



NATIONAL TRANSPORTATION SAFETY BOARD

Office of Aviation Safety
Washington, D.C. 20594

February 2, 2015

Attachment 37 – FAA PTRS Data

OPERATIONAL FACTORS

DCA13MA081

Rec No	Record ID	Dsgn Code	Make/Model Series	Inspector Code	Result	Status	Act No.	#14 CFR Part (FAR)	Status Date	A/C Reg#	Loc. Depart
1	SO29 201305984	U2RA	B-757-200	SO29KER	S	C	1642	121	04/16/2013		MIA
2	GL23 201305911	U2RA	B-747-400	GL23TLM	I	C	1642	121	03/13/2013		YIP
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
Observed Captain Rodriquez conduct a National Air Cargo B-747-400 pilot proficiency check. All observations satisfactory to designate Captain Rodriquez as a National Air Cargo simulator check airman.											
3	GL23 201305274	U2RA	B-757-236	GL23DAM	I	C	1643	121	03/07/2013	NN176C	OMDB
Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)											
Check Airman Dupre performed a Captain Observation required by FAR 121.434 of Captain Howell under the provisions of Ops Specs A005 exemption 10520. Note actual departure point of OMDW not in database. OMDB used to accept into system											
4	GL23 201304131	U2RA	B-757	GL23DAM	I	C	1643	121	01/08/2013	NN169C	OMDB
Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)											
Check Airman Maurice Dupre ATP 2199088 completed this observation in lieu of an FAA inspector IAW Exemption 10520 and Ops Specs A005. Charles Kuehl ATP 003302411 was satisfactory.											
5	GL23 201304012	U2RA	B-747-428F	GL23WLC	I	C	1643	121	12/04/2012	N919CA	OKBK
Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)											
Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Mendonca under the provisions of Ops Specs A005 exemption 10520. Results were satisfactory.											
6	GL23 201303408	U2RA		GL23WLC	I	C	1626	121	11/20/2012		ILN
Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)											
Observed Flight Attendant Recurrent Training day 4 (Ethics, Security, and Hazmat)											
7	GL23 201303410	U2RA		GL23WLC	I	C	1626	121	11/19/2012		ILN
Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)											
Observed Flight Attendant Recurrent Training day 3 (CRM and exam)											
8	GL23 201303605	U2RA	B-757-200	GL23PBD	S	C	1642	121	11/14/2012		MIA
9	GL23 201300139	U2RA	B-747-428F	GL23WLC	I	C	1643	121	10/18/2012	N952CA	OAKN
Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)											
Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Haider under the provisions of Ops Specs A005 exemption 10520. Note: Actual departure point of OMDW and arrival point of OAZI not in database. OAKN used to accept into system.											
10	GL23 201300076	U2RA	B-757-236	GL23WLC	I	C	1643	121	10/14/2012	N176CA	OMDB

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Dupre performed a Captain Observation required by FAR 121.434 of Captain Davis under the provisions of Ops Specs A005 exemption 10520.
Note actual departure point of OMDW not in database. OMDB used to accept into system

11 GL23 201300077 U2RA B-757-236 GL23WLC I C 1643 121 10/13/2012 N176CA OMDB

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Dupre performed a Captain Observation required by FAR 121.434 of Captain Collins under the provisions of Ops Specs A005 exemption 10520.

12 GL23 201300138 U2RA B-747-428F GL23WLC I C 1643 121 10/13/2012 N952CA OAKN

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Smith under the provisions of Ops Specs A005 exemption 10520.

13 GL23 201209752 U2RA B-747-400 GL23TLM I C 1644 121 10/09/2012 N919CA EWR

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Satisfactory observation of Captain Calvet conduct OE/Line Check IAW National Air Cargo prodecures.

14 GL23 201209876 U2RA B-747-400 GL23TLM I C 1644 121 10/09/2012 N919CA RME

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Satisfactory observation of Captian Penenicic conducting a line check IAW National Air Cargo policy and procedures.

15 GL23 201300071 U2RA B-747-428F GL23WLC I C 1643 121 09/29/2012 N949CA OAKN

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Caouette under the provisions of Ops Specs A005 exemption 10520. Results were satisfactory.

16 GL23 201300074 U2RA B-747-428F GL23WLC I C 1643 121 09/29/2012 N949CA OAKN

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Murphy under the provisions of Ops Specs A005 exemption 10520.
Note actual departure point of LFLX not in database. OAKN used to accept into system

17 GL23 201300075 U2RA B-747-428F GL23WLC I C 1643 121 09/28/2012 N949CA OAKN

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Scott under the provisions of Ops Specs A005 exemption 10520.
Note actual departure point of OMDW and arrival point of LFLX not in database. OAKN used to accept into system.

18 GL23 201209490 U2RA GL23WLC I C 1626 121 09/27/2012 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

Observed classroom Flight Attendant recurrent testing of LOPA (location of passenger accomodations). All flight attendants passed exam.

19 GL23 201209056 U2RA B-747-400 GL23WLC I C 1642 121 09/11/2012 YIP

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Observed Check Airman Bensimon conduct a proficiency check for crewmembers Korse and Greenstreet in simulator FAA number 1234.

20 GL23 201209066 U2RA B-747-428F GL23WLC I C 1643 121 08/29/2012 N919CA OMDB

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Calvet performed a Captain Observation required by FAR 121.434 of Captain Cubillos under the provisions of Ops Specs A005 exemption 10520. Results were satisfactory. Note: Actual departure point of OAIX and arrival point of EVRA not in database, OMDB used to accept into system.

21 GL23 201209064 U2RA B-747-428F GL23WLC I C 1643 121 08/16/2012 N919CA OMDB

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Check Airman Sutherland performed a Captain Observation required by FAR 121.434 of Captain Pecenicic under the provisions of Ops Specs A005 exemption 10520. Results were satisfactory. Note:actual departure point of OMDW and arrival point of EVRA not in database, OMDB used to accept in system.

22 GL23 201208466 U2RA B-747-400 GL23TLM I C 1644 121 08/01/2012 N919CA YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Observed Captain Hoy conduct a line check IAW National Air Cargo procedures. All observations satisfactory IAW FAR 121.413(a)(2) for initial designation of Captain Hoy as a Line Check Airman-All Seats.

23 GL23 201208467 U2RA B-747-400 GL23TLM I C 1644 121 08/01/2012 N919CA DAY

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Observed Captain Rodriguez conduct a line check IAW National Air Cargo procedures. All observations satisfactory IAW FAR 121.413(a)(2) for initial designation of Captain Rodriguez as a Line Check Airman-All Seats

24 GL23 201208188 U2RA B-747-400 GL23TLM I C 1642 121 07/23/2012 YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Observed Captain Patrick Bensimon conduct a proficiency check (simulator) for Captain Evans IAW the National Air Cargo training program. Check Airman observation for Captain Bensimon satisfactory IAW FAR 121.413 (a)(2) this date.

25 GL23 201208032 U2RA B-747-400 GL23WLC I C 1642 121 07/16/2012 YIP

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

Observed check airman Bensimon conduct a full flight simulator session (Haider / Lopez)

26 GL23 201207682 U2RA B-757-236 GL23GML S C 1644 121 06/21/2012 N169CA YIP

27 GL23 201207748 U2RA B-757-236 GL23GML S C 1644 121 06/21/2012 N169CA TOL

28	GL23 201207423	U2RA	B-747-400	GL23WLC	I	C	1642	121	06/12/2012		YIP
Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)											
Observed check airman Sutherland conduct initial training session FF8 in simulator.											
29	GL23 201207245	U2RA	B-747-400	GL23WLC	I	C	1642	121	06/05/2012		YIP
Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)											
Observed Check airman Sutherland conduct initial training session #FF2 in simulator.											
30	GL23 201206896	U2RA	B-747-428F	GL23WLC	I	C	1645	121	05/10/2012	N919CA	YIP
Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)											
Observed Check Airman Marriott conduct OE training.											
31	GL23 201206082	U2RA	B-747-400	GL23TLM	I	C	1644	121	03/21/2012	N949CA	EWR
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
Satisfactory observation IAW FAR 121.413(a)(2) for Captain Mariott.											
32	GL23 201205357	U2RA	B-757-236	GL23RJP	S	C	1645	121	02/15/2012	N169CA	OMDB
33	GL23 201204600	U2RA	DC-8-62	GL23PBD	S	C	1642	121	01/18/2012		ILN
34	GL23 201206083	U2RA	B-747-400	GL23TLM	I	C	1642	121	01/17/2012		YIP
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
35	GL23 201204130	U2RA	B-747-400	GL23TLM	I	C	1642	121	12/01/2011		YIP
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
Conducted a B-747-400 simulator check airman observation for Captain Bensimon IAW pilot proficiency check syllabus for National Air Cargo training program. All observations satisfactory and recommend issuance of simulator check airman authorization for Captain Bensimon.											
36	GL05 201108741	U2RA	DC-8-62	GL05GCG	S	C	1642	121	09/14/2011		ILN
37	GL05 201108742	U2RA	DC-8-62	GL05GCG	S	C	1642	121	09/14/2011		ILN
38	GL23 201110251	U2RA	B-757-236	GL23WXF	S	C	1645	121	09/02/2011	N169CA	YIP
39	GL23 201110252	U2RA	B-757-236	GL23WXF	S	C	1645	121	09/02/2011	N169CA	ISP
40	GL25 201100583	U2RA	DC-8-71F	GL25ZXV	S	C	1622	121	08/24/2011	N872CA	CLE
41	GL23 201109042	U2RA		GL23RJP	S	C	1621	121	08/17/2011		
42	GL23 201109677	U2RA	DC-8-62	GL23RJP	S	C	1642	121	08/16/2011		ILN
43	GL23 201109676	U2RA	DC-8-62	GL23RJP	S	C	1642	121	08/15/2011		ILN

44	GL23 201109233	U2RA	B-747-400	GL23TLM	I	C	1642	121	07/21/2011		DEN
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Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

Conducted observation of Mr. David McCarty conduct a Pilot Proficiency Check IAW National Airline Training Program (U2RA). All observations satisfactory IAW FAR 121.413(a)(2) to designate Mr. McCarty as an initial cadre B-747-400 Simulator Check Airman.

45	GL23 201100050	U2RA	B-757	GL23LCW	S	C	1622	121	07/12/2011	N169CA	YIP
46	GL23 201100051	U2RA	B-757	GL23LCW	S	C	1624	121	07/12/2011	N169CA	YIP
47	GL23 201100052	U2RA	B-757	GL23LCW	S	C	1644	121	07/12/2011	N169CA	YIP
48	GL23 201100054	U2RA	B-757	GL23LCW	S	C	1645	121	07/12/2011	N169CA	YIP
49	GL23 201107046	U2RA		GL23RJP	I	C	1621	121	04/19/2011		

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

SAFO 10005 was complied with using a recent Operations Bulletin. There is a pending change to the General Operations Manual (GOM) with the same verbiage.

50	GL23 201106602	U2RA		GL23SAT	I	C	1626	121	04/01/2011		YIP
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Comments: J4011 (J-Crewmembers/Other Personnel 401-Training I-Information)

NATIONAL AIRLINES U2RA FLIGHT ATTENDANT TRAINING 3/31/11 0900-1800)

FIT 3 (3 HRS): CLASS BEGAN AT 0900

REVIEWED MANUAL REVISION #2 (EACH FA (20) WAS PROVIDED A COPY OF THE REVISION TO READ AND INSERT IN THEIR MANUAL)

INSTRUCTORS PROVIDED THE FA S WITH A MODULE PACKET FOR FIT 3 (EMERGENCY EQUIPMENT AND PREFLIGHT DUTIES).

INSPECTOR REVIEWED PACKET AND IDENTIFIED A QUIZ (EMERGENCY EQUIPMENT/PREFLIGHT QUIZ) ATTACHED TO THE DOCUMENTS. INSPECTOR ADVISED THE INSTRUCTORS OF THE FINDING AND SUGGESTED THEY GIVE THE CLASS A BREAK AND RETRIEVE THE QUIZ FROM EACH PACKET.

INSTRUCTORS COMPLETED FIT 3 MODULE AND ADMINISTERED A 10 QUESTION QUIZ AND LOPA EXAM:

LOPA EXAM :SCORES: 1/96%, 2/97%, 4/98% , 2/ 99% , 11/100% (THIS EXAM CHALLENGES THE STUDENT TO IDENTIFY EACH PIECE OF EMERGENCY EQUIPMENT ON BOARD AND ITS LOCATION)

EMERGENCY EQUIP/PREFLIGHT QUIZ SCORES: 1/55% ; 4/80% ; 4/85% ; 2/90% ; 6/95% ; 3/100% (MULTIPLE CHOICE AND ESSAY QUESTIONS)

INSTRUCTOR ADVISED INSPECTOR THAT A RETAKE QUIZ WILL BE ADMINISTERED TO THE FA ON 4/1/2011

THE FATM INDICATES A PASSING GRADE (%) IS 80%; IF A TRAINEE IS UNSUCCESSFUL, THEY MUST PASS THE RETAKE WITH A 100%.

4/1/2011: INSTRUCTOR ADMINISTERED RETAKE QUIZ AND FA SCORED 100%.

FIT 2 EXITS MODULE (2 HRS) (POWERPOINT/EXIT FLOW CHART)

INSTRUCTORS EMPHASIZED THE FUNDAMENTALS OF THE B757 EXIT DOOR(S) (PREFLIGHT, POWER ASSIST, DOOR HANDLE, BODY POSITIONING, WEIGHT OF DOOR, ASSIST HANDLES/PROTECTIVE POSITION.

THE FA S ACCOMPLISHED TRAINING IN THE CLASSROOM AND ON BOARD THE B757. EACH FA WAS ABLE TO OPERATE THE DOOR (NORMAL MODE 2L/R).

CLASSROOM: INSTRUCTORS ADMINISTERED EXIT QUIZ TO EACH FA.

EXIT QUIZ SCORES: 6/90% , 2/95% , 12/100%

FBI 6 NORMAL OPERATIONS MODULE (3 HRS)

INSTRUCTORS DISTRIBUTED FLOW CHARTS TO EACH FA: LAVS. GALLEY, JUMPSEAT STATION AND EXITS

ALL FAS RECEIVED A NEW CHECKLIST OF NORMAL OPS TASKS.

NORMAL OPS CHECKLIST WAS UTILIZED DURING TRAINING SESSION.

INSTRUCTORS CONDUCTED A CLASSROOM EXERCISE ON COMMUNICATION AND CRM. THE FA S AND PILOTS WERE PRESENTED WITH A NORMAL OPS SCENARIO AND TASKED WITH EVALUATING THE COMMUNICATION BETWEEN CREW MEMBERS.

ALL CREW MEMBERS WERE ABLE TO PARTICIPATE AND EVALUATE DURING THE COMMUNICATION SKILLS EXERCISE.

FEEDBACK: INSPECTOR ADVISED INSTRUCTORS OF THE FOLLOWING:

ENCOURAGED INSTRUCTORS TO USE VISUAL AIDES DURING CLASSROOM TRAINING

ADVISED INSTRUCTORS TO EVALUATE THEIR EXAMS PRIOR TO ADMINISTERING THEM TO THE FA S: CROSSCHECKING FOR ERRORS; UNDERSTANDING GRADING SCALE AND EXAM DESIGN.

ADVISED INSTRUCTORS OF THE IMPORTANCE OF UTILIZING THE CORRECT TERMS DURING TRAINING: FAM CONSISTS OF TWO TERMS WITH THE SAME MEANING (ARMING LEVER AND MODE SELECTOR). EXIT QUIZ QUESTION #8 REGARDING THE MODE SELECTOR RESULTED IN THE STUDENTS ANSWERING THE QUESTION USING BOTH TERMS.

