED BROKE FEED OPS CHECK	IN WIRE AT X-FEED V. S NORMAL.	ALVE, CROSS
Tail #	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N997GE	DC8-71F	02/01/2000	EB025	KPDX -to- KDAY	0 Hr. 18 Min.	3441
Discrepanc	y:			Corrective Action:		
WEATHE	R RADAR FAILUI	Œ.		RERACKED R/T, R OK.	ADAR TESTED AND O	PS CHECKED
Tail#	Aircraft Type	Flt Date	Flt#	Fit Leg	Delay Length	ATA
N997GE	DC8-71F	02/09/2000	EB045	KELP -to- KDAY	2 Hr. 48 Min.	7321
Discrepano	y:	,		Corrective Action:		
NI DOWN	IN AT ELP #3 EN I TO 15% NI AND MOST IN THE BI	WOULD NOT		AND LINE P6 AND	LEANED #3 ENGINE C PB IAW CFM M/M 73- CKS NORMAL ON GRO	21-20, #3
Tail # N997GE	Aircraft Type DC8-71F	Flt Date 02/09/2000	Fit # EB324	Fit Leg KDAY -to- KMSP	Delay Length 0 Hr. 20 Min.	ATA 7321
Discrepano	cy:			Corrective Action:		
REQUIRE	TE CIT SENSOR A REPLACEMENT RITE UP			REMOVED AND R AND MAIN FUEL	EPLACED #3 ENGINE FILTERS.	CIT SENSOR

DC8	FL	EET
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#### February 2000

DCo	FLEEI		-		Febru	1ary 2000
Tail#	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N997GE	DC8-71F	02/15/2000	EB509	KSJC -to- KDAY	5 Hr. 27 Min.	2611
Discrepano	sy:		,	Corrective Action:		
	LIGHT CHECK FO	R FIRE WARNI	NG TEST,		EPLACED FIRE WARI , OPS CHECKED OK.	NG BELL IAW
Tail#	Aircraft Type	Flt Date	Flt#	Flt Leg	Delay Length	ATA
N997GE	DC8-71F	02/17/2000	EB031	KFLL -to- KDAY	Cancelled	2731
Discrepano	y:			Corrective Action:		
	TION NOSE VERY OR INCORRECT		ECT	REMOVED AND R AND CENTERING	EPLACED ELEVATOR SPRING.	LOAD FEEL
Tail#	Aircraft Type	Flt Date	Fit#	Fit Leg	Delay Length	ATA
N997GE	DC8-71F	02/22/2000	EB123	KMSP -to- KDAY	0 Hr. 34 Min.	2434
Discrepand	cy:			Corrective Action:		
ON PREFI VOLTS.	LIGHT FOUND SH	IPS BATTERY I	READING "6"	REPLACED BATTI UPS, OPS CHECKS	ERY WITH BORROWEI GOOD.	D PART FROM
Tail#	Aircraft Type	Fit Date	Fit#	Fit Leg	Delay Length	ATA
N997GE	DC8-71F	02/22/2000	EB056	KDAY -to- KRNO	5 Hr. 00 Min.	2811
Discrepano	y: Ta	il Swap to: N79	SFT	Corrective Action:		
STEADY I	FUEL DRIP ON #1	PYLON			ND REPAIRED FUEL I 28-10-1, NOTE LEAK W	

#### EMERY WORLDWIDE AIRLINES SYSTEMS OVERPAR DC8 FLEET

February,2000

#### ATA SYSTEM

- 23 COMMUNICATIONS
- 25 EQUIPMENT & FURNISHINGS
- **27 FLIGHT CONTROLS**
- 36 PNEUMATICS
- 72 ENGINE(TURBINE/TURBO)
- 75 ENGINE AIR

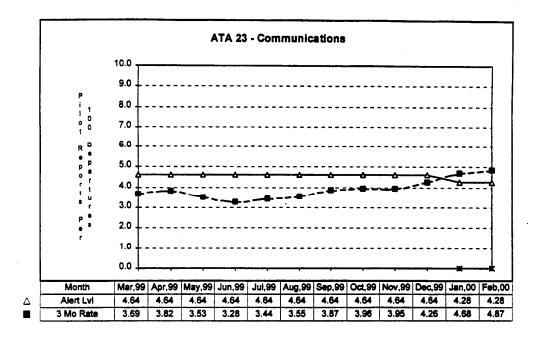
#### Emery Worldwide Airlines Monthly Pilot Reports DC8 Fleet

#### February,2000

ATA	System	Twelve Month Rate	Alert Value	Three Month	1
21	Air Conditioning	5.06	5.77	Rate 4.85	1
22	Auto Flight	2.32	2.93	2.84	1
23	Communications	3.95	4.28	4.87	l.
24	Electrical Power	2.40	2.80	1	*
25	Equipment and Furnishin	5.21	2.60 5.64	2.71 6.17	
26	Fire Protection	0.35	0.49		*
27	Flight Controls	2.56	2.80	0.48 2.92	
28	Fuel	5.49	6.64	5.34	<b>i</b> *
29	Hydraulic Power	1.53	1.92	1.41	1
30	Ice and Rain Protection	1.24	1.66		
31	Indicating/Recording	0.37	0.48	1.52 0.34	•
	Landing Gear	4.40	4.76	4.73	
33	Lights	5.81	6.42		i
34	Navigation	15.24	16.47	6.41	
35	Oxygen	0.81	0.92	15.94	
36	Pneumatics	3.04	3.32	0.82 3.78	l.
38	Water/Waste	0.23	0.35	0.18	*
49	Aux Power	0.23	0.00		Net lestelle
52	Doors	2.58	2.91	0.00 2.61	Not Installed
53	Fuselage	0.16	0.22	0.21	
54	. •	0.16	0.22	0.21	
55	Nacelles/Pylons Stabilizers	0.05		0.07	
56	Windows	1.26	0.10 1.78	1.08	
57		0.07	•		
'71	Wings	1	0.11	0.07	
72	Engine	0.15 0.48	0.23 0.73	0.10 0.84	
73	Engine (Turbine/Turbo)	1.28	1.60	0.97	*
74	Engine Fuel and Control	1			
	Engine Ignition	0.34	0.52	0.40	<b>l</b> .
75 76	Engine Air	0.77	0.90	1.18	*
76 <del>77</del>	Engine Control	0.82	1.25	0.87	i
77	Engine Indicating	1.94	2.73	1.31	
78	Engine Exhaust	1.96	2.22	2.10	l
79	Engine Oil	1.01	1.22	1.19	
80	Engine Starting	0.39	0.50	0.37	}

\* Overpar (Rates are per 100 Departures.)

#### EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 23 - COMMUNICATIONS



#### PERFORMANCE SUMMARY

ATA Chapter 23 (Communications) was Over Par for the month of February. The Alert Level for this chapter is 4.28 and the current three month rate is 4.87 for an alert variance of 0.59.

During the three month period, 75 PIREPS (21.9%) involved difficulties with crew microphones. Thirty-Seven microphones were removed and replaced during this period. The most common write-up dealing with the crew microphones was for weak, intermittent, garbled transmissions or for inoperative microphones.

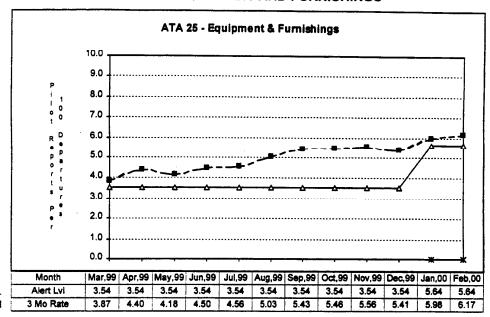
It was found that TELEX microphones with date stamps of 9932 had faulty circuit cards internal to the microphone. Numerous failures were due to worn microphone cords caused by hanging the microphones on the window handle.

Action Item 00-02-01 assigned to check stock for TELEX microphones with date stamps of 99-32 and return to vendor for exchange.

Action Item 00-02-02 assigned to install microphone holders in the cockpit in a convenient location to prevent premature wear of the microphone cord.

Action Item 00-02-03 assigned to revise B-Check job cards to inspect the microphone cords for wear.

# EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 25 - EQUIPMENT AND FURNISHINGS



#### PERFORMANCE SUMMARY

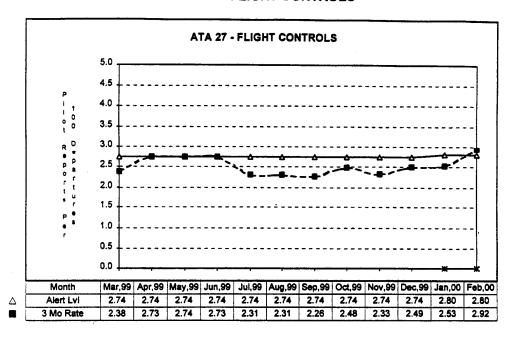
ATA Chapter 25 Equipment and Furnishing was Over Par for the month of February. The Alert Level for this chapter is 5.64 and the current three month rate is 6.17 for an alert variance of 0.53. The three month rate increased 0.19 from the previous three month period ending January.

There were 435 PIREPS for the three month period ending in February. ATA sub chapters 2515 (Flight Compartment Seats) accounted for 216 (50%) of the PIREPS. Of the 216 PIREPS reported, 120 (56%) were signed of with a lubrication action.

The B2 and B4 Check cards have been revised and are in the process of being approved to clean the area prior to lubricating. Also the check cards will be more specific as to the type of lubricant to use. Training is to create a MSL on cockpit seat lubrication and cleaning procedures.

The Reliability section will continue to monitor this system.

#### EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 27 - FLIGHT CONTROLS



#### **PERFORMANCE SUMMARY**

ATA Chapter 27 (Flight Controls) was Over Par for the month of February. The Alert Level for this chapter is 2.80 and the current three month rate is 2.92 for an alert variance of 0.12. The three month rate increased 0.39 from the previous three month period ending in January.

There were 206 PIREPS generated during the three month period. The following trends were noted:

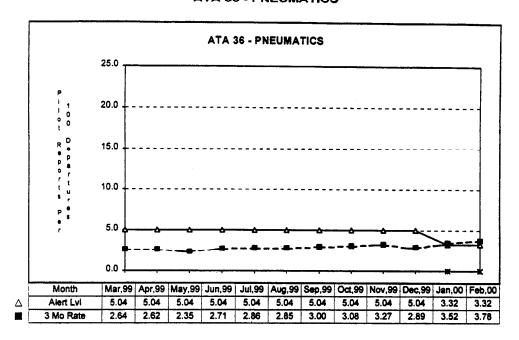
N811AL - Eight PIREPS in December for the rudder kicking right when longitudinal trim was applied. The problem was solved on December 21 with the replacement of the rudder package.

N604AL - Six PIREPS for the take-off warning horn sounding after flap retraction on takeoff. The problem could not be duplicated on the ground. The last PIREP was written on February 13 with no defects noted since.

N964R - Four PIREPS in two days for the spoiler light being intermittent. The problem was solved by repairing a broken spoiler extend switch wire on February 11.

The Reliability section will continue to monitor this system.

# EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 36 - PNEUMATICS



#### **PERFORMANCE SUMMARY**

ATA Chapter 36 (Pneumatics) was Over Par for the month of February. The Alert Level for this chapter is 3.32 and the current three month rate is 3.78 for an alert variance of 0.46. The three month rate increased 0.26 from the previous three month period ending January 2000.

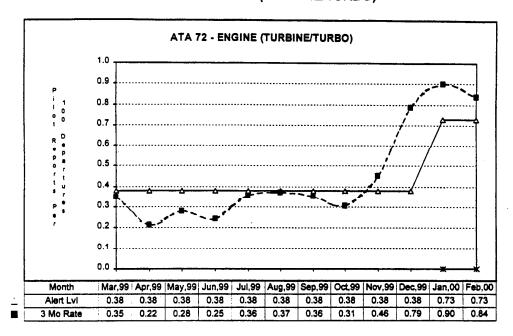
There were 266 PIREPS generated during the three month period. ATA 3622 (Manifold Temperature Indication) accounted for 106 PIREPS (40%). ATA 3611 (Low/High Bleed) accounted for 75 PIREPS (28%).

There were 82 PIREPS generated during the month of February. Aircraft 870TV had 22 PIREPS (27%) for pneumatic over-temperature indications, and aircraft 603AL had seven PIREPS (9%) for pneumatic over-temperature indications.

A twelve month analysis was accomplished and it was determined that the component most likely to fail and cause a pneumatic over-temperature or under-temperature indication is the Pre-Cooler Control Valve (70 series) or Pneumatic Temperature Control Valve (60 series).

Requests to include a functional check of the pre-cooler control valves or pneumatic temperature control valves at the 2B and 1C interval have been submitted.

# EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 72 - ENGINE (TURBINE/TURBO)



#### PERFORMANCE SUMMARY

ATA Chapter 72 ENGINE was Over-par for the month of February. The Alert Level for this chapter is .73 and the current three month rate is .84 for an alert variance of .11. This is a decreased of .06 from the previous three month period ending in January.

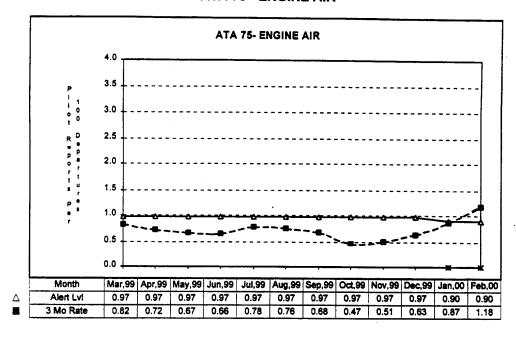
There were 59 PIREPS for the three month period. ATA Subchapter 7230 (Compressor Section) accounted for 43 or (73%) of the PIREPS for this chapter. Two aircraft (N990CF and N993CF) had a total of 21 or (49%) of the Compressor stall PIREPS.

N990CF with 14, On 01/13/00 the #1 & #3 engines were replaced. The last report noted was on 2/17/00 in which #3 engine was ground run IAW DC8 Runup handbook and checked good.

N993CF with 7. On 2/4/00 the #3 engine was replaced. The last PIREP was on 02/26/00 in which the #3 nose cowl anti-ice valve gasket was found missing.

For the three month period ATA Chapter 72 had 33 in December, 14 in January and 12 in February. As of March 22 only three PIREPS have been created for compressor stalls. With this continued downward trend this system should not be overpar for the month of March.

#### EMERY WORLDWIDE AIRLINES SYSTEM OVER-PAR REPORT ATA 75 - ENGINE AIR



#### PERFORMANCE SUMMARY

ATA Chapter 75 (Engine Air) was Over Par for the month of February. The Alert Level for this chapter is 0.90 and the current three month rate is 1.18 for an alert variance of 0.28. The three month rate increased 0.31 from the previous three month period ending in January.

There were 83 PIREPS for the three month period distributed between 17 aircraft. ATA 7512 (Engine Anti-Ice) accounted for 69 PIREPS (83%) and involved engine anti-ice disagreement light indications.

7512 - Twenty-Two PIREPS (32%) could not be duplicated on the ground, 22 PIREPS (32%) were cleared by replacing an engine anti-ice valve, and 12 PIREPS (17%) were cleared by disconnecting, cleaning, and re-connecting an anti-ice valve electrical connector. The data indicates the problem is seasonal, with increased difficulties during the colder months.

Reliability is currently evaluating engine anti-ice valve component reliability specific to the -60 and -70 series aircraft.

## EMERY WORLDWIDE AIRLINES DEFERRED MAINTENANCE ITEMS

February,2000

Total DMI'S: 263

MEL/DMI EXTENSIONS: 1

Page: 59

## EMERY WORLDWIDE AIRLINES DEFERRED MAINTENANCE ITEMS

February,2000

#### Monthly MEL/DMI Statistics

	Mar,99	Apr,99	May,99	Jun,99	Jul,99	Aug,99	Sep,99	Oct,99	Nov,99	Dec,99	Jan,00	Feb,00
DMI's	253	273	277	309	298	255	285	297	232	311	232	263
Pilot Reports	1696	1839	1793	1869	2015	1838	1833	1866	1593	2084	1773	1689
Ratio of DMI's to Pireps	1/ 6.7	1/ 6.7	1/ 6.5	1/ 6.0	1/6.8	1/7.2	1/6.4	1/6.3	1/ 6.9	1/ 6.7	1/ 7.6	1/6.4
Percent of Pireps Def.	14.92	14.85	15.45	16.53	14.79	13.87	15.55	15.92	14.56	14.92	13.09	15.57
DMI's per Flight Hour	0.05	0.05	0.06	0.06	0.06	0.05	0.06	0.06	0.05	0.06	0.06	0.07
DMI's per Aircraft	6.17	6.66	6.76	7.54	7.27	6.22	7.70	8.49	6.27	8.18	6.63	8.48
DMI's per Departure	0.10	0.10	0.11	0.12	0.11	0.10	0.12	0.12	0.10	0.11	0.11	0.13

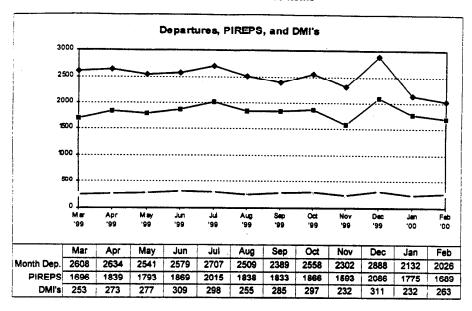
#### **MEL EXTENSIONS**

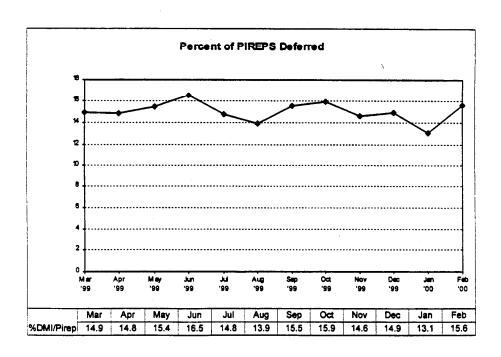
N_Number:	DMI#:	MEL#:	Date Ext:	Date Corr:
N603AL	8035212-501	33-01	2/9/00	2/10/00
Disc	MAIN INSTRU	MENT WHIT	E LIGHTS RE	MAIN IN ONE POSITION ONLY - UNABLE TO VARY INTENSITY
Corr:	CLEARED DM	#C8035212	FOUND COF	ROSION ON GROUND LUG FOR PIN 19 AT BALLAST CLEANED
1	AND GROUND	OPS CHEC	K GOOD. PL	ACARD REMOVED.

#### EMERY WORLDWIDE AIRLINES MONTHLY DEFERRED ITEM REPORT DC-8 FLEET February,2000

	21	_	22	23	24	21	;	26	27	28	- 2	19	30	31	32	33	34	35	36	38	49	52	63	54	65	54	57	71	72	73	74	76	76	77	78	79	80	DMis	PIREP	% Re
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NS00MH 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	17		0	1	0	0		0	0	0		0	0	0	0	0	3	0	0	0	. 0	0	0	0	0	0	0	0	0	D	0	0	. 0	0	D	0	0	5	44	11
N603AL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		0	1	0	C		0	0	0		0	3	1	0	1	0	0	0	0	0	Ó	0	0	0	0	0	0	0	1	. 1	0	0	0	D	0	0	9	64	14
N603AL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ö		0	1	0	. 0		0	0	0		Q.	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	D	0	0	0	0	D	0	0	2	31	6.
N804AL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10	,	0	0	1	· · · · ·		0	0	0		0	1	o	0	1	1	0	Ö	Ö	0	0	0	0	0	0	0	0	0	D	0	0	0	0	D	0	Ô	4	55	7.
N805AL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ö	· · · · ·	0	0	0	1		0	0	0		0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	D	0	0	4	43	9
N506AL 0 1 0 2 N791FT 1 0 0 0 N792FT 0 0 0 0 N792FT 1 1 1 1 N796AL 2 0 0 0 N796FT 3 0 1 0 N796FT 3 0 1 0 N8076U 3 0 0 0 N8076U 3 0 0 0 N8076U 0 1 0 0 N8097U 1 0 0 0 N8097U 2 0 1 0 N8097U 1 0 0 0 N8097U 1 0 0 0 N8097U 2 0 1 0 N8097U 1 0 0 0 N8097U 0 0 0 0 N8097U 0 0 0 0	Ö	)	ó	0	0	ď		0	0	0		0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	D	0	0	3	52	5.
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N801GP 0 0 0 0 N8079U 3 0 0 N8079U 0 0 0 0 N8079U 0 1 0 0 0 N8091U 1 0 0 1 0 N8011U 2 0 1 1 N8770TV 3 1 1 1 N8770TV 3 1 1 1 N8770TV 3 1 1 1 N878GR 1 0 0 1 N806R 2 8 0 N800CF 0 2 0 N800CF 7 0 0 N809CCF 0 0 0 0 N809CCF 0 0 0 0 0 0 N809CCF 0 0 0 0 0 0 N809CCF 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11		1	0	1	ď	)	ó	0	0		1	0	0	o	0	2	Ö	0	0	0	0	0	0	0	0	Ô	0	0	D	0	o	0	0	3	0	0	9	67	13
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N8084U 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	)	0	0	0		)	0	0	0		0	1	0	0	0	3	0	0	0	0	0	0	0	0	2	0	0	0	D	0	0	0	0	D	0	0	6	24	25
Ne087U 1 0 0 1 Ne091U 2 0 1 1 Ne11AL 1 0 1 Ne17OTV 3 1 1 1 Ne73SJ 0 0 1 Ne66R 1 0 0 Ne964R 2 8 0 Ne960CF 0 2 0 Ne960CF 7 0 0 Ne960CF 0 0 0 0 Ne960CF 0 0 0 0 0 Ne960CF 0 0 0 0 Ne960CF 0 0 0 0 Ne960CF 0 0 0 0 Ne960CF 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ö	)	1		0			0	0	0		0	0	1	0	O	0	0	0	0	0	1	0	0	0	0	0	O	0	Ď	0	0	0	0	D	0	0	3	16	18.
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N993CF 7 0 0 : N996CF 0 0 0 N997CF 0 0 0 0	2	2	8	0	2	C	)	0	0	0		0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	3	0	0	20	84	23
N993CF 7 0 0 3 N998CF 0 0 0 N997CF 0 0 0	0	)	2	0	2	C	)	0	O	3		0	0	0	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	1	. 0	0	0	14	51	27
N997CF 0 0 0	7	,	0	0	2	C		0	0	1		0	0	0	0	0	4	0	0	0	0	1	0	0	0	O	0	0	0	0	0	0	0	2	4	0	0	21	91	23
N997CF 0 0 0	0	)	0	0	1	C	)	0	0	0		0	2	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	. 0	. 0	0	0	2	0	0	0	7	36	19
	Ö	)	0	0	0	C	)	0	0	0		0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	. 0	0	0	. 1	0	4	0	0	7	53	13
	1	i	3	0	1	C	)	0	0	1		0	1	0	0	1	5	0	0	0	0	0	0	0	Ö	Ö	0	0	0	0	0	0	0	0	3	0	0	16	77	20.
otal DMIs 33 20 11 2	33	3	20	11	21		j	1	3	26		1	14	3	6	16	57	2	•2	0	0	4	0	0	0	2	0	0	0	9	2	0	1	5	18	1	0	263		П
PIREPS 108 62 60 7	10	<b>X6</b>	62	80	71	12	27	15	68	100	1	17	37	5	91	135	364	22	82	6	0	51	6	0	0	24	1	2	12	27	8	29	22	21	66	18	8		1689	

#### **Deferred Maintenance Items**





## EMERY WORLDWIDE AIRLINES PILOT REPORT PERFORMANCE

February,2000

PILOT REPORT STATISTICS

PILOT REPORT PERFORMANCE GRAPHS

# EMERY WORLDWIDE AIRLINES MONTHLY PILOT REPORTS DC-8 FLEET February,2000

																																			Total	Total	Month
Month	21	22	23	24	26	26	27	28	29	30_	31	32	33	34	35	36	. 39	49	52	63	54	85	- 54	57	71	72	73	74	76	78	77	78	79	80	Report	Depart	Rate
Feb/00	106	62	80	71	127	15	68	108	17	37	5	91	135	364	22	82	6	0	51	6	0	0	24	1	2	12	27	8	29	22	21	68	18	6	1689	2026	83.37
Jan/00	95	70	124	58	148	3	57	134	30	29	10	109	115	332	16	111	3	0	70	3	5	3	29	2	3	14	18	6	25	23	42	43	33	12	1773	2132	83.16
Dec/99	141	68	139	64	160	18	81	134	52	41	9	133	202	427	20	73	4	0	63	6	0	0	23	2	2	33	23	14	29	16	29	39	33	8	2084	2888	72 16
Nov/99	114	60	80	66	131	3	50	110	40	34	12	96	138	284	21	75	1	0	62	4	2	0	24	4	5	19	28	7	19	13	28	35	21	9	1593	2302	69.20
Oct/99	129	81	111	57	128	8	63	138	39	41	12	110	157	353	21	76	9	0	71	3	1	0	37	2	4	11	42	10	7	27	33	42	34	9	1866	2558	72.95
Sep/99	130	57	95	48	144	9	56	189	27	26	5	100	150	377	20	86	5	0	54	4	3	0	20	1	1	3	33	14	10	24	50	48	28	15	1833	2389	76.73
Aug/99	123	57	89	71	135	8	66	202	36	25	12	114	139	349	21	68	7	0	62	2	0	0	17	0	6	9	30	5	18	18	45	68	26	10	1838	2509	73.26
Jul/99	171	53	110	74	134	8	50	138	33	17	5	138	140	397	27	74	8	0	69	7	0	1	45	2	8	15	52	12	24	9	96	63	21	16	2015	2707	74.44
Jun/99	160	56	78	78	123	10	64	111	59	30	10	116	141	388	16	80	9	0	58	2	1	0	30	1	4	5	39	4	17	25	79	51	20	4	1869	2579	72.47
May/99	125	31	81	43	100	8	67	113	46	22	12	106	126	442	25	70	11	0	77	2	0	0	40	0	2	8	39	8	20	26	73	51	12	8	1793	2541	70.56
Apr/99	121	56	95	39	126	12	81	157	38	28	12	96	127	419	16	60	5	0	72	3	2	0	43	3	4	6	34	5	14	29	45	45	34	9	1839	2634	69.82
Mar/99	98	41	99	50	99	6	65	106	44	39	7	92	186	421	16	53	ŀ	0	62	5	2	0	43	2	4	8	19	9	18	13	39	37	22	10	1696	2608	65.03
Rpte	1513	692	1181	717	1555	108	768	1640	461	369	111	1303	1736	4553	241	906	69	0	771	47	16	4	375	20	45	143	361	102	230	245	580	588	302	116	21888	29873	73.27

EMERY WOR 7: INES MONTHLY PI R. ATS DC-8 + LEET February, 2000

Acft 21 N105WP 8 N2674U 2 N500MH 3 N602AL 2 N603AL 0 N604AL 2 N605AL 4 N606AL 2 N791FT 4 N792FT 0 N795FT 5 N796AL 9 N798FT 3 N798FT 3 N798FT 1 N801GP 0 N8076U 3 N8076U 3	22 4 0 1 0 3 0 2 5	23 9 7 2 3 1 2	1 5 0 1	25 3 4 5 8	26 0 0 0	4 1 2	3 3	29 0 1	30	31 0	32 4	33	34 15	36	36	38	49	52	63	64	65	58	67	71	72	73	74	75	78	77	78	79	80	Reports	Cycles
N2674U 2 N500MH 3 N602AI, 2 N603AI 0 N604AI 2 N605AI 4 N7905FT 5 N796AI 9 N799FT 1 N799FT 3 N797AI 1 N801GP 0 N8076U 3 N8079U 3 N8067U 4		9 7 2 3 1 2	1 5 0 0	3 4 5 8		1 2		0	4	0	•	3	15		•																				
N500MH 3 N602AL 2 N603AL 0 N604AL 2 N605AL 4 N606AL 2 N791FT 4 N792FT 0 N795FT 5 N796AL 9 N796FT N796AL 1 N801GP 0 N8076U 3 N8076U 3 N8076U 1 N806FU 4	0 1 0 3 0 2 5	7 2 3 1 2	5 0 0	5	0	2	3	1	•						2		0	10	1	0	0	0	. 0	0	0	. 2	. 0	0	0	0		0	. 0	74	. 81
N602AL 2 N603AL 0 N604AL 2 N605AL 4 N606AL 2 N791FT 4 N792FT 0 N795FT 5 N796AL 9 N798FT 3 N798FT 1 N801GP 0 N8078U 3 N8079U 0 N8069U 4	1 0 3 0 2 5	2 3 1 2	0	5 6	0	2				0	2	. 4	6	1	!	? .		1		0	0	. 0	. 0	. 0	0		0	0	2	1 .		0	0	44	. 80
N603AL 0 N604AL 2 N605AL 4 N606AL 2 N791FT 4 N792FT 0 N795FT 5 N796AL 9 N799FT 3 N799FT 3 N797AL 1 N801GP 0 N8076U 3 N8079U 0 N8079U 1 N806FU 4	0 3 0 2 5	3 1 2	1	8	1		4	. 1	3	1		. 4	13	1	1	!	0	3	0	. 0	0	9	0	. 0	1 .				0	. 0		0	0	64	70
N604AL 2 N605AL 4 N606AL 2 N791FT 4 N792FT 0 N796FT 5 N796AL 9 N796FT 3 N796AL 1 N801GP 0 N8076U 3 N8079U 3 N8064U 1 N8067U 4	3 0 2 5	1 2 1	1			0	0	0	0	0	2		. 7	. 1	0	9		. 1	0	0	0	1	0	. 0	. 0		0	0	0	0		0	0	31	79
N605AL 4 N606AL 2 N791FT 4 N792FT 0 N792FT 5 N796AL 9 N796FT 3 N797AL 1 N801GP 0 N8076U 3 N8079U 0 N806W 1 N808FU 4	0 2 5	2		3	1	0	2	0	. 5	. 0	2	5	12	0	12	!	0	0	0	. 0	. 0	. 0	. 0	0	. 0	. 3	0	0	1	. 2		1	0	55	63
N606AL 2 N791FT 4 N792FT 0 N792FT 5 N796AL 9 N796FT 3 N796AL 1 N801GP 0 N8078U 3 N8079U 0 N8078U 1 N806FU 4	2 5 0	1	U	6	1	7	3	1	0	0	2	. 7	5	0	3		0	0	0	. 0	0	0	. 0	. 0	0	. 3	0	0	. 0	0	. 0	. 0	. 0	43	61
N791FT 4 N792FT 0 N795FT 5 N796FT 3 N796FT 3 N797AL 1 N801GP 0 N8076U 3 N8079U 0 N8084U 1 N8087U 4	5		3	0	0	1	8	0	1	0	2	3	14	1	4	. 0	0	2	. 0	. 0	0	. 0	. 0	0	0	1	0	2	0	3	. 0	. 0	. 0	52	. 64
N792FT 0 N795FT 5 N796AL 9 N799FT 3 N797AL 1 N801GP 0 N807GU 3 N8079U 0 N8084U 1 N8087U 4	0	4	2	7	0	1	2	1	3	0	. D	4		4	!	0	0	1	0	0	0	. 0	0	1	. 2		0	. 0	. 0	. 0	0	2	0	49	79
N795FT 5 N796AL 9 N796FT 3 N797AL 1 N801GP 0 N8079U 0 N8084U 1 N8087U 4		1	4	6	0	4	5	0	2	0	2	5	25	0	. 1	. 0	0	. 0	1	. 0	0	0	0	0	0	0	0	0	. 2	. 0	. 0	. 0	. 0	62	87
N796AL 9 N796FT 3 N797AL 1 N801GP 0 N8078U 3 N8079U 0 N8084U 1 N8087U 4	2	1	1	2	0	1	0	0	. 0	0	D	0	0	0	. 1	. 0	0	0	0	0	0	. 0	0	0	0	0	. 0	0	. 0	0	. 0	0	0	8	1
N796AL 9 N796FT 3 N797AL 1 N801GP 0 N8078U 3 N8079U 0 N8084U 1 N8087U 4	3	2	2	2	0	1	2	3	2	0	В	5	16	0	5	. 0	0	. 1	0	0	0	2	0	0	0	0	1	0	0	2	1	1 .	0	62	90
N797AL 1 N801GP 0 N8078U 3 N8079U 0 N8084U 1 N8087U 4	0	1	4	5	0	3	1	0	0	0	7	2	18	0	0	1	0	0	0	0	0	0	. 0	0	0	1	0	6	3	0	12	3	. 4	80	77
N801GP 0 N8078U 3 N8079U 0 N8084U 1 N8087U 4	2	5	0	5	0	2	1	1	0	0	5	2	19	2	1	. 0	0	0	0	. 0	. 0	0	0	0	0	0	. 0	. 1	. 0	. 2	. 0	. 0	0	51	85
N8076U 3 N8079U 0 N8064U 1 N8067U 4	3	3	4	3	0	4	2	2	1	0	5	6	17	1	0	. 0	0	1	. 0	. 0	. 0	0	0	0	0	. 0	0	5	. 0	. 1	. 7	0	1	67	82
N8079U 0 N8084U 1 N8087U 4	2	0	6	8	0	2	1	0	0	0	4	3	7	1	0	D	0	1	1	0	0	0	0	0	0	0	0	2	. 2	0	2	0	0	42	77
N8084U 1 N8087U 4	0	1	6	4	1	o	3	2	2	0	4	0	9	2	0	D	0	0	0	0	0	1	0	0	0	. 1	0	. 0	2	0	0	1	0	42	67
N8087U 4	0	0	0	3	O	0	0	0	2	0	В	1	13	0	0	0	0	. 1	0	0	0	. 4	0	0	0	0	0	0	0	0		0	0	24	43
	1	2	0	2	0	1	0	0	0	2	0	2	. 1	0	1	0	. 0	. 2	. 0	. 0	0	. 0	. 0	0	0	. 0	0	. 0	. 0	0	1	0	0	16	28
	2	3	0	11	2	3	14	0	1	0	0	. 6	9	0	4	. 0	0	2	. 0	. 0	0	. 0	0	0	. 0	. 0	1	. 0	0	0	. 0	0	0	62	71
N8091U 2	0	3	1	3	3	1	14	1	0	0	1	5	4	0	0		0	. 0	1	0	0	1	0	. 0	. 0	!	4	1	0	0	. 0	0	0	46	69
N811AL 4	0	1	3	9	1	1	1	0	. 0	0	3	6	3	3	4	!	. 0	2	0	. 0	0	. 0	0	0	. 0	1	. 0	. 0	. 0	0		0	0	43	69
N870TV 14	2	4	0	3	0	1	7	0	. 0	0	6	. 4	8	0	22	0	0	5	0	0	0	2	1	0	2	1	0	0	0	0		. 2	0	84	71
N873SJ 0	1	5	1	7	0	3	3	. 1	. 0	0	1	19	. 7	2		D	0	1	. 0	0	)	. 0	. 0	. 0	. 0	2	0	0	1	4		. 1	0	68	48
N950R 5	3	0	2	2	0	2	7	0	1	0	11	3	19	0	. 0	0	. 0	5	. 0	. 0	0	1 .	. 0	. 0	. 0	0	. 0	0	. 0	. 0	3	. 1	0	65	66
N961R 4	2	2	1	4	3	8	4	0	1	0	7	6	13	. 1	3	1	0		0	0	0	. 0	0	0		!	0	0	1	. 0		. 0	0	63	67
N964R 5	10	2	4	3	0	7		0	5	0	1	. 11	22	. 0	1	D		! .	0	0	0	0	0	0	1	0	1	0	0	0		1	0	84	82
N990CF 2	3	3	5	0	1	0	4	0	0	0	0	2	12	0	2	<u>D</u>	0	1	0	0	0	0	0	0	!	!	0		0	1	4	1	0	51	48
N993CF 12	4	0	8	7	0	2	6	0	0	0	2	2	15	0		0	0	6	0	0		0	0	!	. 3		0	4	5	3		2	0	91	49
N996CF 1	0	2	2	2	0	0	4	1.	2	2	1	!	- 11	0	!	₽ .		!	0	0	0	2	0	0	!			0	0	. 2	0	. 0	0	36	44
N997CF 1	1	4	3	1	. 0	. 1	3	1.	0	0	3	3	12	1	0	<u>.</u>	0	3		0		0	0	0	0			0	2	0	. 11	2	1	53	65
N997GE 3	6	6	2	1	1	5	2			0	2		25	0		<u>D</u>		0		0	0	_1_	0_			5		. 0		0	8	0	0	77	63
Rpts 106	62	80	71	127	15	68	108	17	37	5	91	135	364	22	82	6	0	51	6	0	0	24	1	2	12	27	8	29	22	21	68	18	6	1689	2026
1 MTH Rate 5.23	3.0	6 3.95	3.50	6.27	0.74	3.36	5.33	0.84	1.63	0.25	4.49	6.66	17.97	1.09	4.05	030	0.00	2.52	0.30	0.00	0.00	1.18	0.05	0.10	0.59	1.33	0.39	1.43	1.09	1.04	3.26	0.89	0.30	Number o	of Aircraft
MTH Rate 4.85			0.74								400		45.04	0.00	2.76	040	0.00	0.04	0.24	0.07	004	4 00	0.07	0.40		0.07	0.40	4.40		4.04		4 4 4 4		1 .	31