EMPHASIZED INTERFACING MANUALS AND TRAINING COURSEWARE.

INSPECTORS GENERAL OBSERVATIONS:

INSTRUCTORS FOLLOWED THE LESSON PLAN AND STAYED WITHIN THE TIME PARAMETERS.

FA S WERE GIVEN ADEQUATE BREAKS EACH HOUR
 TRAINING ENVIRONMENT SATISFACTORY
 FA S WERE ENGAGED IN THE TRAINING AND PROVIDED POSITIVE FEEDBACK IN REGARD TO THE REVISED COURSEWARE AND ON BOARD AIRCRAFT TRAINING.

51	GL23 201104819	U2RA	DC-8-62	GL23RJP	S	C	1642	121	01/12/2011		ILN
52	GL23 201104740	U2RA		GL23DSU	I	C	1626	121	01/11/2011		YIP

Comments: A040I (A-Air Carrier Operations 040-CSET I-Information)

Observed Flight Attendant Security Training.

53	GL23 201104963	U2RA	DC-8-63F	GL23RJP	S	C	1643	121	12/14/2010	N865F	TOL
54	GL23 201104166	U2RA		GL23DSU	I	C	1626	121	12/07/2010		YIP

Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)

12/07/2010: Observed training for initial Check Flight Attendants. Instructor Pat Fokas.

55	GL23 201103843	U2RA	DC-8-62	GL23RJP	S	C	1642	121	11/30/2010		ILN
56	GL23 201103301	U2RA	DC-8-63F	GL23RJP	S	C	1645	121	11/03/2010	N865F	TOL
57	GL23 201103395	U2RA	DC-8-63F	GL23RJP	I	C	1624	121	11/03/2010	N865F	TOL

Comments: J103I (J-Crewmembers/Other Personnel 103-Personnel I-Information)

Normal progress during training flight observed.

58	GL23 201009067	U2RA	DC-8-71F	GL23RJP	I	C	1622	121	10/04/2010	N872SJ	TOL
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Comments: A603I (A-Air Carrier Operations 603-Conformance I-Information)

Upon further inspection, no violation was found.

A603P (A-Air Carrier Operations 603-Conformance P-Potential Problem)

Possible procedure error made in loading aircraft.

59	GL23 201005871	U2RA		GL23DER	I	C	1621	121	06/07/2010		
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Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

REVIEWED SEVERAL MANUALS FOR POI. FOUND SEVERAL ERRORS AND RECOMMENDED AREAS FOR IMPROVEMENT. THIS PTRS IS CLOSED.

60	CE17 201004813	U2RA	DC-8-71F	CE17DJV	F	C	1644	121	03/29/2010	N872SJ	YIP
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Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

PERFORMANCE SATISFACTORY. RECOMMEND CERTIFICATION AS A LINE CHECK AIRMAN.

A609U (A-Air Carrier Operations 609-Conformance U-Unacceptable)

COMPANY ISSUES CHARTS SPECIFICALLY FOR EACH TRIP. THE ENO3 ARRIVAL CHART WAS FOUND MISSING AS THE CREW WAS COMPLETING COCKPIT PRE-FLIGHT. EVENTUALLY THE DOD FLIP CHART BOOK WAS LOCATED AT OPERATIONS AND SENT OUT TO THE AIRCRAFT. POI ADVISED.

A725U (A-Air Carrier Operations 725-Operations U-Unacceptable)

COMPANY ISSUES CHARTS SPECIFICALLY FOR EACH TRIP. ONLY ONE AIRPORT DIAGRAM WAS ISSUED WITH THEIR TRIP KIT. THIS REQUIRED THE CREW TO SHARE THE AIRPORT DIAGRAM FOR GROUND OPERATIONS. POI WAS ADVISED.

61 GL23 201005354 U2RA GL23TAP I C 1626 121 03/12/2010 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED PART 135 INITIAL/RECURRENT GROUND SCHOOL AT YIP FACILITY. INSTRUCTOR KEENE DID A VERY GOOD JOB WITH HIS PRESENTATION OF THE MATERIAL. THE FOLLOWING SUBJECTS WERE THOROUGHLY COVERED: ANNUAL CHECKING REQUIREMENTS, DUTY AND REST REGULATION, AIRCRAFT PREFLIGHT (GENERAL PROCEDURES), PASSENGER BRIEFING DUTIES, WEATHER REQUIREMENTS, FUELING REQUIREMENTS, LOAD MANIFESTS, GENERAL WEIGHT AND BALANCE REQUIREMENTS AND 135.117 PIC RESPONSIBILITIES.

62 CE17 201004166 U2RA DC-8-63F CE17DJV S C 1644 121 02/24/2010 N865F TOL

63 GL23 201005084 U2RA DC-8-63F GL23RAW S C 1643 121 02/19/2010 N865F YIP

64 CE17 201004177 U2RA DC-8-62 CE17DJV S C 1642 121 01/27/2010 ILN

65 GL23 201004529 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

66 GL23 201004530 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

67 GL23 201004531 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

68 GL23 201004532 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

69 GL23 201004533 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

70 GL23 201004534 U2RA DC-8-71 GL23JHS I C 1642 121 01/19/2010 SDF

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.

71	GL23 201004535	U2RA	DC-8-71	GL23JHS	I	C	1642	121	01/19/2010	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.										
72	GL23 201004538	U2RA	DC-8-71	GL23JHS	I	C	1642	121	01/19/2010	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.										
73	GL23 201004540	U2RA	DC-8-71	GL23JHS	I	C	1642	121	01/19/2010	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.										
74	GL23 201004541	U2RA	DC-8-71	GL23JHS	I	C	1642	121	01/19/2010	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.										
75	GL23 201004542	U2RA	DC-8-71	GL23JHS	I	C	1642	121	01/19/2010	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
GROUND HANDLING TRAINING CONDUCTED IAW N8900.92 4E.										
76	GL23 201003971	U2RA		GL23GCG	I	C	1626	121	12/09/2009	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
SURVEILLANCE AND TESTING OF SURFACE MOVEMENT OPERATIONS, REF N8900.92, 4E.										
77	GL23 201003972	U2RA		GL23GCG	I	C	1626	121	12/09/2009	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
SURVEILLANCE AND TESTING OF SURFACE MOVEMENT OPERATIONS, REF N8900.92, 4E.										
78	GL23 201003973	U2RA		GL23GCG	I	C	1626	121	12/09/2009	SDF
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)										
SURVEILLANCE AND TESTING OF SURFACE MOVEMENT OPERATIONS, REF N8900.92, 4E.										
79	GL23 201003975	U2RA		GL23JHS	I	C	1626	121	12/07/2009	YIP
Comments: A411I (A-Air Carrier Operations 411-Training I-Information)										
RECEIVED REQUEST FOR ADDITIONAL TRAINING ROOM FOR USE BY NATIONAL AIR CARGO, GROUP INC. AT THEIR MAIN BASE OF OPERATIONS. INSPECTED ROOM FOR SEATING, EQUIPMENT,LIGHTING,HEATING/COOLING, AND TABLES. THIS CHECKED OKAY FOR USE.										
A LETTER OF APPROVAL WAS SENT TO THE OPERATOR, STIPULATING THE CAPACITY FOR TRAINING MUST NOT EXCEED 8 STUDENTS PLUS INSTRUCTOR. ALSO PROPER EQUIPMENT AND AIDS MUST BE PRESENT FOR THE TYPE OF TRAINING CONDUCTED.										
80	GL23 201001632	U2RA	BA-JETSTM-3201	GL23JHS	I	C	1637	121	11/25/2009	N290MA YIP

Comments: A757I (A-Air Carrier Operations 757-Operations I-Information)

THIS AIRCRAFT IS IN STORAGE AT THIS TIME. ALL PILOTS AND FLIGHT ATTENDANTS HAVE BEEN LAID OFF AND ARE OUT OF CURRENCY. THERE ARE NO CHECK AIRMEN AND THE PART 142 APPROVAL IS EXPIRING IN JANUARY 2010. MANUALS WILL NEED REVISIONS BEFORE USE. THERE ARE NO PLANS TO USE THE PART 135 OPERATION AND THE AIRCRAFT ARE FOR SALE. THE DE-ICE SEASON WILL HAVE PAST BEFORE THE ABOVE COULD BE ACTIVE AGAIN.

81	GL23 201001633	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1637	121	11/25/2009	N743PE	YIP
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Comments: A757I (A-Air Carrier Operations 757-Operations I-Information)

THIS AIRCRAFT IS IN STORAGE AT THIS TIME. ALL PILOTS AND FLIGHT ATTENDANTS HAVE BEEN LAID OFF AND ARE OUT OF CURRENCY. THERE ARE NO CHECK AIRMEN AND THE PART 142 APPROVAL IS EXPIRING IN JANUARY 2010. MANUALS WILL NEED REVISIONS BEFORE USE. THERE ARE NO PLANS TO USE THE PART 135 OPERATION AND THE AIRCRAFT ARE FOR SALE. THE DE-ICE SEASON WILL HAVE PAST BEFORE THE ABOVE COULD BE ACTIVE AGAIN.

82	GL23 201003884	U2RA	DC-8-62	GL23TAP	S	C	1642	121	11/19/2009		ILN
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83	GL23 201001626	U2RA		GL23JHS	I	C	1626	135	11/06/2009		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS. ALL PART 135 PERSONNEL INCLUDING CHECK AIRMEN HAVE BEEN LAID OFF. CONTRACT CHECK AIRMEN HAVE BEEN MADE INACTIVE. THE REQUIRED FACILITY AUDITS FOR CONTRACT TRAINING WILL NOT BE DONE ACCORDING TO THE DIRECTOR OF OPERATIONS. THEY ARE DUE IN JANUARY 2010.

IF NAC IS TO START OPERATIONS UNDER PART 135 IN THE FUTURE, THEY WILL HAVE TO APPLY FOR CHECK AIRMEN APPROVAL AND CONTRACT TRAINING IF DESIRED. THE TRAINING PROGRAM, FLIGHT ATTENDANT, EXIT ROW SEATING AND MAINTENANCE PRORAMS REMAIN, APPROVED OR ACCEPTED AS APPLICABLE.

84	GL23 201001629	U2RA		GL23JHS	I	C	1630	121	11/06/2009		YIP
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Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS AND IS PAST 90 DAYS OF OPERATION UNDER THIS PART. CHECK AIRMEN HAVE BEEN MADE INACTIVE, CREW MEMBERS ARE OUT OF CURRENCY AS WEEL AS FLIGHT ATTENDANTS. THE SIMULATORS AND FACILITIES THAT WERE USED FOR TRAINING MUST BE EVALUATED BEFORE FUTURE USE.

85	GL23 201001630	U2RA		GL23JHS	S	C	1635	121	11/06/2009		YIP
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86	GL23 201001631	U2RA		GL23JHS	S	C	1636	121	11/06/2009		YIP
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87	GL23 201001625	U2RA		GL23JHS	I	C	1626	135	11/05/2009		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS. THE SAAB 340A AIRCRAFT WAS RETURNED TO THE OWNER AUGUST 10, 2009. NAC HAS LAID OFF ALL PART 135 PERSONNEL AND CHECK AIRMEN. THE PART 142 CONTRACT TRAINING PROGRAM HAS BEEN RECINDED. THE OPSPECS HAVE BEEN UPDATED TO SHOW THE REMOVAL.

88	GL23 201001623	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1622	121	11/03/2009	N743PE	YIP
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Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS. THIS AIRCRAFT IS NOW IN LONG TERM STORAGE. AT THIS TIME ALL AIRCRAFT EQUIPMENT IS ON BOARD AND IN GOOD CONDITION.

89	GL23 201001624	U2RA	BA-JETSTM-3201	GL23JHS	I	C	1622	121	11/03/2009	N290MA	YIP
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Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

NATIONAL AIR CARGO GROUP, INC HAS CEASED PART 135 OPERATIONS. THIS AIRCRAFT IN NOW IN LONG TERM STORAGE. ALL EQUIPMENT IS STILL ON BOARD THE AIRCRAFT AND IN GOOD CONDITION.

90	GL23 201001627	U2RA		GL23JHS	I	C	1627	135	11/03/2009		YIP
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Comments: A311I (A-Air Carrier Operations 311-Records/Reports I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS AS OF DECEMBER 12, 2008. ALL CREW AND DISPATCH RECORDS ARE NOW PAST THE 90 DAY REQUIREMENT FOR RETENTION. NONE ARE AVAILABLE.

91	GL23 201001628	U2RA		GL23JHS	I	C	1628	135	11/03/2009	YIP
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Comments: A301I (A-Air Carrier Operations 301-Records/Reports I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS CEASED PART 135 OPERATIONS. ALL TRIP RECORDS ARE PAST THE 90 DAY RETENTION REQUIREMENT AND HAVE BEEN DIPOSED OF IN ACCORDANCE WITH THEIR PROCEDURE.

92	GL23 201001668	U2RA		GL23JHS	I	C	1672	183	10/09/2009	YIP
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Comments: J401I (J-Crewmembers/Other Personnel 401-Training I-Information)

MR. GORDON HAS BEEN MADE INACTIVE AS A CONTRACT CHECK AIRMAN FOR NATIONAL AIR CARGO (NAC). NAC HAS DROPPED THEIR SAAB 340 TRAINING PROGRAM AND REMOVED THE AIRCRAFT FROM THE OPERATIONS SPECIFICATIONS. MR. GORDON'S LETTER HAS BEEN WITHDRAWN. THE VIS HAS BEEN UPDATED.

93	GL23 201001669	U2RA		GL23JHS	I	C	1672	183	10/09/2009	YIP
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Comments: J401I (J-Crewmembers/Other Personnel 401-Training I-Information)

MR. BUZZELL HAS BEEN MADE INACTIVE AS A CONTRACT CHECK AIRMAN FOR NATIONAL AIR CARGO (NAC). NAC HAS LAID OFF ALL OF THEIR PART 135 PILOTS AND HAVE THE JETSTREAM AIRCRAFT FOR SALE. THERE IS NO PLANNED ACTIVITY. MR BUZZELL'S CHECK AIRMAN LETTER HAS BEEN WITHDRAWN. THE VIS HAS BEEN UPDATED.

94	GL23 200901405	U2RA		GL23JHS	S	C	1636	135	09/08/2009	YIP
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95	GL23 200901412	U2RA		GL23JHS	I	C	1628	135	09/08/2009	YIP
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Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

REVIEWED TRIP RECORDS FOR PART 135 OF THIS OPERATOR. THERE HAVE BEEN 2 PART 91 TRIPS FLOW WITHIN THE LAST 90 DAYS. THE SAAB AIRCRAFT HAVE BEEN RETURNED TO THE LESSOR. THE JETSTREAM AIRCRAFT ARE NOT FLYING ANY PART 135 TRIPS AT THIS TIME AND ARE UP FOR SALE. THE REMAINING FLIGHT CREWS ARE CURRENT AT THIS TIME. THE AIRCRAFT ARE KEPT IN FLYING CONDITION AND MAY BE PUT INTO LONG TERM STORAGE IN THE FUTURE IF NOT SOLD.

96	GL23 200901414	U2RA		GL23JHS	I	C	1627	121	09/08/2009	YIP
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Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

CREW RECORDS CHECKED FOR ALL REMAINING PILOTS ON PART 135 OF THIS CERTIFICATE, INCLUDING CHECKAIRMEN. RECORDS ARE UP YO DATE AND COMPLETE.ALL CREWMEMBERS ARE CURRENT.

97	GL23 200907913	U2RA	DC-8-62	GL23GCG	S	C	1642	121	07/31/2009	ILN
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98	GL23 200907914	U2RA	DC-8-62	GL23GCG	S	C	1642	121	07/31/2009	ILN
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99	GL23 200907915	U2RA	DC-8-62	GL23GCG	S	C	1642	121	07/31/2009	ILN
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100	GL23 200907912	U2RA	DC-8-62	GL23GCG	S	C	1642	121	07/30/2009	ILN
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101	GL23 200901383	U2RA		GL23JHS	I	C	1621	135	07/08/2009	YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED FLIGHT ATTENDANT TRAINING ON EMERGENCIES, CRASHES, AND HIJACKING.

110 GL15 200903054 U2RA SF-340 GL15RIH I C 1662 135 04/06/2009 MSP

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

04/06/09: OBSERVED P6QX INSTRUCTOR/TCE TOM GORDON CONDUCT SF-340 CLASSROOM SYSTEMS TRAINING UNDER CONTRACT TO A PAIR OF U2RA PILOTS. THE OBSERVED PRESENTATION INCLUDED HYDRAULIC AND ELECTRICAL MODULES. MR. GORDON DOES A VERY FINE JOB, AND HE HAS A HIGHLY DETAILED LEVEL OF KNOWLEDGE ON THIS AIRCRAFT. HE DOES A VERY GOOD JOB OF TEACHING AND IS ABLE TO IMPART THIS KNOWLEDGE AT THE HIGHER LEVELS.

111 GL23 200905605 U2RA DC-8-62 GL23JHS I C 1642 121 04/02/2009 ILN

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

PROFICIENCY CHECK COMPLETED ON MR. HUBBARD. PASSED.

112 GL23 200905606 U2RA DC-8-62 GL23JHS S C 1642 121 04/02/2009 ILN

113 GL23 200901394 U2RA GL23JHS I C 1641 135 02/25/2009 STL

Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)

COMPLETED PART 135.293 A FOR MR. SCHRODER. PASSED. PART 135.293 B AND PART 135.297 SCHEDULED FOR FUTURE.

114 GL23 200901408 U2RA GL23JHS I C 1641 135 02/25/2009 STL

Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)

ORAL TESTING COMPLETED FOR MR. READING PART 135.293 A.

115 GL23 200901409 U2RA GL23JHS I C 1641 135 02/25/2009 STL

Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)

ORAL TEST COMPLETED FOR PART 135.293 A FOR MR. SWEET. PASSED.

116 GL23 200901410 U2RA BA-JETSTM-3101 GL23JHS I C 1642 135 02/25/2009 STL

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

PART 135.293 B AND 135.297 COMPLETED FOR MR. SWEET. PASSED.

117 GL23 200901411 U2RA BA-JETSTM-3101 GL23JHS I C 1642 135 02/25/2009 STL

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

COMPLETED PART 135.293 B AND 135.297 FOR MR. READING. PASSED.

118 GL23 200901401 U2RA BA-JETSTM-3101 GL23JHS I C 1630 135 02/24/2009 STL

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

INSPECTED ALL RECORDS FOR SERVICE AND MAINTENANCE FOR THIS SIMULATOR BEFORE USE BY NATIONAL AIR CARGO GROUP, INC. TRAINING AND TESTING. SATISFACTORY.

119 GL23 200904889 U2RA DC-8-62 GL23RAW S C 1642 121 02/17/2009 ILN

120 GL23 200901387 U2RA SF-340 GL23JHS I C 1622 135 02/06/2009 N384MA YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

INSPECTED THE LINE STATION AREA, GENERAL OPERATIONS MANUAL, AIRCRAFT, AIRCRAFT AND DOCUMENTS, RAMP AND GATE SURFACE CONDITIONS AND FOUND ALL SATISFACTORY. THIS PTRS IS CLOSED.

121 GL23 200901389 U2RA SF-340 GL23JHS I C 1624 135 02/06/2009 N384MA YIP

Comments: A723I (A-Air Carrier Operations 723-Operations I-Information)

INSPECTED AIRMEN'S FLIGHT AND MEDICAL CERTIFICATES, REQUIRED PUBLICATIONS, AIRCRAFT AND DOCUMENTS, EQUIPMENT, AND LOADING PROCEDURES AND FOUND ALL TO BE SATISFACTORY. THIS PTRS IS CLOSED.

122 GL23 200901393 U2RA SF-340 GL23JHS I C 1625 135 02/06/2009 N384MA PTK

Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

INSPECTED CREWMEMBER QUALIFICATIONS, AIRCRAFT INTERIOR AND EQUIPMENT, ALL MANUALS STOWED IN A CONVENIENT LOCATION, OBSERVED CABIN CREWMEMBERS IN PERFORMANCE OF THEIR DUTIES AND FOUND ALL SATISFACTORY. THIS PTRS IS CLOSED.

123 GL23 200901404 U2RA GL23JHS I C 1635 135 02/06/2009 RFD

Comments: A599I (A-Air Carrier Operations 599-Facilities/Equipment/Surface I-Information)

INSPECTED AND REVIEWED THE DISTRICT OFFICE FILE, OPERATIONS SPECIFICATIONS, OPERATOR'S MANUAL AND TRAINING PROGRAM, FACILITY, OPERATOR IN-BRIEFING LOADING OF AIRCRAFT AND FOUND ALL TO BE SATISFACTORY. THIS PTRS IS CLOSED.

124 GL23 200904550 U2RA GL23JHS F C 1621 135 02/04/2009

Comments: A201P (A-Air Carrier Operations 201-Manuals P-Potential Problem)

THE ADMINISTRATIVE MANUAL DISTRIBUTION CHART SHOWS THAT THE EXIT ROW SEATING MANUAL IS NOT DISTRIBUTED TO THE FLIGHT ATTENDANTS. HOWEVER, THE FLIGHT ATTENDANTS DO HAVE ACCESS TO IT ON THE ELECTRONIC MANUAL SYSTEM THEY ARE REQUIRED TO USE.

THERE EXISTS A POSSIBILITY THAT A FLIGHT ATTENDANTS MAY NOT REALIZE THEY HAVE ACCESS TO THIS MANUAL DUE TO THE OMISSION ON THE DISTRIBUTION CHART.

THIS HAS BEEN BROUGHT TO THE ATTENTION OF THE COMPANY FOR CORRECTION BY REVISION OR BULLETIN. THIS WILL BE FOLOWED UP ON.

125 GL23 200901386 U2RA SF-340 GL23JHS I C 1622 135 01/20/2009 N384MA YIP

Comments: A804I (A-Air Carrier Operations 804-Maintenance I-Information)

RAMP CHECK FOCUSED ON LOGBOOK, MANUALS, MAINTENANCE, PLACARDS ND EMERGENCY EQUIPMENT. ALL CHECK OKAY. NO OPEN ITEMS.

126 GL23 200901402 U2RA GL23JHS F C 1630 135 01/15/2009 YIP

Comments: A207I (A-Air Carrier Operations 207-Manuals I-Information)

REFERENCE TO UNSAT PTRS GL23200901403. REVISION 8 TO THE ADMINISTRATIVE MANUAL AT NATIONAL AIR CARGO GROUP, INC. CORRECTS THE OMISSION ON THE FLIGHT ATTENDANTS TO RECEIVE THE FLIGHT ATTENDANT MANUAL.

127 GL23 200901397 U2RA GL23JHS S C 1627 135 01/14/2009 YIP

128 GL23 200901399 U2RA GL23JHS I C 1628 135 01/14/2009 YIP

Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

INSPECTED 5 TRIP RECORDS OVER LAST 90 DAYS. ALL REQUIRED INFORMATION INCLUDED. NO DISCREPANCIES FOUND.

129 GL23 200904256 U2RA GL23JHS I C 1620 121 01/14/2009 YIP

Comments: A301I (A-Air Carrier Operations 301-Records/Reports I-Information)

PRIA GUIDANCE USED TO CHECK OPERATOR'S RECORDS. RECORDS KEPT SEPARATELY FOR PART 121 AND PART 135. RELEASED EMPLOYEE RECORDS ARE KEPT WITHIN GUIDLINES IN SEPARATE SECTION.

RELEASED AIRMAN BOYD'S RECORDS CHECKED OKAY.

130 GL23 200901395 U2RA GL23JHS I C 1626 135 01/13/2009 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED RECURRENT TRAINING AND SYSTEMS TRAINING GROUND SCHOOL. CLASS ROOM, EQUIPMENT, AND TRAINING AIDS OKAY.

INSTRUCTOR WELL PREPARED.

131	GL23 200903740	U2RA	DC-8	GL23RAW	S	C	1644	121	12/23/2008	N865F	RDU
132	GL23 200901403	U2RA		GL23JHS	F	C	1635	135	11/13/2008		YIP

Comments: A207I (A-Air Carrier Operations 207-Manuals I-Information)

REFER TO PTRS GL23200901402 FOR FOLLOW UP.

A207U (A-Air Carrier Operations 207-Manuals U-Unacceptable)

IT IS SHOWN IN THE LATEST REVISION IN THE ADMINISTRATIVE MANUAL (#7) IN THE DISTRIBUTION CHART FOR PART 135 AIRCRAFT THAT:

- 1) THE FLIGHT ATTENDANT MANUAL IS NOW TO BE DISTRIBUTED IN ELECTRONIC FORM ONLY FOR THE AIRCRAFT. IT HAS BEEN BROUGHT TO THE ATTENTION OF THE DIRECTORS OF OPERATIONS AND SAFETY THAT THE FLIGHT ATTENDANTS HAVE BEEN TRAINED TO PULL OUT THE EMERGENCY CARDS FOR USE WHEN NEEDED. THIS CANNOT BE DONE WITH THE ELECTRONIC MANUAL BEING IN A LAPTOP. THE OPERATOR HAS BEEN NOTIFIED AND REQUESTED THAT A HARD COPY BE ON BOARD.
- 2) THE COMPANY HAS GONE TO A LAPTOP FOR THE LIBRARY. THERE ARE HARD COPIES OF MANUALS THAT CANNOT BE IN ELECTRONIC FORM KEPT ONBOARD. THE OPERATOR CARRIES 2 LAPTOPS ON THE PART 121 AIRCRAFT SO THERE IS A BACK-UP. THEY HAVE BEEN ASK TO SHOW HOW THEY WILL HAVE A BACK-UP ON TH PART 135 AIRCRAFT.

THESE SAFETY CONCERNS HAVE BEEN CONVEYED TO THE OPERATOR FOR CORRECTION ASAP.

133	GL23 200901398	U2RA		GL23JHS	I	C	1627	135	11/12/2008	N290MA	YIP
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Comments: A765I (A-Air Carrier Operations 765-Operations I-Information)

THIS DAY'S AIRCRAFT WAS SET UP AND RELEASED IN ACCORDANCE WITH THE COMPANY'S PROCEDURES. FLIGHT FOLLOWING PERSONNEL WERE ABLE TO SHOW HOW THEY ACCOMPLISHED THEIR JOB.

134	GL23 200901396	U2RA		GL23JHS	I	C	1626	135	11/06/2008		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

FLIGHT ATTENDANT TRAINING RECURRENT CONDUCTED BY INFLIGHT MANAGER MICHELLE RYBKI CERT # 3055537. REVIEW OF NORMAL AND EMERGENCY PROCEDURES,CHEKLISTS, AND DUTIES FOR SF340 AND JS31-3200.

135	GL23 200901388	U2RA	SF-340-340A	GL23JHS	I	C	1622	135	10/28/2008	N384MA	YIP
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Comments: A203I (A-Air Carrier Operations 203-Manuals I-Information)

REFERENCE PTRS GL23200901384: SPECIAL EMPHASIS PLACED ON MANUAL CURRENCY ON BOARD AIRCRAFT. ALL UP TO DATE.

CERTIFICATES, EMERGENCY EQUIPMENT, AIRCRAFT GENERAL CONDITION CHECKS OKAY.

136	GL23 200901384	U2RA	BA-JETSTM-3101	GL23JHS	F	C	1621	135	10/16/2008	N743PE	
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Comments: A203P (A-Air Carrier Operations 203-Manuals P-Potential Problem)

A PROCEDURE FOR ENSURING MANUAL REVISIONS ARE DONE BY AIRCREWS IS IN PLACE AT U2RA. THIS IS SPELLED OUT IN THEIR ADMINISTRATIVE MANUAL. SEVERAL REVISIONS AND BULLETINS WERE FOUND TO BE NOT INSTALLED IN THE MANUALS BUT WERE AVAILABLE FOR THE FLIGHT. THEY WERE PAST DUE FOR BEING INSTALLED PER THE CHECK LIST ON REVISIONS.THEY WERE WITH THE LOG CAN FOR FLIGHT PAPERWORK. THE CAPTAIN WAS AWARE OF THIS AND INSTALLED THEM IN THE APPROPRIATE MANUALS BEFORE FLIGHT.

THERE EXISTS A POSSIBILITY THAT REVISIONS MAY NOT BE INSTALLED BEFORE FLIGHT. THEREFORE MANUALS WILL NOT BE CURRENT AS REQUIRED BY REGULATION.

THE DIRECTOR OF OPERATIONS HAS BEEN NOTIFIED. HE STATED A MEMO WOULD BE ISSUED REGARDING THIS MATTER.

FURTHER SURVEILLANCE WILL BE MADE TO VERIFY THE MANUAL PROCEDURES ARE DONE.

137	GL23 200901385	U2RA	BA-JETSTM-3101	GL23JHS	S	C	1622	135	10/16/2008	N743PE	YIP
138	GL23 200901391	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1624	135	10/16/2008	N743PE	YIP

Comments: A779I (A-Air Carrier Operations 779-Operations I-Information)

ALL ASPECTS OF THIS TRIP SHOWED WELL DONE.

139	GL23 200901392	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1625	135	10/16/2008	N743PE	TOL
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Comments: A699I (A-Air Carrier Operations 699-Conformance I-Information)

CABIN HAD ALL EQUIPMENT FUNCTIONAL. PLACARDING, PASSENGERS BRIEFING CARDS, SEATS, AND EMERGENCY EQUIPMENT OKAY.

140	GL23 200901400	U2RA		GL23JHS	I	C	1628	135	10/16/2008		YIP
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Comments: A785I (A-Air Carrier Operations 785-Operations I-Information)

TRIP RECORDS WERE REVIEWED FOR ONE EACH OF THE AIRCRAFT FLOWN BY U2RA. ALL FORMS WERE COMPLETE, FILED PROPERLY. FLIGHT FOLLOWERS WERE ABLE TO DEMONSTRATE KNOWLEDGE ON PROCEDURES FOR PREPARING A TRIP AND COMPLETING THE RECORDS.

141	GL23 200901406	U2RA		GL23JHS	S	C	1636	135	10/16/2008		YIP
142	GL23 200901413	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1643	135	10/16/2008	N743PE	TOL

Comments: J413I (J-Crewmembers/Other Personnel 413-Training I-Information)

AIRCRAFT TRAINING GIVEN TO MR READING FOR BECOMMING AN INSTRUCTOR. ABILITY TO CONVEY INSTRUCTIONS IS GOOD.

143	GL23 200901415	U2RA	BA-JETSTM-3101	GL23JHS	S	C	1644	135	10/16/2008	N743PE	YIP
144	GL23 200801584	U2RA		GL23JHS	I	C	1636	121	09/12/2008		YIP

Comments: A765I (A-Air Carrier Operations 765-Operations I-Information)

REVIEWED 5 FLIGHT RELEASE PACKAGES. CHECKED OKAY. OPERATIONS CONTROL PERSONNEL PERFORMED DUTIES AND FUNCTIONS WELL.

145	GL23 200801601	U2RA		GL23JHS	I	C	1626	121	09/12/2008		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED RECURRENT GROUND SCHOOL FOR FLIGHT ATTENDANT TRAINING. FIRE EXTINGUISHING WAS ACCOMPLISHED BY ALL IN ATTENDANCE.