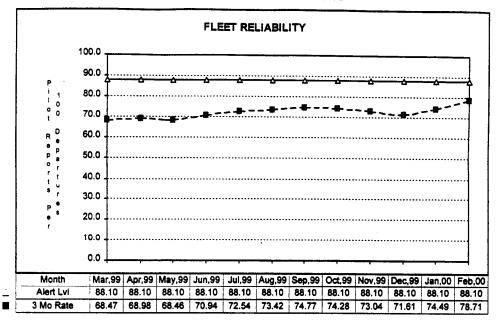
#### EMERY WORLDWIDE AIRLINES MONTHLY PILOT REPORTS DC-8-62-63 FLEET February,2000

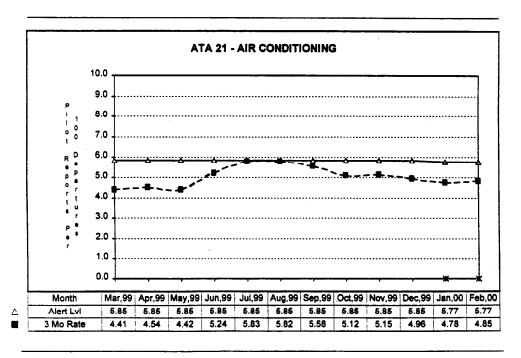
Acit	21	22	23	24	25	26	17	28	29	30	31	32	33	34	36	-	19	49	62	63	84	- 46	88	67	71	72	- 71	74	78	76		7R	70	80	Total Reports	% of Fleet
	4"	-44									<del></del> -	<del></del>			<del></del> -	<del></del>	<del></del>	<del></del>	<del></del> -		<u></u>			<del></del> -	<del></del>					<del>-</del> ;-		- 16		- 00	<del></del>	
N796AL	Į. ₽	0	1		5	0	3	! .				<del>.</del>		15												0	!	0			0	12		4	80	4.74
N797AL	. 1	3	3	4	3	. 0	4	2	2	1	0	5		. 17	1	0	0		1	0	0	0	0	. 0	0	0		. 0	5	. 0	1	7	0	_ 1	67	3.97
N950R	5	3	0	2	2	0	2	7	0	1	0	11	3	19	. 0	. 0	. 0	0	. 5	. 0	0	0	1	0	0	0	0	0	0	0	0	3	1	0	65	3.65
N964R	5	10	2	4	3	0	. 7	1	0	5	0	. 1	- 11	22	0	1	. 0	0	1	0	0	0	0	0	0	1	0	1	0	0	0	8	1	0	84	4 97
N990CF	2	3	3	5	0	1	0	4	0	0	0	D	. 2	12	. 0	2	. 0	. 0	. 1	0	0	0	0	0	0	1	1	0	8	0	1	4	1	0	51	3.02
N993CF	12	4	0	8	7	0	2	6	0	0	0	2	, 2	15	0	0	. 0	0	- 6	0	0	0	0	0	1	3	0	0	4	5	3	•	2	0	91	5.39
N996CF	1	0	2	2	2	0	0	4	1	2	2	1	1	11	0	1	0	0	1	0	0	0	2	0	0	1	0	0	0	0	2		0	0	36	2.13
N997CF	1	1	4	3	1_	0	1	3	1	0	0	3	3	12	1	Ö	0	0	3	0	0	0	0	0	0	0	0	0	0	2	0	11	2	1	53	3.14
Series Total	36	24	15	32	23	1	19	28	4	9	2	30	30	126	2	4	1	0	18	0	0	0	3	0	1	6	2	1	23	10	7	54	10	6	527	31.20
Fleet Total	108	62	80	71	127	15	68	106	17	37	5	91	135	364	22	82	8	0	51	6	0	0	24	1	2	12	27	8	29	22	21	68	18	6	Number	of Aircraft
% of Fleet	34.0	38.7	18.8	45.1	18.1	8.7	27.9	25.9	23.5	24.3	40.0	33.0	22.2	34.6	9.1	4.9	16.7	0.0	35.3	0.0	0.0	0.0	12.5	0.0	50.0	50.0	7.4	7.4	79.3	45.5	33.3	81.8	55.6	100.0		8

#### EMERY WORLDWIDE AIRLINES MONTHLY PILOT REPORTS DC-8-71-73 FLEET February,2000

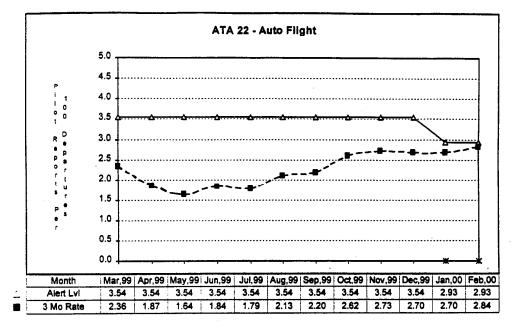
																																			Total	% of
Acft	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	34	38	49	62	63	54	65	58	57	71	72	73	74	75	76	77	78	79	80	Reports	Fleet
N105WP	8	4	9	1	3	0	4	3	0	4	0	4	3	15	1	2	0	0	10	1	0	0	0	0	0	0	2	0	0	0	0	0	0	0	74	4.38
N2674U	2	0	7	5	4	0	1	3	1	. 1	0	. 2	. 4	6	. 1	. 1	0	0	1	2	0	0	0	. 0	0	0	0	0	0	2	. 1	0	0	0	44	2.61
N500MH	3	1	2	0	5	0	2	2	1.	3	1	. 6	4	13	1	1	. 1	G	3	. 0	0	0	9	. 0	0	1	4	1	. 0	0	0	0	O	0	64	3.79
N602AL	2	0	3	0	8	1	0	0	0	0	0	. 2		7	1	0	. 0	0	1	. 0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	31	1.84
N603AL	0	3	1	1	3	1	0	2	. 0	5	0	2	5	12	0	12	1	0	. 0	. 0	. 0	0	0	. 0	. 0	0	3	0	0	1	2	0	1	0	55	3.26
N604AL	2	0	2	0	6	1	7	3		0	0	2	7	. 5	0	3	1	0	. 0	. 0	. 0	0	0	0	. 0	0	3	0	0	0	0	0	0	0	43	2.55
N605AL	4	2	1	3	0	0	1	8	0	. 1	. 0	2	3	14	1	. 4	. 0	0	. 2	. 0	0	0	0	0	. 0	. 0	1	0	2	0	3	0	0	0	52	3.08
N606AL	2	5	4	2	7	0	1	2	1	3	0	. 0	. 4		4	1	0	0	1	. 0	. 0	0	. 0	0	. 1	2	0	0	. 0	0	0	0	2	0	49	2.90
N791FT	4	0	1	. 4	6	0	4	5	0	2	0	2	5	25		1	0	0	. 0	1	. 0	0	. 0	0	0	0	0	. 0	. 0	2	0	0	0	0	62	3.67
N792FT	0	2	1	1	. 2	0	1	0	. 0	0	<u>0</u>	0	0	0	0	1	0	0	0	0	0	0	0	0	0	. 0	0	0	0	0	. 0	. 0	0	0	8	0.47
N795FT	5	3	2	2	2	0	1	. 2	3	2		6	5	16	0	5	0	0	1	0		0	2	0	. 0	. 0	. 0	1	0	0	2	1	1	0	62	3.67
N798FT	3	. 2	5	0	. 5	. 0	. 2	1	<u>.1</u>	0	0	5	. 2	19	2	1	0	0	0	0	0	0	0	0	. 0	0	. 0	0	1	0	2	. 0	0	0	51	3.02
N801GP	0	. 2	0	6		0	2	1	0	0	0	4	3		!	0	0	0		1	0	0	0	0	0	0	. 0	0	2	2	0	. 2	0	0	42	2.49
N8076U	3	. 0	1	6	4	1	0	3	2	2	0	4	0	9	?	0		0	0		0	0	!	0	0	. 0	.1	0	0.	2	0	. 0	1	0	42	2.49
N8079U	0	0	0	0	3	0	0	. 0	<u>0</u>	2	<u>.</u>	0		. 13	0		0	0	!		0	0		0	0	0	0	0	0	0	0	0	0	. 0	24	1.42
N8084U	. 1.	1	2	0	2	0		0	0	0	<mark>2</mark>		2		0	!			2		0	0	0	0	0	0	0		0	0.	0	!.	0	0	16	0 95
N8087U		2	3		. 11	2.	3	14	0				5		0				2		0	0	0	0	0			!	0.	0.	0	0	0	0 .	62	3.67
N8091U	2	0	3		3	3		14	!													0			0	0	!	<u>4</u>	!	0.	0	0	0.	0.	46	2.72
N811AL	1.4	0	!	3			!	!	0			3		3	3				<u>?</u>			0	0			0	!		0.	0	0	0.	0	0	43	2.55
N8701V	14	. 2	<u>4</u>		3	0		<u>!</u>	9		<u>v</u>			•			<u></u>	ਪੁੱ					2			2			0.	<mark>0</mark>	<u>.</u>	0		0	84	4.97
N873SJ	0		5			0	3	3			<u>%</u>		!			٠٠٠٠٠							<u>ÿ</u>	<u>.</u>								0		0.	68	4.03
N981R	1.4	2	2.			3					<u>v</u>											<u></u>		···· <u>·</u>			· <u>}</u>	<u>.</u>			0	0	0.	0	63	3.73
N997GE	3	- 6		2		- 1	-				Ů			25	<u> </u>			<u> </u>	<u> </u>	<u></u>	<u> </u>		<u> </u>		- 0		<u> </u>				- 0	8		0	77	4.56
Series Total	70	38	65	30	104	14	49	80	13	28	3	61	105	238	20	78	5	0	33	6	0	0	21	1	1	6	25	7	6	12	14	12	8	0	1162	68.80
Fleet Total	106	62	80	<b>7</b> 1	127	15	68	108	17	37	5	91	135	361	22	82	6	0	51	6	0	0	24	1	2	12	27	8	29	22	21	66	18	6	Number o	of Aircraft
% of Fleet	66.0	61.3	81.3	549	81.9	93.3	72.1	74.1	76.5	75.7	60.0	67.0	77.8	65.4	90.9	95.1	83.3	0.0	64.7	100.0	0.0	0.0	87.5	100.0	50.0	50.0	92.6	92.6	20.7	54.5	66.7	18.2	44.4	0.0	2:	3

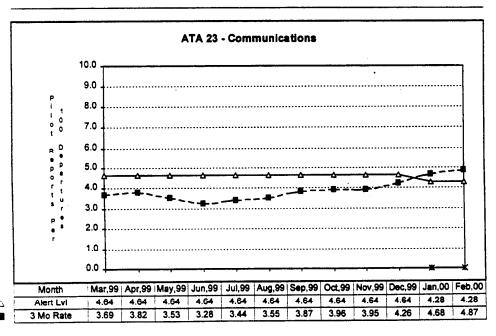
#### PILOT REPORT PERFORMANCE

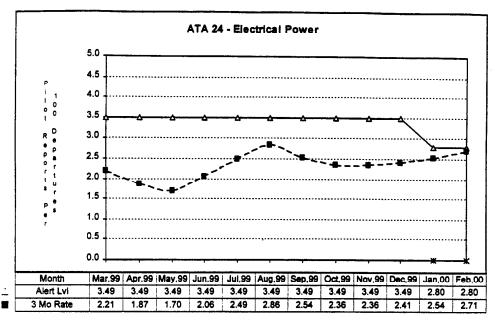


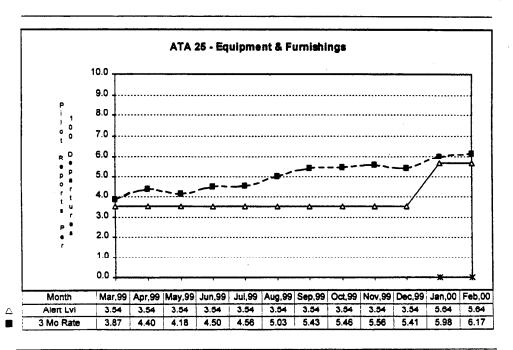


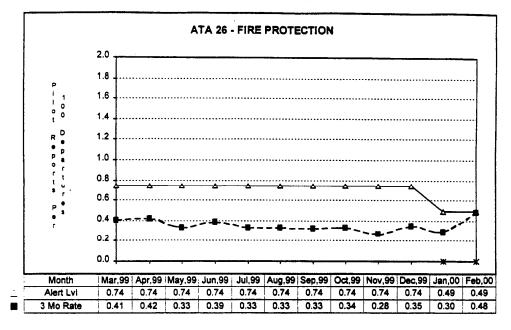
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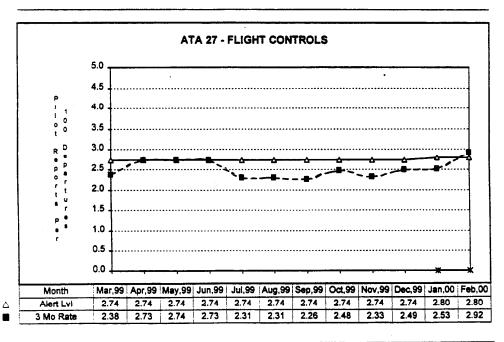


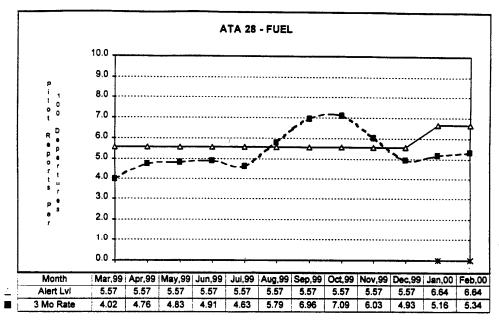


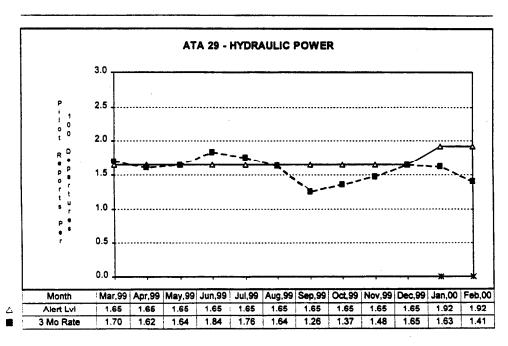


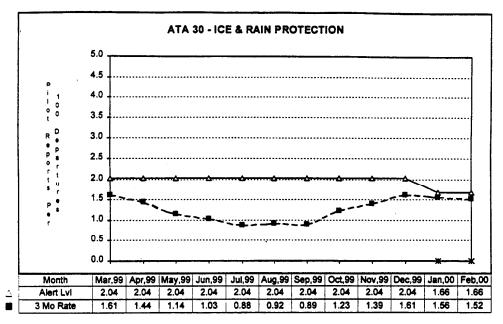


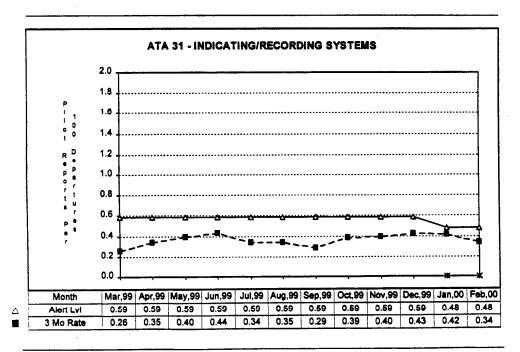


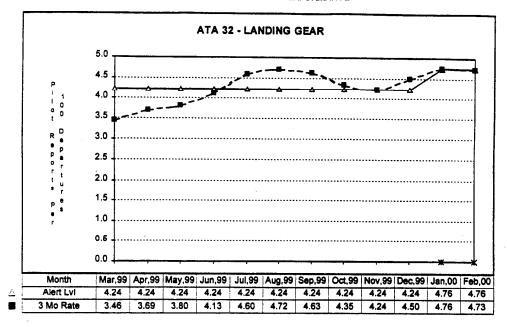


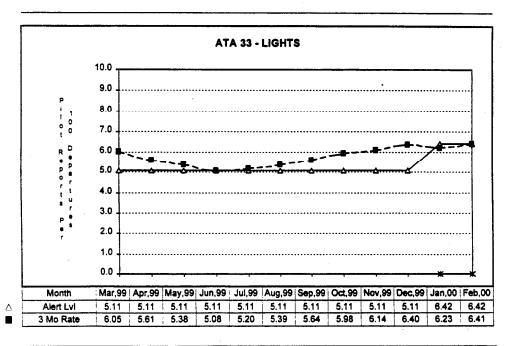


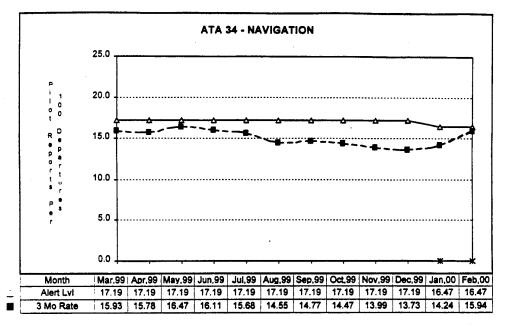


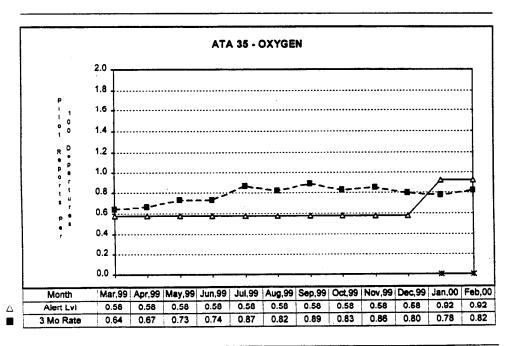


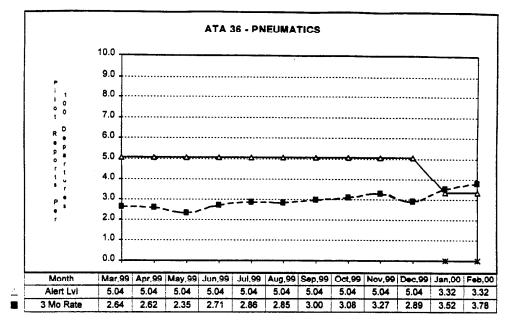


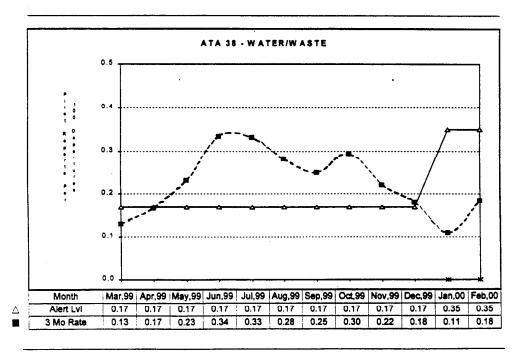


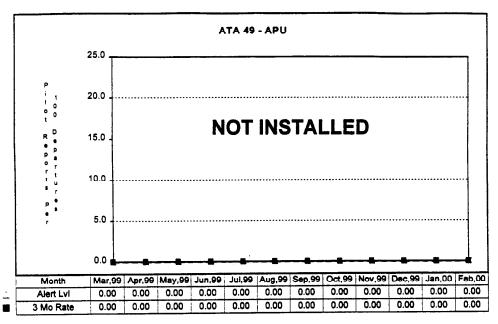


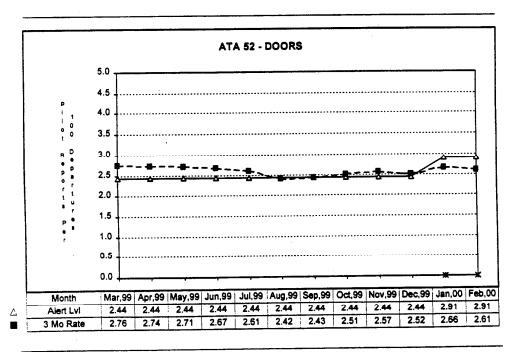


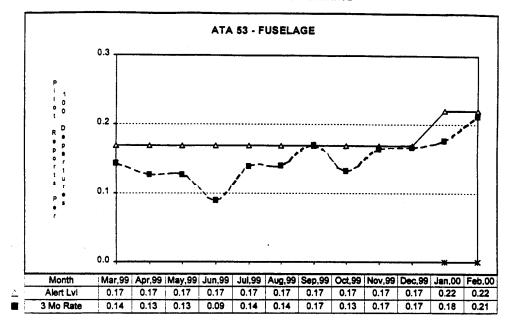


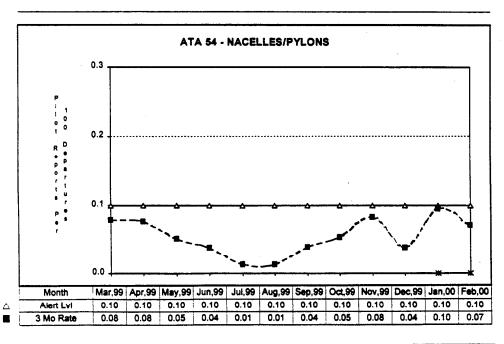


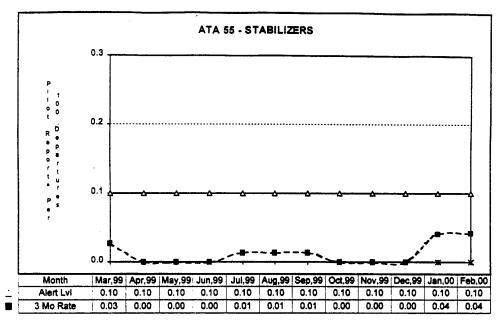


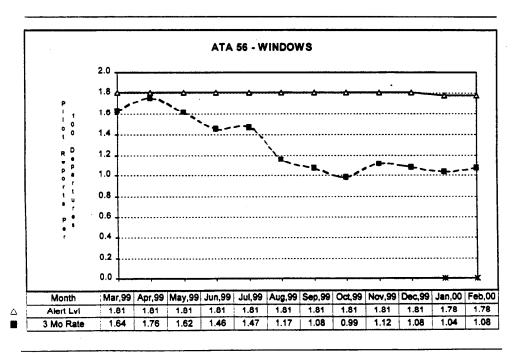


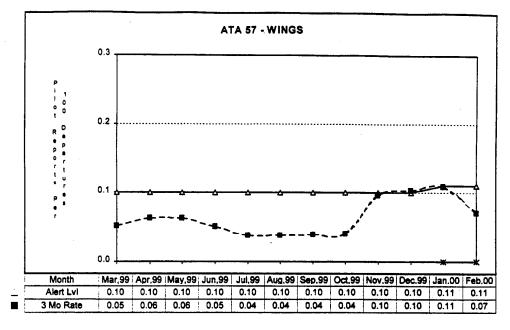


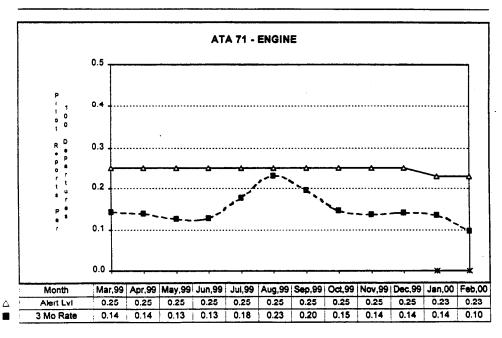


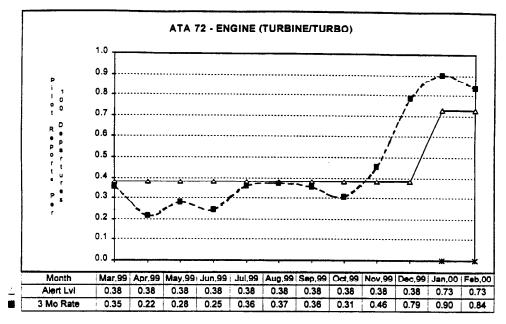


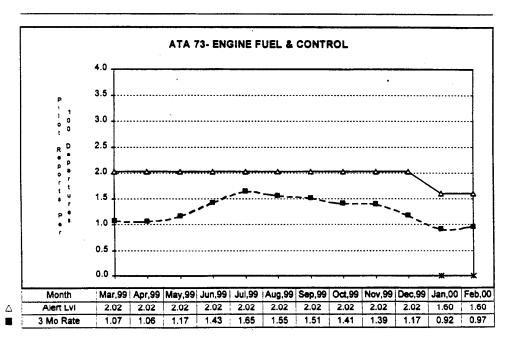


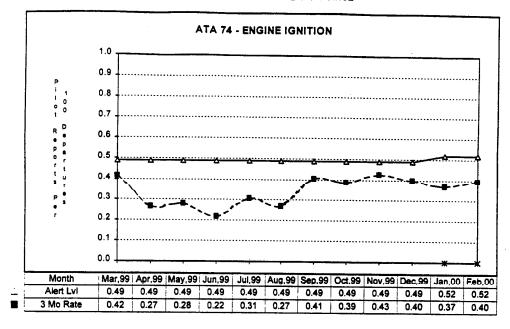


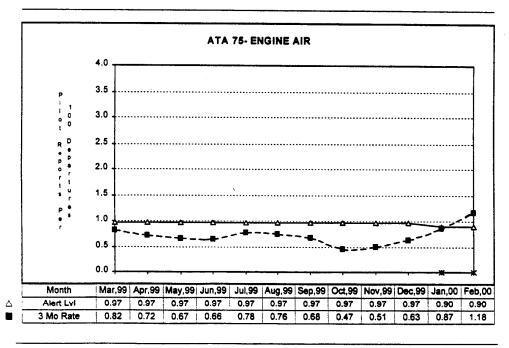


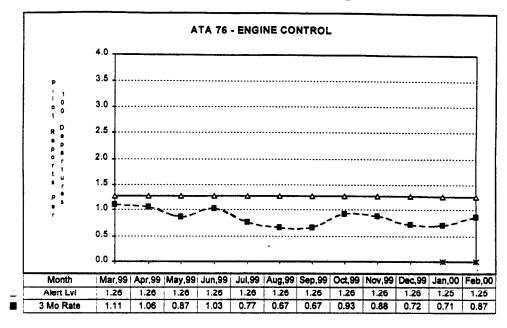


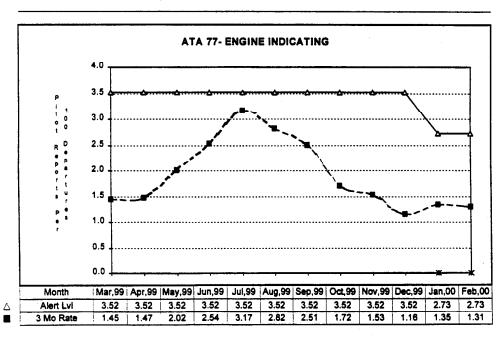


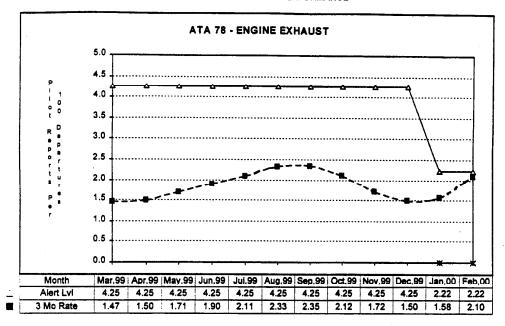


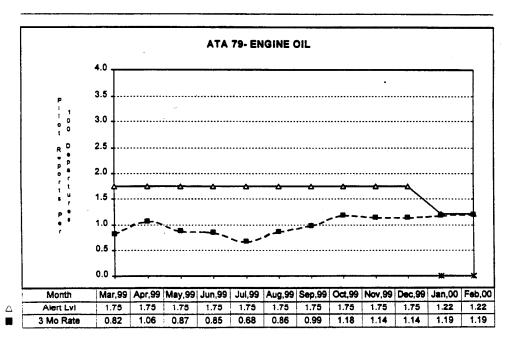


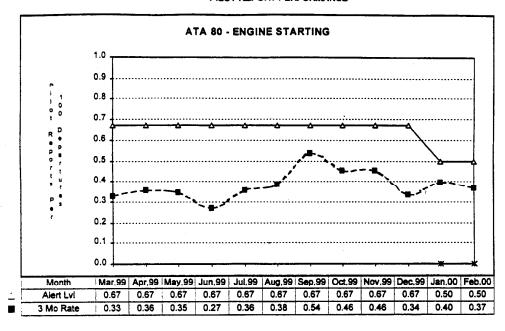












# EMERY WORLDWIDE AIRLINES DC-10-10F AIRCRAFT STATISTICS

#### **DC10-10F AIRCRAFT STATISTICS**

	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Jan-00	Feb-00	Mar-00	Apr-00
Number of Acft.	1	1	1	1	1	1	1	2	2	2		
CYCLES	36	40	34	43	38	80	86	147	109	129		
FLT HOURS	149.2	162.3	135.4	169.7	155.4	160.5	162.3	403.3	288.3	326.9		
DELAYS/CANX	3	3	2	1	11	9	1	1	5	8		
DMI'S	12	11	9	5	11	27	13	54	23	26		
UNSCHED ENG REMOVALS	0	0	0	Ó	0	0	0	0	0	0		
INFLIGHT SHUTDOWNS	0	0	0	0	Ö	0	0	0	0	0		
Number of DMI Ext.	0	0	0	0	0	0	0	1	2	0		<u> </u>