146	GL23 200801603	U2RA	BA-JETSTM-3101	GL23JHS	F	C	1622	135	09/11/2008	N743PE	YIP
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Comments: A899P (A-Air Carrier Operations 899-Maintenance P-Potential Problem)

THIS AIRCRAFT IS BEING MODIFIED TO A CLUB SEATING ARRANGEMENT. THE EXIT ROW SEAT IS INSTALLED IN ACCORDANCE WITH AN STC BUT DOES NOT MEET THE FAR PART 23 REQUIREMENTS FOR INSTALLATION. THIS IS BEING LOOKED INTO BY THIS CHDO.

THE SEAT IN QUESTION DOES NOT HAVE ROOM FOR THE HAND OF THE PERSON REMOVING THE WINDOW TO BE PUT BELOW THE BOTTOM OF THE WINDOW TO GRAB IT.

IF ROOM IS MADE TO CORRECT THIS, THE ISLE WIDTH MUST REMAIN AT LEAST 20 INCHES WIDE.

147	GL23 200801604	U2RA	SF-340-340A	GL23JHS	S	C	1622	135	09/11/2008	N384MA	YIP
148	GL23 200801592	U2RA		GL23JHS	I	C	1626	135	09/09/2008		YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

REVIEWED REVISION TO FLIGHT ATTENDANT MANUAL FOR TRAINING AND REFERENCE MATERIAL. LIST OF EFFECTIVE PAGES NEEDED UPDATE. OPERATOR MADE CORRECTIONS AND RESUBMITTED. ALL CHECKED OKAY.

149	GL23 200808989	U2RA	DC-8-63F	GL23JHS	I	C	1643	121	08/12/2008	N865F	YIP
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Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED AIRCRAFT TRAINING FOR COMPLETION OF DC-8 TYPE RATINGS.

150	GL23 200808872	U2RA	DC-8-63F	GL23JHS	I	C	1643	121	08/07/2008	N865F	YIP
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Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. LIPKA DOING AIRCRAFT TRAINING ON DC-8 AIRCRAFT WITH MR. TELLAS. PASSED.

151	GL23 200808878	U2RA	DC-8-62	GL23JHS	S	C	1642	121	08/06/2008		ILN
152	GL23 200808877	U2RA	DC-8-62	GL23JHS	S	C	1642	121	08/05/2008		ILN
153	GL23 200808874	U2RA	DC-8-62	GL23JHS	I	C	1642	121	08/04/2008		ILN

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. QUEHL CONDUCTING A PROFICIENCY CHECK ON MR. LYONS. MR. LYONS FAILED THE CHECK AND WAS SET UP FOR RETRAINING.

TRANSMITTAL 2, AIRMAN CERT # WOULD NOT TAKE FOR MR. QUEHL. HIS ATP NUMBER IS 3095886.

154	GL23 200808749	U2RA	BA-JETSTM-3101	GL23JHS	F	C	1622	135	07/29/2008	N743PE	YIP
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Comments: A815U (A-Air Carrier Operations 815-Maintenance U-Unacceptable)

DURING A RAMP CHECK OF THE AIRCRAFT SEATING CONVERSION IT FOR REVISED PASSENGER BRIEFING CARD APPROVAL, IT WAS OBSERVED THAT THE PLACARDING OF THE PASSENGER CABIN FIRE BOTTLE WAS RUBBED OFF IN SEVERAL AREAS. THIS WAS BROUGHT TO THE ATTENTION OF MAINTENANCE PERSONNEL FOR REPAIR.

155	GL23 200808654	U2RA		GL23JHS	I	C	1627	121	07/24/2008		YIP
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Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

A FOLLOW-UP INSPECTION WAS MADE TO CHECK THAT ALL CREW RECORDS THAT HAD THE OLD CERTIFICATE NUMBER WAS CORRECTED TO REFLECT THE NEW ONE.THAT HAS BEEN ACCOMPLISHED.

A NEW FORM HAS BEEN GENERATED THAT DOES NO SHOW THE CERTIFICATE NUMBER. IT IS NOT NEEDED.

REFER TO PTRS GL23200801594.

156	GL23 200808870	U2RA	DC-8-62	GL23JHS	I	C	1642	121	07/02/2008		ILN
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Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. LIPKA CONDUCTING A PROFICIENCY CHECK ON MR. TELLAS. ALL REQUIREMENTS MET. STUDENT PASSED.

157 GL23 200801594 U2RA GL23JHS F C 1616 135 06/18/2008 YIP

Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

RECORDS CHECKED FOR FLIGHT FOLLOWING/FLIGHT RELEASE, CREW DUTY AND REST TIMES, AND CREW TRAINING.

A DISCREPANCY WAS NOTED ON THE CREW TRAINING FORMS ON HAVING THE WRONG CERTIFICATE NUMBER ON IT. IT WAS BROUGHT TO THE ATTENTION OF THE OPERATOR AND REMOVED.

REFER TO PTRS GL23200808654.

158 GL23 200801571 U2RA GL23JHS I C 1616 135 05/27/2008 YIP

Comments: A613I (A-Air Carrier Operations 613-Conformance I-Information)

2 ENROUTE INSPECTIONS AND A REVIEW OF THE PART 135 FLIGHT PAPERWORK SHOW THAT NATIONAL AIR CARGO GROUP, INC. REMAINS IN COMPLIANCE WITH PARAGRAPH A 096 (ACTUAL WEIGHT) OF THE OPERATIONS SPECIFICATIONS IN PARTICULAR PARAGRAPH A (2).

SCALES ARE USED TO WEIGH BAGS ANS PASENGERS ARE ASKED WEIGHT AND 10 POUNDS ADDED.

159 GL23 200801595 U2RA GL23JHS I C 1636 135 05/27/2008 YIP

Comments: A765I (A-Air Carrier Operations 765-Operations I-Information)

AN INSPECTION OF THE OPERATOR'S FLIGHT FOLLOWING PROCEDURES SHOWED NO PROBLEMS. THE FLIGHT RELEASES AND PAPERWORK FOR 2 FLIGHTS CHECKED OK. CREW NOTIFICATION WAS PROPER AND CROSSCHECK OF FLIGHT CREW CURRENCY WAS PROPER.

160 GL23 200801579 U2RA BA-JETSTM-3101 GL23JHS I C 1624 135 05/22/2008 N743PE YIP

Comments: A749I (A-Air Carrier Operations 749-Operations I-Information)

COCKPIT ENROUTE SHOWED NO DISCREPANCIES. CERTS, LIBRARY, EMERGENCY EQUIPMENT CHECKED OKAY.

161 GL23 200801583 U2RA BA-JETSTM-3101 GL23JHS S C 1625 135 05/22/2008 N743PE OKK

162 GL23 200801578 U2RA BA-JETSTM-3201 GL23JHS S C 1624 135 05/20/2008 N290MA PTK

163 GL23 200801582 U2RA BA-JETSTM-3201 GL23JHS I C 1625 135 05/20/2008 N290MA SUS

Comments: A603I (A-Air Carrier Operations 603-Conformance I-Information)

THIS CABIN INSPECTION WAS IN CONFORMANCE WITH NATIONAL AIR CARGO'S PROCEDURES. WELL DONE.

164 GL23 200801588 U2RA GL23JHS S C 1627 135 05/20/2008 YIP

165 GL23 200801599 U2RA GL23JHS I C 1641 135 05/20/2008 MSP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. GORDON CONDUCTING AN ORAL EXAM FOR THE SAAB 340A AIRCRAFT.

166 GL23 200801587 U2RA GL23JHS I C 1627 135 05/02/2008 YIP

Comments: A309I (A-Air Carrier Operations 309-Records/Reports I-Information)

7 CREWMEMBER RECORDS WERE CHECKED AGAINST FLIGHTS TAKENS. ALL WERE WITHIN CURRENCY.

167 GL23 200801596 U2RA GL23JHS S C 1628 121 05/02/2008 YIP

168	GL23 200801585	U2RA	GL23JHS	I	C	1626	135	01/15/2008		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 AND 4.2.B. THIS CLASS IS AN INITIAL COMPANY INDOCTRINATION CLASS FOR PART 135 CAPTAINS AND FLIGHT FOLLOWERS. THIS PORTION COVERED CRM.

CLASSROOM AND AIR CONDITIONALING, LIGHTING, AIDS AND MATERIALS WERE ADEQUATE.

169	GL23 200801586	U2RA	GL23JHS	I	C	1626	135	01/15/2008		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.4. TRAINING OF FLIGHT ATTENDANTE. THIS IS AN INITIAL CLASS FOR PART 135. SUBJECTS GENERAL. CLASSROOM CONDITIONS AND MATERIALS AND MANUALS GOOD.

170	GL23 200801590	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1628	135	01/07/2008	N743PE	YIP
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Comments: A639I (A-Air Carrier Operations 639-Conformance I-Information)

REFERENCE PTRS GL23200801575. FLIGHT AND DUTY TIMES FOR U2RA CREWMEMBERS AVAILABLE TO MAKE A SECOND TRIP TO SAINT LOUIS, MISSOURI ON 11/02/2007 WERE IN QUESTION. THE TRIP WAS PLANNED TO GO. THIS RECORD OF INSPECTION ON THE TRIP RECORDS SHOW THIS FLIGHT WAS BROKERED OUT TO ANOTHER CARRIER.

171	GL23 200801533	U2RA	GL23JHS	I	C	1635	121	12/10/2007		YIP
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Comments: A599I (A-Air Carrier Operations 599-Facilities/Equipment/Surface I-Information)

NATIONAL AIR CARGO GROUP, INC. HAS NO OTHER FACILITIES. ALL OPERATIONS ARE CONDUCTED FROM THEIR MAIN BASE AT WILLOW RUN AIRPORT.

172	GL23 200801535	U2RA	GL23JHS	I	C	1637	121	12/10/2007	N872SJ	YIP
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Comments: A757I (A-Air Carrier Operations 757-Operations I-Information)

THIS FLIGHT WAS DE-ICED IN ACCORDANCE WITH NATIONAL AIR CARGO GROUP, INC.'S DE-ICE/ANTI-ICE MANUAL PROCEDURES. 615 GALLONS OF TYPE 1 FLUID AT 180 DEGREES WAS USED. NO PRECIPITATION WAS PRESENT AT THE TIME.

173	GL23 200801537	U2RA	GL23JHS	S	C	1638	121	12/10/2007		YIP
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174	GL23 200801597	U2RA	SF-340-A	GL23JHS	I	C	1637	135	12/10/2007	N384MA	YIP
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Comments: A757I (A-Air Carrier Operations 757-Operations I-Information)

THIS FLIGHT DID NOT RECEIVE A FLUID DE-ICING.NATIONAL AIR CARGO KEEPS THEIR PART 135 AIRCRAFT IN A HANGAR AT WILLOW RUN, THE HOME BASE. THEY PERFORM THE DE-ICING PROCEDURES IF THE AIRCRAFT HAS A NEED FOR IT AT ANYTIME. THIS IS VERY RARE. AT OUTSTATIONS, THE AIRCRAFT ARE KEPT IN HANGARS WHENEVER POSSIBLE, OR DE-ICED WHEN NECESSARY.

175	GL23 200801598	U2RA	GL23JHS	I	C	1637	135	12/10/2007	N743PE	YIP
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Comments: A757I (A-Air Carrier Operations 757-Operations I-Information)

THIS FLIGHT DID NOT RECEIVE A FLUID DE-ICING.NATIONAL AIR CARGO KEEPS THEIR PART 135 AIRCRAFT IN A HANGAR AT WILLOW RUN, THE HOME BASE. THEY PERFORM THE DE-ICING PROCEDURES IF THE AIRCRAFT HAS A NEED FOR IT AT ANYTIME. THIS IS VERY RARE. AT OUTSTATIONS, THE AIRCRAFT ARE KEPT IN HANGARS WHENEVER POSSIBLE, OR DE-ICED WHEN NECESSARY.

176	GL23 200703569	U2RA	GL23JHS	I	C	1616	135	11/05/2007		YIP
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Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

3.1.4 OPERATIONAL CONTROL. REVIEWED NOTICE N8900.16 AND DEVELOPED A PLAN OF ACTION WITH SEVERAL OJT TRAINEES FOR SURVEILLANCE WITH MAIN BASE INSPECTION.OPERATOR NOTIFIED.

THE DIRECTOR OF OPERATIONS AT NATIONAL AIR CARGO GROUP, INC. MADE HIMSELF AVAILABLE TO REVIEW AND ANSWER THE INSPECTION ITEMS LISTED IN APPENDIX A OF NOTICE N 8900.16. THIS CHECKLIST IS ON FILE AT THE DTW FSDO FOR THIS OPERATOR.

THE CHECKLIST HAS SHOWN THAT THIS CARRIER IS IN COMPLIANCE WITH OPERATIONS SPECIFICATIONS A002 AND A008. NO DISCREPANCIES WERE FOUND. THE RESULTS ON THE CHECKLIST INSPECTION ITEMS 1 THRU 39 ARE DOCUMENTED AS OK WITH RECORD EVIDENCE LISTED.

REFER TO PTRS GL23200714322.

177	GL23 200714322	U2RA	GL23JHS	I	C	1611	135	11/05/2007	YIP
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Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

3.1.4 OPERATIONAL CONTROL. REFERENCE PTRS GL23200703569.

3.1.4 OPERATIONAL CONTROL. REVIEWED NOTICE N8900.16 AND DEVELOPED A PLAN OF ACTION WITH SEVERAL OJT TRAINEES FOR SURVEILLANCE WITH MAIN BASE INSPECTION.OPERATOR NOTIFIED.

THE DIRECTOR OF OPERATIONS AT NATIONAL AIR CARGO GROUP, INC. MADE HIMSELF AVAILABLE TO REVIEW AND ANSWER THE INSPECTION ITEMS LISTED IN APPENDIX A OF NOTICE N 8900.16. THIS CHECKLIST IS ON FILE AT THE DTW FSDO FOR THIS OPERATOR.

THE CHECKLIST HAS SHOWN THAT THIS CARRIER IS IN COMPLIANCE WITH OPERATIONS SPECIFICATIONS A002 AND A008. NO DISCREPANCIES WERE FOUND. THE RESULTS ON THE CHECKLIST INSPECTION ITEMS 1 THRU 39 ARE DOCUMENTED AS OK WITH RECORD EVIDENCE LISTED.

178	GL23 200801531	U2RA	GL23JHS	I	C	1627	121	11/02/2007	ILN
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Comments: A303I (A-Air Carrier Operations 303-Records/Reports I-Information)

3.2.1 FLIGHT RELEASE. A RECORDS CHECK FOR FLIGHT 921 SHOWS THE PROCEDURE WERE ADHEARED TO.

179	GL23 200801532	U2RA	GL23JHS	I	C	1628	121	11/02/2007	YIP
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Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

3.2.2 FLIGHT LOAD MAIFEST/ W&B CONTROL. THE TRIP RECORDS FOR THIS FLIGHT SHOWED NO DICREPANCIES. THE CAPTAIN ON THIS FLIGHT HAD FULL KNOWLEDGE OF THE REQUIRED PROCEDURES.

180	GL23 200801534	U2RA	GL23JHS	I	C	1636	121	11/02/2007	YIP
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Comments: O31DP (O-Performance Observation 31D-FLIGHT OPERATIONS P-Potential Problem)

4.2.B TRAINING OF FLIGHT FOLLOWERS. THE OBSERVATION OF OPERATIONAL CONTROL PERSONNEL IN SETTING UP AND LAUNCHING THIS FLIGHT SHOWS THE COMPANY PROCEDURES AND CHECK LISTS WERE FOLLOWED IN A TIMELY MANNER WITH NO PROBLEMS.

181	GL23 200801536	U2RA	DC-8-63F	GL23JHS	I	C	1638	121	11/02/2007	NN921R	YIP
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Comments: A723U (A-Air Carrier Operations 723-Operations U-Unacceptable)

THE INSPECTION OF THE AIRCRAFT, EQUIPMENT, AND TIE DOWN OF PALLETS CHECKED OKAY.

THE AIRSTAIR HAD NO SIDE RAIL AT THE TOP PLATFORM WHERE THE CABIN DOOR OF THE AIRCRAFT SWINGS OPEN. THERE SHOULD BE A RAIL OR BRACKET TO PUT IN PLACE AFTER THE AIRCRAFT DOOR IS OPENED OR CLOSED SO PERSONS OR OBJECTS CANNOT FALL OFF THE TOP OF THE STAIRS.

THIS WAS BROUGHT TO THE ATTENTION OF THE DIRECTOR OF SAFETY, WHO ALSO NOTICED THIS. HE STATED THAT HE WOULD PUT IN A COMPANY FORM CALLED AN S1 FOR CORRECTING THIS PROBLEM.

HE AND THE MECHANIC, LAUNCHING THE FLIGHT, WERE ASKED IF THE OTHER AIRSTAIRS POSSESSED BY NATIONAL AIR CARGO GROUP, INC HAD THE SAME PROBLEM. THEY STATED THEY DID. THE S1 FORM WOULD COVER THIS.

A FOLLOW-UP INSPECTION ON THIS WILL BE MADE.

182	GL23 200801574	U2RA	BA-JETSTM-3201	GL23JHS	S	C	1622	135	11/02/2007	N290MA	YIP
183	GL23 200801575	U2RA	BA-JETSTM-3101	GL23JHS	F	C	1622	135	11/02/2007	N743PE	YIP

Comments: A637P (A-Air Carrier Operations 637-Conformance P-Potential Problem)

THIS FLIGHT WAS TO HANDLE A SECOND TRIP TO RECOVER EXTRA PASSENGERS FROM ST. LOUIS, MO. AFTER IT'S RETURN FROM KOKOMO,IN. IT WAS QUESTIONABLE AS TO CREW LEGALITY AND PASSENGER LOADING AS TO THIS FLIGHT TAKING PLACE. A FOLLOW-UP INSPECTION WILL TAKE PLACE FOR THE OUTCOME.

REFER TO PTRS GL23200801590.

184	GL23 200801576	U2RA	SF-340-340A	GL23JHS	I	C	1622	135	11/02/2007	N384MA	YIP
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Comments: A815I (A-Air Carrier Operations 815-Maintenance I-Information)

THIS AIRCRAFT WAS DOWN FOR MAINTENANCE DUE TO AN OXYGEN BOTTLE CHANGE. ALL EQUIPMENT, LIBRARY (INCLUDING NEW EXIT ROW SEATING MANUAL) CHECKED OKAY.

185	GL23 200803815	U2RA	DC-8-63F	GL23JHS	S	C	1644	121	11/02/2007	N921R	YIP
186	GL23 200801527	U2RA		GL23JHS	I	C	1621	121	10/22/2007		

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

REVIEWED, APPROVED AND INSTALLED BULLETINS 07-02 AND 07-03 THAT COVER SPECIAL PROVISIONS FOR TRANSPORTING EXPLOSIVES AND DC-8 DRY ICE SHIPMENTS.

187	GL23 200801529	U2RA		GL23JHS	I	C	1626	121	10/22/2007		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 AND 4.2.1 TRAINING OF FLIGHT CREWMEMBERS AND MAINTENANCE PERSONNEL. PER MEMORANDUM DATED 9/4/07; SUBJECT "CALL TO ACTION" AND AUDIT AND INSPECTION HAS BEEN MADE ON NATIONAL AIR CARGO GROUP, INC.'S TRAINING PROGRAM. U2RA HAS IN PLACE THE RECOMENDATIONS MADE IN THE MEMORANDUM ON TRAINING OF PERSONNEL FOR RUNWAY INCURSION AVOIDANCE. TRAINING FOR MAINTENANCE PERSONNEL IS BEING UPDATED. REFER TO PTRS GL2300715710.

188	GL23 200801572	U2RA		GL23JHS	I	C	1621	135	10/22/2007		
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Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

4.2.4 TRAINING OF FLIGHT ATTENDANTS. REVIEWED AND APPROVED THE EXIT ROW SEATING PROGRAM ANUAL FOR NATIONAL AIR CARGO GROUP, INC. AIRLINES. CHAPTER NINE HAD TO BE REVISED TO REFLECT THIS A SEPARATE MANUAL AND NOT PART OF THE GENERAL OPERATIONS MANUAL.

189	GL23 200801573	U2RA		GL23JHS	I	C	1621	121	10/12/2007		
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. REVISION 2 TO THE FUELING MANUAL COVERING FUELING PROCEDURES WAS REVIEWED AND ACCEPTED. NO MAJORS CHANGES WERE SUBMITTED. THIS REVISION CLARIFIED PROCEDURES.

190 GL23 200801577 U2RA GL23JHS I C 1621 135 10/12/2007

Comments: A203I (A-Air Carrier Operations 203-Manuals I-Information)

2.1.1 MANUAL CURRENCY. THIS REVISION UPDATED PERSONNEL NAMES AND POSITIONS AND RECIPIENTS.

191 GL23 200801528 U2RA DC-8-63F GL23JHS S C 1624 121 10/05/2007 N921R TOL

192 GL23 200801530 U2RA DC-8-63F GL23JHS I C 1626 121 10/05/2007 N921R YIP

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. LIPKA TRAINING MR. SCHUMACHER ON DC-8 AIRCRAFT FLIGHT PAPERWORK.

193 GL23 200801591 U2RA DC-8-63F GL23JHS I C 1643 121 10/05/2007 N921R YIP

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. LIPKA GIVING FLIGHTINSTRUCTION ON DC-8 AIRCRAFT. THOROUGH.

194 GL23 200801602 U2RA DC-8-63F GL23JHS S C 1643 121 10/05/2007 N921R TOL

195 GL23 200801600 U2RA DC-8-71 GL23JHS I C 1642 121 10/03/2007 CVG

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. GODWIN CONDUCTING A COMPANY PROFICIENCY CHECK ON MR. STEPIEN.

196 GL23 200801581 U2RA DC-8 GL23JHS I C 1641 121 10/02/2007 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. GODWIN CONDUCTING A PRE-ORAL TEST ON MR. SCHUMACHER. WELL COVERED.

197 GL23 200801589 U2RA DC-8-71 GL23JHS S C 1642 121 10/02/2007 CVG

198 GL23 200801593 U2RA GL23JHS I C 1641 121 10/02/2007 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. GODWIN GIVING A PRE-ORAL TO MR. STEPIEN. VERY WELL COVERED. MR. STEPIEN DIDEXCEPTIONALLY WELL ON HIS FAA ORAL.

199 GL23 200713810 U2RA GL23JHS I C 1641 121 09/18/2007 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF CREWMEMBERS. OBSERVED MR. GODWIN CONDUCTING A PRE-ORAL TEST FOR MR. SCHUMACHER'S TYPE RATING. SATISFACTORY.

200 GL23 200713811 U2RA GL23JHS I C 1641 121 09/18/2007 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF CREWMEMBERS. OBSERVED MR. GODWIN CONDUCTING A PRE-ORAL ON MR. STEPIEN. SATISFACTORY.

201 GL23 200707888 U2RA GL23JHS F C 1615 121 09/13/2007 YIP

Comments: O212C (O-Performance Observation 212-MANUALS C-)

THE NAME CHANGE FROM MURRAY AIR, INC. TO NATIONAL AIR CARGO GROUP, INC. HAS BEEN COMPLETED. THE MANAGEMENT STAFFING HAS BEEN REDUCED AFTER THE FACT. THE OUTCOME OF MANUAL REVISION PROCESSES AND COMPLETION REMAINS THE SAME AS BEFORE.

THERE WILL BE FOLLOW-UP ON MONITORING THE EFFECTIVENESS OF REDUCED MANAGEMENT PERSONNEL FOR OPERATIONAL CONTROL AND REVISION NECESSITY AND TIMELINESS.

THIS AIRLINE IS SLATED TO GO INTO THE ATOS SYSTEM DURING THE FIRST PART OF FY 2008. OVERSIGHT ON THE ABOVE WILL BE UNDER THAT PROCESS.

Z818I (Z-Inspection Instruction 818-OPERATIONAL STABILITY I-Information)

USE THIS PTRS RECORD TO DOCUMENT THE CLOSURE OF WORKSHEET "8.1.8 FY07Q2". RE VIEW ALL PTRS RECORDS GENERATED BY THIS WORKSHEET AND ASSESS THE STATUS OF TH E RISK, CONDITION OR NEW PROGRAM FOR WORKSHEET CLOSURE OR CARRY-OVER/TRANSFER .

202 GL23 200707889 U2RA GL23JHS I C 1615 121 09/13/2007 YIP

Comments: A905I (A-Air Carrier Operations 905-Management I-Information)

THE NEW CERTIFICATE FOR NATIONAL AIR CARGO GROUP, INC WAS DELIVERED TO THEM ON 8/27/07 ALONG WITH THE NEW OPERATIONS SPECIFICATIONS BEING ACTIVATED. THE AIRLINE'S ACITIVTY REMAINS THE SAME IN SCOPE AND VOLUME. THE FUNCTIONAL ABILITY REMAINS THE SAME.

O812O (O-Performance Observation 812-OPERATIONAL STABILITY O-)

AN EVALUATION OF NATIONAL AIR CARGO GROUP, INC. TOOK PLACE ON JULY 12, 2007 TO DETERMINE IF ANY OF THE RISK INDICATORS LISTED IN ORDER 8400.10, VOLUME 2, CHAPTER 5, D(1) APPLIED.

A SUBSTANTIAL CHANGE IN MANAGEMENT TOOK PLACE.

THE DIRECTOR OF SAFETY WAS REPLACED BY THE DIRECTOR OF TRAINING AND TECHNICAL PUBLICATIONS. THE POSITION OF VICE PRESIDENT OF OPERATIONS AND MAINTENANCE WAS VACATED AND THIS PERSON WAS MADE CHIEF INSPECTOR IN MAINTENANCE.

THE CARRIER SENT A LETTER STATING THAT THE POSITIONS OF VICE PRESIDENT OF OPERATIONS AND MAINTENANCE AND DIRECTOR OF TRAINING AND TECHNICAL PUBLICATIONS WERE BEING VACATED AND WOULD BE LEFT IN THE ADMINSTRATIVE MANUAL AND USED IF NEEDED IN THE FUTURE. THIS WAS DUE TO DOWNSIZING OF THE AIRLINE. THE RESPONSIBILITIES OF THOSE POSITIONS WERE TAKEN OVER BY A FULL TIME CONTROLLER AND HUMAN RESOURCES DEPARTMENT.

P811R (P-Program Review 811-OPERATIONAL STABILITY R-)

MR. GERALD RENNER WAS REMOVED FROM THE DIRECTOR OF SAFETY'S POSITION AND REPLACED BY MR. MICHAEL BODOH WHO WAS THE DIRECTOR OF TRAINING AND PUBLICATIONS.

P812R (P-Program Review 812-OPERATIONAL STABILITY R-)

THE POSITIONS OF VICE PRESIDENT OF OPERATIONS AND MAINTENANCE, AND THE DIRECTOR OF TRAINING AND TECHNICAL PUBLICATIONS WERE VACATED. THESE POSITIONS STILL REMAIN AND WILL BE FILLED WHEN THE OPERATOR HAS THE NEED. UNTIL THEN, THE CHIEF OPERATING OFFICER AND THE DIRECTOR OF OPERATIONS WILL FILL THE FIRST POSITION. THE SECOND POSITION WILL BE FILLED BY THE DIRECTOR OF OPERATIONS AND THE MANAGER OF TRAINING AND TECHNICAL PUBLICATIONS.

Z818I (Z-Inspection Instruction 818-OPERATIONAL STABILITY I-Information)

MONITOR AIRLINE FOR THE RISK INDICATORS LISTED IN ORDER 8400.10, VOLUME 2, CH APTER 5, PARAGRAPH 591, D(1),DURING THE NEXT 6 MONTHS.

203 GL23 200713658 U2RA GL23JHS I C 1626 121 09/12/2007 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED INITIAL GROUND SCHOOL TRAINING ON DC-8 AIRCRAFT SYSTEMS. POWERPOINT USED. INSTRUCTOR USED REAL LIFE EXAMPLES AND CLASS PARTICIPATION.

204	GL23 200713659	U2RA		GL23JCK	I	C	1626	121	09/12/2007		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREW MEMBERS. OBSERVED SYSTEMS TRAINING FOR INITIAL DC-8 AIRCRAFT. INSTRCTOR USED DETAILED EXAMPLES, POWERPOINT, CLASS PARTIPICPTATION. CLASSROOM CONDUCTIVE FOR PRODUCTIVE LEARNING.

205	GL23 200713521	U2RA	BA-JETSTM-3201	GL23JHS	S	C	1622	135	09/07/2007	N290MA	YIP
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206	GL23 200713523	U2RA	DC-8-63F	GL23JHS	I	C	1624	121	09/07/2007	N921R	YIP
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Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

ALL NATIONAL AIR CARGO PROCEDURES WERE FOLLOWED. CERTIFICATES, LOGBOOK, EMERGENCY EQUIPMENT, FLIGHT PAPERWORK, AND A/C CONDITION CHECKED.

207	GL23 200713524	U2RA	DC-8-63F	GL23JHS	S	C	1624	121	09/07/2007	N921R	STL
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208	GL23 200713530	U2RA	SAAB-340B	GL23SAM	I	C	1622	135	09/07/2007	N384MA	YIP
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Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

AIRCRAFT CONDITION, EMERGENCY EQUIPMENT, FLIGHT PAPERWORK, AND CREW CERTIFICATES CHECKED AND FOUND SATISFACTORY.

FLIGHT ATTENDANT SHOWED ME HER FLIGHT ATTENDANT MANUAL AND WE DISCUSSED EMERGENCY PROCEDURES. I OBSERVED HER CONDUCTING HER PRE-FLIGHT OF EMERGENCY EQUIPMENT.

209	GL23 200713488	U2RA		GL23RAW	S	C	1626	121	09/06/2007		YIP
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210	GL23 200713496	U2RA		GL23JHS	S	C	1626	121	09/06/2007		YIP
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211	GL23 200713498	U2RA		GL23REM	F	C	1626	121	09/06/2007		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED SYSTEMS TRAINING FOR DC-8 AIRCRAFT. SYSTEMS COVERED DURING THE INSPECTION INCLUDED PRESSURIZATION, ICE & RAIN, AND THE DATA MANUAL. CLASSROOM ENVIRONMENT WAS CONDUCTIVE TO CONSTRUCTIVE TRAINING AND THE INSTRUCTOR WAS THOROUGH AND WELL PREPARED. ACTIVELY INVOLVED STUDENTS IN THE PRESENTATION.

DISCREPANCY WAS NOTED REGARDING THE DE-ICING TIMER OVERRIDE SWITCH WHERE THE AIRCRAFT OPERATING MANUAL DID NOT AGREE WITH THE TRAINING MATERIAL PRESENTED. THIS DISCREPANCY IS ON PAGE 30-1-2 OF THE AOM. A FOLLOW-UP INSPECTION WILL TAKE PLACE TO ENSURE THE DISCREPANCY IS CORRECTED BY THE COMPANY. THE INSTRUCTOR NOTED THAT THE CORRECTION WILL BE MADE ON A FUTURE REVISION OF THE MANUAL. SUGGEST A BULLETIN BE ISSUED CONCERNING THIS MATTER UNTIL CORRECTED IN A REVISION TO THE MANUAL.