## EMERY WORLDWIDE AIRLINES DELAY SUMMARY

			DELAY	SUMMARY			
DC10 F	LEET		· · · · · · · · · · · · · · · · · · ·		Febru	1ary 2000	
Tail # N68041	Aircraft Type DC10-10	Flt Date 2/12/00	Flt # EB022	Fit Leg KDAY -to- KDFW	Delay Length 0 Hr. 21 Min.	ATA 4910	
Discrepan	cy:			Corrective Action:			
	OR OPEN LIGHT IL. ASTER SWITCH OF		ON GROUND	THIS ITEM DEFER *D8609031-5225, D INSTALLED, 49-2 (	RED UNDER 49-2, CAT UE DATE 06-11-00, PL 3,b(2))	T"D", DMI ACARD	
Tail # N68041	Aircraft Type DC10-10	Flt Date 2/15/00	Flt# EB021	Fit Leg KDFW -to- KDAY	Delay Length Cancelled	ATA	
		2/15/00	EBV21		Cancelled	3621	
	E PNEUMATIC PR GHER THAN 50PSI	ESSURE GUA	GE WILL NOT	SWAPPED INDICA	TRE BY MOTORING EN TORS NO HELP, DMITE RRED BY CREW TO SA	D ( COULD	
Tail # N68041	Aircraft Type DC10-10	Flt Date 2/16/00	Flt # EB022	Fit Leg KDAY -to- KDFW	Delay Length 2 Hr. 55 Min.	ATA 3421	
Discrepano	ry:			Corrective Action:			
ROBBED	F/O'S RMI FOR AIR	RCRAFT N680	<b>62</b> .	INSTALLED NEW RMI AS REQUIRED, OPS CHECKS GOOD IAW DC-10 M/M.			
					•		
Tail # N68041	Aircraft Type DC10-10	Flt Date 2/26/00	Fit # EB 102	Fit Leg KDAY -to- KPDX	Delay Length 10 Hr. 05 Min.	ATA 3413	
Discrepano		22000	20102	Corrective Action:	10 12. 05 NEM.	3413	
•	LL WARNING WI	l not test.			YSTEM PER THE TAFI O BE BAD.	, FOUND OUT	
Tail # N68042	Aircraft Type DC10-10F	Flt Date 2/8/00	Fit# EB321	Fit Leg KDFW -to- KDAY	Delay Length Cancelled	ATA 5331	
Discrepano	ey:			Corrective Action:			
PANEL 36	4FR OUTER SKIN	MISSING		REPLACED MISSIN	IG PANEL 364FR.		
Tail # N68042	Aircraft Type DC10-10F	Flt Date 2/18/00	Flt # EB022	Fit Leg KDAY -to- KDFW	Delay Length Cancelled	ATA 2100	
Discrepano	2011111			Corrective Action:			
SHARP T	HUMP OR THUD U OR DOWN.	NDER COCKP	IT IN FLIGHT,	INSPECTED AVION FOR SECURITY-NO BOXES, DUCTS FO WELL-NO DEFECT INSPECTED FOR SINSPECTED ALL P. NO DEFECTS NOT FLIGHT CONTROL PRESSURIZED ALI	SICS COMPARTMENT O DEFECTS NOTED-A UND SECURE, INSPEC S NOTED, OPENED R ECURITY-NO DEFECT ACK SYSTEM DUCTS TED-RAN ALL THROT S-NO DEFECTS NOTE RCRAFT AND RAN AL SYSTEMS NO DEFECT	LL PANELS, TTED WHEEL ADOME AND S NOTED- AND DOORS- TLES AND D- L HYDRAULIO	

### EMERY WORLDWIDE AIRLINES DELAY SUMMARY

February 2000

	DELAY SUMMARY
DC10 FLEET	

Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA		
N68042	DC10-10F	2/19/00	EB102	KDAY -to- KPDX	2 Hr. 20 Min.	3422		
Discrepan	cy:			Corrective Action:				
CAPT HSI VOR FLAG 346-098 DEG.				REMOVED AND REPLACED #1 HSI AND #1 VG, SYSTEMS OPS CHECKED GOOD IAW DC-10 M/M CHPT 34.				
Tail#	Aircraft Type	Fit Date	Flt#	Fit Leg	Delay Length	ATA		
N68042	DC10-10F	2/27/00	EB322	KDAY -to- KDFW	14 Hr. 00 Min.	2811		
Discrepan	cy:			Corrective Action:				
FUEL LEAK OUT OF #1 ENGINE DRAIN MAST.			FOLLOWED DRAIN LINE DOWN FROM MAST TO PYLON, FOUND SHROUDED FUEL SUPPLY MANIFOLE GAMMA COUPLING LEAKING 70 DROPS PER MINUTE REMOVED AND REPLACED LEAKING SEALS, SYSTEM OPS AND LEAK CHECKED GOOD.					

## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.12.4**

There appears to be no performance standards calculated for use in flagging of delays and cancellations. (Reference Order 8300.10 Vol. 2 Chap. 66)

#### **RRXA Response**

EWA's Reliability Program does not require performance standards to be calculated for the Departure Delays and Flight Cancellations by system. However, a company standard of 97% Mechanical Dispatch Reliability is a tool for determining the performance of the fleet. Each month all delays and cancellations are reviewed for trends, and these trends are discussed at the Monthly Reliability Meeting.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.

## EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### **Finding 2.12.5**

The Action Notices that were reviewed did not identify what finally fixed the problem.

#### RRXA Response

In accordance with EWA's Reliability Program, there is no requirement for an additional field for the Final Corrective Action. When maintenance control returns the Action Notice to Reliability it is supposed to have the final corrective action. The only difference is that the Corrective Action Block does not say Final Corrective Action.

Action Notices are tracked and reviewed monthly as is represented in the MRB Meeting Minutes.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

EWA does not consider this to be a finding.



#### 

DATE:

April 12, 2000

TO:

Personnel Listed

FROM:

Bob Peck 87

RE:

MRB Meeting, Mar 30, 2000 for the month of February

2000

Distribution	Action	Info	Distribution	Action	Info
Albright, Andrew		X	Michael, Abraham		X
Alman, Tim		X	Moody, Ron		X
Barrow, Rob		X	Northup, Robert		x
Butkus, Cassandra		X	Pagnard, Tom	X	
Camden, Harold(FAA)		X	Peck, Robert	x	
Chaplin, Tracy		X	Plaster, Gary	X	
DeWeese, Dan		X	Robbins, Bruce	x	
Estep, Kent		X	Scott, Kent		X
Farnsworth, Wayne		X	Smith, Jack		<b>X</b> ·
Feisley, Jim	X		Smyth, Mike		X
Gillaspy, Stephen		X	Duvall, Jennifer		X
Graves, Ted		x	Tancreti, Pat		x
Gregory, Mark		X	Tomasi, Mike	X	
Jones, Edward		X	Ungemach, Dave		X
Licata, Richard		X	VanderGoot, Art		X
Lindsey, James	·	х	Visscher, Rene		X
Lyon, Chuck		x	Wood, Thomas		X
Malson, Dave		X			

		ľ	
Martin, Scott	X		

#### I. INTRODUCTION

Robert Peck, Manager of Reliability called the meeting to order at 2:00 P.M.

#### II. MEETING ATTENDANCE

Representatives from Technical Services and Flight Operations Divisions listed below were in attendance.

Charles Peck Manager, Reliability

Cassandra Butkus Manager, Inventory planning

Ron Moody Manager, Quality Assurance

Rob Northrup Manager, Line Maintenance

James Feisley Manager, Maintenance Programs & Pub

Jennifer Duvall Manager, Aircraft Critical Material/Proc.

Stephen Gillaspy Reliability Technical Analyst

Kenneth Mikesell Reliability Technical Analyst

Chuck Lyon Systems Engineer

Andrew Albright Reliability Technical Analyst

Scott Martin Structures Engineer

Dale Humphrey Administrative Assistant

William Lonch FAA

#### III. FEBRUARY PERFORMANCE REVIEW

#### A. Powerplant Performance

The Powerplant performance for the JT3D engines were over the alert level. There were three unscheduled engine removals and two inflight engine shutdowns for the JT3D engines. The CFM 56 engines had two unscheduled engine removals and was over alert with one inflight engine shutdowns. This over alert was attributed last December when N603AL had two engine shutdowns due to the #2 engine fire warning problem. This problem was corrected on 12/18/99 by replacing the #2 fire loops as necessary.

#### B. Delay and Cancellation Overview

EWA achieved a Mechanical Dispatch Reliability performance factor for this operating period of 92.9% for the DC-8, this is a 0.7% decrease from the previous month of January.

Robert Peck noted that part of the reason for February's decreasing Mechanical Dispatch Reliability was due to the same aircraft being charge for more than one delays/cancellation due to a single problem that may take more than one day to fix. It was noted that five aircraft were down for a problem and took more than one delay/cancellation for that problem and these delays were duplicated.

A meeting was held by The Director of Engineering, with the Senior Director of Quality Control/Assurance and the Manager of Reliability, concerning the duplication of delays in this report. The applicable procedures were reviewed, and will be more closely monitored by the Reliability Section in the future.

#### C. Systems Overpar Summary

DC-8 System over-pars for the month of February.

The following ATA Chapters were over-par for the month of February.

#### ATA Chapter 23 Communications

During the three month period, 75 PIREPS (21.9%) involved difficulties with crew microphones. Thirty-Seven microphones were removed and replaced during this period. The most common write-up dealing with the crew microphones was for weak, intermittent, garbled transmissions or for inoperative microphones.

It was found that TELEX microphones with date stamps of 9932 had faulty circuit cards internal to the microphone. Numerous failures were due to worn microphone cords caused by hanging the microphones on the window handle.

See Action Items 00-02-01, 00-02-02 & 00-02-03.

#### ATA Chapter 25 Equipment & Furnishings

There were 435 PIREPS for the three month period ending in February. ATA sub chapters 2515 (Flight Compartment Seats) accounted for 216 (50%) of the PIREPS. Of the 216 PIREPS reported, 120 (56%) were signed of with a lubrication action.

The B2 and B4 Check cards have been revised and are in the process of being approved to clean the area prior to lubricating. Also the check cards will be more specific as to the type of lubricant to use. Training is to create a MSL on cockpit seat lubrication and cleaning procedures.

#### ATA Chapter 27 Flight Controls

There were 206 PIREPS generated during the three month period. The following trends were noted:

N811AL - Eight PIREPS in December for the rudder kicking right when longitudinal trim was applied. The problem was solved on December 21 with the replacement of the rudder package.

N604AL - Six PIREPS for the take-off warning horn sounding after flap retraction on takeoff. The problem could not be duplicated on the ground. The last PIREP was written on February 13 with no defects noted since.

N964R - Four PIREPS in two days for the spoiler light being intermittent. The problem was solved by repairing a broken spoiler extend switch wire on February 11.

#### ATA Chapter 36 - Pneumatics

There were 266 PIREPS generated during the three month period. ATA 3622 (Manifold Temperature Indication) accounted for 106 PIREPS (40%). ATA 3611 (Low/High Bleed) accounted for 75 PIREPS (28%).

There were 82 PIREPS generated during the month of February. Aircraft 870TV had 22 PIREPS (27%) for pneumatic over-temperature indications, and aircraft 603AL had seven PIREPS (9%) for pneumatic over-temperature indications.

A twelve month analysis was accomplished and it was determined that the component most likely to fail and cause a pneumatic overtemperature or under-temperature indication is the Pre-Cooler Control Valve (70 series) or Pneumatic Temperature Control Valve (60 series).

Requests to include a functional check of the pre-cooler control valves or pneumatic temperature control valves at the 2B and 1C interval have been submitted.

#### See Action Item 00-02-04.

#### ATA Chapter 72 - Engine (Turbine/Turbo)

There were 59 PIREPS for the three month period. ATA Subchapter 7230 (Compressor Section) accounted for 43 or (73%) of the PIREPS for this chapter. Two aircraft (N990CF and N993CF) had a total of 21 or (49%) of the Compressor stall PIREPS.

N990CF with 14, On 01/13/00 the #1 & #3 engines were replaced. The last report noted was on 2/17/00 in which #3 engine was ground run IAW DC8 Runup handbook and checked good.

N993CF with 7, On 2/4/00 the #3 engine was replaced. The last PIREP was on 02/26/00 in which the #3 nose cowl anti-ice valve gasket was found missing.

For the three month period ATA Chapter 72 had 33 in December, 14 in January and 12 in February. As of March 22 only three PIREPS have been created for compressor stalls. With this continued downward trend this system should not be overpar for the month of March.

See Action Item 99-09-01.

#### ATA Chapter 75 - Engine Air

There were 83 PIREPS for the three month period distributed between 17 aircraft. ATA 7512 (Engine Anti-Ice) accounted for 69 PIREPS (83%) and involved engine anti-ice disagreement light indications.

7512 - Twenty-Two PIREPS (32%) could not be duplicated on the ground, 22 PIREPS (32%) were cleared by replacing an engine anti-ice valve, and 12 PIREPS (17%) were cleared by disconnecting, cleaning, and re-connecting an anti-ice valve electrical connector. The data indicates the problem is seasonal, with increased difficulties during the colder months.

Reliability is currently evaluating engine anti-ice valve component reliability specific to the -60 and -70 series aircraft.

#### D. Monthly MEL/DMI Statistics

There was one DMI extension and 263 DMI's reported during the month of February on the DC8 aircraft.

#### IV. OPEN DISCUSSION

Robert Peck noted that we were taking multiple delay/cancellations for a aircraft that had a problem that took more than one day to fix. The original flight was cancelled then the following scheduled flights for this aircraft were then delay or cancelled due to the original problem which in turn increased the number of delays/cancellations for the month.

Robert Peck informed the board that due to conflicting meetings on Thursday the MRB Meeting will now be held on the last Wednesday of the month for the remainder of the year.

#### V. Action Item Summary

All Action Items are expected to be completed by the next MRB meeting.

#### A. New Action Items

No new Action Items.

#### B. Old Action Items (Open).

Action Item 00-02-02: Scott Martin will create a EO to install microphone hanger in the cockpit.

Status 03/00: It was noted in meeting that some of the aircraft already have the holders installed. Reliability was requested to issue a LMPI to check the cockpit configuration for the microphone holders.

Action Item 00-02-03: Angela Bruner will have the B2 & B4 workcards revised to inspect the microphone cords for wear.

Status 03/00: In Work.

Action Item 00-02-04: Mike Tomasi is to review the maintenance program on the precooler valve and heat exchanger cleaning. Mike will report back next meeting with a list of option for enhancing the program.

Status 03/00: Mike Tomasi will review the MTBR on the heat exchangers and report back next meeting on recommended intervals on cleaning. Also he will check with other operators and compare their heat exchange program with ours.

Action Item 99-12-01: Jim Feisley will revise the 'B' Check to include the inspection of elliptical fuel panels for leaks. If leakage is noted torque the panel screws as required.

Status 01/00: In Work.

Status 02/00: In Work.

Status 03/00: On hold for Approvals.

Action Item 99-12-02: Jim Feisley will enhance the 'B' & 'C' Check workcards to be more detailed on the inspection of the fwd entry door.

Status 01/00: In Work. Status 02/00: In Work.

Status 03/00: On hold for Approvals.

Action Item 99-12-03 Jim Feisley will enhance the "B" & "C" Check workcards on lubrication and inspection of the flap actuators.

Status 01/00: In Work. Status 02/00: In Work.

Status 03/00: On hold for Approvals.

Action Item 99-12-04: Gary Plaster will issue an MSL discussing the importance of proper adjustment of wing flap actuating cylinders/structural stops during actuator replacement (AOL 8-487).

Status 01/00: In Work. Status 02/00: In Work. Status 03/00: In Work.

Action Item 99-09-01: Tom Pagnard will issue an information letter to the crews on reynolds effect at high altitude.

Status 10/99: In work. This item should be completed within the week.

Status 11/99: Currently awaiting teardown information from Burbank on nose bullets. It was found that replacing the nose bullets corrected some of the compressor stalls on the engine.

Status 12/99: Bruce Robbins noted that an engine has been sent to Wood Group to perform engine runs with different setup configurations

Status 01/00: Aircraft N990CF has had a engine removed and sent out for teardown. Currently awaiting teardown information.

Status 02/00: In Work. Status 03/00: In Work.

Action Item 99-06-04: Edward Jones will review oxygen mask part numbers used on Emery aircraft. Ed will report back next meeting with his findings.

Status 07/99: FCD issued.

Status 08/99: Worked with Seat FCD (see Action Item 99-06-03). Will return next meeting with Part Numbers to be used. Status 09/99: Bruce Robbins and Thomas Wood will review the oxygen mask on the fleet and make a recommendation on

a mask that would standardized the fleet so all aircraft will have the same crew test procedures. This recommendation will be completed by next meeting.

Status 10/99: Thomas Wood informed the board that Bruce Robbins is in the process of putting together a formal presentation on standardizing the fleet during the year 2000.

Status 11/99: In work

Status 12/99: Bruce Robbins inform the board that he is working with other operators (DHL and ABX) on the possibility of working this as a group project to reduce the cost involved with this project.

Status 01/00: In Work. Status 02/00: In Work. Status 03/00: In Work.

#### C. Old Action Items (Closed).

Action Item 00-02-01: Cassandra Butkus will check stock for the microphones that have a stamp 99-32 and return to the vendor for exchange.

Status 03/00: (Item Closed) - (5 units returned)

Action Item 99-06-05: Jim Feisley will check with other operators on their cleaning procedures and create an As Required workcard for cleaning the area after a lavatory leak. Status 07/99: In work.

Status 08/99: Jim has supplied a proposed work card for everyone to review. Wayne Farnsworth will return next meeting with a recommendation on the maximum allowed time to perform the cleaning card after a spill.

Status 09/99: Still awaiting Wayne Farnsworth's recommendation.

Status 10/99: Thomas Wood felt that this should be a MRB discussion and requested that Reliability issue a proposal to Directors to receive options for the board to vote on and report back.

Status 11/99: A discussion was held on this item and a interval of "As soon as possible not to exceed 10 days" was recommended. This interval will be issued to the MRB for approval. Once approved Gary Plaster will issue a MSL on this workcard.

Status 12/99: This item is in the approval process.

Status 01/00: In Work. Status 02/00: In Work.

Status 03/00: (Item Closed) - Workcard created and at FAA for approvals.

#### The meeting adjourned at 2:50pm

#### NEXT MEETING SCHEDULE

Date:

Wednesday, April 26, 2000

Time:

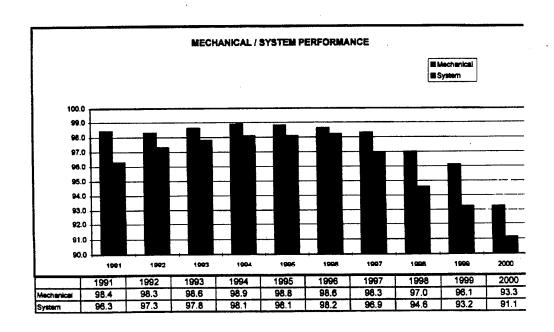
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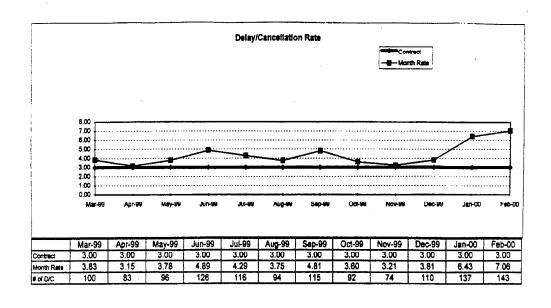
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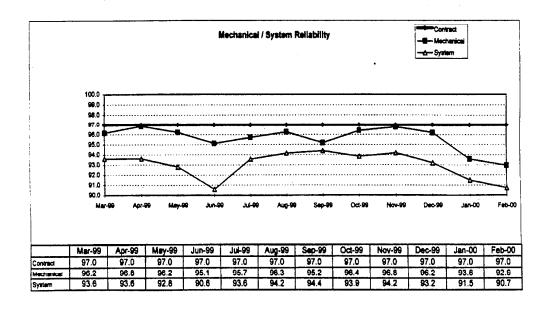
Safety Dept. Training Room

## EMERY WORLDWIDE AIRLINES OPERATIONAL RELIABILITY February-00

MECHANICAL DISPATCH RELIABILITY:92.9YEAR TO DATE:93.3SYSTEM PERFORMANCE:90.7YEAR TO DATE:91.1







### EMERY WORLDWIDE AIRLINES DELAY/CANCELLATTIONS DC-8 FLEET February,2000

								_																								Total	Total	Month			
forth	21	22	23	24	25	26	27	20	29	30	31	312	33	34	15	34	38	48	52	63	54	55	54	57	71	72	73	74	75	78	π	78	79	80	Delay	Depart	Ra
Feb/00	3	0	2	8	4	4	10	16	2	1	0	16	3	15	0	12	0	0	10	3	0	0	5	0	6	5	8	1	1	1	3	0	3	3	143	2026	7.
Jan/00	5	0	4	5	4	1	10	14	7	4	0	13	2	13	0	12	1	0	9	0	0	1	1	0	1	3	5	0	1	1	8	4	5	3	137	2132	6
Dec/99	3	0	5	6	2	4	8	12	5	0	0	9	4	10	1	5	0	0	9	1	0	0	0	0	.0	10	3	1	4	1	3	1	2	1	110	2888	3
Nov/99	2	1	0	7	4	1	6	11	6	0	1	9	1	3	0	1	0	0	3	1	0	0	3	1	0	e	1	0	3	0	0	1	ſ	1	74	2302	3
Oct/99	6	2	4	6	1	0	16	8	7	1	0	7	0	12	1	4	0	0	3	0	0	0	0	0	1	6	1	0	2	1	2	2	0	0	92	2558	] :
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Jul/99	3	0	3	6	1	2	13	6	11	0	0	13	3	14	1	3	0	0	4	1	0	0	0	0	2	4	4	0	4	1	10	4	2	1	116	2707	
Jun/99	5	1	1	5	1	2	9	15	12	2	0	10	0	18	0	4	0	0	7	0	0	0	1	1	2	2	2	0	2	1	13	3	5	2	126	2579	
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# EMERY WORLDWIDE AIRLINES FEBRUARY. 2000 FLEET RELIABILITY REPORT

Primary ATA Chapter	Number of Delays December 1999	Number of Delays January 2000	Number of Delays February 2000				
21 Air Conditioning	3	5	3				
22 Auto Flight	0	0	. 0				
23 Communications	5	4	2				
24 Electrical Power	6	5	8				
25 Equip and Furnish	2	4	4				
26 Fire Protection	4	1	4				
27 Flight Controls	8	10	10				
28 Fuel	12	14	16				
29 Hydraulic Power	5	7	2				
30 Ice & Rain Protection	0	4	1				
31 Instruments	0	0	0				
32 Landing Gear	9	13	14				
33 Lights	4	2	3				
34 Navigation	10	13	15				
35 Oxygen	1	0	0				
36 Pneumatics	5	12	12				
38 Water Waste	0	1	0				
52 Doors	. 9	9	10				
53 Fuselage	1	0	3				
54 Nacelles/Pylons	0	0	0				
55 Stabilizers	0	1	0				
56 Windows	0	1	5				
57 Wings General	0	0	0				
71 Power Plant General	0	1	6				
72 Engine (Turbine)	10	3	5				
73 Engine Fuel & Control	3	5	8				
74 Engine Ignition	1	0	1				
75 Engine Air	4	1	1				
76 Engine Control	1	1	1				
77 Engine Indicating	3	8	3				
78 Engine Exhaust	1	4	0				
79 Engine Oil	2	5	3				
80 Engine Starting	1	3	3				
TOTAL	110	137	143				
CYCLES	2888	2132	2026				

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### **Finding 2.12.6**

The Reliability Action Notice Summary was not being used as described in the Reliability Manual, Chp. 6, page 3. (Team was supplied with a draft of Rev. 8 to the Document which corrected this item.)

#### **RRXA Response**

As stated in the finding the finding was closed by Revision 8 to the Reliability Manual.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

### **Finding 2.12.7**

EWA has only issued eleven (11) Action Notices in the previous twelve (12) month period. Given the size of the fleet and the amount of discrepancies that were observed during the course of this inspection through review of log write-ups, this appears rather low.

#### **RRXA** Response

Action Notices are issued when it is determined that a problem has not been resolved and further action is required. Reliability reviews corrective actions to determine if proper troubleshooting techniques are being followed, and to monitor components changed in the process.

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

### Finding 2.13.1

The DC-8 and DC-10 Inspection Programs do not address testing of FDR expanded parameters.

### RRXA Response

DC-10 Work Card 121M3101C accomplishes testing of the FDR expanded parameters.

An E.O. is currently being developed to accomplish testing of the FDR on the DC-8 by May 1, 2000.

### Finding 2.13.2

DC-8 "C" C heck card 4514 is titled "Functional check VHF NAV and COMM, Compass system". This card covers considerably more than indicated in the title/description; includes TAT/SAT, Captains Altimeter, KIFIS System, GPWS, and Altitude Alerter. Recommend enhancing title/description.

### **RRXA** Response

The title is for reference only. It is not physically possible to list all tasks within the work card within the title.

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### Finding 2.13.3

Unable to locate where the DC-8 Air Data System is tested (other then self-test) on a regular basis.

### RRXA Response

The FAR Part 43 transponder check is accomplished on a 24 month interval. There is no additional Air Data System testing requirements.

### Finding 2.13.4

Numerous steps on the DC-8 C-Check card # PRE10 require the following; "functionally check, functionally test, or perform self-test" without any procedures or reference to where procedures can be found listed on the card.

### **RRXA** Response

A note is being added to all work cards to address this issue. This note is as follows:

Work must be performed IAW Maintenance Manual or Approved Emery Worldwide Airlines Procedures.

EWA Contract Maintenance are trained and authorized, by Quality Control, to perform maintenance per EWA's procedures when completing the required paperwork as detailed within Chapter 4, pages 32, 33, 68, and 69. EWA Aircraft Maintenance Manuals, instructions and procedures, are furnished to perform maintenance.

#### III. CONTRACT MAINTENANCE

FAR 121.365, 121.367

### A. Policy

- This section outlines the system and policies by which EMERY WORLDWIDE AIRLINES evaluates Contract Agents/Vendors and controls Contract Maintenance Services performed by these organizations. These services consist of routine inspections, overhauls, servicing of aircraft and components at scheduled inspection periods, overhaul and repair of components, accessories and appliances, nonroutine maintenance and repairs.
- The Maintenance Contract Agency/Vendor shall be responsible to EMERY WORLDWIDE AIRLINES for all work performed on its aircraft, engines, components, accessories and systems. Only competent authorized personnel of the Contracting Agency/Vendor shall be permitted to perform maintenance and inspections. Adequate personnel shall be provided who are qualified to perform or supervise the work as specified in current approved manuals. Contract Agency personnel will follow all the applicable EMERY WORLDWIDE AIRLINES procedures when completing the required paperwork as detailed within this chapter and other applicable chapters of the Maintenance Manuals. Contract Agency/Vendor personnel will follow the same procedures as those called-out for EMERY WORLDWIDE AIRLINES mechanics unless noted otherwise.
- 3. Instructions, procedures, and service forms will be furnished to the Contract Agency/Vendor by Maintenance Control and/or Production Planning if needed for the service to be performed.
- 4. When major repairs or alterations are accomplished by a Contract Agency, Air Carrier, or person, the work must be inspected at the place of accomplishment by an authorized inspector or Maintenance Representative of EMERY WORLDWIDE AIRLINES. A Form 337 shall be prepared by the Contract Agency, Air Carrier, or person performing the work.
- 5. The organization structure of all contact agencies who will perform inspections of Required Inspection Items must provide for separation of the Inspection functions from the maintenance functions below the level of administrative control at which overall responsibility for the management of both functions is exercised.

- 6. Each such agency/vendor must maintain a list of all persons who are trained, qualified, and approved to inspect required inspection items. The individuals must be identified by name, occupational title, and the inspections that the individual is authorized to perform. All persons so authorized shall be informed in writing as to the extent of their responsibilities, authorities, and inspection limitations. This list must be up-to-date and made available to EMERY WORLDWIDE AIRLINES upon request. (See in this Chapter a list of items that have been designated as "Required Inspection Items").
- 7. A person may not inspect a Required Inspection Item if he/she performed the maintenance or alteration of the item.

### B. EWA Vendor Request and Evaluation Procedures

- The Department Director will submit the attached EWA Vendor Request Form MEO94 to the Director of Quality Control. The request is to be accompanied by specific information to substantiate and justify the requested action. Typical information is to include, but not limited to the following:
  - Specific reasons why the vendor is desired to be added or needed to replace a vendor or vendors currently utilized.
  - Specific components, parts, part numbers and/or appliances intended to be serviced by the vendor.
  - Other major air carriers that utilize the vendor for the same items.
- The Director of Quality Control will forward the Vendor Request Form MEO94 and Quality Control Evaluation Form MEO95, to the Manager of Reliability.
- 3. The Manager of Reliability will perform an audit of the current approved vendors in use to determine the number of other vendors they are supplying service in these areas. The Manager of Reliability will forward the request and recommendations to the Manager of Quality Control.
- 4. The Manager of Quality Control will review the vendor request, by checking if the vendor is listed on the unapproved vendor list, research any open issues of FAA investigation, or advise if any known conditions of non-compliance of safety or FAR's requirements. The Manager of Quality Control will forward his findings to the Director of Quality Control.
- 5. The Directors of Quality Control, Engineering, and Material Management will determine a recommendation to approve or disapprove the vendor based on all presented substantiation, and sign the form accordingly.

### IV. VENDOR/CONTRACT MAINTENANCE AGENCIES

FAR 121.369(a), 145.2 and 145.57

#### A. Introduction

- Quality Control will maintain an approved vendor/contract maintenance file and listing utilized by Emery Worldwide Airlines for major overhaul, repairs and maintenance which will provide the current vendor status in the EWA Computer System. This program may be accessed by all departments and sections that require access.
- 2. An agency is not limited to performing overhauls or repairs to units and components under which it is listed if they are certificated to overhaul or repair additional items in another group.
- 3. All current instructions for continued airworthiness (hereinafter referred to as "manufacturer's manuals") are considered incorporated in this Air Carrier's operating manual. Unless otherwise specified by maintenance authorizations, purchase orders, or other carrier approved documentation, all vendors shall accomplish repairs in accordance with the manufacturer's manuals.
- 4. This blanket policy will enable repair stations to easily comply with FAR 145.2 in that, unless specified on the purchase order for that particular unit or by an engineering order sent for a particular part number, the work will be accomplished in accordance with the latest manufacturer's manual as dictated in FAR 145.57.

### B. Authorization to make arrangements with other organizations to perform substantial maintenance.

1. Qualification to perform substantial maintenance for EWA.

EWA must conduct an initial on site audit before a contractor who performs substantial maintenance for EWA, may be authorized and listed on EWA Operations Specification D91.

#### **Definition of Substantial Maintenance:**

- Accomplishment of scheduled heavy maintenance inspections, e.g., "C" checks, "D" checks, or equivalent, which may include accomplishment of Airworthiness Directives, Airworthiness Limitations items which are listed on the aircraft/engine Type Certificate Data Sheet, and Corrosion Prevention and Control Program tasks applicable to aircraft primary structure.
- Accomplishment of off-aircraft maintenance or alteration of engines that involves the separation of modules or propellers, Full Authority Digital Engine Controls, major engine repairs and repairs to life-limited parts, such as compressors, turbine disks, engine cases, but excluding, for example blades, vanes, and burner cans.

c. Reserved.

- Accomplishment of off-aircraft maintenance or alteration of required emergency equipment items such as slides and rafts, but excluding, items (i.e.), as medical kits, crash axes, life vests, and escape ropes.
- Quality Control will submit to the FAA Principal Maintenance Inspector (PMI) the inspection results for his review/acceptance. Upon acceptance, the FAA PMI will issue revisions applicable to D91 Operations Specifications.

### **Finding 2.13.5**

Unable to locate the "check and reset barometric altimeter' procedure cited on "C" Check card 4509 item \*7.

### **RRXA** Response

This task will be removed from Work Card 4509.

### **Finding 2.13.6**

Unable to locate a "C" check card for inspection of the UNS-IDFMS as required in the Time Limits Manual.

### **RRXA** Response

The EWA inspection program will be revised to reflect the UNS-1D FMS/GPS.

### Finding 2.13.7

"C" Check card #PRE 10, step 29 calls for a functional test of the Flight Data Recorder "using the test set and STC-3166SO Appendix D, part A test plan 92-01-01. This procedure doesn't appear to apply to the following aircraft; N500MH, N997GE, N8076U, N8079U, N8084U, N8085U, N8087U, N8091U, N832AL, N873SJ. Unable to locate a procedure which applies to these aircraft.

#### **RRXA** Response

An E.O. is currently under development to accomplish this functional test. This E.O. will be completed May 1, 2000 and scheduled with each "C" Check.



#### **Finding 2.13.8**

Unable to locate procedures covering lost inspection stamps in the Maintenance Policy and Procedures Manual.

### **RRXA** Response

The Manager of Quality Control is responsible for the issuance and control of the RII Stamps. This is currently addressed by the M.P.P., Chapter 4, page 123.

In a proactive spirit, we have incorporated the recommendation "Lost/Damaged/Returned Inspection Stamp" procedure in the Draft Revision 22 attached.

Square

Issued only to the Director of Quality Control and applicable Quality Control Managers/ Inspectors. The stamp holds the authority to generate back-up/duplicate copies of serviceable tags based on vendor or manufacturer teardown/repair reports and/or to deem components serviceable after quarantine or removal from an aircraft.

Round

Issued to RII inspectors.

Triangular

Issued to individuals authorized to perform Receiving Inspections only.

2. Authority Notification/Inspection Stamp Control Policy and Procedure

FAR 121.371

a. Policy

Federal Aviation Regulation 121.371 requires that the individual authorized as an inspector be formally notified in writing (Form MEO20). The Authority Notification meets this requirement.

### b. Procedure

(1) The Director of Quality Control, or his designee, will complete the Inspection Authority.

This form is utilized to identify authority to perform:

RII Inspections
Facility Inspections
Receiving Inspections
Receiving Inspections ONLY (limited to only Receiving of Inspection functions)
Airworthiness Release

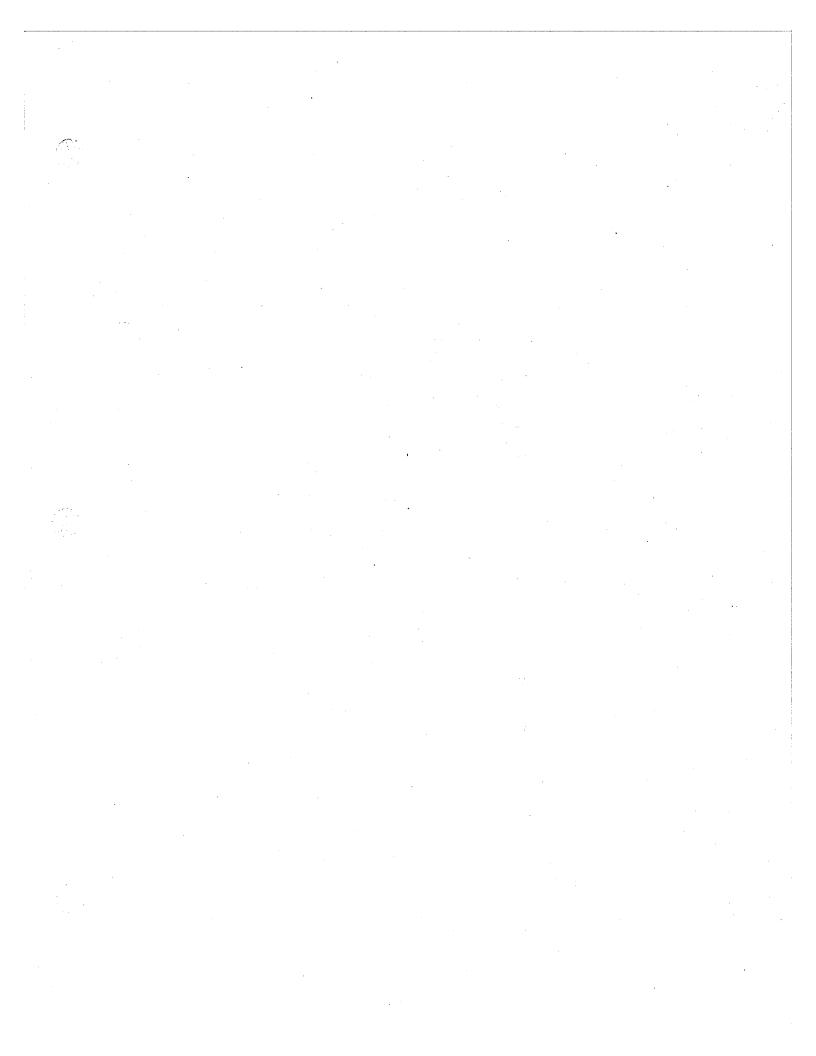
- (2) The form is self-explanatory. Pay special attention to checking the boxes for "Authorization". Those individuals who are limited to Receiving Inspection only should have that box marked and no others.
- (3) The Director of Quality Control, or his designee, will complete the Inspection Stamp Control Form. This form is self-explanatory and is for the purpose of maintaining a cross-reference between an individual's signature, initials, and stamp.
- (4) A listing of all Inspection Stamps issued will be maintained in Quality Control.

# EMERY WORLDWIDE AIRLINES

# Request for Manual/Publication Revision

MANUAL/PUBLICATION TITLE EWA M  CHAPTER/SECTION/PAGE REFERENCE 4	No. 2000 0311  CHANGE (check appropriate space) DATE 4-10-00  PAP MANGIAL  PAGE 123 PARAGRAPH
ADD TO CHARTER W	ROR OR SUGGESTED CHANGE
FOR LOST / DAMAGOO/A	CECTION XI OF MP4P MANUAL  STAMPS, PROCEDURES  PETURNOD INSPECTION STAMPS.  USPECTION STAMPS.
SEE ATTACHMENT!	
Name DANIEL PAUPOR	Signature ()
Station Location DAYTON Manager Approval  Director Maint. Approval	Director of Engineering Approval
structions:  1. Attach drawings, sketches, dia 2. Forward to Director of Enginee  MRB Approval Required (Check One)  YES	Director of Quality Control Approval grams, etc. ring  O Mgr. Of Reliability

- 3. Lost/Damaged/Returned Inspection Stamps
  - a. Lost Inspection Stamps
    - (1) Lost Inspection Stamps shall be reported as soon as possible to the Quality Control Department and a new Inspection Stamp with new number will be issued to replace the one that was lost.
    - (2) Lost Inspection Stamp numbers are to be removed from the Listing of Inspection Stamps maintained by the quality Control Department and will not be reissued for a period of 6 months (minimum) from the date of removal from the listing.
  - b. Damaged/Returned Inspection Stamps
    - (1) An Inspection Stamp that is worn or physically damaged where as it's imprint is unreadable shall be returned to Quality Control a a new Inspection Stamp and new number will be issued.
    - (2) Returned Inspection Stamp numbers are to be removed from the Listing of Inspection Stamps maintained by Quality Control and not reissued for a period of six months (minimum) from the date of removal from the listing.



#### **Finding 2.13.9**

The team was unable to locate any criteria that is used for recurrent training of RII authorized individuals.

### **RRXA** Response

EWA performs recurrent training of RII authorized individuals by formal classroom and Maintenance Service Letters (MSL) per the M.P.P., Chapter 5, page 5, item 3. An example of this training was performed by MSL 99-10 (reference attachment).

The FAA CVG PMI is working in concert with EWA Quality Control in performing identified manual reviews, which may need to be improved as per the letter, dated April 6, 2000, prepared by the CHDO.

difference and/or recurrent training, whereas, extensive training will be required for new hires who have no prior EWA type aircraft experience. The Director of Quality Control or his designee is responsible for evaluating and crediting previous training.

A new hire with no prior experience or type aircraft operated by EWA will receive a minimum of 40 hours of aircraft specific systems training in each type of aircraft operated by EWA. This training will be given as soon as practicable following the employee's probation, or sooner, if requested by the Director of Quality Control. Initial training may be presented in a formal or combination of formal and on-the-job training format.

### 3. Recurrent Training

This training is used to ensure that deficiencies discovered through reliability, analysis and/or surveillance are corrected. Additionally, this type of training will be used to review, reinforce and upgrade training given in indoctrination, initial, and special types of training. Duration and content of this training is based on needs, requests or requirements. Recurrent training may be presented in either formal or on-the-job training format or a combination of both.

Maintenance Service Letters (MSLs) will be used to perform recurrent training for all Mechanics, Flight Engineers and RII authorized personnel based on procedure changes and new equipment updates.

Maintenance Training Study Guides will be used to provide recurrent training and familiarization training for all mechanics, RII Authorized personnel, Mx. Controllers, etc.

### 4. Special Training

Special training is used to address specific requirements and/or procedures necessary to accomplish authorization or certification in a critical task. EWA has identified the following as critical tasks:

- Airworthiness Release
- RII Functions
- Aircraft Run-up and Taxi
- "Dangerous Goods" Training

Requirements and frequency of special training for critical tasks stated are addressed under "Critical Tasks" in this section.

Critical tasks represent maintenance and related tasks that will be performed by properly authorized and/or certified personnel. Certification and/or authorization may be granted after evidence of training and other requirements have been met.

## MAINTENANCE SERVICE LETTER No. 99-10



TO:

ALL MAINTENANCE/OPERATIONS PERSONNEL

FROM:

**EDWARD B. JONES; MANAGER OF QUALITY CONTROL** 

SUBJECT: RECURRENT REQUIRED INSPECTION ITEM TRAINING

DATE:

**DECEMBER 31, 1999** 

### EMERY WORLDWIDE AIRLINES MAINTENANCE SERVICE LETTER NO. 99-10

### **MAINTENANCE SERVICE LETTER NO. 99-10**

SUBJECT: RECURRENT REQUIRED INSPECTION ITEM TRAINING

DATE: DECEMBER 31, 1999

The purpose of this Maintenance Service Letter (MSL) is to provide training for all EWA flight engineers and maintenance personnel regarding Recurrent Required Inspection Item (RII) Training.

All Maintenance/Operations Management personnel shall ensure that each Mechanic and Flight Engineer reads this MSL and signs a Training Acknowledgment Form to indicate his/her completion of the reading. This shall be accomplished within fifteen working days of the receipt of this MSL.

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### EMERY WORLDWIDE AIRLINES MAINTENANCE SERVICE LETTER NO. 99-10

### 1. INTRODUCTION.

- A. The purpose of this MSL is to advise, train, and familiarize all Emery Worldwide Airlines (EWA) flight engineers and maintenance personnel with Required Inspection Item (RII) Training.
- B. It should be readily understood since there are differences between DC-8 and DC-10 aircraft, there will obviously be variations between applicable Required Inspection Items listed in the Maintenance Policy & Procedures Manual (MPP).
- C. One must understand the general reasoning for the RII requirements. It is essential that the list of items for DC-8 and DC-10 be reviewed and individual RII requirements be followed. These are listed in Chapter 4 of the MPP.
- D. The training outlined in this MSL is to be reviewed thoroughly from beginning to end.
- E. If you do not understand any part of the training material or if you have any questions regarding the subject matter, please contact either of the following:

NAME	TELEPHONE	FAX					
Ron Moody	(937) 415-7790	(937) 415-7960					
Edward Jones	(937) 415-7792	(937) 415-7960					

### 2. REFERENCES.

For further information regarding the materials provided in this MSL, refer to the following documents:

- Emery Worldwide Airlines Maintenance Policy & Procedures Manual
- Emery Worldwide Airlines General Operations Manual

### 3. RESPONSIBILITIES.

All Maintenance/Operations Management personnel shall ensure that each mechanic and flight engineer reads this MSL and signs a Training Acknowledgment Form to indicate his/her completion of the reading. This shall be accomplished within fifteen working days of the receipt of this MSL.

- D. CERTIFICATION. Quality Control Inspectors, RII inspectors, or Designated Quality Control Inspectors authorized by the Director of Quality Control will be required to certify aircraft as airworthy on the Aircraft Maintenance Log when:
  - (1) A major repair or alteration is accomplished.
  - (2) An aircraft overhaul is accomplished.
  - (3) A B-Check or other higher service is accomplished.

# NOTE All RII's listed in Chapter 4 entered on Non-Routine Maintenance Form (MEO09) must be transferred to the aircraft maintenance log page. Only the Director of Quality Control or his designee may authorize in writing a deviation of this policy.

NOTE RII stamps are authorized for use when performing RII buy-back and cosigning a non-certificated mechanic's work.

# 6. REQUIRED INSPECTION ITEMS AND BUY BACK POLICY FAR 121.369 121.371.

#### A. DEFINITIONS.

Required inspection items are defined as those maintenance operations which, if improperly performed, could be critical to the safe flight and operation of the aircraft. Required Inspection Items (RII) will be entered on the Aircraft Maintenance Log Page. All Required Inspection Items require an Airworthiness Release. The following definitions will be utilized as indicated for the operations requiring RII:

- \*/1. Major Repair/Alteration Only (Refer to Classification and Documentation of FAA Approval for Repair and Alterations).
- \*/2. When a passenger cabin seat and/or when an oxygen generator is replaced, the oxygen generator must be inspected as a separate Required Inspection Item. Hoses must be connected and yellow safety cap removed.

NOTE Oxygen generators are not to be shipped by air freight.

# B. DETAILED LISTING OF REQUIRED INSPECTION ITEMS; All Fleet Aircraft

- 1. The following are designated "Required Inspection Items" and they will be inspected and signed for by an authorized Inspector other than the person accomplishing the Maintenance, Repair, Operation or Alteration.
- 2. Wherever and whenever the manufacturer or other recognized industry authority recommends, requires or specifies "INSP", "Inspector", or "Inspection", such as on Service Bulletins.

#### **OPERATIONS REQUIRING RII:**

#### AREA OR SYSTEM AFFECTED

(1) Do	ors	Rig/Adj	Repair	Alter	Replace	Reinstall
(a)	Passenger/ Emergency/ Service	X	*/1	*/1	X	X
(b)	Lower and Upper cargo Door latching mechanisms, latch hooks and stop fitting	X	*/1	-	×	X

(2) Cabin Interior	Rig/Adj	Repair	Alter	Replace	Reinstall
(a) Evacuation slides systems	•	*/1	*/1	*/3	*/3 & */4
(b) Jump Seats	-	*/1	*/1	*/2	X
(c) Oxygen Generator	-	-	-	X	X
(d) Cockpit Seats	-	*/1	*/1	X	X

(3) Fire Protection	Rig/Adj	Repair	Alter	Replace	Reinstall
(a) Engine APII and				X	X

(a) Engine, APU and
Cargo Compartment
Fire Extinguishing
Bottles

		Rig/Adj	Repair	Alter	Replace	Reinstall
	Horizontal stabilizer hydraulic drive brake, valve and motor.				X	Х
	Bell Crank Arms				X	X
	Mechanism/Flight Control surfaces requiring rigging				X	X
	Control Boost Assemblies				Х	X
	Flap Cylinder				X	X
	Flap Control Valves				X	X
	Flap Link Support Fitting				X	×
	Spoiler Cylinders				X	X
	Spoiler Control valves				X	X
(b)	Control, Balance and Trim Tabs and associated actuators/cables.	X	*/1	*/1	. <b>X</b>	X
(c)	Horizontal stabilizer, jackscrew actuator and gear box.	X	*/1	*/1	X	X
(d)	Trailing edge flaps, midflaps, Slat/Flap Control Surfaces.	X	*/1	*/1	X	X
(e)	Leading edge Flaps, slats and slat cables, Krueger Flap Control	X	*/1	*/1	Х	X

		Rig/Adj	Repair	Alter	Replace	Reinstall
(b)	Nose, main and centerline landing gear actuating cylinders and lock actuators	X	*/1	-	X	X
Note:	DC10 Main Gear Actuato	rs do not r	equire gear	retraction	١.	
(c)	Truck beam assembly	-	*/1	*/1	X	X
(d)	Nose, main, and centerline landing gear emergency extension system	X	*/1	*/1	· <b>X</b>	X
(e)	Nose and centerline landing gear drag brace assembly	<del>-</del> .	*/1	*/1	X	<b>X</b> .
(f)	Main landing gear side strut assembly		*/1	*/1	X	X
(g)	Nose and centerline landing gear drag brace rod assembly lock linkage	X	*/1	*/1	X	X
(h)	Landing gear retraction (all)	X	*/1	*/1	X	X
(8) Po	wer Plant	Rig/Adj	Repair	Alter	Replace	Reinstal
(a)	Engine Assembly	X	*/1	*/1	X	Х
(b)	Repairs or replacement, (e.g., Fan Section, Fan Blade Dress Out for F.O.D. Gearbox replacement, start lever, thrust lever cables and quadrant linkage)	X	*/1	-	<b>X</b>	×
(c	Pump - Fuel Engine Driven (including NASH)	×	-	-	X	×

(10)	Structures	Rig/Adj	Repair	Alter	Replace	Reinstall
(a)	Primary structure components and their attachments, including fasteners.	<del>-</del> .	*/1	*/1	X	X
Examp	oles: Major repairs to fus Replacement of sta					
(b)	RVSM critical areas	X	X	X	X	X
(c)	DC10 No. 1/3 Wing Pylon, Nose, Fan & Core Cowls	. •	*/6	-	*/6	-
(11)	Misc	Rig/Adj	Repair	Aiter	Replace	Reinstall
(a)	Upon completion of aircraft weighing	Note: Ve	erification o	f weights.		
(b)	Temporary replacement of all rigid hydraulic tubing with flexible hose		X		X	X
(c)	Windshields				X	X

- C. REQUIRED INSPECTION PERSONNEL. All required inspection items will be inspected and approved by Quality Control Inspectors, RII Inspectors (Authorized or Limited) in accordance with the details contained in the EMERY WORLDWIDE AIRLINES Aircraft Maintenance Manual or the Manufacturer's Manual, Service Bulletins and/or Airworthiness Directives. In addition:
  - (1) No person shall be assigned responsibility for inspection of a Required Inspection Item in which he has accomplished the work involved.
  - (2) No person shall be assigned to inspect a Required Inspection Item unless he is properly certificated, trained, qualified and authorized in writing by the Director of Quality Control to accomplish such inspection.

#### (3) PROCEDURES.

- a. The Director of Quality Control or his designee may delegate the authority for accepting work requiring inspections (including RIIs) to properly trained and qualified personnel. This authority is valid only when qualified inspection personnel are not available.
- b. When required inspection is needed outside EWA Maintenance Stations, the required inspection items will be inspected by a qualified A&P mechanic/EWA A&P Flight Engineer, who did not perform the maintenance.

A one-time authorization may be given when the Director of Quality Control or his designee determines that the A&P mechanic is trained and qualified. This authorization will be transmitted by wire/fax to the designated individual.

- c. A copy of the one-time authorization will be kept on file with the approved RII listings. This record will be available for inspection by FAA Inspectors and EWA Supervisory Personnel upon request.
- d. Upon a requirement to continue delegated inspection authorization, the individual will be required to meet the requirements of an EWA designated inspector.

#### E. ACCEPTANCE OR REJECTION OF REQUIRED INSPECTION ITEMS.

(1) The person assigned to accomplish a required inspection shall have final and independent authority to determine that the workmanship, methods, materials utilized and/or functional or operational checks conform to the Federal Aviation Regulations, manufacturer's Maintenance Manuals, EMERY WORLDWIDE AIRLINES' Maintenance Manuals, Service Bulletins, or Airworthiness Directives, etc., and that the affected item is airworthy. Decisions of an authorized inspector, either Quality Control or Designated Quality Control, shall not be countermanded by anyone except the Director of Quality Control or his designee, acting as an agent of the Director of Quality Control.

Round Issued to RII inspectors.

Triangular Issued to individuals authorized to perform Receiving Inspections only.

# (2) <u>AUTHORITY NOTIFICATION/INSPECTION STAMP CONTROL</u> POLICY AND PROCEDURE FAR 121.371

- a. POLICY. Federal Aviation Regulation 121.371 requires that the individual authorized as an inspector be formally notified in writing (Form ME020). The Authority Notification meets this requirement. (Refer to Figure 1.)
- b. PROCEDURE. The Director of Quality Control, or his designee, will complete the Inspection Authority. This form is utilized to identify authority to perform:

RII Inspections
Facility Inspections
Receiving Inspections
Receiving Inspections ONLY (limited to only Receiving of Inspection functions)

#### Airworthiness Release

- The form is self-explanatory. Pay special attention to checking the boxes for "Authorization". Those individuals who are limited to Receiving Inspection only should have that box marked and no others.
- The Director of Quality Control, or his designee, will complete the Inspection Stamp Control Form. This form is self-explanatory and is for the purpose of maintaining a cross-reference between an individual's signature, initials, and stamp. (Refer to Figure 2.)
- A listing of all Inspection Stamps issued will be maintained in Quality Control.

# EMERY WORLDWIDE AIRLINES INSPECTION STAMP CONTROL

	Date
l acknowledge receipt of in	spection Stamp Number
	to the Inspection Department if and when I am ERY WORLDWIDE AIRLINES, or requested to of Quality Control.
Signature	Initials

1 (REV 1 5/1/90)

Figure 2. Inspection Stamp Control (MEO41)

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#### Finding 2.16.1

EWA Maintenance Policy and Procedures Manual (MPP) only references form MAO24 for documenting major repairs and major alterations. Major repairs are sometimes documented on contractor repair station work orders and/or on FAA 337. The EWA MPP Manual does not address the use of 337's or Repair Station work orders for documentation of major repairs or major alterations. Conformity checks of major repairs and major alterations is also not addressed in the EWA MPP Manual. FAA form 337 is mentioned in chapter 6 section 11 aircraft records retention policy and procedure.

#### **RRXA Response**

The EWA M.P.P., Chapter 4, page 143 provides procedure for documenting major repairs and major alterations by the use of the EWA Engineering Order (previously call Maintenance Authorization).

In addition to this, the M.P.P., Chapter 6, page 15, item 10, does address the procedure for the use of 337's and Repair Station Work orders for documentation of major repairs or major alterations.

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

#### XV. ENGINEERING ORDERS (EO)

FAR 121.379(b), 121.707(b) 43 Appendix A

#### A. Policy

The Engineering Orders (EO) published by Engineering are used, mainly for minor repairs and minor alterations. It documents a step by step process and instruction for the maintenance, inspection and modification on the aircraft as well as its components and equipment's, based on ADs, SBs or other technical data.

The EO format may be used for recording FAA - approved data and procedures for accomplishing alterations and repairs to the aircraft, powerplants, accessories and components. If no previously approved data exists, EWA must obtain approval through an FAA Aircraft Certification Office, a Designated Engineering Representative (DER), or FAA field approval (Inspector must be authorized by the Regional Flight Standards Division or Branch to grant field approvals).

If the EO concerns new or modified equipment, maintenance procedures may have to be revised or developed. Coordination with the Director of Operations may be required to ensure that the applicable operation manual and/or Approved Flight Manual (AFM) contain the revised or new procedures.

#### 1. General

The instructions for all maintenance falling within the realm of FAR 43, Appendix A, Major Repair or Major Alteration, cannot be arbitrarily generated and written on EO's by EMERY WORLDWIDE AIRLINES.

- a. EWA may generate an EO, in accordance with FAR 121.379(b), for a Major Repair and/or a Major Alteration using existing technical data which has been previously approved by the administrator.
- b. EWA may use the EO to document original instructions for major repairs and major alterations as defined in FAR 43, Appendix A. However, the EO has to be submitted as "technical data", to the Administrator for approval.
- c. The FAA classification for Major Repair and/or Major Alteration will be determined by the Director of Quality Control or his designee. Reference logic charts Figure 1 and 2 at the end of this procedure, or the Manufactures Structural Repair Manual.
- d. Engineering will submit a copy of each major alteration to the FAA CHDO, and keep on file all major repairs available for inspection by the FAA CHDO.

#### Standard use of the EO will include:

Recording scheduled minor repairs and minor alterations.

# EMERY WORLDWIDE AIRLINES MAINTENANCE POLICY & PROCEDURES MANUAL

#### 9. Short Term Escalations

Maintenance Interval Short Term Escalation Form MEO49 will be retained by Aircraft Records until the next similar maintenance has been accomplished then will be completed and sent to the Manager Quality Assurance who in turn will forward it to the Director Quality Control for further action.

- 10. Major Repairs; Major Alterations; Supplemental Type Certificates; 337's; Engineering Orders; FAA Form 8110-3's; Aircraft Mishap, Damage, or Unusual Event Reports; and Fleet Campaign Directives.
  - a. These records will be permanently retained, or until the work is repeated or superseded by work of equivalent scope and detail, or the product, appliance, component/part or equipment is permanently retired or sold.
  - b. Major Repairs to engines or components/parts performed by a FAA Certificated Repair Station will be documented on a work order. Emery Worldwide Airlines Quality Control may request, in addition to the work order, a FAA Form 337 to be filled out. This additional "return to service document" will be used in-house and not forwarded to the FAA, when the item is installed on an aircraft. The installation record will be recorded on an aircraft maintenance log page, non-routine or work order.

#### 11. Engine Flight Monitoring Data

- a. The Engine Flight Monitoring Data will be retained for a one (1) year period.
- 12. Corrosion Inspection Reports (MEO31) and Corrosion Task Control Sheets, Service Difficulty Reports, Conformity Inspections will be permanently retained and be transferred with the aircraft.

#### C. Maintenance Records Retention Summary

	RECORD	RETENTION PERIOD
1.	Aircraft Maintenance Log "pink NCR's"	30 days
2.	Aircraft Maintenance Log "white originals"	1 year
3.	Non-Routines	1 year
4.	DMI/MEL records	1 year

#### Finding 2.18.1

N8091U, #1 CSD outlet temp gage has red danger area, the other 3 outlet temp indicators exhibit a white band.

#### RRXA Response

Aircraft N8091U was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8311-25, dated January 27, 2000 in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

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#### **Finding 2.18.3**

N964R, #1 oil temperature gage has no upper or lower yellow arc, Fluid leak in left wheel well. Fluid dripping from tail skid.

#### **RRXA Response**

Aircraft N964R was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8778-16, dated January 27, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

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#### Finding 2.18.4

N68041, #2 oil pressure gage has green arc. #1 and #3 do not. Broken bear trap between 9L and 9R (sta. 1567.5).

#### **RRXA** Response

Aircraft N68041 was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8597-17, dated January 27, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

The referenced oil pressure gauge green arc marking, this indication is for reference only and is not always marked on the indicator.

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4. N 6 6.	P / WS64.	M Formal Process Transfer F.C.	and some	Brefto  FL  FL  FL  FL  FL  FL  FL  FL  FL  F	Com	Rc	VR 2 2 2	PA 804 6707 593	RT NO. 66-150-347	OFF 10 3305 - 961	4. DC Te. 5. Opt 6.	SER. NO. O  AIRCHAFT	THE STATE OF THE S	80 207 1/50 207 207 159 HG	PART NO Y 660	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	VOX 2 90 - 51-0 100 100 100 100 100 100 100	110 110	V.27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0	ON TUIL S	9973 7-30 8993 94- # 2 11 1
4. N 6 6.	P / WS64.	PI PI PI M   PI PI PI PI PI PI PI PI PI PI	and some	Brites  FL  FL  FL  FL  FL  FL  FL  FL  FL  F	Com	Rc	VR 2 2 2	PA 804 C707 593	AT NO. 66-150-347	0FF 10 3305 - 961 7 80	4. 20 Te. 5. 0 pc.	SER. NO. O NSN 1497 1207	THE STATE OF THE S	80 207 1/50 207 207 259 HG	PART NO	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	VOX 2 90 - 51-0 100 100 100 100 100 100 100	110 110	V.27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0	ON TUIL S	8 972 7-30 8993 94- # 2 11 1
4. N 6 6.	P / WSG4.	M Format M Proces Track	ART NOM P VE Com	Brefto  FL  FL  FL  FL  FL  FL  FL  FL  FL  F	Com	Rc	VR 2 2 2	PA 804 6707 593 4G 2	RT NO.	OFF 10 3305 961 980	4. 200 Te. 5. 0 pt. 6.	SER. NO. O NSN 1497 17. 674 AIRCRAFT ANDINGS	FF (5)	80 205 205 207 207 259 4G	PART NO Y 60	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	VOX 200 -51-0 000 000 000 000 000 000 000	110 110	V.27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0	ON TUIL S	9973 7-30 8993 94- # 2 11 1
4.  NO.  5.  NO.  3  4  CHECK	P / WSG4.	PI PI PI M   PI PI PI PI PI PI PI PI PI PI	ART NOM PORT	BRELEASE TION:	Com	Rc	VR 2 2 2	PA 804 6707 593 4G 2	RT NO.	OFF 10 3305 961 980	4. 200 Te. 5. 0 pt. 6.	SER. NO. O NSN 1497 17. 674 AIRCRAFT ANDINGS HIS PAGE	FF (5)	80 205 205 207 207 259 4G	PART NO Y 60	3 C 3 Y 3 Y 3 Y 3 Y 3 Y 3 Y 3 Y 3 Y 3 Y	VON X 90 - 51-0 M C 3305 961 80	1100 m	V.27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0 V-27-0	ON TUIL S	9973 7-30 8993 94- # 2 11 1
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Finding 2.18.5

N997GE, Leaking right strut. Rivet popped on right side of fuselage with blue fluid leakage.

#### **RRXA** Response

Aircraft N997GE was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8268-08, dated January 27, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

T MAINTENANCE LOG 8208-08 N 99762 INO8-71F .02-46 (L Litho U.S.A. GMT ON FUEL DATA
UPLIFT (USG) DEPART (LBS) ARRIVAL (LBS) BLOCK FLT. HOURS DE-ICE CARGO DATA 1-27.00 Kmg KDAY 0359 0536 HOURS 15 05 16 1 F13 1336 21,2 79943 3360 TRAIN. FLTS. DEPT. DELAY
DELAY CQDE OIL ADD 2 3 4 APU A/P CREW EMP# T.O. LDG A/P CREW EMP# JA. HOWILER 2010 999 BBB 37704 Ol 8915 R. WINDHAM 20 63839 03 D. PEIRCE DISCREPANCY CORRECTIVE ACTION NO. DATE STA MECH P(M) FAA Ramp inspection found blue Stronk just Reagifismed Las absorpt. 38-157 above Law service panel. FAA Ramp inspection found A.H. MCG strut 3 P(M) FAA Ramp inspection found 96 net nicked on top strap left of center. Remoded And Replaced 9.6 RUBBED RT WING (GREEN) LENS CONER USE ON ACET NOTEFT. LOVE. OPE CK GOOD P / M P/M PART NOMENCLATURE PART-NO. OFF SER. NO. OFF PART NO. ON NO. SER. NO. ON POS. A1233A3T 4. NSN LENS COWER 41233137 9 6 40 5800106-50114 3 5800406-501 54T2359 AIRCRAFT TIME / CYCLES AIRWORTHINESS RELEASE INS READOUT 2-DIST. CHECK C/W: STATION: PREVIOUS 1-DIST. 3-DIST LANDINGS TOTAL LANDINGS LANDINGS THIS PAGE 30476 30477 DATE: 1-27-00 CERT. NO .: PREV. A/C FLT. HRS. GMT TIME: AUTH SIG. TOTAL A/C FLT, HRS. 1 86 FLT. HRS. 86935.0 DISC. OR MAINT. ACTION CARRIED WD TO: BOOK CHANGED NEW LOG PAGE NO: CAPTAIN'S SIGNATURE



#### **Finding 2.18.6**

N796FT While inspectors were accomplishing their ramp an Emery loader positioning a belt loader to aircraft, slammed it into the aircraft twice due to brakes malfunctioning on the vehicle.

#### **RRXA** Response

The aircraft N796FT was inspected and found to receive no damage. The operation of the equipment was provided to the Emery Worldwide Supervisor for corrective action.

#### Finding 2.19.1

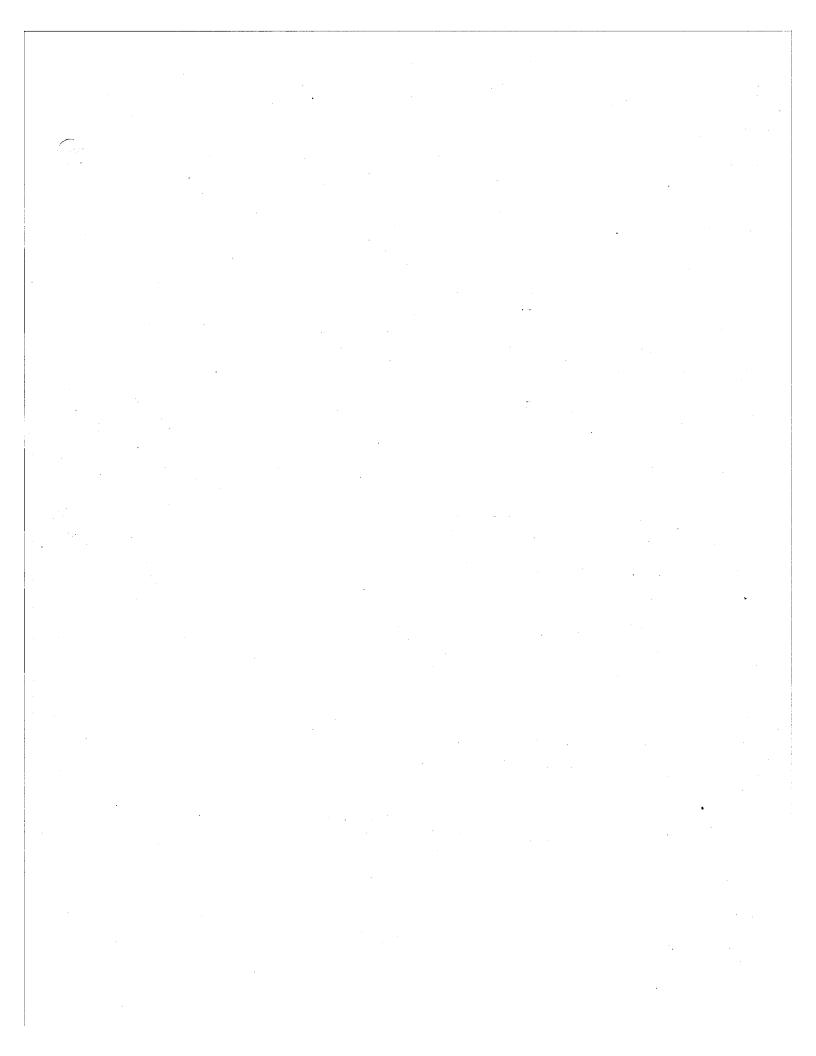
N68041 -Spot Inspection - On selecting APU power for #1 Bus, Captains airspeed, alt., and ADI speed control fail flag came on.