212	GL23 200713424	U2RA	BA-JETSTM-3201	GL23JHS	I	C	1622	135	09/05/2007	N290MA	YIP
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Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

RAMP CHECKED THIS AIRCRAFT FOR LIBRARY, EMERGENCY EQUIPMENT, AIRCRAFT CONDITION AND LOGBOOK, CREW FLIGHT AND MEDICAL CERTIFICATES, AND FLIGHT RELEASE. CHECKS OKAY.

213	GL23 200713426	U2RA	BA-JETSTM-3101	GL23JHS	F	C	1622	135	09/05/2007	N734MA	YIP
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Comments: A799U (A-Air Carrier Operations 799-Operations U-Unacceptable)

DURING RAMP INSPECTION IT WAS OBSERVED THAT THE LAVATORY DOOR WAS CLOSED AND THE HANDLE WAS INOPERABLE. THE MAINTENANCE SUPERVISOR WAS NOTIFIED AND THEY STATED IT WOULD BE FIXED.

THIS WILL BE FOLLOWED UP ON IN ANOTHER RAMP CHECK

214	GL23 200703687	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1622	135	08/21/2007	N743PE	YIP
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Comments: A723I (A-Air Carrier Operations 723-Operations I-Information)

AIRCRAFT CHECKED OKAY ON MAINTENANCE, LIBRARY, EMERGENCY EQUIPMENT, GENERAL CONDITION, AND CREW CERTIFICATES.

215	GL23 200703689	U2RA	BA-JETSTM-3101	GL23JHS	S	C	1624	135	08/21/2007	N743PE	YIP
216	GL23 200703695	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1625	135	08/21/2007	N743PE	OKK
Comments: A767I (A-Air Carrier Operations 767-Operations I-Information)											
3.1.2 FLIGHT ATTENDANT DUTIES/ CABIN PROCEDURES. MISS NAPIER CONDUCTED THE ACTUAL WEIGHT PROCEDURES FOR PASSENGERS AND COMPLETED ALL FLIGHT ATTENDANT DUTIES RRQUIRED ON THIS TYPE AIRCRAFT.											
217	GL23 200703714	U2RA	BA-JETSTM-3101	GL23JHS	I	C	1644	135	08/21/2007	N743PE	PTK
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
4.2.3 TRAINING OF FLIGHT CREWMEMBERS. OBSRRVED MR. KEENE CONDUCTING A LINE CHECK ON MR. KOCIUK. NO PROBLEMS NOTED.											
218	GL23 200712054	U2RA		GL23JHS	F	C	1626	121	07/16/2007		YIP
Comments: A413I (A-Air Carrier Operations 413-Training I-Information)											
MR. GAGNE HAS BEEN USED TO TRAIN STUDENTS IN AN INITIAL DC-8 CLASS. HE IS IS TRAINING FOR THIS.											
ON 7/05/07 HE INSTRUCTED A COURSE COVERING PRESSURIZATION AND AIR CONDITIONING. HE USED A POWER POINT PRESENTATION ND DIAGRAMS IN THE AIRCRAFT OPERATIONS MANUAL.											
HE WAS NOT SURE OF ITEMS ON THE SLIDES; NOT VERY WELL PREPARED. THE SYSTEM WAS NOT COVERED WELL ENOUGH FOR THE CLASS TO ANSWER QUESTIONS AT THE END.											
THIS HAS BEEN BROUGHT TO THE ATTENTION OF THE DIRECTOR OF OPERATIONS. HE STATED THAT MR. GAGNE WILL RECEIVE FUTHER TRAINING AS AN INSTRUCTOR.											
219	GL23 200712055	U2RA	SF-340-A	GL23JHS	I	C	1644	135	07/16/2007	N340MA	YIP
Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)											
OBSERVED MR. KEENE GIVING A LINE CHECK TO A NEW CAPTAIN. BRIEFINGS AND FLIGHT WENT VERY WELL.											
MR. KEENE IS NOW APPROVED TO CONDUCT LINE CHECKS ON THE SAAB 340-A AIRCRAFT FOR MURRAY AIR AT THIS TIME.											
220	GL23 200703698	U2RA		GL23JHS	I	C	1626	135	06/25/2007		YIP
Comments: A401I (A-Air Carrier Operations 401-Training I-Information)											
4.2.9 A REVIEW OF MURRAY AIR, INC.'S 135/142 APPROVED TRAINING PROGRAM IS BEING CONDUCTED. CHANGES MUST BE MADE TO ALIGN THE TRAINING CURRICULUM AND MODULES TO BE IDENTICAL FOR PAN AM AND FLIGHT SAFETY.											
MURRAY AIR SUBMITTED A LETTER ON JUNE 20, 2007 STATING THEY WILL NO LONGER USE THE APPROVED SAAB 340 TRAINING PROGRAM AT FLIGHT SAFETY INTERNATIONAL. THIS WAS DECIDED TO TAKE PLACE INSTEAD OF RE-ALIGNING THAT TRAINING PROGRAM TO BE IDENTICAL TO THE SAAB 340 TRAINING APPROVAL IN PLACE WITH PA AM FLIGHT ACADEMY.											
THE OPERATION SPECIFICATION A 031 HAS BEEN CHANGED TO SHOW THIS.											
221	GL23 200711520	U2RA	DC-8-71	GL23JHS	I	C	1630	121	06/25/2007		CVG
Comments: A405I (A-Air Carrier Operations 405-Training I-Information)											
INSPECTED FAA SIMULATOR #0468, DC-8-71 USED BY MURRAY AIR, INC. AT PAN AM FLIGHT ACADEMY, HEBRON KY. CHECKED OK ALL AREAS. SLEW SYSTEM INOP.											
222	GL23 200711521	U2RA		GL23JHS	S	C	1635	121	06/25/2007		CVG
223	GL23 200711523	U2RA	DC-8-71	GL23JHS	I	C	1642	121	06/25/2007		CVG

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. OBSERVED MR. LIPKA GIVING A PROFICIENCY CHECK FOR MR. WIESINGER. WELL COVERED.

224 GL23 200711524 U2RA DC-8-71 GL23JHS I C 1642 121 06/25/2007 CVG

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. OBSERVED MR. BODOH GIVING A PROFICIENCY CHECK TO MR. GODWIN.

225 GL23 200710535 U2RA DC-8-63 GL23JHS I C 1630 121 05/16/2007 DAY

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

AERO SERVICES DC-8-63 SIMULATOR (FAA #0107) WAS INTERMITTENTLY OUT OF SERVICE DURING MURRAY AIR'S TRAINING AND CHECKING SESSIONS. MURRAY AIR HAS ELECTED TO USE OTHER AUTHORIZED SIMULATORS AT THIS TIME.

226 GL23 200710536 U2RA GL23JHS I C 1641 121 05/16/2007 DAY

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

PART 2 CERTIFICATE BLOCK WOULD NOT TAKE AIRMAN'S NUMBER. IT IS ATP # 381888493

227 GL23 200710537 U2RA DC-8-63 GL23JHS I C 1642 121 05/16/2007 DAY

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED PROFICIENCY CHECK ON MR. BARNES BY MR. QUEHL. SIMULATOR PROBLEMS INTERFERRED AND THIS TOOK MORE TIME TO FINISH.

228 GL23 200710397 U2RA GL23JHS I C 1621 121 05/08/2007

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

THIS RECURRENT GROUND SCHOOL WAS CONDUCTED BY MR. GENO GAGNE, A QUALIFIED FLIGHT ENGINEER ON THE DC-8 BY MURRAY AIR INC. THE CLASS STARTED 12 MINUTES LATE DUE TO DIFFICULTIES WITH THE POWER POINT PROGRAM. ALL PARTICIPANTS WERE PRESENT. CLASSROOM CONDITIONS AND EQUIPMENT GOOD. MR. GAGNE SHOWED GOOD KNOWLEDGE ON THE SUBJECT (CRM). AND PRESENTED IT WELL WITH CLASS PARTICIPATION.

229 GL23 200703590 U2RA DC-8-63 GL23JHS I C 1638 121 05/04/2007 N921R YIP

Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

AIRCRAFT, EMERGENCY EQUIPMENT, PLACARDS, LIBRARY, GENERAL CONDITION CHECKED OK. RADAR WRITTEN UP IN LOGBOOK AS SPOKING, INTERMITENT INOP. ALL EQUIPMENT SECURED. CREW CERTIFICATES CHECKED. PAPERWORK IN ORDER.

230 GL23 200703690 U2RA GL23CAA F C 1621 121 03/15/2007

Comments: A201P (A-Air Carrier Operations 201-Manuals P-Potential Problem)

WENT OVER THE PASSENGER BRIEFING CARD FOR THE SAAB 340 WITH THE INFLIGHT MANAGER. THE CHANGE THAT NEEDS TO BE MADE IS ON THE DEPICTION OF THE FLOOR PATH LIGHTING.

1.) THE LIGHTING IS SPARSELY SPACED ON THE AIRCRAFT WITH A LIGHT AT ROWS 1,4,7 AND 9. THE LIGHTS ARE WHITE BACKGROUND WITH A BLACK ARROW POINTING TOWARD THE FRONT OF THE AIRCRAFT. THE CARD SHOWS TOO MANY LIGHTS AND RED ARROWS IN THE LIGHTS.

2.) THE RED DIRECTIONAL ARROWS NEED TO BE DELETED ALL TOGETHER. THEY ARE MISLEADING AND MAY CAUSE PASSENGERS SITTING FORWARD OF THE OWE TO THINK THEY MUST GO BACK TOWARD THE OWE INSTEAD OF FORWARD TO THE TWO EXIT DOORS.

3.) THE "EXIT" LIGHT NEEDS TO BE RAISED ON THE SAFETY CARD TO CORRECTLY DEPICT THE KNEE LEVEL HEIGHT ON THE AIRCRAFT. ASKED MANAGER TO CHECK EXIT LIGHT COLOR TOO.

231 GL23 200703702 U2RA GL23CAA F C 1627 135 03/15/2007 YIP

Comments: A301P (A-Air Carrier Operations 301-Records/Reports P-Potential Problem)

WHILE REVIEWING FLIGHT ATTENDANT (FA) TRAINING RECORDS, I FOUND FLIGHT DUTY LOGS (FORM OP-7) . EACH FA JACKET CONTAINED THAT FA'S LOGS FOR THE 2006 YEAR.

ACCORDING TO THE INFLIGHT MANAGER, THE DISPATCH MANAGER GAVE THEM TO HER TO RETAIN. THE CONCERN IS WHERE DOES THE MANUAL SYSTEM REQUIRE DISPATCH RECORDS TO BE RETAINED AND THE ACCESSIBILITY OF THESE RECORDS FOR ANYONE CONDUCTING A DISPATCH RECORDS INSPECTION.

I DISCUSSED THIS WITH ONE OF THE FLIGHT FOLLOWERS (FF). SHE STATED THE RECORDS ARE ALL AVAILABLE ON THE COMPUTER (ARCHIVES AS WELL) SO THE ON DUTY FF CAN PULL THEM UP AND PRINT THEM FOR INSPECTION. THE FF THOUGHT THE RETENTION REQUIREMENT FOR THE RECORDS WAS SIX MONTHS. I CORRECTED HER POINTING OUT IT'S A 12 MONTH RETENTION PERIOD FOR DUTY LOGS PER 135.63(A)(5) AND 135.63(B).

WILL DISCUSS THE ABOVE WITH THE POI TO MAKE CERTAIN HE IS OKAY WITH THIS CHANGE IN THE RECORD KEEPING.

A409I (A-Air Carrier Operations 409-Training I-Information)

ALL FA TRAINING RECORDS FOUND TO BE SATISFACTORY.

232	GL23 200703700	U2RA	GL23JHS	F	C	1627	135	03/14/2007	YIP
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Comments: A303U (A-Air Carrier Operations 303-Records/Reports U-Unacceptable)

8.2.2 SELF DISCLOSURE. A SELF DISCLOSURE WAS CALLED INTO THIS OFFICE ON 10/16/2006 REGARDING THIS PERSON HAVING BEEN FLOWN PAST HIS GRACE MONTH FOR A CHECK RIDE. THE RECORD KEEPING SYSTEM WAS THE PROBLEM AND A FIX WAS PUT IN PLACE IMMEDIATELY. AN AUDIT SHOWED THERE WERE NO OTHER PROBLEMS LIKE THIS.

SURVEILLANCE SHOWED THIS FIX HAS WORKED SINCE. A LETTER OF WARNING HAS BEEN SENT.

233	GL23 200703701	U2RA	GL23JHS	F	C	1627	135	03/14/2007	MSP
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Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

4.2.9 OUTSOURCE CREWMEMBER TRAINING. DURING RECORDS CHECK ON MURRAY AIR CREWMEMBER TRAINING AT PAN AM FLIGHT TRAINING ACADEMY IN MINNEAPOLIS, MN, IT WAS NOTED THAT ON THE 8710-1 FORM FOR FIRST OFFICER JEN HOLTYN, CERTIFICATE NUMBER 2805068, THERE WERE NO TIMES ENTERED FOR THE ORAL OR SIMULATOR IN THE DURATION OF TEST BLOCKS.

14CFR 61.55 STATES A COMPLETED 8710.1 FORM WILL BE SUBMITTED FOR THE SECOND IN COMMAND RATING TO BE ADDED.

A CALL TO AIRMAN'S RECORDS IN OKLAHOMA CITY WAS MADE TO CLARIFY THIS. THE TIME BLOCKS FOR THE SECOND IN COMMAND RATING DO NOT HAVE TO BE PUT IN. THE PERSON STATED THEY HAD CONFUSION OVER THIS ALSO.

234	GL23 200703708	U2RA	GL23JHS	I	C	1636	135	03/07/2007	YIP
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Comments: A785I (A-Air Carrier Operations 785-Operations I-Information)

3.1.D OTHER PERSONNEL WITH OPERATIONAL CONTROL. OBSERVED MURRAY AIR OPERATIONAL CONTROLLERS HANDLING FLIGHTS FOR PART 135 AND PART 121. TRIP PAPERWORK, CREW CO-ORDINATION, FLIGHT RELEASES, CUSTOMS CLEARANCES, CARGO CO-ORDINATION CHECKED OKAY.

235	GL23 200703709	U2RA	GL23JHS	I	C	1637	135	03/07/2007	N384MA	PTK
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Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

3.1.7 DE-ICING PROGRAM. THIS FLIGHT WAS DE-ICED IN ACCORDANCE WITH MURRAY AIR, INC.'S DE-ICING PROGRAM. THE CREW NOTIFIED OPERATIONS CONTROL DE-ICING WAS NEEDED. OPS CONTROL SET UP THE DE-ICING WITH OAKLAND AIR CENTER. CO-ORDINATION BETWEEN FLIGHT CREW, OPERATIONS CONTROL, AND THE VENDOR WERE PROPER. FLIGHT PROCEEDED WITHOUT PROBLEMS.

236	GL23 200703587	U2RA	DC-8-63F	GL23JHS	I	C	1637	121	02/28/2007	YIP
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Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

3.1.7 DE-ICING PROGRAM. THIS FLIGHT REQUIRED DE-ICING. PROPER CO-ORDINATION WAS DONE. AIRCRAFT WAS DE-ICED WITH TYPE 1 FLUID AT 180 DEGREES TEMP AND 55/45 MIX. 102 GALLONS WERE USED. AIRCRAFT DEPARTED WITHIN HOLDOVER TIME.