#### **RRXA** Response

Aircraft N68041 was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8597-17, dated January 27, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

T MAINTENANCE LOG WORLD\..L 8597-1**7** 02202-48 (2/99) Litho U.S.A. FUEL DATA

UPLIFT (USG) | DEPART (LBS) | ARRIVAL (LBS) FLT. HOURS CARGO DATA HOURS OFF ON GAL'S 3643 /27/00 KDFMKDFW03:51 04:05 /27/00 KDFMKDAY 04:13 06:27 56.6 56.0 :14 8/563 D 1:44 e-Ð DELAY : CODE - LDGS \*\*\*\*STATION \*\* 1 22 3 4 APU T.O. LDG **CREW** EMP# A/P CREW 000 :08 619 0 Strail 80170 BROWN 09215 Jikkistinsson 45250 TH Hartlen CORRECTIVEACTION WAR AND SHIELD WITHOUT DISCREPANCY DATE STA MECH . 1. RAR #1 BARCO 075 cHS good selections JAW MM 34-16-00. LEAK CK dood Plas came PID Between Comp 94+9B Center Bear True Brotton Bampung and Baplaco Trop, operational chacks Broken Robbid AZ VOR RCVR For ACFT 1.27.00100 8 CUR in \$2 pos. ops ck good JAW PC10 MM CN 34-51-04 So Command Slagin view ROR #1 AT/SC COMPUTER 1-27-00 KRAX 22-30-00 34-24 P/M PART NOMENCLATURE PART NO. OFF SER. NO. OFF PART NO. ON . SER. NO. ON POS. Boar Try 80466-10 NSN 80466-10 NSNIL 94-91 VER REVE 2070750-3305 2010750-3305 # 2 259 3347 - 961 AH 5/c Comprier 4120746 ( 2593342-961 1100144(W 11 1 HG 280 7 80 DADO 88061690W) HG 280 P80 9202284460 AIRWORTHINESS RELEASE CONTRACTOR AIRCRAFT TIME / CYCLES er stiff store. INS READOUT PREVIOUS L'ANDINGS L'ANDINGS LANDINGS 1-DIST. 2-DIST. CHECK C/V 3-DIS1 STATION: TOTAL 31103 31162 THIS PAGE LANDINGS 1111 DATE: CERT. NO.: FLT. HRS. TOTAL A/C GMT TIME: AUTH SIG.: FLT. HRS., 85264 THIS PAGE DISC, OR MAINT, ACTION CARRIED FWD TO: **BOOK CHANGED NEW LOG PAGE NO:** CAPTAIN'S SIGNATURE



#### **Finding 2.19.2**

N606AL -Spot Inspection- Cargo Door will not hold 86 degree locking position. Door actuator was replaced.

#### **RRXA Response**

Aircraft N606AL was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #7089-09, dated January 25, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

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#### **Finding 2.19.3**

N606AL Log Write-up, Auto-Pilot porpoises during all phases of flight. Maintenance signed off as, "Auto-Pilot checks good".

#### **RRXA Response**

Aircraft N606AL was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8194-22, dated January 21, 2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

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EMERY WORLDWIDE AIRLINES (RRXA558B)
RASIP Response (Airworthiness)

### **Finding 2.19.4**

N68041 Log Write-up, 5 knot difference between Captain and First Officers ASI. Maintenance signed off, within limits.

### **RRXA Response**

Aircraft N68041 was out of service undergoing a transit check during the time of this FAA inspection. The referenced item was corrected on log page #8598-23, dated January 18,2000, in accordance with the manufactures specifications, EWA Aircraft Maintenance Manual and EWA Policy and Procedures Manual, Chapter 3.

EWA does not consider this to be a finding.

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### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

#### Finding 2.20.1

Reviewed the last "C" Check corrosion inspections and compared the findings on the "C" Check card against both the Emery Corrosion Task Control Sheet and the Corrosion Prevention and Control Program Inspection Report Form MEO3 1. Some of the contractor non-routine sheets indicate Level Two corrosion, yet the Emery report classified the same item as Level One corrosion. On this "C" Check there were 103 corrosion findings, with only two classified as Level Two corrosion. In reviewing the contractor non-routine sheets for work accomplished, it appears that Emery's classification and reporting of Level Two corrosion is artificially low. Reviewed the Structural Inspection Report Submitted to Douglas per the AD requirements for the past three years. This reporting is in line with the AD and Emery Inspection Program Manual requirements.

#### **RRXA Response**

The contract heavy maintenance facility inspectors are trained by EWA Quality Control on the procedure of EWA's CPCP Program. The contract inspector does not have the authority to assign the corrosion level, only the items referenced in the Inspection Program Manual, Volume III, Chapter 2, page 10, item B (see attached). The EWA Quality Control Representative is only authorized to assign levels to which, in this case, he did.

Emery Worldwide Airlines (EWA) Corrosion Prevention and Control Program (CPCP) is effective and meets the intent of the manufacturer's inspection program, in the "Corrosion is Controlled on a Corrosion Task by Task Basis to Level 1 or Better" on EWA's fleet of aircraft.

EWA has operated an average of 32 aircraft a year (43 year end 1998) over the past nine (9) years. During this period, we operated a total of 418,426 flight hours and 192,095 cycles. EWA's "C" and "D" Check inspection program was developed from the Douglas Block "D" and "E" inspection program, to which the CPCP program was developed.

Based on this history and the analysis performed, and that no CPCP task is repeated in EWA's fleet, EWA's program continues to be effective maintaining structural integrity and continues airworthiness of EWA's fleet to Level 1 or better.

EWA has worked in concert with Douglas, as I was part of the Steering Committee in the development of the CPCP program. We have continued communication with Douglas through the past ten (10) years, as we were the first carrier to implement and submit CPCP findings beginning in 1990. This positive level of communication was recently exhibited by a conference call from them on June 3, 1999. In summary, Douglas CPCP Technical Specialist agreed in concert that EWA's CPCP Program was in compliance with the A.D. and EWA's FAA approved program.

The enclosed Summary Report was generated by the Reliability Technical Analysis which provides the history of these items from January 1, 1990 through December 31, 1998, on a task basis of EWA's fleet of DC-8 aircraft.

EWA does not consider this to be a finding.

## EMERY WORLDWIDE AIRLINES INSPECTION PROGRAM MANUAL - VOLUME III

### VI. DATA COLLECTION, CORROSION DETERMINATION, AND REPORTING PROCEDURES

#### A. General

This section provides the procedures pertaining to the CPCP data collection, corrosion determination, and reporting processes. Descriptions of the data sources, responsibilities, forms, and reports associated with the CPCP are provided herein.

#### B. Non-Routines

- During the course of conducting inspections, inspectors at the heavy maintenance facilities are to record all inspection findings onto nonroutine inspection cards or forms.
- Inspectors performing the inspections will enter the applicable CPCP
  corrosion task number onto every non routine card where corrosion is
  found on primary or secondary structure. It is essential that absolute
  accuracy be maintained when entering the CPCP corrosion task
  numbers.

Each non-routine that pertains to corrosion findings will identify the structure member(s) as "primary" or "secondary".

- 3. <u>All</u> entries are to be <u>legible</u> and sufficient in detail to provide descriptions of the findings and are to include precise locations, e.g., fuselage/wing stations, longeron/stringer numbers, etc. The applicable Douglas/Boeing WORK AREA, ZONE, and system ATA CODE are to be entered onto <u>every</u> non-routine. (Refer to Douglas M/M Chapter 6)
- <u>All</u> corrective action entries are to include an explicit description of the work accomplished, including applicable rework/repair references, e.g., SRM, Engineering Order, Engineering Sketch, Douglas/Boeing Drawing, etc.
- 5. The repair facility is to provide EWA with a corrosion inspection report (MEO31) for every non routine finding pertaining to corrosion related damage. The non routine number generating the report is to be recorded in the entry field provided.

### C. Corrosion Level Determination

1. A representative from EWA Quality Control or Heavy Maintenance will be on sight at the repair facility during a suitable period of the inspection to evaluate corrosion damage on the aircraft and assess all corrosion findings recorded. It is at this time that the corrosion levels, damage categories, and causes of corrosion will be determined.

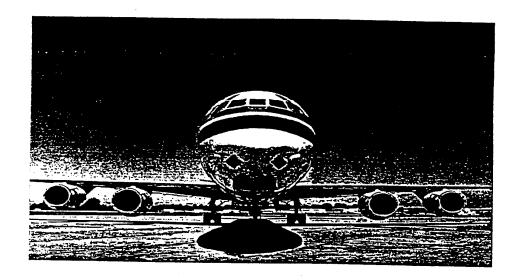
### EMERY WORLDWIDE AIRLINES INSPECTION PROGRAM MANUAL - VOLUME III

- 2. The designated EWA QC representative is to evaluate all <u>primary</u> structure related corrosion findings on the aircraft and determine the appropriate corrosion level.
- The designated EWA QC representative will assist the repair facility Inspection Section in completing EWA Corrosion Prevention and Control Program Inspection Reports per instructions in the paragraphs that follow.

### D. EWA Corrosion Prevention and Control Program Inspection Report

- The EWA Corrosion Prevention and Control Program Inspection Report (MEO31) is utilized to record corrosion damage found on <u>primary</u> <u>structure</u>. Secondary structure exceptions include wing tips and trailing edge panels, each of which are subject to CPCP task inspections.
- 2. These reports are the single most important data source affiliated with the EWA Corrosion Prevention and Control Program. These reports will provide necessary data to monitor the effectiveness of the program in controlling corrosion on the EWA fleet.
- 3. The repair facility Inspection Section will initiate reports for all corrosion damage relating to <u>primary structure</u>. Procedures for initiating EWA Corrosion Prevention and Control Program Inspection Reports are as follows:
  - a. Upper Section: Enter the pertinent aircraft and type check information in this section. Record the specific CPCP Corrosion Task Number that generated the inspection finding as noted from the non-routine card.
  - b. Shaded Areas: The shaded areas of form MEO31 are to be completed by EWA Quality Control and Reliability representatives. The shaded areas consist of entry blocks to indicate that the CPCP task performed was the initial for that task, the interval since last inspection if initial was ticked "no", the corrosion level and extent of the inspection findings, and a section for Reliability to complete should a corrosion finding be initially determined as level 2 or 3.
  - c. Cause of Damage: Indicate with an [X] the known or suspected cause of the corrosion finding.
  - d. Corroded Member(s): Indicate with an [X] in the applicable block(s), the specific structural item(s) that exhibit corrosion damage. More than one item may apply if the extent of corrosion is wide spread. Answer questionnaire pertaining to prior blend-out or repair.

# EMERY WORLDWIDE AIRLINES



SUMMARY REPORT 1999

CORROSION PREVENTION AND CONTROL PROGRAM

## EMERY WORLDWIDE AIREINES CORROSION PREVENTION AND CONTROL PROGRAM CORROSION SUMMARY REPORT

### **REPORT INDEX**

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DC-8 LOWER FUSELAGE SKIN PROGRAM

# EMERY WORLDWIDE AIRLINES CORROSION PREVENTION AND CONTROL PROGRAM CORROSION SUMMARY REPORT

### CORROSION SUMMARY REPORT

PREPARED BY:

Bruce Robbins
Director Engineering

July 28, 1999

## EMERY WORLDWIDE AIRLINES CORROSION PREVENTION AND CONTROL PROGRAM CORROSION SUMMARY REPORT

The Corrosion Summary Report was prepared to provide a complete update overview of the Emery Worldwide Airlines Corrosion Prevention and Control Program (CPCP) since integration into the EWA Continuous Airworthiness Maintenance Program in 1990. This production of the report represents cumulative corrosion findings compiled from heavy checks since program implementation through the year end 1999.

The statistical data and graphical exhibits provided in this report represent the pictorial representations of corrosion findings vs total inspection findings that are provided for each of the exhibit aircraft and cumulative findings for the total population of aircraft represented.

The Corrosion Summary Report is assembled into two major sections, C-Checks and D-Checks. Section I displays corrosion statistics compiled from C-Check inspections of forty-three (43) exhibit aircraft. Some aircraft exhibited have had multiple heavy check visits since implementation of the program and have more than one major inspection report and graph displayed in this report. The exhibits displayed in Section I to date represent data compiled from one hundred and eight (108) C-Checks. Section II displays corrosion statistics compiled from D-Check inspections from (22) exhibit aircraft.

Thirty-seven (37) acquired aircraft since 1991 have undergone the initial heavy check since being added to EWA operating certificate are exhibited in this report. The corrosion findings recorded during the initial inspection on these specific aircraft neither negatively or positively affect EWA's CPCP program, as the findings reflect the adequacy of the previous operator's program and not that of EWA's program.

## EMERY: WORLDWIDE: AIRLINES CORROSION: PREVENTION: AND CONTROL PROGRAM CORROSION SUMMARY REPORT

The 12.090 cumulative corrosion findings reported on the forty-three (43) aircraft exhibited in Section I of this report represent 8.4% of all inspection findings reported during the C-Check inspections. 12,090 Cumulative corrosion findings recorded on the DC-8 fleet averaged one hundred eleven (111) per C-Check. Work Area 5, which includes structure comprising the main fuselage cabin, main landing gear, wheel wells, and lower cargo compartments accounted for the majority of all corrosion findings.

The 11,319 cumulative corrosion findings reported on the twenty-two (22) aircraft exhibited in Section II of this report represent 16.7% of all reported inspection findings reported during the D-Check inspections. Corrosion findings from the exhibited aircraft averaged five hundred fourteen (514) per D-Check. Work Area 5, which includes structure comprising the main fuselage cabin, main landing gear, wheel wells, and lower cargo compartments accounted for the majority of all corrosion findings.

Assessment of the inspection findings from heavy check to heavy check indicated that corrosion findings does not indicate a requirement for any corrosion program changes or task interval adjustments. Emery Worldwide Airlines will continue to assess fleet corrosion findings for evidence of adverse trends. No further specific actions or program amendments are required at this time.

All Corrosion Prevention and Control Program Inspection Reports for those specific aircraft that have exhibited any level 2 corrosion findings have been forwarded to McDonnell Douglas Product Support.

No level 3 corrosion findings have been reported on any aircraft in the Emery Worldwide Airlines Dc-8 fleet to date.

# PEMERY WORLDWIDE AIRLINES CORROSION PREVENTION AND CONTROL PROCRAM CORROSION SUMMARY REPORT

## Section I

C - CHECKS SUMMARY OVERVIEW

SERIES	ACFT	DATE	LEVEL 1's	LEVEL 2's	TOTAL CORROSION FINDINGS	TOTAL CHECK FIINDINGS
54	N991CF	5/89	24	0	24	1,122
•		6/91	29	0	29	1,983
		4/95	82	3	85	1,114
54	N992CF	1/89	46	0	46	743
		9/91	33	0	33	1,879
		3/95	382	7	389	1,569
62	N990CF	7/89	3	0	3	657
		7/91	56	0	56	1,888
		6/98	11	0	11	1,312
62	N993CF	10/89	21	0	21	1 010
- 02	NSSSCF	6/91		0	21	1,218
		6/91	67	- 0	67	804
62	N994CF	6/93	5	0	5	1,091
		6/97	254	12	266	2,218
62	N995CF	5/91	5	0	5	1,196
	1.0000	6/94	57	0	57	1,138
ADDITIONALS		9/98	200	46	246	2.994
	NOOCOE	0/04	<u> </u>		. 7	
62	N996CF	2/91	7	0		1,149
		1/93	61	0	61	1,134
		3/99	16	7	23	1,171
62	N997CF	3/91	10	0	10	1,253
		8/95	30	2	32	1,300
62	N998CF	6/89	2	0	2	316
	1455661	11/90	11	0	11	
<del></del>		5/92	18	0	18	1,299 961
	<del> </del>	6/95	75	0	75	1,237
		12/98	80	7	87	1,237
····		12/30	00	'	07	1,034
63	N796AL	9/89	52	0	52	683
		11/90	47	0	47	859
		7/95	227	6	233	1,632
<del></del>	<del> </del>	4/98	90	7	97	1,863

C - CHECKS SUMMARY OVERVIEW

SERIES	ACFT	DATE	LEVEL 1's	LEVEL 2's	TOTAL CORROSION FINDINGS	TOTAL CHECK FIINDINGS
63	N797AL	8/89	22	0	22	407
		11/90	5	0	5	610
		1/92	30	0	30	603
		2/96	54	0	54	1,449
63	N865FT	6/93	12	10	22	1 100
	1400311	5/95	122	6	128	1,400
		2/98	172	11		1,377
		2/50	172		183	2,976
63	N921R	1/93	39	1	40	1,594
		1/95	134	3	137	1,410
		10/97	252	15	267	2,069
63	N950R	3/92	78	2	0.1	200
- 63	Nason	8/97	65	2	81	680
		0/9/	05	4	67	1,928
63	N951R	5/93	59	37	96	1,378
		1/96	239	8	247	1,717
63	N957R	9/94	39	1	40	4.040
	14357K	9/94	69	7	40 76	1,840
		9/96	99	,	76	1600
63	N959R	8/94	47	4	51	1,701
		4/96	61	2	63 -	1,683
63	N964R	10/92	74	7	81	1 006
	N304N	3/95	211	14	225	1,826
		3/95	211	14	225	835
71	N500MH	6/96	61	0	61	1102
		8/98	61	12	73	1,518
71	N8076U	4/96	170	2	172	1.050
ADDITIONALS	1400760	9/98	289	14	300	1,056 2,330
						2,330
71	N8079U	3/94	39	17	56	658
		1/96	5	2	7	630
		9/97	114	4	118	1,351
	<u> </u>	1		<u> </u>	1	

### C - CHECKS SUMMARY OVERVIEW

SERIES	ACFT	DATE	LEVEL 1's	LEVEL 2's	TOTAL CORROSION FINDINGS	TOTAL CHECK FIINDINGS
71	N8084U	4/94	637	10	647	1,875
		4/96	78	3	81	987
		9/98	165	33	198	1,979
71	N8085U	5/96	226	15	241	1,517
71	N8087U	2/96	176	5	181	1,517
71	N8091U	12/94	105	29	134	555
		2/97	136	4	140	1,240
71	N811AL	5/95	162	2	164	863
ADDITIONALS		6/98	423	14	448	3,382
71	N801GP	8/96	60	1	66	1,097
		11/98	55	26	81	1,798
71	N8177U	1/96	46	0	46	1,071
		2/98	153	7	160	1,707
73	N105WP	9/93	41	1	. 42	1,049
		4/95	90	0	90	806
		4/97	143	11	144	1,734
73	N2674U	4/92	92	0	92	1,070
		10/93	109	10	119	1,187
		3/96	27	2	29	342
		2/98	85	8	93	1,732
73	N602AL	12/98	133	42	175	2,003
73	N603AL	07/96	47	4	51	412
73	N604AL					
73	N605AL	10/96	61	4	65	670
ADDITIONALS		11/98	86	10	96	1,807

### C - CHECKS SUMMARY OVERVIEW

SERIES	ACFT	DATE	LEVEL 1's	LEVEL 2's	TOTAL CORROSION FINDINGS	TOTAL CHECK FIINDINGS
73	N606AL					
73	N791FT	10/91	71	0	71	1,158
		7/94	29	0	29	1,397
		12/95	24	3	27	697
		11/97	135	5	140	2,053
					ļ	
73	N792FT	7/92	42	0	42	1,048
		3/94	81	0	81	2,357
		7/95	52	0	52	1,061
		2/97	174	6	180	1,482
		12/98	107	47	154	227
73	N795FT	11/91	74	0	74	603
	11,001	4/94	31	0	31	899
		8/95	36	0	36	612
		4/97	52	3	55	1,875
		11/98	97	67	165	227
73	AUZOCET	1/00				
	N796FT	1/92	68	0	69	551 978
		7/96	76	8	18 84	1,328
			150	5		<del></del>
		5/98	150	3	155	2,264
73	N831AL					
73	N832AL					
73	N870TV	8/92	39	0	39	1,155
	11070.1	1/94	40	2	42	752
<del></del>		5/95	56	2	58	508
		10/96	319	16	335	1666
· · · · ·		8/98	1300	204	1504	4432
73	961R	10/92	21	0	21	806
		6/95	12	0	12	942
		8/96	128	2	130	1122
		2/98	101	2	103	1,177

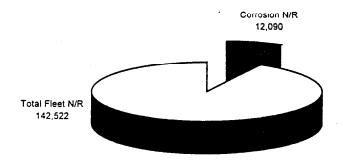
ENERY WORLDWIDE AIRUNES
CORROSION PREVENTION AND CONTROL PROGRAM
CORROSION SUMMARY REPORT

## Section II

### D - CHECKS SUMMARY OVERVIEW

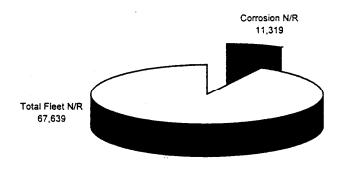
SERIES	ACFT	DATE	LEVEL 1's	LEVEL 2's	TOTAL CORROSION FINDINGS	TOTAL CHECK FIINDINGS
62	N990CF	8/94	402	3	405	3,685
62	N993CF	2/95	346	10	356	3,121
62	N996CF	5/95	373	11	384	2,947
62	N997CF	2/93	249	20	269	1,752
	1100005	0.07	25.4	10		0.010
62	N998CF	6/97	254	12	266	2,218
	NIZOCAL	0/02	660	37	700	0.010
63	N796AL	8/92	669	37	706	2,310
63	N797AL	9/93	520	24	544	3,016
	N/S/AL	9/93	320	27	344	3,010
63	N950R	6/94	766	18	784	3,981
	1.000	1 3,5 1	1			5,55
63	N957R	4/92	425	54	479	2,260
63	N959R	4/92	547	47	594	2,447
63	N964R	2/99	1,014	173	1,187	8,432
				<u> </u>		
71	N500MH	7/94	91	15	106	585
				ļ <u>.</u>	ļ <u>.</u>	
71	N801GP	9/94	506	5	511	3,120
						0 ==0
71	N8087U	7/97	739	9	748	3,770
73	N105WP	3/99	406	49	455	4,539
/3	MIDSAAL	3/33	+00	+3	400	4,000
73	N2674U	11/94	989	17	1,006	4,366
, ,	1120743	11/54	1 333	1	1,000	1,500
73	N602AL	07/96	98	9	107	535
	1	1		1		
73	N603AL	9/98	352	101	453	3,694
73	N791FT	5/93	42	11	53	2,952
73	N795FT	10/92	494	24	521	2,314

## "C"(Check Non-Routhes VS Corroston Non-Routhes



Fleet N/R's VS Corrosion N/R's - 8.4%

### <sup>e</sup>D<sup>p</sup>CheekNon**:Ro**ttinesVSCorrosionNon-Rottines



Fleet N/R's VS Corrosion N/R's - 16.7%

## EMERY WORLDWIDE AIRLINES CORROSION PREVENTION AND CONTROL PROGRAM CORROSION SUMMARY REPORT

## Section III

### LIMBERRED ATTINSPECTION WRITE-UPS

#### SUMMARY OF FINDINGS:

a) EWA's CPCP program divides the tasks into the inspection program;

"C" Check - 97 tasks
"D" Check - 72 tasks

Total - 169 tasks

- b) Level 2 Repeats in the past nine (9) years, (1/1/90 to 12/31/98);
  - 1. Total CPCP Task no-repeats = 117 or 69%
  - 2. Total CPCP Task repeats = 52 or 31%
  - 3. CPCP Task repeat breakdown

1 to 3 aircraft = 41 tasks or 79%

4 to 10 aircraft = 6 tasks or 11%

11 to 25 aircraft = 5 tasks or 10%

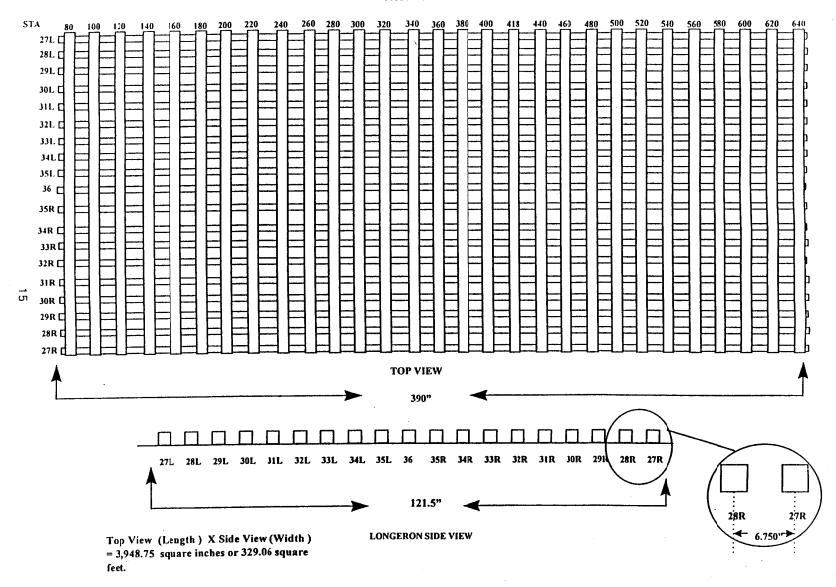
- c) Analysis has proven that these minor number of Level 2 repeats do not effect the fleet task by task and are considered isolated cases. It is also important to note that EWA's CPCP program implementation plan will not be complete until year ending 1999 per the six year implementation plan.
  - EWA's Level 2 findings are not significant in that the write-ups indicate the corrosion is limited to small or local areas, that does not effect the airworthiness of the aircraft.
  - In the past nine (9) years, EWA's fleet has gone through an average of four (4) "C" Checks. Level 1 findings, in some cases, were based on EWA's experience over several inspections that demonstrated light corrosion resulting in the repair/partial replacement of the primary structure members per the FAA approved Structural Repair Manual (SRM).

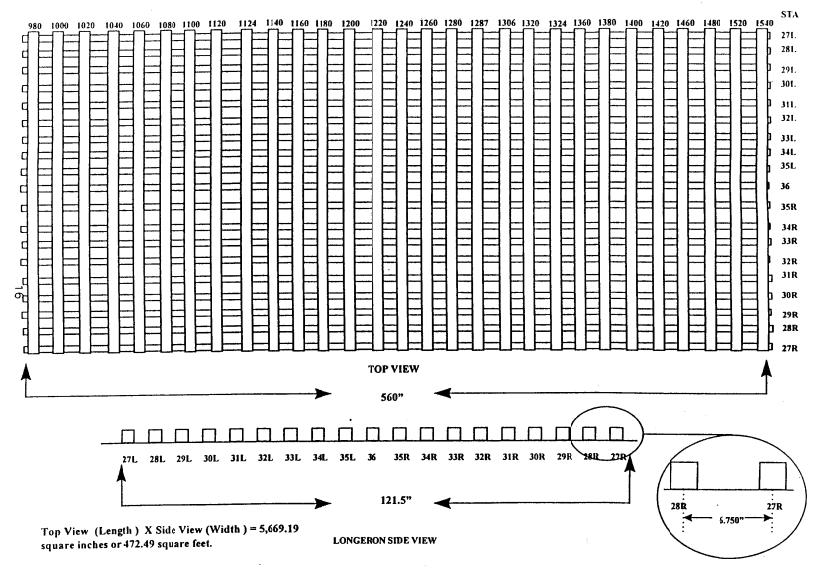
### DEVITE PROPERTY SPECTION WRITE-UPS

- EWA's Maintenance Review Board MRB, elected to purchase DC-8 fuselage belly skins in 1996 as part of promoting our Continuous Airwothiness Maintenance Program (CAMP). Reliability performed a lower fuselage skin inspection on May 1996 and found the fleet to be very acceptable. A decision was made by the MRB to purchase ten (10) new skins and schedule them to be changed during heavy maintenance on the aircraft exhibiting the highest number of repairs. This skin panel replacement has been on-going since 1996 (see attachments in Section IV).
- CPCP Task Numbers 55700551 and 55900551, fuselage center section, represented the highest number of Level 2 repeat inspection findings in EWA's fleet, approximately 60% of the fleet. Analysis has proven that these number of Level 2 repeats effecting the specific aircraft listed, are minor in the consideration of the dimensional area of this inspection zone, and that the write-ups indicate the corrosion is limited to small or local areas, that are repaired and/or replaced with a new part (see attachment #4). It was determined by physical inspection of these aircraft, by Quality Control, and the type of repair required, that in any of these findings a potential urgent airworthiness concern did not exist. The next page represents the actual number of write-ups per aircraft for these tasks.

#### Summary:

Based on these isolated Level 2 repeat findings, EWA believes that they will not re-occur on the next schedule inspection. The airline has demonstrated for over nine (9) years by this additional substantiation, ensuring that EWA's CPCP program has universal control of corrosion on the DC-8 fleet.

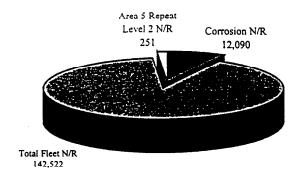




## 24 aircraft

## 25 aircraft

1	Write-ups Count	I	Write-ups Count
11	10 & above = 4 aircraft	4	10 & above = 5 aircraft
10	10 & below = 20 aircraft	29	10 & below = 20 aircraft
2	Average per aircraft = 4	2	Average per aircraft = 6
1		2	
1		1	
3		8	
2		3	
1		4	•
1		1	
9		19	
4		2	
3		1	
1		1	
20		4	
2		17	
1		2	
1		2	
1		4	
1		2	
19		22	
1		2	
2		1	
1		11	
		7	
99 Wr	ite-ups	152 W	rite-ups



Fleet N/R's VS Corrosion N/R's - 8.4%

Corrosion N/R VS Area 5 Repeat N/R's - 2%

Start Date: 12/31/98	<u> </u>		
CPCP Task:	107L0551 N865F N994CF	CPCP Task :	119R0551 N801GP N8177U
TOTAL	<u>2</u>	TOTAL	2
CPCP Task:	107R0551 N796AL	CPCP Task :	121L0551 N964R
TOTAL	<u>1</u>	TOTAL	1
CPCP Task:	108L0551 N2674U	CPCP Task :	121R0551 N951R
	N964R	TOTAL	1
TOTAL	2	- CPCP Task :	122L0551
CPCP Task:	111L0551 N870TV N964R		N870TV N921R N964R
TOTAL	2	TOTAL	<u>3</u>
CPCP Task :	<u>112L0551</u> N964R 1	CPCP Task :	<u>124L0551</u> №70TV <u>1</u>
CPCP Task:	116L0551 N797AL N870TV	CPCP Task:	124R0551 . N791FT N870TV
TOTAL	2	TOTAL	2
CPCP Task :	116R0551 N964R	CPCP Task :	125R0551 N603AL
TOTAL	1	<del>-</del> TOTAL	N964R
CPCP Task :	117L0551 N995CF	CPCP Task:	2 126L0551
TOTAL	1		N870TV
CPCP Task :	118L0551 N995CF	TOTAL	. 1
TOTAL	<u>1</u>		

Start Date: 12/31/96	2		
CPCP Task :	375R0551	CPCP Task:	4600551
	N603AL		N964R
	N957R	TOTAL	
	N990CF		1
TOTAL	3	CPCP Task :	<u>46400551</u>
CPCP Task :	376L0551		N870TV
	N8177U		N964R
	N950R		N997CF
	N951R	TOTAL	<u>3</u>
TOTAL	<u>3</u>	CPCP Task:	46600551
CDOD T	4000000	-	N964R
CPCP Task :	<u>40000551</u>		N995CF
	N8087U	TOTAL	2
TOTAL	<u>1</u>		<u> </u>
CPCP Task :	45400551	CPCP Task :	<u>47300551</u>
CECE TASK.	45400551		N603AL
	N791FT		N870TV
TOTAL	<u>1</u>		N964R
CPCP Task :	455L0551	TOTAL	3
of of Task.	-	CPCP Task :	50000551
	N2674U N796FT		
	N8087U		N796AL N797AL
TOTAL			N870TV
TOTAL	3		3
CPCP Task :	45600551		
	N2674U	CPCP Task:	<u>50000552</u>
	N602AL		N602AL
	N603AL		N605AL
	N791FT		N792FT
	N795FT		N796FT
	N796FT		N8079U
	N797AL		N865F
	N801GP		N921R
	N8079U		N951R
	N8084U		N964R
	N865F		N998CF
	N870TV	TOTAL	10
	N964R		<del>-</del>
	N990CF		
TOTAL	<u>14</u>		

CPCP Task:	<u>55700551</u>	CPCP Task :	<u>55900551</u>
	N2674U		N2674U
	N602AL		N602AL
	N603AL		N603AL
	N605AL		N605AL
•	N791FT		N792FT
	N795FT		N795FT
	N796FT		N796FT
	N797AL		N797AL
	N801GP		N801GP
	N8079U		N8079U
	N8084U		N8084U
	N8087U		N8087U
	N8177U		N8091U
	N865F		N8177U
	N870TV		N865F
	N921R		N870TV
*	N950R		N921R
	N951R		N951R
•	N957R	•	N957R
	N961R		N961R
	N964R		N964R
	N990CF		N990CF
	N994CF		N994CF
	N997CF	•	N995CF
TOTAL	<u>24</u>		N997CF
CPCP Task :	557R0552	TOTAL	<u>25</u>
O. O. Task.	N2674U	CPCP Task:	559R0552
	N998CF		N605AL
TOTAL	<u>2</u>		N796FT
	-	TOTAL	<u>2</u>

Start Date: 12/31/98	<u> </u>		
CPCP Task :	<u>56000551</u>	CPCP Task:	56900565
	N602AL	•	N870TV
	N603AL	TOTAL	1
	N791FT N796AL	CPCP Task :	
	N797AL	CPCP Task:	<u>56900567</u>
	N8084U		N602AL
	N870TV	TOTAL	<u>1</u>
	N921R N964R	CPCP Task :	573L0551
	N994CF	or or rusk.	
	N995CF		N602AL
	N997CF		N796FT N964R
TOTAL	<u>12</u>	TOTAL	3
CPCP Task:	<u>56900561</u>	CPCP Task :	573R0551
	N2674U	Of Of Task.	<del></del>
•	N602AL		N602AL
	N603AL		N791FT
	N792FT		N796FT N8087U
	N796FT		N964R
	N8091U		N997CF
	N870TV	TOTAL	
	N964R	TOTAL	<u>6</u>
TOTAL	8	CPCP Task :	574L0551
CPCP Task :	<u>56900562</u>		N2674U
	N870TV		N602AL
	N964R	· ·	N797AL
TOTAL			N8079U
TOTAL	<u>2</u>		N8084U
CPCP Task:	56900563		N8087U
: :uun:			N964R
	N603AL		N995CF
7074	N605AL	TOTAL	8
TOTAL	2	CPCP Task :	574L0552
CPCP Task :	<u>56900564</u>		N603AL
	N602AL	TOTAL	<u>1</u>
	N603AL		
	N8091U		
	N8177U		
TOTAL	<u>4</u>		

Start Date: 1/1/90 Start Date: 12/31/98

Start Date: <u>12/31/98</u>		
CPCP Task:	574R0551	CPCP Task :
	N602AL	
	N603AL	TOTAL
	N791FT	
	N796AL	CPCP Task:
	N796FT	
	N8079U	7074
	N870TV	TOTAL
	N957R	
	N959R N964R	
	N990CF	
	N995CF	
TOTAL		
TOTAL	<u>12</u>	<b>-</b> .
CPCP Task :	<u>574R0552</u>	
	N870TV	
TOTAL	1	<u> </u>
CPCP Task:	<u>66100551</u>	
	N797AL	
	N8084U	
	N865F	
	N870TV	
TOTAL	4	
CPCP Task:	66100553	·
0. 0	<u> </u>	
	N801GP	
TOTAL	1	
CPCP Task:	<u>66200551</u>	
	N8084U	
	N964R	
TOTAL	<u>2</u>	
CPCP Task :	68200551	<del>_</del>
	N603AL N8084U	
TOTAL		
TOTAL	<u>2</u>	

<u>68200552</u> N964R

1

<u>82-00551</u> N870TV

1

### **CPCP REPEAT INSPECTIONS**

START DATE: 1/1/90 ENDING DATE: 12/31/98

Level: \*

Acft Number	<u>Date</u>	Check	TSLI MONTHS	<u>Member</u>	Long/Stringer	X	¥ .	Z
CPCP Task Number: 107L0551			· · · · · · · · · · · · · · · · · · ·					
N865F	2/24/98	/98 C-2 33		SKIN		XFS=820		
N994CF	6/27/97	C-1	48	SKIN	X	FS=32.75 to XFS=37.75		
CPCP Task I	Number:	107R	0551		····			
N796AL	4/19/98	C-2	33	SPAR CAP		KRS=745 to XRS=763		
CPCP Task !	Number:	108L	<u> </u>					
N2674U	3/13/96	C-1	24	SKIN	XF	RS=507.5 to XRS=509.5		
N964R	12/4/98	D	45	SIGN		706 to 710		
CPCP Task I	Number:	111L	0551					
N870TV	6/2/98	C-5	21	COVER PANEL	•	Xw=406 to Xw=428		
N964R	10/1/98	D	43	SKIN		Xa=32 to Xw=596		
CPCP Task Number: 112L0551		05 <u>51</u>	•			· · · · · · · · · · · · · · · · · · ·		
964R	9/12/98	D	42	RIB		Xw=454		
CPCP Task Number: 116L0551								
N797AL	9/11/93	D	20	SKIN		XFS=347		
N870TV	4/21/98	C-5	19	SKIN		WX=6.2246	•	
CPCP Task Number:		116R	0551					
N964R	9/23/98	D	42	SKIN		Xf=291		
CPCP Task	Number:	117L	.0551					
N995CF	6/1/98	C-5	24	SPAR CAP		308 to 358		
CPCP Task	Number:	<u>118L</u>	.0551					
N995CF	6/1/98	C-5	24	SPAR CAP	•	263 to 267		
CPCP Task Number:		<u>119</u> F	R0551					
N801GP	11/7/98	C-2	24	SPAR CAP		XW 38		
N8177U	2/3/98	C-2	25	WEB		-80 to -100	879 to 902	
CPCP Task Number: 121L0551								
N964R	9/12/98	D	42	SKIN		Xfs=195 to Xfs=223		
CPCP Task	121	R0551						
N951R	1/20/96	-C-1	32	FLANGE		XFS=107 to XFS=257	63 to 76	

TSLI	

oft Number	Date	Check	MONTHS	Member	Long/Stringe	<u>er X</u>	Y	· · · · · · · · · · · · · · · · · · ·
CPCP Task Number:		122L				<u> </u>	<del></del>	<u>Z</u>
N870TV	5/5/98	C-5	20	RUB STRAP		11	610	-3 to:-36
N921R	10/11/97	C-2	33	ATTACH ANGLE		XFS=41 to XFS=55		- 10 - 12
N964R	10/9/98	D	43	SKIN		Xis=195 to Xis=223		
CPCP Task N	lumber:	124L0	551		·			
N870TV	4/20/98	C-5	19	SPAR		Xow≖69.5	857	
CPCP Task N	lumber:	124R	<u>)551</u>					
N791FT	11/18/97	C-3	24	SKIN		XRS=-6 to XRS=-36	781 to 855.5	
N870TV	4/28/98	C-5	19	DOUBLER		Xcw=69.5	857	
CPCP Task N	umber:	125R	0551			****		•
N603AL	9/5/98	D	24	FITTING		213 to 219		
N964R	9/25/98	D	42	TRAILING EDGE		Хл=236 to Хл=3 <b>09</b>		
CPCP Task N	umber:	126L0	<u> </u>					
N870TV	4/24/98	C-5	19	SPAR CAP		Xw=104 to Xw=111.28		
CPCP Task Number:		375R	)55 <u>1</u>					
N603AL	7/15/98	D	24	SKIN		248		
57R	6/26/96	C-2	21	SKIN REPAIR		XF=143 to XF=155		
N990CF	6/8/98	C-1	44	SKIN		XFS=178 to XFS=200		
CPCP Task Number:		376L0	551					
N8177U	2/3/98	C-2	25	TEE PANEL		XE=147		
N950R	8/13/97	C-1	36	SKIN		XEO=231 to XEO=250		
N951R	1/20/96	C-1	32	SKIN		XE=75.672 to XE=147.906		
CPCP Task N	umber:	40000	551					
N8087U	7/2/97	ם	17	SKON	L-21R		-8 to 70	
CPCP Task N	umber:	45400	<u>551</u>		/ "			
N791FT	11/18/97	C-3	24	BUSHING		o	168	-50
CPCP Task Number:		455L0	<u> </u>	<del></del>				
N2674U	10/6/93	C-1	17	PRESSURE PANEL			-80 to -99	
N796FT	7/23/93	D	19	8ULKHEAD	L-33R to L-34R		a	
N8087U	7/2/97	D	17	FRAME CAP	L-24L to L-25L		-99	
CPCP Task N	lumber:	45600	<u>1551</u>					
N2674U	2/25/98	C-2	23	SUPPORT ANGLE			35	+15
N602AL	10/6/98	C-1	26	FITTING	L-32R		8	•

	<b>*</b> *1	<b>.</b> .	<b>~</b> .	TSLI				·		
	_ft Number	<u>Date</u>	Check	MONTHS		Long/Stringer	2	<u>K</u>	Υ.	
	N602AL	10/13/98	C-1	26	LONGERON	L-33R			8 to 70	
	N602AL	10/19/98	C-1	26	BULKHEAD	L-23L			-12 to -32	
•	N603AL	7/14/98	0	24	FITTING	L-33L			70	
	N603AL	7/14/98	D	24	FITTING	L-31L			70	
	N603AL	7/14/98	D	24	FITTING	L-31R			30	
	N603AL	7/15/98	D	24	FITTING	L-36			24 to 30	
	N603AL	7/15/98	D	24	LONGERON	L-30R			35 to 45	
	N603AL	7/15/98	Ð	24	SKIN	L-31L to L-31R			-20 to 70	
	N603AL	7/22/98	D	24	LONGERON	L-33L			8 to 70	
	N603AL	7/22/98	D	24	LONGERON	L-34L			8 to 70	
	N603AL	7/22/98	D	24	LONGERON	L-35L			50 to 70	
	N603AL	7/22/98	D	24.	LONGERON	L-36			8 to 30	
	N603AL	7/22/98	D	24	LONGERON	L-34R			8 to 70	
	N603AL	7/22/98	D	24	LONGERON	LIJIR			8 to 70	
	N603AL	7/22/98	D	24	SHEAR TIE	L-34L to L-34R			30	
	N603AL	7/22/98	D	24	FITTING	L-31R			8	
	91FT	12/30/95	C-2	17	SIGN	£-33R to £-36			25 to 35	
	N791FT	12/30/95	C-2	17	SHEAR TIE	L-31R			12 to 13	
	N795FT	4/15/97	C-3	20	SKIN	L-35R			47	
	N796FT	7/23/93	ם	19	LONGERON	L-27R			8 to, 70	
	N796FT	7/23/93	D.	19	FITTING				70	
	N796FT	7/23/93	D	19	FITTING				70	
	N796FT	3/8/98	C-3	20	SKIN	L-26R			70	
	N797AL	9/11/93	D	20	LONGERON	L-28L			60 to 70	
	N801GP	9/17/96	C-1	24	FITTING	L-34R			. 20	
	N801GP	10/23/98	C-2	25	FRAME	L-21R			8	
	N801GP	11/14/98	C-2	24	LONGERON	L-22R			25 to 35	
	N801GP	11/14/98	C-2	24 -	LONGERON	L-23R			25 to 35	
	N801GP	11/14/98	C-2	24	LONGERON	L-24R			25 to 35	
	N801GP	11/14/98	C-2	24	LONGERON	L-25R			25 to 35	
	N801GP	11/14/98	C-2	24	LONGERON	L-26R			25 to 35	
	N801GP	11/14/98	C-2	24	LONGERON	L-28R			25 to 35 ·	
	N801GP	11/14/98	C-2	24	LONGERON	L-29R			25 to 35	

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			TSLI				
cft Number	Date	Check	MONTHS	<u>Member</u>	Long/Stringer	X	Y
N801GP	11/14/98	C-2	24	LONGERON	L-26R		8 to 25
N801GP	11/14/98	C-2	24	LONGERON	L-26R		8 to 25
N801GP	11/14/98	C-2	24	LONGERON	L-25R		8 to 25
N801GP	11/14/98	C-2	24	LONGERON	L-24R		55 to 70
N801GP	11/14/98	C-2	24	LONGERON	L-25R		55 to 70
N801GP	11/14/98	C-2	24	LONGERON	L-26R		55 to 70
N801GP	11/14/98	C-2	24	LONGERON	L-27R		55 to 70
N801GP	11/14/98	C-2	24	LONGERON	L-25R		35 to 55
N801GP	11/16/98	C-2	24	FRAME	L-21 to L-24R		25
N801GP	11/16/98	C-2	24	FRAME	L-21R to L-24R		35
N801GP	11/16/98	C-2	24	FRAME	L-21R to L-24R		55
N8079U	9/11/97	C-2	20	SKIN	L-31L to L-32L		55
N8084U	9/9/98	C-2	28	LONGERON	L-31L		55 to 56
N865F	2/24/98	C-2	33	BRACKET			55
N870TV	4/25/98	C-5	19	FITTING	L-34R		8 to 70
N870TV	4/25/98	C-5	19	FRAME	L-31R		70
370TV	5/6/98	C-5	20	FRAME	L-26R		8
N870TV	5/7/98	C-5	20	LONGERON	L-28R		8 to 35
N870TV	5/7/98	C-5	20	STIFFENER	L-28R		8
N870TV	5/12/98	C-5	20	LONGERON	L-33L	•	8
N870TV	5/12/98	C-5	20	LONGERON	L-21R		25 to 45
N870TV	5/12/98	C-5	20	ATTACH ANGLE		-24 to -47	26 to 40
N870TV	5/16/98	C-5	20	FITTING	L-34L		70
N870TV	5/25/98	C-5	20	LONGERON/FITTING	L-32R		6 to 70
N870TV	5/25/98	C-5	20	LONGERONFITTING	L-32R		8 to 70
N870TV	5/25/98	C-5	20	LONGERON/FITTING	L-34R		8 to 70
N870TV	5/25/98	C-5	20	LONGERON/FITTING	L-36		8 to 35
N870TV	5/25/98	C-5	19	INTERCOSTAL	L-28R		8 to 24
N870TV	5/31/98	C-5	20	FITTING	L-32L to L-33R		70
N964R	9/12/98	D	42	FITTING	L-30L		70
N964R	9/24/98	D	42	FITTING	L-33R		68
N964R	9/24/98	D	42	WEB/BULKHEAD		-10 to 10	70
N964R	9/24/98	ر ۵	42	LONGERON	L-27L		35 to 55

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oft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N964R	9/28/98	D	42	FITTING	L-28L	<del>~</del>	10	=
N964R	9/29/98	D	42	FLOOR BEAM		35	35	-3
N964R	11/9/98	D	44	FITTING	L-29L		64 to 70	
N990CF	6/8/98	C-1	44	FITTING	L-31R to L-33R	-20 to -22	270	
CPCP Task N	lumber:	4600	5 <u>51</u>			·	•	
N964R	10/10/98	D	43	WEB	L-22R		-12 to 9	
CPCP Task N	lumber:	4640	0551					
N870TV	5/8/98	C-5	20	WE8		-12 to -46	8 to 25	
N964R	11/10/98	D	44	SEAT TRACK		5	-99 to -67	
N997CF	2/22/93	D	23	DOUBLER		50	168 to 208	
N997CF	2/22/93	D	23	DOUBLER		50	182	
CPCP Task N	lumber:	4660	0551			······································		
N964R	9/18/98	D	42	DOUBLER		12 to -24	-12 to -32	-12
N964R	10/1/98	D	43	STIFFENER	L-22R		-12 to 9	
N995CF	6/1/98	C-5	24	PRESSURE WEB		-12 to -16	69	4
CPCP Task	lumber:	4730	<u>0551</u>			· · · · · · · · · · · · · · · · · · ·		
03AL	7/18/98	D	24	FLOOR PANEL	•	-62	50 to 280	
N870TV	3/7/98	C-5	19	INTERCOSTAL	L-8L		35 to 70	
N870TV	4/24/98	C-5	19	FITTING	L-14R		55 to 70	
N870TV	4/24/98	C-5	19	FITTING	L-17R		, 55 to 70	
N870TV	4/24/98	C-5	19	FITTING	L-SR		35 to 70	
N870TV	4/24/98	C-5	19	GUSSET	L-1		55 to 70	
N870TV	5/5/98	C-5	20	FLOOR PANEL	\$		50 to 70	
N870TV	5/5/98	C-5	20	FLOOR PANEL		-40 to -60	50 to 70	
N870TV	5/12/98	C-5	20	ATTACH ANGLE		-10	40	
N870TV	5/12/98	C-5	20	ATTACH ANGLE		-55 to -65	40	
N870TV	5/12/98	C-5	20	FLOOR PLATE		-38 to -46	35	
N870TV	5/24/98	C-5	20	FITTING	L-10R		55 to 70	
N870TV	5/24/98	C-5	20	FITTING	L-BR		55 to 70	
N870TV	5/24/98	C-5	20	FITTING	L-7R		55 to 70	
N870TV	5/24/98	C-5	20	FITTING	L-10R		55 to 70	
N870TV	5/24/98	C-5	20	FITTING	L-4R		55 to 70	
N870TV	6/11/98	C-5	20	FITTING	L-11R		55 to 70	

.ñ Number	Date	Check	TSLI MONTHS	Member	Long/Stringer	X	Y	7
N964R	9/24/98	D	42	WEB	L-9L to L-21L		± 6 to 70	<u>Z</u>
N964R	9/24/98	D	42	FLOOR PANEL		60	25 to 70	
CPCP Task N		5000						
N796AL	4/19/98	C-2	33	SKIN	L-33R	-15	1620 to 1640	-34
N797AL	9/11/93	D	20	SKIN	L-24R		670	•
N797AL	9/11/93	D	20	SKIN	L-24L		670	
N870TV	8/2/96	C-3	15	SKIN	L-31L		1555	
CPCP Task N	lumber:	5000	0552					
N602AL	10/6/98	C-1	 26	SKIN	L-31L to L-31R		190 to 440	
N602AL	10/6/98	C-1	26	SKIN	L-26R to L-27R		100 to 110	
N605AL	9/12/98	C-1	24	SKIN	L-29R		620	
N792FT	11/19/98	C-4	21	SKIN	L-35L to L-35R		1040 to 1090	
N796FT	7/23/93	D	19	LONGERON	L-36		720	
N796FT	3/8/98	C-3	20	SKIN	L-26R		80 to 100	
N8079U	9/11/97	C-2	20	SKIN	L-34R to L-35R		485	
N865F	2/24/98	C-2	33	FILLET PANEL PN: 57 10369-2				
35 <b>F</b>	2/24/98	C-2	33	FILLET PANEL PN: 56 54440-2				
N921R	10/11/97	C-2	33	SKIN	L-28R		83.5 to 96	•
N951R	1/20/96	C-1	32	SKIN	L-31R to L-35R	+7 to -26	486 to 508	-56 to -65
N951R	1/20/96	C-1	32	SKIN	L-31R to L-34R	-11 to -43	1440 to 1446	-56 to -60
N951R	10/11/97	C-2	33	SKIN	L-20 to L-24L		1620	
N964R	9/30/98	D	42	SKIN	L-36 to L-32R		857 to 920	
N998CF	11/14/98	C-4	40	SKIN	L-36		670	
N998CF	11/14/98	C-4	40	SKIN	L-34R		235 to 253	
N998CF	11/14/98	C-4	40	SKIN	L-35L to L-34R		490 to 500	
CPCP Task N	Number:	5570	0551					·-···
N2674U	2/25/98	C-2	23	INTERCOASTAL	L-33R		260 to 274	
N602AL	10/4/98	C-1	26	FITTING	L-34R to L-35R		300	
N602AL	10/6/98	C-1	26	FITTING	L-34L to L-35L		270	
N602AL	10/6/98	C-1	26	LONGERON	L-36		190 to 375	
N602AL	10/6/98	C-1	26	FITTING	L-36		270	
N602AL	10/12/98	C-1	26	ATTACH ANGLE	L-28L		320	
N602AL	10/12/98	C-1	26	FITTING	L-33R		280	

_ft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	X	· <u>Y</u>	<u>z</u>
N602AL	10/13/98	C-1	26	FITTING	L-29L		260	_
N602AL	10/13/98	C-1	26	FITTING	L-26L		280	
N602AL	10/13/98	C-1	26	FITTING	L-32L		250	
N602AL	10/14/98	C-1	26	FRAME/ATTACH ANG	L-27R		70	
N602AL	10/22/98	C-1	26	DOUBLER	L-31L		210 to 350	
N603AL	7/10/98	D	24	SEAT TRACK	L-34R		80 to 260	
N603AL	7/15/98	D	24	INTERCOSTAL		15 to 25	70	-40 to -45
N603AL	7/17/98	D	24	ATTACH STRAP		-49 to -55	340 to 640	
N603AL	7/17/98	D	24	LONGERON	L-32L		445	
N603AL	7/17/98	D	24	DOUBLER	L-31R		600 to 620	
N603AL	7/18/98	D	24	FITTING	L-30L		70	
N603AL	7/18/98	D	24	DOUBLER	L-31R		200	
N603AL	7/29/98	D	24	FRAME	L-36		520	
N603AL	8/5/98	D	24	FRAME CAP	L-31L		70	
N603AL	8/7/98	D	24	FLOOR BEAM			620	
N605AL	9/11/98	C-1	24	SKIN	L-30 to L-31R		640	
05AL	9/13/98	C-1	24	LONGERON FITTING	L-31R		600 to 620	
N791FT	11/18/97	C-3	24	FINGER DOUBLER	L-34R to L-36		610	
N795FT	4/15/97	C-3	20	FRAME CAP	L-28R	-44.5	70	-45
N796FT	7/23/93	D	19	DOUBLER	L-35L to L-26R		250 to 360	
N796FT	7/23/93	D	19	LONGERON	L-27R		120 to 140	
N796FT	3/8/98	C-3	20	ATTACH ANGLE	L-34L		280 to 300	
N797AL	9/11/93	D	20	FITTING	L-34L to L-33R		270 to 280	
N797AL	9/11/93	D	20	LONGERON	L-28L		510	
N801GP	11/14/98	C-2	24	FITTING	L-27R		70	
N8079U	9/11/97	C-2	20	FRAME	L-25R to L-28R		520	
N8084U	9/7/98	C-2	28	INTERCOSTAL	L-33R		580 to 600	
N8084U	9/8/98	C-2	28	FRAME	L-34R to L-35R		240	
N8084U	9/8/98	C-2	28	FRAME	L-34L to L-35R		500	
N8084U	9/8/98	C-2	28	FITTING	L-31L		450 to 455	
N8084U	9/8/98	C-2	28	FRAME	L-35R to L-36		480 to 481	
N8084U	9/8/98	C-2	28	FRAME	L-35L to L-35R		420 to 421	
N8084U	9/14/98	C-2	28	LONGERON	L-35L		510	

cft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	X	Y	<u>z</u>
N8084U	9/17/98	C-2	28	LONGERON	L-29R		 360 to 405	-
N8084U	9/27/98	C-2	28	FRAME	L-33L to L-31R		330	
N8087U	2/6/96	C-1	26	LONGERON	L-31R		450 to 510	
N8087U	2/6/96	C-1	26	FRAME	L-31R		520	
N8087U	2/6/96	C-1	26	LONGERON	L-26R		270 to 285	
N8087U	2/6/96	C-1	26	FRAME	L-29R		300	
N8177U	2/3/98	C-2	25	DOUBLER	L-35L to L-36		200 to 220	
N8177U	2/3/98	C-2	25	LONGERON	L-34L		290 to 306	
N8177U	2/3/98	C-2	25	WEB	L-33R to L-34R		514	
N865F	2/24/98	C-2	33	DOUBLER	L-34R		450	
N870TV	5/9/95	C-2	15	SKIN	L-31L to L-31R		180 to 260	
N870TV	8/2/96	C-3	15	WEB	L-27R		275 to 280	
N870TV	4/7/98	, C-5	19	ATTACH ANGLE	L-27L to L-27R		440	
N870TV	4/18/98	C-5	19	INTERCOSTAL	L-35L		340 to 348	
N870TV	4/18/98	C-5	19	FRAME	L-27R to L-29R		70	
N870TV	4/18/98	C-5	19	FRAME	L-36		580	
.70TV	4/18/98	C-5	19	LONGERON	L-31R		620	
N870TV	4/18/98	C-5	19	WEB	L-33R		338	
N870TV	4/24/98	C-5	19	FITTING	L-21R to L-22R		460	
N870TV	4/27/98	C-5	19	FITTING	L-36		80 to 84	
N870TV	4/30/98	C-5	19	DOUBLER	L-31R		610	
N870TV	4/30/98	C-5	19	FITTING	L-31R		200 to 201	
N870TV	4/30/98	C-5	19	ATTACH ANGLE	L-34L to L-36		280	
N870TV	5/6/98	C-5	20	FRAME	L-27R to L-26R		70	
N870TV	5/8/98	C-5	20	FRAME	L-33R to L-34R		220	
N870TV	5/8/98	C-5	20	BRACKET	L-31R		180	
N870TV	5/18/98	C-5	20	BULKHEAD		-18 to -50	70	-26
N870TV	5/21/98	C-5	20	FRAME	L-27R		70	
N870TV	6/6/98	C-5	21	FRAME	L-30R		100	
N870TV	7/4/98	C-5	22	FLOOR BEAM		38	740	
N921R	10/11/97	C-2	33	SKIN - INTERNAL	L-31R to 34R	-10	360	-40
N921R	10/11/97	C-2	33	LONGERON	L-31L	+32	163 to 170	
N950R	8/13/97	C-3	36	SKIN	L-35R to L-36	-2 to -4	610	

ooft Number	Date	Check	TSLI MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N951R	1/20/96	C-1	32	FINGER DOUBLER	L-31R	-30	 475	<u>-</u> -44
N957R	6/26/96	C-1	21	SKIN	L-35L to L-30R	+8 to -16	220 to 265	-56 to:-59
N961R	2/27/98	C-3	18	SKIN - INTERNAL		-6	312	-60
N964R	9/5/98	D	42	FITTING	L-31L to L-32L		270	
N964R	9/12/98	D	42	DOUBLER	L-31R		460	
N964R	9/12/98	D	42	ATTACH ANGLE	L-27R		100 to 120	
N964R	9/12/98	D	42	INTERCOSTAL	L-27R		460	
N964R	9/12/98	D	42	ATTACH ANGLE		-10	520	-6
N964R	9/17/98	D	42	FRAME	L-27L to L-27R		100	
N964R	9/17/98	D	42	LONGERON	L-34L to L-35L		360 to 380	
N964R	9/18/98	D	42	LONGERON	L-36		200	
N964R	9/18/98	D	42	FITTING	L-32L to L-33L		270	
N964R	9/21/98	D	42	ATTACH ANGLE		10 to 20	560	
N964R	9/24/98	D	42	FITTING	L-34L to L-35L		300	
N964R	9/24/98	D	42	SKIN	L-36 to L-35L		660 to 680	
N964R	9/28/98	D	42	ATTACH ANGLE	L-33L		270 to 280	
/64R	10/11/98	D	43	FLOOR BEAM		-62 to 62	300	
N964R	11/10/98	۵	44	ATTACH ANGLE/SPLI CE PLATE	しつりし		450	
N964R	11/10/98	D	44	FITTING	L-31R		610	
N964R	11/30/98	D	44	LONGERON	L-36		150 to 190	
N964R	12/1/98	D	45	FLOOR TRACK	L-33L		440 to 640	
N964R	12/1/98	D	45	FLOOR TRACK	L-33R		340 to 510	
N990CF	6/8/98	C-1	44	LONGERON	L-29R	-68	487 to 490	
N994CF	6/27/97	C-1	48	WEB		+50	148 to 206	-10 to -11
N994CF	6/27/97	C-1	48	FRAME - FITTING	L-33R to L-34R		520	
N997CF	2/22/93	۵	23	SIGN	,		1420	
CPCP Task N	lumber:	557R	0552					**************************************
N2674U	10/6/93	C-3	17	LONGERON	L-21R		240	
N998CF	11/14/98	C-4	41	WES	L-21R	0 to -20	280 to 300	
CPCP Task	lumber:	5590	<u>0551</u>					
N2674U	3/13/96	C-1	24	FRAME	L-33L	-23	1100	-48
N602AL	10/6/98	C-1	26	FRAME	L-33L to L-34L		1040	
N602AL	10/6/98	C-1	26	FITTING	L-31R		1525 to 1530	

			TSLI					
.ft Number	<u>Date</u>	Check	MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N602AL	10/8/98	C-1	26	FRAME	L-33R to L-34R		1120	
N602AL	10/20/98	C-1	26	FLOOR BEAM			1120	
N603AL	7/10/98	D	24	FLOOR PANEL		-20 to -32	1000	
N603AL	7/10/98	D	24	ATTACH ANGLE	L-34L to L-34R		1540	
N603AL	7/11/98	D	24	FITTING			1460	
N603AL	7/11/98	D	24	FLOOR PANEL		-23	1000	
N603AL	7/11/98	ט	24	FLOOR PANEL		Z3	1000	
N603AL	7/14/98	D	24	SIGN & LONGERON	L-35L		1080	
N603AL	7/14/98	D	24	ATTACH ANGLE	L-30L	-27	1540	-40
N603AL	7/15/98	۵	24	BULKHEAD	L-35R		1540	
N603AL	7/15/98	а	24	FRAME	L-33L		1020	
N603AL	7/15/98	D	24	FRAME	L-36 ,		1000	
N603AL	7/15/98	D	24	FRAME	L-34R to L-35R		1000	
N603AL	7/15/98	D	24	FRAME	L-33L		1040	
N603AL	7/15/98	۵	24	FRAME	L-32R to L33R		1120	
N603AL	7/15/98	D	24	FRAME	L-33R		1060	
D3AL	7/15/98	D	24	FRAME	L-34R		1080	
N603AL	7/17/98	D	24	STRUT	L-26L		1420	
N603AL	7/17/98	D	24	ATTACH ANGLE	L-35L		1060 to 1080	
N603AL	7/17/98	D	24	STRUT	L-27L		1260	
N603AL	7/17/98	D	24	FRAME	L-32R		1260	
N603AL	7/24/98	D	24	FLOOR BEAM			1320	
N603AL	8/4/98	D	24	FLOOR BEAM			1240	
N603AL	8/7/98	D	24	FLOOR BEAM			1520	
N603AL	8/7/98	D	24	FRAME	L-36		1080	
N603AL	8/10/98	D	24	FLOOR BEAM		-60	1280	-1
N603AL	8/12/98	D	24	ATTACH ANGLE			1220	
N603AL	8/14/98	D	24	FLOOR BEAM		50	1580	
N603AL	8/26/98	٥.	24	FRAME	L-33£ to L-36		1020	
N603AL	8/27/98	۵	24	FRAME	L-35L		1080	
N603AL	9/4/98	ם	24	STRUT		40	1220	
N605AL	9/9/98	C-1	24	FLOOR BEAM		-60	1260	4
N605AL	9/12/98	C-1	24	FRAME	L-35L to L-35R		1460	