237 GL23 200703591 U2RA DC-8-63F GL23JHS I C 1638 121 02/28/2007 N921R YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

3.1.3 AIRMEN DUTIES/ FLIGHT DECK PROCEDURES. CHECKED CREW CERTIFICATES, LOGBOOK, EMERGENCY EQUIPMENT, AND AIRCRAFT. OKAY. FLIGHT PAPERWORK AND RELEASE WERE IN ORDER.

238 GL23 200703586 U2RA DC-8-63F GL23JHS I C 1636 121 02/27/2007 N921R YIP

Comments: A785I (A-Air Carrier Operations 785-Operations I-Information)

3.2.1 FLIGHT RELEASE.OBSERVED FLIGHT FOLLWING PREPARE, DEVELOPE, AND RELEASE THIS FLIGHT. ALL AREAS COVERED, WELL DONE. COORDINATED DE-ICING ALSO.

239 GL23 200703684 U2RA GL23JHS I C 1641 121 02/26/2007 MSP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.9 OUTSOURCE CREWMEMBER TRAINING. OBSERVED MR. GORDON CONDUCTING AN ORAL TEST ON MR. SHEPHERD. VERY WELL COVERED.

240 GL23 200703685 U2RA GL23JHS F C 1626 121 02/26/2007 YIP

Comments: A409U (A-Air Carrier Operations 409-Training U-Unacceptable)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. IT HAS BEEN NOTED THAT MURRAY AIR HAS BEEN TRYING TO USE THEIR OT-21 FORM FOR DOCUMENTING WHAT IS TRAINED OR CHECKED FOR A CREWMEMBER ON BOTH THE PART 121 AND PART 135. THIS SHOWS TO BE INEFFECTIVE BECAUSE THERE ARE SPECIFIC ITEMS IN 135 TRAINING AND CHECKING THAT ARE NOT COMPATIBLE TO THE 121 AND ARE NOT LISTED ON THIS FORM AS SUCH. IT WILL BE NECESSARY FOR THE FORM TO HAVE ADDITIONS PUT ON OR A SEPARATE FORM TO BE CREATED.

AS OF THIS TIME, ITEMS ARE BEING LINED OUT, OTHERS CREATED BY PENCILING IN AND NOTES ADDED TO EXPLAIN. THIS IS NOT ACCEPTABLE.

A REVISION TO THE TRAINING MANUAL WAS MADE TO CHANGE THE FORMS. SEE PTRS GL2300709069.

241 GL23 200703712 U2RA SF-340-340A GL23JHS I C 1642 135 02/26/2007 MSP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

OBSERVED MR. SYNDER CONDUCTING TRAINING ON MR. SHEPHERD IN PREPARATION FOR A PROFICIENCY CHECK. SIMULATOR, CREW CERTIFICATES, AND LOGS CHECKED OKAY. INSTRUCTOR WAS VERY GOOD IN ALL AREAS OF TRAINING.

242 GL23 200703589 U2RA B-757-251 GL23JHS S C 1624 121 02/22/2007 N523US MSP

243 GL23 200703707 U2RA SF-340-340A GL23JHS I C 1630 135 02/21/2007 MSP

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

4.2.9 OUTSOURCE CREWMEMBER TRAINING. CHECKED LOGBOOK, MAINTENANCE RECORDS, AND EQUIPMENT FOR THIS SIMULATOR. CHECKED OKAY.SUPPLIED FLASHLIGHTS WERE DIM. INSTRUCTOR WROTE IT UP FOR REPLACEMENT.

244 GL23 200703715 U2RA GL23JHS I C 1626 121 02/20/2007 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. THE DISCUSSION WAS ON RE-WRITING CHAPTER 6 OF THE TRAINING MANUAL AND INCLUDING PICTORIAL PROFILES FOR APPROACHES AND MANUEVERS.

THIS WILL BE FOR THE PART 121 TRAINING PROGRAM ONLY. THE CHANGES FOR THE PART 135 TRAINING WILL BE REVIEWED IN THE FUTURE. TO DATE THE PART 135 TRAINING FOLLOWS THAT WHICH IS APPROVED IN THEIR PART 142 OUTSOURCE PROGRAMS.

245 GL23 200703592 U2RA DC-8-63F GL23JHS I C 1638 121 02/16/2007 N865F YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

3.1.3 AIRMAN DUTIES/ FLIGHT DECK PROCEDURES. THE FLIGHT RELEASE PAPERWORK, SHIP'S LIBRARY, AND LOGBOOK CHECKED OKAY. IT WAS NOTED DURING THE INTERIOR INSPECTION THAT THE TIE DOWN STRAPS WERE FOLDED BUT NOT PUT IN THE BAG AND SECURED AS SHOULD BE. THE MAINTENANCE PERSON PRESENT WAS ROLLING SOME STRAPS AND PUTTING THEM IN THE BAG. THE CAPTAIN WAS TAKING THE BAGS TO THE BACK AND SECURING THEM. IT CANNOT BE DETERMINED IF THE PLANE CAME INTO WILLOW RUN THAT WAY- WITH LOOSE STRAPS ON THE FLOOR.

246 GL23 200703585 U2RA GL23JHS I C 1636 121 02/15/2007 YIP

Comments: A765I (A-Air Carrier Operations 765-Operations I-Information)

3.2.1 DISPATCH OR FLIGHT RELEASE. INSPECTION OF RELEASE ON FLIGHT MUA865 ON 2/15/07 SHOWS ALL BLOCKS REQUIRED FLLD IN. PROPER RELEASE ON DOCUMENTS. COPIES OF FLIGHT PLAN, NOTAMS, AND WT AND BALANCE PRESENT.

247 GL23 200703583 U2RA DC-8-71 GL23JHS S C 1630 121 02/14/2007 DAY

248 GL23 200703595 U2RA DC-8-71 GL23JHS I C 1642 121 02/14/2007 DAY

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. THIS CHECK AIRMAN COVERED THE BASIC PROFICIENCY CHECK. THE FIRST OFFICER HAD TO REPEAT HIS THREE ENGINE APPROACH. ON THE 3 ENGINE GO- AROUND, THIS PERSON HESITATED AND LET THE AIRCRAFT LAND AND STATED IT WAS TOO LATE. THE CHECK AIRMAN AND CAPTAIN TOLD HIM TO CONTINUE THE GO- AROUND, DURING WHICH THE AIRCRAFT RAN OFF THE RUNWAY IN THE SIMULATOR. FURTHER TRAINING TOOK PLACE AND THE SECOND 3 ENGINE APPROACH WAS OKAY. THIS FIRST OFFICER HAS ONLY ABOUT 120 HOURS IN THE AIRCRAFT AS FLYING FOR MURRAY AIR HAS BEEN LOW FOR OVER A YEAR. THIS FIRST OFFICER HOWEVER, DIPLAYS VERY GOOD FLYING SKILLS.

249 GL23 200703598 U2RA DC-8-71 GL23JHS I C 1642 121 02/14/2007 DAY

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)

4.2.3 TRAINING OF FLIGHT CREWMEMBERS. THE CERTIFICATE NUMBER BLOCK FOR THIS AIRMAN, DAVID GODWIN WOULD NOT FILL WITH EITHER HIS FLIGHT ENGEINEER OR ATP CERTIFICATE NUMBER. HIS FE CERTIFICATE NUMBER IS 1897945. THE CHECK RIDE WAS WELL COVERED AND CREW COORDINATION WAS GOOD.

250 GL23 200703680 U2RA DC-8-71 GL23JHS S C 1616 135 02/14/2007 DAY

251 GL23 200703584 U2RA GL23JHS I C 1635 121 02/13/2007 STL

Comments: A501I (A-Air Carrier Operations 501-Facilities/Equipment/Surface I-Information)

4.2.9 OUTSOURCE CREWMEMBER TRAINING. AN INSPECTION OF FACILITIES AT FLIGHT SAFETY INTERNATIONAL'S OPERATION AT ST. LOUIS, MO. WAS DONE. CLASSROOMS AND FACILITIES ARE GOOD.

252 GL23 200703706 U2RA BA-JETSTM-3101 GL23JHS I C 1630 135 02/13/2007 STL

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

4.2.8 SIMULATORS/ TRAINING DEVICES. REVIEWED RECORDS, LOGS AND INSPECTED THIS SIMULATOR. NO DEFERMENTS. OPERATED OKAY.

253 GL23 200703710 U2RA GL23JHS I C 1641 135 02/12/2007 STL

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 TRAINING OF CREWMEMBERS. OBSERVED MR. KEENE GIVING GROUND SCHOOL AND QUIZING CREWMEMBERS FOR TRAINING SESSION IN SIMULATOR. ROOM, LIGHTING AND AIDS ADEQUATE. BRIEFING FOR SIMULATOR COMPLETED.

254 GL23 200703711 U2RA BA-JETSTM-3101 GL23JHS I C 1642 135 02/12/2007 STL

Comments: A401P (A-Air Carrier Operations 401-Training P-Potential Problem)

4.2.3 TRAINING OF CREWMEMBERS. OBSERVED MR. KEENE CONDUCTING TRAINING IN THE JETSTREAM SIMULATOR. HE HAS GOOD KNOWLEDGE ON THIS UNIT. COVERED ALL THAT WAS NEEDED FOR EMERGENCY AND ABNORMAL CONDITIONS. MR. KEENE WAS APPRISED OF THE FIRST OFFICER'S CONTINUAL TALKING AND LEADING THE CAPTAIN IN WHAT TO DO. THIS WAS RECORDED FOR FUTURE OBSERVATIONS ON THAT PERSON. THSIS WAS A TRAINING SESSION AND THERE WAS NO JEOPARDY ON THIS. OTHER TRAINING AND CHECKING WILL BE OBSERVED TO FOLLOW UP ON THIS.

255 GL23 200703577 U2RA GL23JHS I C 1626 121 02/07/2007 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 A REVIEW OF MURRAY AIR'S TRAINING PROGRAM IS BEING CONDUCTED. THE COMPANY HAS NOT MET IT'S DEADLINE FOR FINAL APPROVAL ON THIS. IT HAS BEEN DETERMINED THAT CHANGES TO INTEGRATE PARTS OF THE 135 AND 121 PROGRAMS WILL TAKE MORE TIME. THE FLIGHT TRAINING PROGRAM FOR MURRAY AIR HAS BEEN GIVEN FINAL APPROVAL. THIS INCLUDES GENERAL FOR PARTS 121 AND 135, DC-8, SAAB 340, JETSTREAM 3100 AND 3200 SERIES, FLIGHT FOLLOWING (OPERATIONAL CONTROL), AND FLIGHT ATTENDANT.

256 GL23 200703578 U2RA GL23JHS F C 1627 121 01/23/2007 YIP

Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

A LETTER WAS RECEIVED FROM THE DIRECTOR OF OPERATIONS ON MS. MATHEWS. IT CONFIRMS WHAT IS STATED IN THE ABOVE PARAGRAPH. A FOLLOW-UP INSPECTION ON MS. MATHEWS STATUS WILL BE MADE TO CHECK ON HER TAKING ON THE DUTIES OF MANAGER OF OPERATIONS CONTROL..

A409I (A-Air Carrier Operations 409-Training I-Information)

4.2.5 TRAINING OF DISPATCHER/FLIGHT FOLLOWER. REVIEWED MS MATHEWS TRAINING RECORDS FOR OPERATIONS CONTROLLER/FLIGHT FOLLOWER AND MANAGER'S POSITION. FOUND SHE WAS NOT SIGNED OFF AS A FLIGHT FOLLOWER. SHE HAS BEEN ON THE JOB FOR SEVERAL MONTHS. MANAGEMENT WAS ASKED WHAT HER STATUS WAS AS SHE IS TO BECOME THE MANAGER OF OPERATIONS CONTROL/FLIGHT FOLLOWING. MR. QUEHL STATED SHE WAS STILL IN TRAINING AND HAS NOT RELEASED AIRCRAFT OR CONDUCTED ANY TRAINING ON OTHER PERSONNEL YET. A LETTER TO HER STATUS AND PROGRESS IS TO BE FORWARDED TO THIS OFFICE AS CONFIRMATION OF THIS.

257 GL23 200703581 U2RA GL23JHS I C 1628 121 01/22/2007 YIP

Comments: A301I (A-Air Carrier Operations 301-Records/Reports I-Information)

A REVIEW OF THE DISPOSITION OF THE WHITE MAINTENANCE LOG SHEETS HAS SHOWN THAT NONE HAVE BEEN LOST TO DATE. THE CREWS HAVE PUT IN THEIR PAPERWORK ON SCHEDULE AS THEY COMPLETE THEIR FLIGHTS. NO DESCREPANCIES HAVE BEEN FOUND WITH THE FLIGHT CREW PROCEDURES.

THE AIRCRAFT RECORDS DEPARTMENT AT MURRAY AIR HAS STATED THAT THE PROBLEM OCURRED DURING THE CHRISTMAS SUPPORT FOR UPS AIRLINES. SOME PAPERWORK TOOK TOO LONG TO BE SENT IN.

258 GL23 200703588 U2RA GL23JHS F C 1637 121 01/22/2007 N865F YIP

Comments: A723I (A-Air Carrier Operations 723-Operations I-Information)

3.1.7 DE-ICING PROGRAM. THIS AIRCRAFT WAS DE-ICED BEFORE DEPARTURE. TYPE 1 FLUID WAS USED AT 180 DEGREES TEMPERATURE FOR A TOTAL OF 930 GALLONS.

THE DE-ICING PAPERWORK WAS FAXED TO THE ACCOUNTING DEPARTMENT. IT WAS NOT RECEIVED BY OPERATIONS CONTROL TO BE CHECKED OFF ON THEIR PAPERWORK. OPERATIONS CONTROL IS THE POINT WHERE THIS PAPERWORK SHOULD GO TO ORIGINALLY, THEN SENT TO ACCOUNTING.

IT WAS LOCATED WHEN ASKED FOR DURING A RECORDS CHECK BY THIS INSPECTOR. THE PAPERWORK IN OPERATIONS CONTROL WAS COMPLETED.

THIS COMPANY HAS NOT HAD TO DE-ICE THIS YEAR UNTIL THIS TRIP.

259 GL23 200703704 U2RA GL23JHS I C 1628 135 01/22/2007 YIP

Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

REVIEW OF SIX TRIP RECORDS SHOW COMPLETED PROPERLY IN ACCORDANCE WITH MURRAY AIR'S PROCEDURES.

260 GL23 200703713 U2RA GL23JHS I C 1626 121 12/27/2006 YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

ATTENDED 4TH QUARTER CHECK AIRMAN'S MEETING. PHASE CHECKS OF THE DC-8S WERE DICUSSED. ALL CREWS GOING INTO SAUDIA ARABIA WILL HAVE LINE CHECKS. MEMO PUT OUT ON LATE AND LOST WHITE MAINTENANCE SHEETS.