			TSLI					
_ft Number	<u>Date</u>	Check	MONTHS	<u>Member</u>	Long/Stringer	X	<u>Y</u>	<u>z</u>
N792FT	11/19/98	C-4	21	ATTACH ANGLE	L-27L		1219	
N792FT	11/29/98	C-4	21	FRAME	L-36		1340	
N795FT	9/29/98	C-4	71	FLOOR BEAM		<b>-4</b> 0	1260	
N796FT	7/23/93	٥	19	FRAME	L-34R to L-35R		1020	
N796FT	7/23/93	٥	19	FRAME	L-28R to L-29R		1060	
N796FT	7/23/93	D	19	SKIN	L-31L to L-31R		1140 to 1150	
N796FT	7/23/93	D	19	FRAME	L-33L to L-35R		1500	
N796FT	7/23/93	D	19	FRAME	L-34R to L-36		1400	
N796FT	7/23/93	D	19	SKIN			1220	
N796FT	7/23/93	D	19	FRAMELONGERON	L-32R to L-33R		1620 to 1640	
N796FT	8/6/96	C-2	19	WEB	L-33R		1160 to 1163	
N797AL	9/11/93	D	20	LONGERON	L-36		1180 to 1200	
N797AL	9/11/93	D	20	SKIN	L-34R to L-35R		1160 to 1180	
N797AL	9/11/93	D	20	LONGERON	L-26L		1240 to 1260	
N801GP	10/20/98	C-2	25	FRAME	L-31 to L-32R		1100	
N801GP	10/22/98	C-2	25	Floor 8eam		26	1745	
)1GP	11/14/98	C-2	24	SHEAR TIE	L-35R to L-36		1060	
N801GP	11/14/98	C-2	24	ATTACH ANGLE	L-30R		1250	
N8079U	9/11/97	C-2	20	FRAME	L-36	0 .	1168	
N8084U	3/2/96	C-1	25	LONGERON			990 to 1010	
N8084U	3/2/96	C-1	25	LONGERON	L-36		980 to 990	
N8084U	3/2/96	C-1	25	LONGERON	L-27R		1220 to 1240	
N8084U	9/5/98	C-2	28	FRAME	L-35L to L-34R		1260	
N8084U	9/5/98	C-2	28	SKIN	L-35R		1000	
N8084U	9/5/98	C-2	28	FRAME	L-35L to L-35R		1020	
N8084U	9/5/98	C-2	28	FRAME	L-32R		1040	
N8084U	9/5/98	C-2	28	SHEAR TIE	L-32L		1020	
N8084U	9/5/98	C-2	28	FRAME	L-34R		1060	
N8084U	9/5/98	C-2	28	LONGERON	L-31L	•	1085	
N8084U	9/5/98	C-2	28	LONGERON	L-31R		1090 to 1100	
N8084U	9/5/98	C-2	28	LONGERON	L-36		1100	
N8084U	9/5/98	C-2	28	FITTING	L-29L to L-30L		1160	
N8084U	9/5/98	C-2	28	PRESSURE WEB	L-28L		1190 to 1210	

acft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N8084U	9/5/98	C-2	28	FITTING	L-33L	-	1260	=
N8084U	9/5/98	C-2	28	DOUBLER	L-34L		1290	٠
N8084U	9/10/98	C-2	28	FITTING	L-35L		1258	
N8084U	9/11/98	C-2	28	FRAME	L-35L to L-35R		1020	
N8084U	9/14/98	C-2	28	FRAME	L-24L		1015	
N8087U	2/6/96	C-1	26	LONGERON	L-31L		1320 to 1350	
N8087U	7/2/97	D	17	KEEL BEAM	L-35L to L-35R	-8 to +8	1040 to 1060	
N8091U	2/15/97	C-1	26	FITTING	L-34R		1445	
N8177U	2/3/98	C-2	25	WEB	L-33R		1160	
N865F	2/24/98	C-2	33	LONGERON	L-34R		1162	
N865F	2/24/98	C-2	33	FRAME	L-34L to L-34R		1020	
N865F	2/24/98	C-2	33	FRAME	L-36		1060	
N865F	2/24/98	C-2	33	FITTING	L-33R to L-34R		1230	
N870TV	8/2/96	C-3	15	FRAME	L-35L	-12	1020	-62
N870TV	8/2/96	C-3	15	FRAME CAP	L-35L	+15	1040	-62
N870TV	8/2/96	C-3	15	FRAME	L=36	+45	1100	-62
370TV	8/2/96	C-3	15	FRAME	L-36		1120	-62
N870TV	8/2/96	C-3	15	FRAME	L-33L to L-33R	+25 to -25	1140	-62
N870TV	8/2/96	C-3	15	FRAME	L-27R to L-29L	-40	1280	-45
N870TV	4/7/98	C-5	19	SEAT TRACK		62	1003	-1
N870TV	4/7/98	C-5	19	SEAT TRACK			990 to 1210	-1
N870TV	4/21/98	C-5	19	FITTING	L-30R to L-31R		1445	
N870TV	4/23/98	C-5	19	FRAME	L-26R to L-30R		1440	
N870TV	4/23/98	C-5	19	ATTACH ANGLE	L-27L to L-27R		960	
N870TV	4/24/98	C-5	19	ATTACH ANGLE	L-26L		1480	
N870TV	4/24/98	C-5	19	SEAT TRACK		59 to 62	1100	1.1 to 1.3
N870TV	4/24/98	C-5	19	FLOOR BEAM		-37 to -39.5	1500	-1.5 to -2
N870TV	4/24/98	C-5	19	ATTACH ANGLE	L-24R		1220	
N870TV	5/4/98	C-5	20	FITTING		-35 to -36	1684 to 1690	-11 to -11.5
N870TV	5/14/98	C-5	20	DOUBLER	L-30R to L-31R		1342	
N921R	10/11/97	C-2	33	FRAME CAP	しつうし 10 しつうし	+18	1020	-55
N921R	10/11/97	C-2	33	SKIN - INTERNAL	L-34L to 34R	+6	1050 to 1089	-60
N951R	1/20/96	C-1	32	SKIN	L-35L to L-35R	+8 to -8	1220 to 1260	-56.5

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_ft Number	<u>Date</u>	Check	MONTHS		Long/Stringer	<u>X</u>	¥	<u>z</u>
N951R	1/20/96	C-1	32	SHEAR TIE	L-35L	+2	1116	
N957R	6/26/96	C-1	21	FRAME	L-35L to L-36		1060	•
N957R	6/26/96	C-1	21	SKIN	L-33R to L-34R	-14 to -23	1040	-59 to -62
N957R	6/26/96	C-1	21	FRAME CAP	L-34R to L-36		1100	
N957R	6/26/96	C-1	21	LONGERON	L-36		1120	-64
N961R	8/13/96	C-2	14	FITTING			1220 to 1320	
N961R	8/13/96	C-2	14	INTERCOASTAL	L-35L		1000 to 1060	
N964R	9/12/98	D	42	FRAME	L-34L to L-35R		1060	
N964R	9/12/98	D	42	GUSSET	L-34R		1060	
N964R	9/12/98	D	42	SHEAR TIE	L-30L		1100	
N964R	9/12/98	D	42	SHEAR TIE	L-33L to 34L		1080	
N964R	9/12/98	D	42	LONGERON	L-35R		1400 to 1460	
N964R	9/12/98	D	42	FRAME	L-36		1200	
N964R	9/12/98	D	42	FRAME	L-27R		1260	
N964R	9/12/98	D	42	SKIN	L-30R		1400 to 1440	
N964R	9/20/98	. ۵	42	FLOOR BEAM		63	1100	-1
54R	9/21/98	D	42	FRAME	L-34R		1100	
N964R	9/21/98	۵	42	FITTING	L-36		1150	
N964R	9/21/98	۵	42	FITTING	L-32R		1170	
N964R	9/21/98	D	42	FITTING	L-32R		1230	
N964R	9/22/98	D	42	FITTING	L-30R		1690	
N964R	9/22/98	D	42	LONGERON	L-27L		1360 to 1380	
N964R	9/22/98	D	42	FLOOR BEAM	L-21R		1260	
N964R	9/23/98	D	42	FLOOR BEAM		15	1100	-1
N964R	9/29/98	D	42	FLOOR BEAM		-3 to 3	1500	
N964R	10/7/98	D	43	FITTING	L-33R		1160	
N964R	10/7/98	D	43	FITTING	L-34L		1160	
N964R	12/8/98	D	45	SHEAR TIE	L-36 to L-35R		1140	
N964R	12/8/98	D	45	SKIN	L-36 to L-35R		1140	
N990CF	6/8/98	C-1	44	LONGERON	L-24R	-36	1480 to 1500	-11
N990CF	6/8/98	C-1	44	SKIN		+15	1475 to 1480	
N994CF	6/27/97	C-1	48	SKIN - INTERNAL	L-31L		1220 to 1240	
N995CF	6/1/98	C-5	24	LONGERON	L-35L		980	

			<u>TSLI</u>					
.cft Number	Date	Check	MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N995CF	6/1/98	C-5	24	FLOOR TRACK	L-33L to L-33R		980 to 1120	
N995CF	6/1/98	C-5	24	ATTACH ANGLE	L-35R		1080	
N995CF	6/1/98	C-5	24	LONGERON	L-28R		1460 to 1480	
N995CF	6/1/98	C-5	24	FRAME	L-35L to L-35R		1440	
N995CF	6/20/98	C-2	48	LONGERON	L-35L		980	
N995CF	6/20/98	C-2	48	FLOOR TRACKS	L-33L to L-33R		980 to 1380	
N995CF	6/20/98	C-2	48	ATTACH ANGLE	L-35R		1080	
N995CF	6/21/98	C-2	48	LONGERON	L-28R		1460 to 1480	
N995CF	6/21/98	C-2	48	INTERCOSTAL	L-26L		1385	
N995CF	6/22/98	C-2	48	FRAME	L-35L to L-35R		1440	
N997CF	2/22/93	D	23	ANGLE	L-21R		440 to 500	
N997CF	2/22/93	D	23	ATTACHED ANGLE	L-21R		440 to 500	
N997CF	2/22/93	D	23	LONGERON	L-26R		1200 to 1220	
N997CF	2/22/93	D	23	ATTACHED ANGLE			1140	
N997CF	2/22/93	D	23	ATTACHED ANGLE			1160	
N997CF	2/22/93	D	23	ATTACHED ANGLE	L-27L to L-36		1180	
97CF	2/22/93	D	23	BULKHEAD			1380	
97CF CPCP Task N		D 559R		8ULKHEAD			1380	
				BULKHEAD	L-21R		1380	
CPCP Task N	lumber:	559R	0552		L-21R L-21R	·		
CPCP Task N	9/9/98 7/23/93	<u>559R</u> (	24 19	FITTING			1140	
CPCP Task N N605AL N796FT	9/9/98 7/23/93	<u>559R</u> ( C-1 D	24 19	FITTING		-43	1140	-2
CPCP Task N N605AL N796FT CPCP Task N	9/9/98 7/23/93 lumber:	559R( C-1 D	24 19	FITTING FRAME		-43 -43	1140 1260	-2
CPCP Task N N605AL N796FT CPCP Task N N602AL	9/9/98 7/23/93 lumber: 10/6/98	559R( C-1 D 56000 C-1	24 19 0551 26	FITTING FRAME FLOOR BEAM			1140 1260 1580	-2
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL	9/9/98 7/23/93 lumber: 10/6/98	559R0 C-1 D 56000 C-1 C-1	24 19 1551 26 26	FITTING FRAME FLOOR BEAM FLOOR BEAM	L-21R		1140 1260 1580 1560	-2
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98	559Rt C-1 D 56000 C-1 C-1	24 19 1551 26 26 26	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME	L-21R	<b>43</b>	1140 1260 1580 1560	-2
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98	559R( C-1 D 5600C C-1 C-1 C-1 C-1	24 19 0551 26 26 26 26	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME INTERCOSTAL	L-21R	-43 12	1140 1260 1580 1560 1660	
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 7/16/98	559R( C-1 D 5600C C-1 C-1 C-1	24 19 1551 26 26 26 26 26	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM	L-21R L-29L to L-34L	-43 12	1140 1260 1580 1560 1660 1720	
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL N603AL N791FT	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 10/8/98 11/8/98	559R( C-1 D 5600C C-1 C-1 C-1 C-1 C-2	24 19 2551 26 26 26 26 26 26 24	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM SKIN	L-21R L-29L to L-34L	-43 12 -56	1140 1260 1580 1560 1660 1720 1580	-13
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL N603AL N791FT	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 10/8/98 7/16/98 12/30/95 4/19/98	559R( C-1 D 56000 C-1 C-1 C-1 C-1 C-2 C-2	24 19 2551 26 26 26 26 26 24 17	FITTING FRAME  FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM SKIN FLOOR BEAM	L-29L to L-34L	-43 12 -56	1140 1260 1580 1560 1660 1720 1580 1600 to 1620	-13
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL N603AL N791FT N796AL N797AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 10/8/98 12/30/95 4/19/98 9/11/93	559R(C-1) D 5600C C-1 C-1 C-1 C-1 C-2 C-2 D	24 19 2551 26 26 26 26 26 24 17 33 20	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM SKIN FLOOR BEAM	L-29L to L-34L L-31R L-25L to L-28R	-43 12 -56	1140 1260 1580 1560 1660 1720 1580 1600 to 1620 1702	-13
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL N603AL N791FT N796AL N797AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 10/8/98 12/30/95 4/19/98 9/11/93	559R( C-1 D 5600C C-1 C-1 C-1 C-2 C-2 D	24 19 2551 26 26 26 26 26 26 27 33 20 20	FITTING FRAME  FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM SKIN FLOOR BEAM FRAME ATTACH ANGLE	L-29L to L-34L L-31R L-25L to L-28R L-23R	-43 12 -56	1140 1260 1580 1560 1660 1720 1580 1600 to 1620 1702 1600	-13
CPCP Task N N605AL N796FT CPCP Task N N602AL N602AL N602AL N602AL N603AL N791FT N796AL N797AL N797AL	9/9/98 7/23/93 lumber: 10/6/98 10/6/98 10/8/98 10/8/98 10/8/98 12/30/95 4/19/98 9/11/93 9/5/98	559R(C-1) D 5600C C-1 C-1 C-1 C-1 C-2 C-2 D C-2 C-2	24 19 2551 26 26 26 26 26 24 17 33 20 20 28	FITTING FRAME FLOOR BEAM FLOOR BEAM FRAME INTERCOSTAL FLOOR BEAM SKIN FLOOR BEAM FRAME ATTACH ANGLE LONGERON	L-29L to L-34L  L-31R  L-25L to L-28R  L-23R  L-31R	-43 12 -56	1140 1260 1580 1560 1660 1720 1580 1600 to 1620 1702 1600 1680	-13

_sft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	<u>×</u>	Y	<u>z</u>
N870TV	4/28/98	C-5	19	FITTING		30	1710	<u>=</u> -5
N870TV	4/29/98	C-5	19	ATTACH ANGLE		14	1700	0
N870TV	4/29/98	C-5	19	ATTACH ANGLE	L-21L		1760	
N870TV	4/29/98	C-5	19	FLOOR BEAM	L-21L		1700	
N870TV	4/29/98	C-5	19	FLOOR PANEL	L-21R		1620	
N870TV	4/29/98	C-5	19	FRAME		. 0	1700	-1
N870TV	4/30/98	C-5	19	FLOOR BEAM		32	1730	0
N870TV	4/30/98	C-5	19	GUSSET		o	1730	
N870TV	4/30/98	C-5	19	ATTACH ANGLE		-8 to -17	1540	-7 to -9
N921R	10/11/97	C-2	33	ATTACH ANGLE		+4	1754	-12
N921R	10/11/97	C-2	33	BULKHEAD		0	1766	-11 to -12
N964R	9/21/98	D	42	BULKHEAD/ATTACH ANGLE		0 to -26	1766	
N964R	9/22/98	D	42	SEAT TRACK		-46	1580 to 1600	
N964R	9/22/98	D	42	FITTING	L-36		1690	
N964R	9/22/98	D	42	FITTING	L-34R		1690	
N964R	9/22/98	D	42	FITTING	L-32R		1690	
34R	9/22/98	D	42	FITTING	L-30R		1690	
N964R	9/23/98	D	42	CUSP MEMBRAN	•	-12 to -22	1660 to 1680	
N964R	9/23/98	D	42	FITTING	L-34L		1690	
N964R	9/23/98	D	42	FITTING	L-30L		1690 to 1700	
N964R	9/23/98	D	42	FITTING	L-28L		1690	
N964R	9/23/98	D	42	FITTING	L-26L		1690	
N964R	9/23/98	۵	42	SKIN/DOUBLER/FITTI	L-27L to L-27R		1690 to 1890	
N964R	9/23/98	D	42	LONGERON	L-36		1690 to 1734	
N964R	9/23/98	D	42	LONGERON	L-28L		1690	
N964R	9/24/98	D	42	FRAME	L-30R to L-32R		1746	
N964R	9/24/98	D	42	FLOOR BEAM		-32 to 32	1746	
N964R	9/24/98	D	42	DOUBLER	L-28R		1746	
N964R	9/24/98	D	. 42	FITTING	L-30L		1690	
N964R	9/24/98	D	42	FITTING	L-32L		1690	
N964R	9/24/98	D	42	FITTING	L-32R		1690	
N964R	9/24/98	D	42	FITTING	L-28R		1690	
N964R	9/24/98	۵	42	FITTING	L-26R		1690	

			TSLI					
uft Number	<u>Date</u>	Check		Member	Long/Stringer	X	Y	<u>z</u>
N964R	9/29/98	0	42	FLOOR BEAM		-15	1700	
N964R	9/29/98	۵	42	FRAME		t	1680	5,
N964R	9/29/98	٥	42	FRAME	L-34L to L-32R	•	1690	
N964R	9/29/98	D	42	LONGERON	L-30R		1690	
N964R	11/3/98	D	44	ATTACH ANGLE	L-26L		1690	
N994CF	6/27/97	C-1	48	FLOOR BEAM	L-30R to L-32R	-58	1530	-20
N994CF	6/27/97	C-1	48	FLOOR BEAM		-10 to -13.5	1440	5 to -2.5
N994CF	6/27/97	C-1	48	WEB	L-21L	+57	1420 to 1440	
N994CF	6/27/97	C-1	48	FLOOR BEAM		+36 to +40	1500	-2 to -6
N995CF	6/1/98	C-5	24	LONGERON	L-34L		1536 to 1537	
N995CF	6/1/98	C-5	24	LONGERON	L-32L		1536	
N995CF	6/1/98	C-5	24	LONGERON	L-30R		1536	
N995CF	6/1/98	C-5	24	LONGERON	L-36		1535 to 1538	
N995CF	6/1/98	C-5	24	LONGERON	L-32R		1530	
N995CF	6/1/98	C-5	24	DOUBLER	L-25L to L-27L		1450 to 1460	
N995CF	6/1/98	C-5	24	SKIN	L-25R		1470	
'95CF	6/1/98	C-5	24	FITTING	L-29R		1557	
N995CF	6/1/98	C-5	24	FITTING	L-35L		1557	
N995CF	6/1/98	C-5	24	FITTING	L-34R		1557	
N995CF	6/1/98	C-5	24	FITTING	L-35R		1557	
N995CF	6/1/98	C-5	24	FRAME	L-33L to L-34L		1530	
N995CF	6/1/98	C-5	24	LONGERON	L-26L		1440 to 1480	
N995CF	6/1/98	C-5	24	ATTACH ANGLE	L-32R	-18	1606	
N995CF	6/21/98	C-2	48	LONGERON	L-30R		1536	
N995CF	6/21/98	C-2	48	FITTING	L-29R		1557	
N995CF	6/21/98	C-2	48	FITTING	L-35L		1557	
N995CF	6/21/98	C-2	48	FITTING	L-34R		1557	
N995CF	6/21/98	C-2	48	FITTING	L-35R		1557	
N995CF	6/21/98	C-2	48	FRAME	L-33L to L-34L		1530	
N995CF	6/21/98	C-2	48	LONGERON	L-26L		1440 to 1480	
N995CF	6/22/98	C-2	48	DOUBLER	L-32L to L-33L		1570 to 1578	
N995CF	6/22/98	C-2	48	ATTACH ANGLE	L-32R	-18	1606	0
N995CF	6/30/98	C-2	48	LONGERON	L-J2R		1530	

_cft Number	Date	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	<u>×</u>	Y	<u>z</u>
N995CF	7/5/98	C-2	49	LONGERON	L-34L	_	1536 to 1537	=
N995CF	7/5/98	C-2	49	LONGERON	L-32L		1536	
N995CF	7/7/98	C-2	49	LONGERON	L-30R		1536	
N995CF	7/7/98	C-2	49	LONGERON	L-36		1535 to 1538	
N997CF	2/22/93	D	23	SKIN	L-25 to L-31R		1440 to 1480	
CPCP Task N	lumber:	5690	0561				<del></del>	
N2674U	10/6/93	C-1	17	SKIN			280	
N2674U	2/25/98	C-2	23	FITTING	L-32R to L-34R		300 to 320	
N602AL	10/6/98	C-1	26	FITTING	L-33R		280	
N602AL	10/6/98	C-1	26	FITTING	L-34R		340	
N602AL	10/6/98	C-1	26	FITTING	L-30L		280	
N602AL	10/6/98	C-1	26	FRAME	•	78	238	-3
N603AL	7/27/98	۵	24	WEB	L-34L to L-31R		270 to 280	
N792FT	11/22/98	C-4	21	FITTING	L-33R		300 to 320	
N796FT	3/8/98	C-3	20	PANEL			340	
N8091U	2/15/97	C-1	26	HORIZONTAL BEAM	L-29R		320 to 330	
3091U	2/15/97	C-1	26	JAMB FRAME	L-35L to L-35R		333	
N8091U	2/15/97	C-1	26	FITTING	L-34R		1445	
N870TV	4/28/98	C-5	19	WEB	L-33R		302 to 306	
N870TV	5/1/98	C-5	20	TORQUE BOX	L-22L to L-27R		260 to 280	
N870TV	5/1/98	C-5	20	TRACK	L-23R to L-35R		260	
N870TV	5/14/98	C-5	20	WEB	L-32R		280	
N870TV	5/14/98	C-5	20	ATTACH ANGLE	L-34R to L-36		340	
N870TV	5/14/98	C-5	20	WEB	L-27R to L-35R		340 to 348	
N964R	9/17/98	D	42	FITTING	L-34R		306	•
CPCP Task	Number:	5690	0562					
N870TV	4/23/98	C-5	19	WEB	L-25R to L-34R		1440 to 1448	
N870TV	4/23/98	C-5	19	WEB	L-27R to L-33R		1440	
N870TV	5/18/98	C-5	20	FITTING	L-32R to 34R		500 to 540	•
N964R	9/12/98	а	42	FRAME/WEB	L-25R to L-26R		560	
N964R	9/12/98	D	42	FRAME	L-25R		560	
N964R	9/12/98	0	42	WEB		-12	540 to 580	-6
N964R	9/20/98	D	42	WE8	L-28R		560	

cft Number	<u>Date</u>	Check	<u>TSLI</u> MONTHS	Member	Long/Stringer	x	Ϋ́	<u>z</u>
CPCP Task N	lumber:	5690	0563		······································		<del></del>	· · · · · · · · · · · · · · · · · · ·
N603AL	7/15/98	D	24	FITTING	L-30R		1210	
N603AL	7/15/98	۵	24	FITTING	L-30R		1195	
N603AL	7/15/98	D	24	FITTING	L-30R		1180	
N603AL	7/15/98	D	24	FITTING	L-30R		1170	
N605AL	9/17/98	C-1	24	FRAME	L-26R	-45	1220	
N605AL	9/17/98	C-1	24	FRAME		-42 to -60	1220	-24
CPCP Task N	lumber:	5690	0564					
N602AL	10/8/98	C-1	26	FRAME	L-24L to L-27L		1150 to 1160	
N603AL	7/11/98	D	24	FITTING	L-33R		1220	
N603AL	7/11/98	D	24	FITTING	L-33R		1230	
N8091U	2/15/97	C-1	26	JAMB FRAME	L-36		1170	
N8177U	2/3/98	C-2	25	SKIN/DOUBLER	L-31R to L-36		1400 to 1440	
CPCP Task Number: 56900565								·
N870TV	6/22/98	C-5	21	CAM			160	
CPCP Task N	lumber:	5690	0567				V-72-1	
02AL	10/6/98	C-1	26	HINGE SEGMENT	L-6R		130	
CPCP Task I	Number:	573L	0551					
N602AL	10/6/98	C-1	26	ATTACH ANGLE		65	645 to 669	
N796FT	7/23/93	· D	19	LONGERON	L-21L		1580	
N796FT	7/23/93	D	19	FRAME	L-21L		300	
N964R	9/22/98	D	42	LONGERON	L-21L		980 to 1000	
N964R	9/23/98	D	42	LONGERON	L-21L		1550 to 1590	
CPCP Task I	Number:	573F	R0551					
N602AL	10/6/98	C-1	26	FITTING	L-21R		440	
N791FT	11/18/97	C-3	24	FRAME	L-21R	+2	1520	
N791FT	11/18/97	C-3	24	FRAME	L-21R	+2		
N796FT	7/23/93	D	19	FRAME	L-21R		1580	
N8087U	7/2/97	D	17	LONGERON	L-21R		70	
N964R	9/22/98	O	42	LONGERON	L-21R		440 to 460	
N964R	9/22/98	D	42	LONGERON	L-21R		620 to 640	
N964R	9/22/98	۵	42	LONGERON	L-21R		660 ta <b>680</b>	
N997CF	2/22/93	D	23	LONGERON	L-21R		1340	

			<u>TSLI</u>					
soft Number	<u>Date</u>	Check	MONTHS	Member	Long/Stringer	X	Y	<u>z</u>
CPCP Task N	lumber:	574L	055 <u>1</u>					
N2674U	2/25/98	C-2	23	FITTING	L-24L		879	٠
N602AL	10/2/98	C-1	26	LONGERON	L-24R		857 to 980	
N797AL	9/11/93	מ	20	SKIN	SKIN		710 to 761	
N8079U	1/12/96	C-1	21	SKIN		-33	790 to 795	
N8084U	9/5/98	C-2	28	LONGERON	L-24L		902	
N8084U	9/8/98	C-2	28	FITTING	L-24L		676	
N8087U	7/2/97	D	17	FITTING	L-24L		857	
N964R	9/17/98	D	42	BULKHEAD	L-24L		865	
N995CF	6/1/98	C-5	24	FITTING	L-24L	60	900	
N995CF	6/1/98	C-5	24	FITTING		60	920	0 to -12
N995CF	6/1/98	C-5	24	FITTING		60	940	0 to -12
N995CF	6/1/98	C-5	24	PRESSURE WEB		-4 to +4	879 to 902	-7
N995CF	6/1/98	C-5	24	DOUBLER		63 to 66	940 to 66	-7
N995CF	6/18/98	C-2	48	FITTING	L-24L	60 .	900	
N995CF	6/18/98	C-2	48	FITTING		60	920	0 to -12
J5CF	6/18/98	C-2	48	FITTING		60	940	0 to -12
N995CF	6/21/98	C-2	48	DOUBLER		63 to 66	940 to 960	-7
CPCP Task N	lumber:	574L	0552				7	*****
N603AL	8/4/98	D	24	PISTON PIVOT				
CPCP Task I	lumber:	574F	20551					
N602AL	10/6/98	C-1	26	FITTING	L-21R to L-24R		822	
N602AL	10/12/98	C-1	26	FRAME	L-21R		822	
N602AL	12/5/98	C-1	28	ATTACH ANGLE			857	-6 to -8
N602AL	12/9/98	C-1	28	ATTACH ANGLE		-46	657	
N603AL	7/11/98	a	24	FITTING	L-24R		960 to 980	
N603AL	7/13/98	O	24	BULKHEAD		6	940 to 960	-45
N603AL	7/15/98	D	24	FITTING		60	880	-10
N603AL	7/29/98	D	24	PRESSURE PANEL	L-24R		980	
N603AL	8/10/98	D	24	FRAME	L-24R to L-30R		970 to 980	
N791FT	3/8/98	Ç-3	20	DOUBLER		-9 to -20	891 to 905	
N796AL	4/19/98	C-2	33	LONGERON	L-24R		900	
N796FT	1/20/96	C-2	19	WEB/FITTING		-60	980	-25

oft Number	<u>Date</u>	Check	TSLI MONTHS	Member	Long/Stringer	<u>x</u>	Y	<u>z</u>
N796FT	8/6/96	C-2	19	WEB		-59 to -62	∸ 879 to 1163	<u>⊆</u> -10
N796FT	8/6/96	C-2	19	WEB/FLOOR BEAM		-29	902	-11"
N796FT	8/6/96	C-2	19	WEB		-65.5	978 to 980	-19
N796FT	8/6/96	C-2	19	FRAME		-40	980 .	-50
N796FT	8/6/96	C-2	19	BULKHEAD		-40	978 to 788	<b>-49</b>
N796FT	8/6/96	C-2	19	SKIN/FITTING		-65	978 to 980	-15
N8079U	1/12/96	C-1	21	SKIN		+33	790 to 795	
N870TV	5/9/95	C-2	15	PRESSURE PANEL			879 to 902	
N870TV	4/13/98	C-5	19	PRESSURE WEB			960 to 980	
N957R	6/26/96	C-1	21	WEB/FITTING		-65	920	-13
N959R	4/5/96	C-2	20	WEB		+66	879.375	-10
N959R	4/5/96	C-2	20	WEB	•	-25	902	-10
N964R	9/14/98	D	42	LONGERON	L-24R		860 to 9 <b>60</b>	
N964R	9/16/98	D	42	FRAME	L-24R		562	
N964R	9/21/98	D	42	LONGERON	L-24R		960	
N964R	9/21/98	D	42	FITTING	L-24R		940	
JOCF	6/8/98	C-1	44	FITTING		-65	915 to 1015	
N990CF	6/8/98	C-1	44	FITTING	L-24R		880	
N990CF	6/8/98	C-1	44	FITTING	L-24R		880	,
N990CF	6/8/98	C-1	44	FITTING	L-24R	-59	920	-20
N990CF	6/8/98	C-1	44	FITTING	L-24R	-59	940	-20
N990CF	6/8/98	C-1	44	FITTING	L-24R		960	
N995CF	6/1/98	C-5.	24	FITTING	L-24R		880 to 900	-10
N995CF	6/1/98	C-5	24	FITTING	L-24R		900	4
N995CF	6/1/98	C-5	24	SHEAR TIE	L-24R	-60	902	-2
N995CF	6/1/98	C-5	24	FITTING	L-24R		940	
N995CF	6/18/98	C-2	48	LONGERON	L-24R		880 to 900	-10
N995CF	6/18/98	C-2	48	FITTING	L-24R		900	0 to -4
N995CF	6/18/98	C-2	48	SHEAR TIE	L-24R	-60	902	-2
N995CF	6/18/98	C-2	48	FITTING	L-24R		940	. <u> </u>
CPCP Task	Number:	574F	R0552					
N870TV	5/12/98	C-5	20	SIDE BRACKET			879	
CPCP Task	Number:	6610	0551					

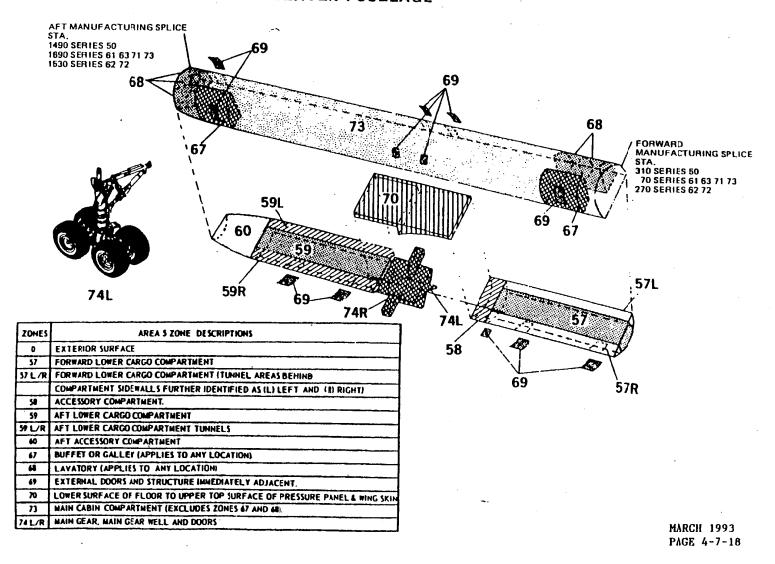
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<u> ∽cft Number</u>	<u>Date</u>	Check	MONTHS	<u>Member</u>	Long/Stringer	X	Y	<u>z</u>
N797AL	9/11/93	D	20	FRAME	L-32L to L-32R		1700	
N797AL	9/11/93	D	20	FRAME	L-27R		1740	•
N8084U	9/5/98	C-2	28	ATTACH ANGLE	L-2L		1750 to 1790	
N865F	2/24/98	C-2	33	FLOOR BEAM		+20	1726.656	
N870TV	5/15/98	C-5	20	INTERCOSTAL	L-9R	•	1610 to 1615	
CPCP Task Number:		6610	0553				*	
N801GP	11/14/98	C-2	24	PLATE			1766	10
CPCP Task N	Number:	6620	0551					
N8084U	9/5/98	C-2	28	SKIN	L-35L to L-35R		1980 to 1990	
N964R	9/17/98	D	42	SKIN	L-33R to L-35R		1909 to 1916	
N964R	12/17/98	D	45	TAIL SKID	L-36		1820 to 1850	
CPCP Task !	Number:	6820	0551					
N603AL	8/18/98	D	24	SKIN		-4 to -6		159.094
N8084U	9/10/98	C-2	28	SKIN		159 to 166		•
CPCP Task I	Number:	6820	0552					
N964R	9/24/98	D	42	BRACKET/SPAR/DOL	j			Zr=140 to Zr=263
CP Task	Number:	82-0	0551		•			
N870TV	5/5/98	C-5	20	SKIN PANEL		239.8	254.5	

# EMERY WORLDWIDE AIRBINES CORROSION RESYSTEMON AND CONTROL PROCESAM) CORROSION SUMMARY REPORT

## Section IV



#### DC-8/8F ZONES WORK AREA 5 CENTER FUSELAGE



#### **MEMORANDUM**

To:

Thomas Wood, Director of Quality Control

From:

Bob Peck, Manager Reliability

Andrew Albright, Technical Analyst

Subject:

DC-8 Lower Fuselage Skins Inspections

Date:

23 May 1996

The purpose of this memo is to reflect a fleet wide lower fuselage inspection, requested by Mr. David Bucher, Director of Production Control. McDonnell Douglas has announced that they have an extensive in-house fabrication program currently underway for DC-8 fuselage belly skins. Delivery schedules for newly fabricated skins extend through 1998.

Through their initial planning and analysis they have ordered sufficient amount of raw material to support additional orders for skins after they fulfill current requirements. In order to avoid lead-time impacts for possible future orders, they requested our forecast requirements for the next five years.

The Reliability section conducted a visual inspection of the following aircraft. The procedures of inspection consisted of **estimating** repair patch sizes, number of repairs and total percentage of repairs per panel. The Reliability section hopes this information will be useful. The following list represent possible candidate panels needed in the next five to ten years.

#### 62 Series Aircraft

<u>Aircraft</u>	Panel Part Number	Repairs	<u>Percentage</u>	Last C/D Check
N990CF	5645686-31N 5779925-3	3' X 3' 2' X 2'	2% 2%	D 09/10/94
N993CF	5645686-31N 5615374-187 5615372-71N	1' X 2' 1' X 2' 2' X 2' 3' X 4'	3% 2% 5%	D 02/23/95
N994CF	569329-75 5750365-3 5779925-3	2' X 3' 1' X 1' 6" X 1' 2' X 3' 1' X 1'	3% 2% 10%	C 06/23/93

Aircraft	Panel Part Number	Repairs	Percentage	Last C/D Check	
N995CF	579913-3	6" X 4'			
		6" X 4'	5%	C 06/18/94	
N996CF	5649329-75	3' X 3'			
		6" X 6'	5%		
	5615374-187	4' X 2'	5%		
	5613862-15	6" X 6"	1%	D 05/09/95	
N997CF	Cl	-EAN		C 08/30/95	
				0 00/00/00	
N998CF	5750365-1	1' X 1'			
		1' X 1'	2%	C 06/09/95	
		63 Series Ai	rcraft		
A irozoff	Danel Bort Number	Danaira	Percentage	Look CID Objects	
Aircraft	Panel Part Number	Repairs	rercentage	Last C/D Check	
N865F	5779913-3	2' X 3'	3%	C 05/15/95	
N921R	5649329-75	1' X 1'			
		2' X 2'			
		2' X 2'	5%		
	5615372-71N	2' X 3'	1%		
	5750322-3	2' X 4 <b>'</b>			
		2' X 3'	3%	C 01/25/95	
N929R	5649329-75	5' X 5'	10%		
	5750322-3	2' X 3'	2%		
	5779925-3	18" X 3'			
	0.700200	2' X 2'	4%	C 04/05/93	
		- / -		3 3 17 307 33	
N950R	5649329-75	1' X 1'			
		3' X 2'			
		1' X 1'	8%	D 06/07/94	
NOSAD	5040000 75	40" \ 00"			
N951R	5649329-75	16" X 20"			
	5750000	10" X 10"			
	5750322-3	12" X 5'	00/	0.04100100	
		12" X 5'	8%	C 01/20/96	
N957R	5649329-75	1' X 2'		·	
		1' X 2'	3%		
	5615374-187	4' X 6'	10%		
	5750322-3	2' X 4'	8%		
	5779913-3	4' X 8'	15%		
	5779925-3	2' X 6'	20%	C 09/26/94	
				-	

#### 63 Series Aircraft

Aircraft	Panel Part Number	Repairs	Percentage	Last C/D Check
N959R	5615374-189	1' X 1'	1%	•
	5750322-3	6" X 6"	1%	
	57552 <b>71-3</b>	2' X 2'		
		3' X 4'	20%	
	5779925-3	3' X 4'	15%	
	5613862-15	3′ X 2′	10%	C 08/18/94
N964R	5649329-75	3' X 2'		
		2' X 2'		
		1' X 3'	•	
		2' X 2'	10%	
	5615374-187	2' X 2'		
		2' X 2'	3%	
	5615372-71N	2' X 4'	15%	
	5779913-3	3' X 3'	5%	
	5755271-3	2' X 3'	5%	C 03/10/95
N796AL	5649329-75	6" X 2'		
		6" X 1'	2%	
	5615372-71N	1' X 1'	1%	
	5750322-3	1' X 1'		
		1' X 3'		
		3' X 4'	15%	
	5755271-3	3' X 8'	40%	•
	5779925-3	1' X 1'		
		1' X 1'		C 07/31/95
N797AL	5649329-75	1' X 2'	1%	
	5750322-3	6" X 6"	1%	
	5779913-3	1' X 2'		
		1' x 3'	10%	C 02/16/96

		71 Series		
Aircraft	Panel Part Number	Repairs	Percentage	Last C/D Check
N500MH	5649329-75	3' X 3' 2' X 2'	5%	C 07/11/94
N801GP	5649329-75	3' X 7'	45%	
	5613862-15	1' X 2'	3%	D 09/01/94
N8076U		CLEAN		C 05/10/94
N8079U	5649329-75	2' X 2' 2' X 4'	10%	
•	5779913-3	2' X 2'	3%	C 01/16/96
N8084U	569329-75 5779925-3	6" X 4' 1' X 1'	4%	
		1' X 1'	2%	C 04/12/96
N8085U	5750365-3	3' X 3' 6" X 6 <b>"</b>	10%	
	5779913-3 5755271-3	2' X 1' 2' X 1'	5% 3%	C 05/23/96
N8087U	5613862-15	1' X 1' 1' X 1'		•
		6" X 6"	2%	C 02/06/96
N8091U	5649329-75	Large Splice	50%	C 12/28/94
N811AL	5649329-75 5615374-187	6" X 4' 6" X 6"	10% 1%	C 05/10/95
N8177U	5649329-75	6" X 1' 1' X 3'		
	5755271-3	6" X 1' 2' X 3' 2' X 3'	7% 15%	C 01/28/96

		73 Series	<b>)</b>	
<u>Aircraft</u>	Panel Part Number	Repairs	Percentage	Last C/D Check
N791FT	5649329-75	1' X 1'	1%	
	5615374-187	1' X 2'	1%	
	5779925-3	4' X 4'	5%	
	5613862-15	3' X 4'	5%	C 12/30/95
N792FT	5649329-75	1' X 1'		
		6" X 6"	2%	C 07/08/95
N795FT	5649329-75	1' X 2'		
		2' X 2'		
		1' X 2'	3%	
	5615374-187	18" X 3'	2%	
	5750322-3	2' X 2'		
		2' X 2'	3%	
	5779913-3	2' X 3'		
		2' X 2'	3%	C 08/06/95
N796FT	5615372-71N	1' X 1'	1%	
	5750322-3	1' X 1'	1%	C 01/20/95
N870TV	5649329-75	1' X 3'	2%	
	5615374-187	18" X 12"		
		1' X 1'	3%	
	5615372-71N	1' X 2'		
		1' X 1'	2%	•
	5750322-3	18" X 12"		
		1' X 2'	3%	
	5779913-3	2' X 3'	5%	
	5755271-3	1' X 1'	1%	
	5613862-15	1' X 1'	1%	C 05/09/95
N961R	5649329-75	1' X 1'	1%	
	5615374-187	1' X 2'	1%	
	5755271-3	2' X 2'	1%	C 06/15/95
N105WP	5649329-75	1' X 4'	10%	
	5615372-71N	6" X 1'	1%	
	5750365-3	3' X 4'	5%	
	5779913-3	1' X 1'	1%	C 04/11/95
N2674U	5649329-75	1' X 1'	2%	
	5615372-71N	2' X 2'	2%	
	5750322-3	2' X 2'	2%	C 03/13/96

EMERY WORLDWIDE AIRLINES (RRXA558B)
RASIP Response (Airworthiness)

#### Finding 2.20.2

Emery Worldwide Airlines (EWA) Form ME031Corrosion Prevention and Control Program Inspection Report is used to record corrosion damage found on the primary structure. The shaded area on the ME03 1, items 14 through 18, are to be completed by EWA Quality Control and Reliability Representatives. On the corrosion reports reviewed for the N961 R "C-3" inspection, the only blocks checked were the corrosion level and local or widespread. The local block was checked on all sheets. This is contrary to the EWA Inspection Program Manual, Volume 111, Chapter 2, pages 15 through 16.

#### **RRXA** Response

The single original MEO31, prepared at the heavy maintenance facility, was audited by the inspector. It was explained to him the overall Quality Control/Reliability review, which is detailed in the following response with an example copy. EWA performed this procedure in accordance with our FAA approved program.

#### MEO31 Process



**INITIAL INSPECTION** - Mark the [] yes or [] no box as applicable with an "X". This entry indicates whether the particular Manufacture's Corrosion Task, as entered in block # 7, has ever been accomplished. This can be ascertained by referring to previous corrosion inspection records.

#### (Reliability Issue)

Initial inspection is asking if the aircraft has completed an initial or first time inspecting a particular CPCP Task for that aircraft. The inspector in the field has no aircraft historical records to review to make this determination. After the inspector forwards the MEO31 to the Reliability Section who does have access of the information records yes/no if the initial inspection was completed.



INTERVAL SINCE LAST INSPECTION - Enter the type of check (C or D) in which the applicable Manufacture's Corrosion Task was last accomplished only if "no" was marked in item # 14 as described above. If "yes" was marked in item # 14, enter the letters "NA" for not applicable.

#### (Reliability Issue)

Interval since last inspection is asking if/when the last date of inspection for a given CPCP Task. After the inspector forwards the MEO31 to the Reliability Section who does have access of the information records the last inspection date for that CPCP Task..



INSPECTION FINDINGS / CORROSION LEVEL - Mark with an "X" the appropriate box which indicates the level of corrosion (1, 2, or 3) as determined by the corrective action *performed* to rectify the corrosion damage. Use the EWA Inspection Program Manual guidelines for making this determination.

### EMERY WORLDWIDE AIRLINES (RRXA558B) RASIP Response (Airworthiness)

Finding 2.20.2 Continued

#### (Inspector Issue)

Corrosion Levels are reserved only for EWA Inspectors because they are the only personal trained in AD 92-22-07 and EWA's Leveling process.

(17)

INSPECTION FINDINGS / LOCAL or WIDESPREAD - Mark the appropriate local or widespread box which reflects the extent of the corrosion finding being reported.

#### (Inspector Issue)

Corrosion damage extension is reserved only for EWA Inspectors because they are the only personal trained in AD 92-22-07 and EWA's Leveling process.

(18)

EWA RELIABILITY SECTION - If a corrosion finding (MEO31) has been determined by Quality Control personnel as a level 2 or 3 finding, indicate whether or not previous inspection records/reports show that the same area and/or member(s) had shown level 1 corrosion and had been reworked or blended-out IAW the DC8 SRM. If previous records do show the same area or member(s) had been found with level 1 corrosion prior to the recent inspection finding, reduce the corrosion level to 1 and attach copies of previous reports. If no previous records show level 1 corrosion on the affected area or member(s), submit level 2 or 3 report to DAC IAW MDC K4608 and AD 92-22-07.

#### (Reliability Issue)

This section is asking the Reliability Section to review the aircraft's historical records to determine if the corroded member was ever reported as a Level 1 pier.

EWA does not consider this to be a finding.

## CORROSION PREVENTION AND CONTROL PROGRAM INSPECTION REPORT

(This form only required for primary structure)

EMERY WORL	DWIDE AI	RLINES	***	CHECK TYPE C-3	INSPECTION DATE	27 FEB. 1998
TAIL NO. N 961R M	ODEL DO	-8-73F	MAINT/REP	AIR FACILITY A	EROCORP	
FACTORY SERIAL NO. 46133			DAC CORR	OSION TASK NO.	55700551	·
INITIAL INSPECTION	[]YES	[X] NO	• INTERVA	SINCE LAST INSPECT	ION 8 AUG. 199	(C)
* INSPECTION FINDINGS	()	EL! [X] LE 2		LOC		DESPREAD.
* EWA RELIABILITY SECT						VE -
DO PREVIOUS CORROSION INSPEC YES NO X	TION RECOR	DS SHOW LEVEL ES, REDUCE FINE	I CORROSION DINGS TO LEV	FINDINGS ON THE AFE EL 1 - ATTACH COPY(S)	ECTED MEMBER(S)? OF PREVIOUS REPORT	, (18)
IF NO, SUBMIT LEVEL 2 OR 3 REPO	ORT TO DAC.	e tiki				
CAUSE OF [] ENVIRON	MENT	[] INTERNAL L	EAKAGE	[] CHEMICAL SPILL	[] LAV/GALLEY SI	PILL
DAMAGE [] BLOCKED	DRAIN	[] WET INSULA	ATION .	[X] UNKNOWN	[]OTHER	
CORRODED MEMBER(S)		[]LONGE	RON	[] SPAR CAP	[] BULKHEAD	
DO THE MEMBER(S) EXHIBIT EVIDENCE OF PRIOR CORROSION BLEND OUT, OR		[]STRING	ER	[] WEB	[]FITTING	
ICEI ICE.	REPAIR? YES NO X  IF YES, INDICATE WHICH ONE(S) APPLY:			[X] SKIN	[] FLOOR BEAM	
REPAIRREPAIR		[]SHEAR	TIE	[]DOUBLER	[] ATTACH ANG	LE
1		[]BRACK		[] RIB	[]OTHER	
DAMAGE LOCATION - Inclu references, and Include axis variable	ide range data	if necessary for u	inderstanding	extent of damage, Provid	e at least two axis' or S	tr/Long
Station Number		Range (TO)		Repair Specifications Information:	Additio	nal Repair ce (if used):
Y Axis: 312	To Y Axis:		Doubl	er Size: 8.25 X 6.6	Engineer Sketch D85-R03	Number:
X Axis: -6	To X Axis:	<del> </del>	Filler	Size: 1.6 DIA.	McDonnell Doug	las Drawing No.:
Z Axis: -60	To Z Axis:		Numb	er of Fasteners: 40	SRM Repair Figu	ire:
Str/Long LH/RH	To Str/Long	LH/RH	Numb	er Transverse Pitches: 3	Other:	
DESCRIPTION OF DAMAG	ED AREA	AND CORREC	TIVE ACTI	ON:		
During a C-Check 3, found corrosi	on damage to	skin beyond limit	ations IAW D	C-8 SRM, at Y=312, X-	6 and Z-60.	
Removed all corrosion and treated	area IAW DC	-8 SRM 51-1-8.	Fabricated and	installed repair doubler	& filler IAW FAA app	roved DER
COTNEY Engineering Sketch D85	5-R03.					
			*****			
REPAIR FACILITY NON R	OUTINE N	UMBER(S):	02917			
ERVICE DIFFICULTY RE	PORT NO.:	RRXA9802	1.50.00 (5.00)			

EWA Quality Control
Stamp or Initialize:

6.70			

AEROCORP MACON, NON ROUTINE

•	1111111			
	0036	*007 [03]	847M*	- 0060
	5200			ao

02917	2917	917	2	0	
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### **REPAIR STATION M52R952N**

W/0#	DATE	. :	A/C REG. #		TYPE		PARTS REQUIRED YES NO
0036	119	198	N961R		DE 5-8 13 F	8	YES (NO)
TASK#	REFERENCE			PROJEC		CUSTOMER	ORIGINATED BY:
X-006	0	WC	5208	E	3/	ENA	ORIGINAL BY:
DISCREPANCY							
CORROSI	on on	Berry	SKIN AT	- Fus	5TA	312 IN DE	ACCESS
HOLE			•				
Zane	5 ABC	1957					
PRom	ARY HT	TA 53	<b>)</b>		-	(DOT N	114/103)
	55700.						. w 1000
SUGGESTED REPAIR	الم	GGESTED REI	PAIR AUTHORIZED	Y:		CUSTOMER LO	GBOOK ENTRY REQ.
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Coccasi	- 4	£ 101.	is needs	2-	70 77	YES NO	
) COM 03/2	n our e	7 7 9917	3 71003	K COE			
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			*-				? · ·
M/M		1	AFI	PROVED DA	M M		
				51-1	_8		OTHER
CORRECTIVE ACTION							
		Con	MOSIO	w /	DAMAC	E AT 5	TA 3/2
R	eme ven	Con T Lon	2110ST0	w j	DAMAC 98BE	E AT S	TA. 312 FELLER
R. AT	ABCU:	T LON	16- 34L	E	DBBE	DAEW	FILLER
RI AT AN	EMEUED ABOU D DOO	T LON BLE	26-34L	F	OBBE NSTAL	O DEW CED IAI	FILLER N' DC-8
RI AT AN SR	EMEUED ABOU D DOO	1 LCA 1 BLE 1 - 1 - 2	1 AND	F	OBBE NSTAL	DAEW	FILLER N' DC-8
RI AT AN SR	emeven Abev D Doc M 5	1 LCA 1 BLE 1 - 1 - 2	1 AND	F	9BBE NSTAL -1-20L	O DEW CED IAI	FILLER N' DC-8 LY EVG-
RI AT AN SR	emeven Abev D Doc M 5	1 LCA 1 BLE 1 - 1 - 2	1 AND	F	9BBE NSTAL -1-20L	D DEW  LED TAL  D & COTNE	FILLER N'DC-8 LY EVG
RI AT AN SR	emeven Abev D Doc M 5	1 LCA VBLE 1-1-2 85-RO	1 AND	51 51	9BBE NSTA1 -1-201 PARTIA	D DEW  LED TAL  COTNE  LE WORK CONTINUED  FUNCTIONAL CK REGO	FILLER  LY EVG  ON BACK YES  NO
RI AN SR SKe	emeven Abev D Doc m 5 tch .De	7 LCA 2BLE 1-1-2 85-RD	1 AND 3 39 L	5/ SKILL	9BBE NSTA1 -1-201 PARTIA	D DEW  LED TAL  D & COTNE	FILLER  L' I)C-8  LY EVG  ON BACK X25  VES NO  WORK NO
PIN PIN	ABCO ABCO D DOC M 51 tch De	7 LCA 2BLE 1-1-2 85-RD	1 AND 3 39 L	SKILL AAP	9BBE NSTA1 -1-201 PARTIA	P DEW  COTNE  LE WORK CONTINUED  FUNCTIONAL CK REOD  REP / DATE	FILLER  L' DC-8  LY EVG  ON BACK X25  VES NO WORK  NO WORK
PIN 2	ABCO ABCO D DOC M 51 tch De	7 LCA 2BLE 1-1-2 85-RD	1 AND 3 39 L	SKILL A&P	PARTIA	FUNCTIONAL CK REQU	FILLER  L' 1)C-8  LY EVG-  ON BACK X25  VES NO WORK  NO WORK
PIN PIN	ABCO ABCO D DOC M 51 tch De	7 LCA 2BLE 1-1-2 85-RD	1 AND 3 39 L	SKILL AAP	PARTIA HOURS	FUNCTIONAL CK REQU	FILLER  L' DC-8  LY EVG  ON BACK X25  VES NO WORK  NO WORK
PIN 2	ABCO ABCO D DOC M 51 tch De	7 LCA 2BLE 1-1-2 85-RD	1 AND 3 39 L	SKILL AAP AV	PARTIA	FUNCTIONAL CK REOD  REP / DATE  SUPERVISOR/DATE	ON BACK YES  VES  VES  NO  WORK  RC#  1-22-98
PIN  P/N  2  3	SMC VED	7 LCA PBLE 1-1-2 85-RO ON P/N	1 AND 3 39 L	SKILL AAP  AV  INSP	PARTIA HOURS	FUNCTIONAL CK REOD  REP / DATE  SUPERVISOR/DATE	ON BACK YES  VES  VES  NO  WORK  RC#  1-22-98
PIN  PIN  2  3  4	S/N J REQUIRED	7 LCA	1 AND 3 39 L	SKILL  A&P  AV  SM  INSP  PAINT	PARTIA HOURS	FUNCTIONAL CK REGO  REP / DATE  SUPERVISOR/DATE  MECHANIC/DATE	ON BACK YES  VES  NO WORK  ROTE  1 12298  386

## CORROSION PREVENTION AND CONTROL PROGRAM INSPECTION REPORT

(This form only required for primary structure)

EMERY WORL	DWIDE AI	RLINES		CHECK TYPE C-3	INSPECTION DATE
IAILNO N961R M	ODEL DC-8	737	MAINT/REPA		7cm I
FACTORY SERIAL NO. 4413		_	DAC CORRO	NON TACK NO	5700551
INITIALINSPECTION	l Aggs	1 EXOV 4	Musika Ji	अप्टाइंग क्या एखेंगर	16.
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HOWAVED BUILDING STORES					
DO PREVIOUS CORROSIONINSPEC	1(0)72(4:60)	) (11) (11) (11) (11) (11)	र्याः भारतिक स्थाप्त । स्थापना स्थापना स्थापना	The Section of the Se	हे युद्ध के हुन द्वार को है स्ट्रांट के स्ट्रांट के स्ट्रांट के स्ट्रांट के स्ट्रांट के स्ट्रांट के स्ट्रांट क से द्वार के स्ट्रांट के स
IF NO SUBMITILEVEL 2 OR 3 REPO	Taritan A	Maria .			
CAUSE OF [] ENVIRON		( ) INTERNAL LE	AKAGE	[] CHEMICAL SPILL	[] LAV/GALLEY SPILL
DAMAGE		••		••	
[] BLOCKED	DRAIN	[] WET INSULAT	TION	DLINKNOMN	[]OTHER
CORRODED MEMBER(S)		[]LONGER	ON	[] SPAR CAP	[]BULKHEAD
DO THE MEMBER(S) EXHIBIT EVID OF PRIOR CORROSION BLEND OUT	r, or	[]STRINGE	ER	[] WEB	[]FITTING
REPAIR? YES NO IF YES, INDICATE WHICH ONE(S) A	/\	[]FRAME		(XSKIN	[] FLOOR BEAM
LEND OUT REPAIR _		[]SHEAR T	TE.	[] DOUBLER	[] ATTACH ANGLE
		[]BRACKE		[]RIB	[]OTHER
DAMAGE LOCATION - Inclu	de range data	if necessary for un	derstanding e	ctent of damage, Prov	ide at least two axis' or Str/Long
references, and Include axis variable Station Number		ide Repair Specif		mation and Additiona epair Specification	
Station Number				Information:	Reference (if used):
Y Axis: 312	To Y Axis:	312	Double	r Size: 8.25"× 6	Engineer Sketch Number: D85-R03
X Axis: -6 "	To V Assist		Filler S		McDonnell Douglas Drawing No.:
Z Axis: -60"	To Z Axis:	-60''	Numbe	r of Fasteners: 40	SRM Repair Figure:
Str/Long LH/RH	To Str/Long		Numbe	r Transverse Pitches:	Other:
DESCRIPTION OF DAMAG	ED AREA	ND CORRECT	TIVE ACTION	ON:	
Corrosion on	BELLY	Skin A	T Fus	57A 312	Insor Access HoLE
Romand corresions de	mario c	+ st. 312	at aba	+ lang 34Lef	Therefore fille and abublin
Mw Chry En Dung # ON	5-RO3. I	notelled neg	air doub	lon IAU DOS	SKM 51-1-21, 51-1-200, and
500 Colory Fry Dugt	085-R03	<u> </u>			
REPAIR FACILITY NON RO	OUTINE NU	JMBER(S):	· · ·	/	
TRUCE DESCRIPTION DE	DODT NO	makaking engligen similer keine se	X - 0	060 C/L	
RVICE DIFFICULTY RE	TURI NU:			學學學	



ORIG. 4/91			EQUEST FOR TECHN	ICAL SERVICES		r.f.t.s. no. 98-0
ROM: Thomps	on Rp	monli	SUPERVISOR'S APPROVA	1577	DATE: /-	13-97
EPARTMENT/SECTI S/M			W.O. NO/ SHOP TRAVER NO.: y		ACTYPE:	
EVERATING ITEM:	X-006	0	COMPONENT P/N OR	CAPIT	S/N OR 4	· 5/2 4613= 16123 9611
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	<del></del>					
FACILITATE FAB	DESIGN CHANGE	DRAFTING ERROR	OTHER:	PROJECT NO.: PROJECT NO.:	-97	OK TO WORK PENDING FINAL APPROVAL:
FACILITATE	DESIGN	DRAFTING ERROR ADDITION DESIGN INFO	PGPAIS			OK TO WORK PENDING FINAL APPROVAL:  RFTS CLOSED DATE:  / - / 9 - 9 8
CUSTOMER CHANGE	DESIGN CHANGE DESIGN	ADDITION DESIGN		PRJD8A		RFTS CLOSED DATE:
FACILITATE FAB  CUSTOMER CHANGE  ILLS:  SPOSITION:	DESIGN CHANGE DESIGN ERROR MECH	ADDITION DESIGN INFO	REPAIR	PRSD8AC RFTS OPEN DATE: 1-14-98		RFTS CLOSED DATE: /-/9 - 98 OTHER
FACILITATE FAB  CUSTOMER CHANGE  ILLS:  SPOSITION:	DESIGN CHANGE DESIGN ERROR MECH	ADDITION DESIGN INFO	ROPAIS STR X	PRSD8AC RFTS OPEN DATE: 1-14-98		RFTS CLOSED DATE: /-/9 - 98 OTHER
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FACILITATE FAB  CUSTOMER CHANGE  ILLS:  POSITION:	DESIGN CHANGE  DESIGN ERROR  MECH	ADDITION DESIGN INFO	ROPAIS STR X	PRSD8AC RFTS OPEN DATE: 1-14-98		RFTS CLOSED DATE: /-/9 - 98 OTHER
FACILITATE FAB CUSTOMER CHANGE TILLS: SPOSITION:	DESIGN CHANGE  DESIGN ERROR  MECH	ERROR ADDITION DESIGN INFO	ROPAIS STR X	PRSD8AC RFTS OPEN DATE: 1-14-98		RFTS CLOSED DATE:  /-/9 - 98  OTHER

Page 1 Jul 01/9**7** 

#### NOTE

- 1. BRE: SHARP EDGES AND DEBURR ALL HOLES.
- 2. CLEAN AND CORROSION PROTECT ALL METAL SURFACES PER SRM CHAP. 51 3. INSTALL ALL FASTENERS WITH A MINIMUM EDGE DISTANCE
  - OF TWO FASTENER DIAMETERS AND MINIMUM FASTENER SPACING OF 4 FASTENER DIAMETERS.
- HOLE PREPARATION AND CONDITION TO BE PER DC-8 SRM CHAPTER SI UNLESS OTHERWISE NOTEI.
- 5. INSTALL ALL HI-LOK FASTENERS WET USING PR-1422-G, CLASS A SCALANT.
- 6. DETERMINE FINAL SIZE AND SHAPE OF REPAIR ON A/C WITH MINOR TRIMMING ALLOW (± 0.20)
- 7. RABIUS ALL CORNER OF DOUBLER 0.75R MIN.
- B. FASTENERS SHOWN ARE THE MINIMUM REQUIRED.
- 9. FILL ALL EXISTING COUNTERSUNK HOLES WITH COUNTERSINK FILLERS IN AREA OF REPAIR.
- 10. ALODINE AND PRIME ALL BARE SURFACES.
- 11. APPLY FAYING SURFACE SEALANT TO DOUBLER PER SRM CHAP. 51-1-14

#### FASTENER CODE:

\* EXISTING LOCATIONS NOT USED IN REPAIR.

+ ADDED LOCATIONS INSTALL MS20470AD6-GRIP RIVETS

EXISTING LOCATIONS INSTALL HL329-6 HI-LOK/HLT70 COLLAR (OR EQUIVALENT)

EXISTING LOCATIONS INSTALL MS204700D6-GRIP (NACA) RIVETS

# EXISTING LUCATIONS INSTALL MS20426ADS-GRIP RIVETS

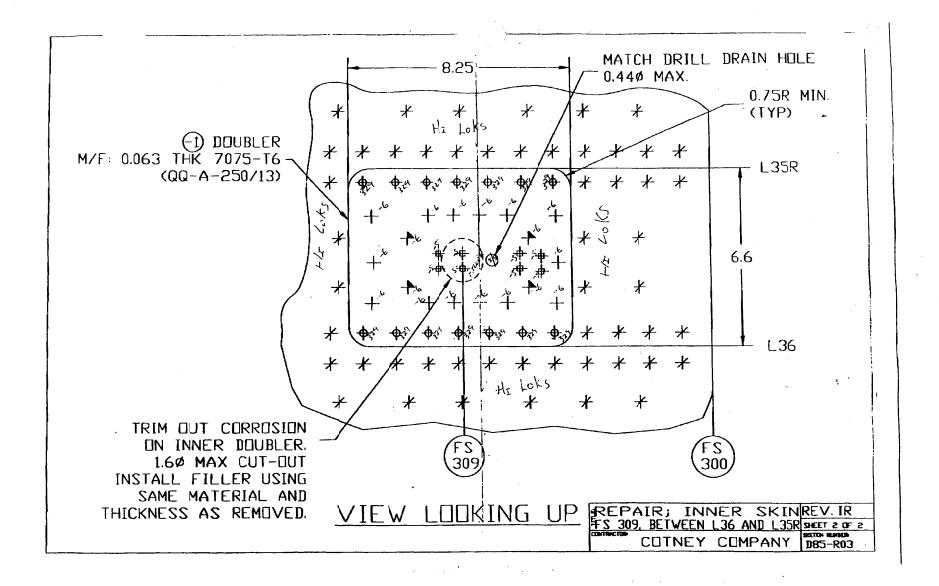
EFFECTIVITY
ATRICAFF:
SERIAL NO.
REGIST. NO.

DC-8-73F 46133 N961R AEROCORP. MACON

XX = 0.1

MACON, GA

MA



U. S. Department of Transportation

#### **Operational Difficulty Report**

**Federal Aviation** 

#### OPERATOR CONTROL NUMBER

ATA CODE

Administration

RRXA98021

5330

#### MAJOR EQUIPMENT IDENTITY

Enter pertinent data	MANUFACTURER	MODEL	SERIAL NO.	TOT. TIME	тот. сус.
AIRCRAFT	DOUG	DC873F	46133	77,695	22,515
POWERPLANT					
PROPELLER					

#### PROBLEM DESCRIPTION

DATE	STATUS	OPER. DESIG.	OPER. TYPE	A/C N NUMBER	PREC. PROCED.	NATURE	STAGE OF FLIGHT	STATION	FLIGHT#
980127	С	RRXA	01	961R	к	0	IN	KMCN	

#### Discrepancy/Corrective Action:

DURING A MAINTENANCE VISIT FOUND CORROSION ON EXTERIOR SKIN BEYOND LIMITATIONS IAW DC-8 SRM AT, STA 312 LONGERON 36. //////////CORRECTIVE ACTION-----REMOVED ALL CORROSION IAW DC-8 SRM 51-1-8. FABRICATED AND INSTALLED REPAIR DOUBLER & FILL IAW FAA DER APPROVED COTNEY ENGINEERING SKETCH D85-R03 AND DC-8 SRM 51-1-21.

		SPECIF	IC PART CAUSING	PROBLEM:	
PART NAME PLATING/SKIN	MFG.	G. PART NUMBER SERIAL # PA		PART CONDITION  CORRODED	PART/DEFECT LOC. STA 312 & L36
PART TOTAL TIM	AE	PART TOTA	AL CYCLES	PART TIME SINCE:	Overhaul
					Repair
					Inspection
COMPONENT NA	ME	COMPONENT M	ANUFACTURER	COMPONENT PART #	COMPONENT SERIAL #
COMPONENT TOTAL	TIME	COMPONENT T	OTAL CYCLES	COMPONENT TIME SINCE:	Overhaul
					Repair
					Inspection

#### SUBMITTED BY

NAME EMERY WORLDWIDE AIRLINES INC	SUB. CODE	DIST. OFF.	ALERT	FILM
	A	WP15		

## AEROCORP MACON, INC.

Form M-14 <u>RRXA98021</u> Jul 01/97

										[	соит	IOL NO.
)RM M-14		ervic AERON						rt			ITA	CODE
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Enter pertinent data	MANUFACT	TURER	мо	DEL/SERI	ES		SERIAL	NUMBE	R	N-	961	R
AIRCRAFT	Doubl	A 5	DC-	3. 7 <i>3</i>	· /=	ij	613	3				
POWERPLANT						<u> </u>						
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OBLEM DESCRIPTION	N											
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SPECIFIC PART CAUSING PR	<u> کا نہ ہو ہو</u> OBLEM	Ketch	085-1	<u> </u>	<del>Ç</del> / <u>L</u>	s 77#2	1/2.d	Thu	DC.	<u> </u>	ina i	<u> アノ-1-ス1</u>
PART NAME		MTG PART				RTCON	ноппо		7		FECT LO	CATION
PlATING	COMPONENT/APPI	LIANCE ABOV	E PART INS		COR.	Red.	<u> </u>		Raport Whole		ART TT	PART TSO
		MANUFA	OTT DED		МЕС	MODEL	NUMBER	,	House		ERIAL NO	<u> </u>
CONTRAPPI NAME		MANUFA										
CONDIAPPL NAME FILSE /19/22	D	5 L. G. 1/4			FUS	<u> </u>	5.34	<i>k</i>		141		
	p	7 1			FUS	< <u> </u>	5.34	<i>t</i>	<u></u>			
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JBMITTED BY SUBMITTER (Check one) A EROCORP MACON	TNC	A CARRER R	٠,5							141	33	
JBMITTED BY SUBMITTER (Check one)	, INC. L AIRPORT 31297	A CARRIER R	B C	MECH	E AR	F	G	н	ſ	141	33	
JBMITTED BY  SUBMITTER (Check one)  AEROCORP MACON MACON MUNICIPA MACON, GEORGIA  PREC HATURE STACE	, INC. L AIRPORT 31297	A CARRIER R	B C	MECH	E AR TAX	F	G FAA	н	ſ	141	33	
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JBMITTED BY  SUBMITTER (Check one)  AEROCORP MACON MACON MUNICIPA MACON, GEORGIA  PREC HATURE STACE	, INC. L AIRPORT 31297	A CARRIER R	B C	MECH	E AR TAX	F	G FAA	н	ſ	141	33	
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Page 1 Jul 01/97