261	GL23 200703681	U2RA	GL23CAA	I	C	1621	135	12/11/2006	
Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)									
WENT OVER LATEST GUIDANCE AND AC 120-87A WITH DOI. ADDING THIS TO FAM IN THE NEXT REVISION.									
262	GL23 200703570	U2RA	GL23JHS	I	C	1621	121	12/05/2006	
Comments: A205I (A-Air Carrier Operations 205-Manuals I-Information)									
RECEIVED REVISION 2 TO THE DC-8 MEL FOR APPROVAL. DOCUMENT RETURNED TO OPERATOR FOR PAGE SHIFTING AND MISALIGNMENT. RESUBMITTED 11/2/06.									
REVISION 2 RETURNED TO THIS OFFICE FOR REVIEW. RETURNED TO MURRAY AIR FOR MORE CORECTIONS. IT WAS DECIDED TO HAVE IT SUBMITTED FOR APPROVAL OF THE NASI SYSTEM ONLY FOR CHAPTER 21. 11/14/06									
P212M (P-Program Review 212-MANUALS M-)									
REVISION 2 TO THE DC-8 MEL FOR MURRAY AIR WAS REDUCED TO APPROVAL OF THE NASI SYSTEM IN CHAPTER 21. THERE WERE SYSTEMIC PROBLEMS IN LAYOUT OF THIS MEL. MURRAY AIR WANTED TO GET THIS CHAPTER APPROVED FIRST, THEN SUBMIT A CHAPTER AT A TIME FOR APPROVAL. THIS WAS DENIED FOR THE ABOVE REASON. MURRAY AIR WAS TOLD THE NASI SYSTEM NEEDED IMMEDIATE APPROVAL SO THERE WOULD BE RELIEF IF ANY PROBLEMS AROSE ON THAT SYSTEM. THEY RESUBMITTED THE REVISION FOR THAT ONLY. IT WAS APPROVED.									
THE MEL IS NOW UNDER REVIEW BY MURRAY AIR.									
263	GL23 200703683	U2RA	GL23JHS	I	C	1621	135	11/16/2006	
Comments: A205I (A-Air Carrier Operations 205-Manuals I-Information)									
RECEIVED REVISION 4 OF MURRAY AIR'S DE-ICE MANUAL. THIS HAS BEEN IN REVIEW AND WILL BE RETURNED TO THEM FOR CORRECTIONS AND UPDATES BY NOV 14, 2006. TO MEET THE DEADLINE FOR THE HOT TABLES FOR 2006-2007, MURRAY AIR HAS RESUBMITTED REVISION 4 TO COVER THAT ONLY. THIS HAS BEEN APPROVED.									
THEY WILL SUBMIT REVISION 5 ON NOVEMBER 30, 2006 WHICH WILL BE THE UPDATE AS DIRECTED BY THE CURRENT ADVISORY CIRCULAR.									
264	GL23 200703705	U2RA	GL23JHS	I	C	1628	135	11/16/2006	YIP
Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)									
REVIEWED 6 135 TRIP RECORDS AT U2RA FOR THE MONTH OF OCTOBER, 2006. FLIGHT/ LOAD MANIFEST/WEIGHT AND BALANCE CHECK AGAINST MURAY AIR'S MANUAL PROCEDURES AND CONTROLS. THESE SHOWED NO DISCREPANCIES.									
265	GL23 200614761	U2RA	GL23JHS	I	C	1615	121	11/08/2006	YIP

Comments: O313O (O-Performance Observation 313-FLIGHT OPERATIONS O-)

REFERENCE PTRS GL2300614932 AND GL2300614762. FOR THE RISK AND MITIGATION OF IT REGARDING THE SECURING OF LOOSE ITEMS IN THE COCKPIT AND CABIN OF AIRCRAFT N872SJ, A DOUGLAS DC-8-71F, WHICH DOES NOT HAVE A BIN OR CABINET FOR THE AIRCRAFT LIBRARY.

THE SECURING OF THE EQUIPMENT HAS IMPROVED, HOWEVER THE COMPANY HAS NOT YET DECIDED TO CHANGE THE TIEDOWN FEATURES.

O313R (O-Performance Observation 313-FLIGHT OPERATIONS R-)

3.1.3 AIRMAN DUTIES AND FLIGHTDECK PROCEDURES.

FOR A HISTORY OF THE PROBLEM ON LOOSE ITEMS IN THE COCKPIT AND CABIN, REFER TO THE FOLLOWING PTRS:

GL2320061451, GL23200614850, & SO29200604722.

P313M (P-Program Review 313-FLIGHT OPERATIONS M-)

A MEMO DATED 8-03-06 WAS PUT OUT TO THE FLIGHT CREWS FROM THE DIRECTOR OPERATIONS, DIRECTOR OF SAFETY, CHEIF PILOT, AND CHEIF FLIGHT ENGINEER ON THE SUBJECT OF EQUIPMENT STORAGE IN THE FLIGHT DECK AND GALLEY.

THIS REFERRED TO THE PAST RAMP INSPECTIONS THAT SHOWED THIS PROBLEM AND HOW IT MUST BE HANDLED IN THE FUTURE. THERE ARE CONSEQUENCES IN PLACE WITH THIS MEMO IF COMPLIANCE IS NOT KEPT UP. FUTURE PAMP INSPECTIONS WILL BE MADE TO FOLLOW UP ON THIS. MURRAY AIR IS AWARE THAT THIS COULD LEAD TO ENFORCEMENTS.

P313P (P-Program Review 313-FLIGHT OPERATIONS P-Potential Problem)

REFERENCE ABOVE PARAGRAPHS AND PTRSS GL23200703571 AND GL23200703572. THIS ISSUE IS CLOSED WITH SATISFACTORY RESULTS AS OF NOVEMBER, 8, 2006.

THE RISKS ORIGINALLY IDENTIFIED IN PREVIOUS PTRSS HAVE BEEN ELIMINATED THROUGH COMPANY ENFORCEMENT OF THEIR POLICY BY NOTICE TO CREWMEMBERS. COOPERATION IS IN PLACE AT THIS TIME.

Z313I (Z-Inspection Instruction 313-FLIGHT OPERATIONS I-Information)

USE THIS PTRS RECORD TO DOCUMENT THE CLOSURE OF WORKSHEET "AIRMAN DUTY". REV IEW ALL PTRS RECORDS GENERATED BY THIS WORKSHEET AND ASSESS THE STATUS OF THE RISK, CONDITION OR NEW PROGRAM FOR WORKSHEET CLOSURE OR CARRY-OVER/TRANSFER. �

266 GL23 200703571 U2RA DC-8-63 GL23JHS I C 1622 121 11/08/2006 N865F YIP

Comments: A603I (A-Air Carrier Operations 603-Conformance I-Information)

3.1.3 AIRMAN DUTIES/ FLIGHTDECK PROCEDURES. REFERENCE PTRS GL200614761. THIS IS A FOLLOW-UP TO THE SEP INSPECTIONS REGARDING STOWAGE AND SECURING EQUIPMENT ONBOARD THE AIRCRAFT. NOTHING WAS LEFT LYING AROUND. ALL EQUIPMENT, BOOKS, BINDERS, AND BAGS WERE PROPERLY STOWED. EQUIPMENT IN THE CABIN WAS PROPERLY SECURED.

A/C CERTIFICATES, RAFTS, LIFE VESTS, FIRE BOTTLES, PBE, AND CREW CERTIFICATES CHECKED OK.

267 GL23 200703572 U2RA DC-8-63F GL23JHS I C 1622 121 11/08/2006 N921R YIP

Comments: A603I (A-Air Carrier Operations 603-Conformance I-Information)

3.1.3 AIRMEN DUTIES/ FLIGHT DECK PROCEDURES. REFERENCE PTRS GL200614761. THIS IS A FOLLOW-UP ON THE SEP INSPECTIONS FOR SECURING ITEMS ONBOARD THE AIRCRAFT. EVERYTHING WAS SECURED PROPERLY.

AIRCRAFT AND CREW CERTIFICATES AND PAPERWORK CHECKED OK.

268 GL23 200703575 U2RA DC-8-63F GL23JHS I C 1624 121 11/08/2006 N921R YIP

Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

ENROUTED WITH MURRAY AIR FLIGHT TO OBSERVE THEIR CONDUCT IN ACCORDANCE WITH THEIR APPROVED PROCEDURES. THIS FLIGHT WENT WELL FOR THAT OBSERVATION.

269	GL23 200703596	U2RA	DC-8-63F	GL23JHS	I	C	1643	121	11/08/2006	N865F	YIP
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Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

OBSERVED MR. GODWIN CODUCTING A LINE CHECK FROM THE OBSERER'S SEAT FOR THAT AUTHORITY. BRIEFING AND DEBRIEFING VERY GOOD.

270	GL23 200705853	U2RA	DC-8-63F	GL23JHS	S	C	1645	121	11/08/2006	N865F	TOL
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271	GL23 200705854	U2RA	DC-8-63F	GL23JHS	S	C	1644	121	11/08/2006	N865F	TOL
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272	GL23 200703597	U2RA	DC-8-63F	GL23JHS	I	C	1644	121	11/07/2006	N921R	YIP
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. QUEHL CONDUCTING A LINE CHECK ON MR. BARNES.

273	GL23 200705851	U2RA	DC-8-63F	GL23JHS	S	C	1645	121	11/07/2006	N921R	YIP
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274	GL23 200614763	U2RA	DC-8-63F	GL23JHS	I	C	1622	121	11/03/2006	N865F	YIP
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Comments: O313O (O-Performance Observation 313-FLIGHT OPERATIONS O-)

PERFORMED RAMP CHECK ON 11/03/06 TO CONFIRM COMPLIANCE WITH COMPANY POLICY ON SECURING EQUIPMENT IN THE AIRCRAFT. NOTED THAT THE COOLER IN THE CABIN AFT COCKPIT AND BEFORE THE 9G BARRIER NET WAS NOT SECURED. THE COMPANY WILL BE NOTIFIED OF THIS. ALL ELSE WAS NORMAL.

THIS RAMP INSPECTION WAS CONDUCTED WITH INSPECTOR MILLER FOR OJT PURPOSES. IT COVERS HIS INITIAL TRAINING ON RAMP INSPECTIONS.

P313M (P-Program Review 313-FLIGHT OPERATIONS M-)

3.1.3 AIRMEN DUTIES/ FLIGHT DECK PROCEDURES. REFERENCE PTRS GL23200614762. THE FOLLOW-UP FOR INSPECTIONS ON THIS SUBJECT AS RELATED TO MURRAY AIR'S CHANGING THE TIE-DOWN METHOD ON THE DC-8-71 FOR THEIR MANUALS HAS NOT BEEN RESOLVED. THE RAMP INSPECTIONS TO CHECK ON LOOSE ITEMS IN THE COCKPIT AREA SHOULD CONTINUE AS THE AIRCRAFT HAVE NOT BEEN FLYING LATELY IN A MANNER TO ALLOW PROPER SURVEILLANCE. THIS PTRS REMAINS OPEN UNTIL THEN.

Z313I (Z-Inspection Instruction 313-FLIGHT OPERATIONS I-Information)

PERFORM RAMP INSPECTIONS.

275	GL23 200703696	U2RA		GL23CAA	F	C	1626	135	10/27/2006		YIP
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Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

RED CROSS TRAINED NEW PROCEDURES FOR CPR AND OTHER FIRST AID CHANGES. COMPANY SUBMITTED REVISION FOR FAM TO COVER THESE CHANGES.

A201P (A-Air Carrier Operations 201-Manuals P-Potential Problem)

SEVERAL MANUAL DEFICIENCIES DISCOVERED DURING CLASS INCLUDING:

- 1.) PBE - NO DURATION LISTED IN MANUAL
- 2.) BRACE COMMANDS LISTED INCORRECTLY ON EXPANDED FLOW CHART, PG 10-2-10. CORRECT COMMANDS LISTED ON 10-1-3 WERE COVERED IN CLASS AND DURING DRILLS.
- 3.) SAFETY CARD FOR SAAB DEPICTS INCORRECT INFORMATION FOR TRACK LIGHTING. CARD DEPICTS RED LIGHTS AT THE EXITS. AIRCRAFT DOES NOT HAVE RED LIGHTS. IT HAS GREEN EXIT SIGNS AT OWE ONLY.

ALL CHANGES TO BE SUBMITTED IN A REVISION AS SOON AS POSSIBLE.

A711I (A-Air Carrier Operations 711-Operations I-Information)

FA DISCUSSED PRECAUTIONARY LANDING COMPANY HAD PREVIOUS WEEK. COMPANY CONDUCTED A DEBRIEF WITH ALL CREWMEMBERS AND MANAGEMENT THE NEXT DAY. GOOD DISCUSSION TOPIC FOR RECURRENT.

276	GL23 200703579	U2RA		GL23JHS	I	C	1627	121	10/18/2006	YIP
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Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

REVIEWED THE TRAINING RECORDS FOR BRAD HASSLER AND CARL BARNES ON THEIR CAPTAIN'S UPGRADE TRAINING. COMPLETED. RECORDS FILLED OUT IN ACCORANCE WITH MURRAY AIR'S INSTRUCTIONS.

277	GL23 200703582	U2RA	DC-8-71	GL23JHS	I	C	1630	121	10/17/2006	DAY
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Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

REVIEWED LOGBOOK. NO DEFERRED ITEMS. SIMULATOR CONDITION GOOD.

278	GL23 200703593	U2RA		GL23JHS	I	C	1641	121	10/17/2006	DAY
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. GODWIN CONDUCTING AN ORAL EXAM FOR A CAPTAIN'S PROFICIENCY CHECK AND GIVE SIMULATOR BRIEFING. VERY GOOD.

279	GL23 200703594	U2RA	DC-8-71	GL23JHS	I	C	1642	121	10/17/2006	DAY
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. GODWIN CONDUCTING A CAPTAIN'S PROFICIENCY CHECK IN THE SIMULATOR. BRIEFINGS AND PC CONDUCT VERY GOOD. RECCOMEND AS SIMULATOR CHECK AIRMAN.

280	GL23 200705859	U2RA		GL23JHS	I	C	1641	121	10/17/2006	DAY
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. GODWIN CONDUCTING A FLIGHT ENGINEER ORAL. BRIEFING FOR SIMULATOR GIVEN. SATISFACTORY.

281	GL23 200705860	U2RA	DC-8-71	GL23JHS	I	C	1642	121	10/17/2006	DAY
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. GODWIN CONDUCTING A FLIGHT ENGINEER PROFICIENCY CHECK. BRIEFINGS GIVEN FOR SIMULATOR. WELL DONE.

282	GL23 200705861	U2RA		GL23JHS	I	C	1641	121	10/17/2006	DAY
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Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. RENNEN CONDUCTING AN ORAL FOR CAPTAIN'S PROFICIENCY CHECK.

283 GL23 200705862 U2RA DC-8-71 GL23JHS F C 1642 121 10/17/2006 DAY

Comments: J105I (J-Crewmembers/Other Personnel 105-Personnel I-Information)

OBSERVED MR. RENNEN CONDUCTING A CAPTAIN'S PROFICIENCY CHECK. BRIEFINGS GIVEN.

284 GL23 200703573 U2RA DC-8-63F GL23JHS I C 1622 121 10/12/2006 N921R YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

CREW CERTIFICATES, MEDICALS, AIRCRAFT DOCUMENTS OKAY. NO DEFERRED ITEMS, INTERIOR AND EXTERIOR OKAY.

285 GL23 200703576 U2RA GL23JHS I C 1626 121 10/10/2006 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED MR. RENNEN CONDUCTING RECURRENT GROUND SCHOOL FOR THE DC-8. CLASSROOM CONDITIONS AND POWER POINT PRESENTATION GOOD.

286 GL23 200703699 U2RA GL23JHS I C 1626 135 10/05/2006 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED MR. KEENE DONDUCTING RECURRENT GROUND SCHOOL FOR THE JETSTREAM. COVERED FLIGHT PLANNING, WEATHER, REGULATIONS AND GENERAL OPERATIONS. CLASSROOM CONDITIONS GOOD.

287 GL23 200616117 U2RA DC-8-71 GL23JHS S C 1642 121 09/26/2006 DAY

288 GL23 200616118 U2RA GL23JHS S C 1641 121 09/26/2006 DAY

289 GL23 200616119 U2RA DC-8-71 GL23JHS I C 1630 121 09/26/2006 DAY

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

REVIEWED RECORDS AND LOGS FOR SIMULATOR 0184. THIS SIMULATOR HAS NO DISCREPANCIES OR PROBLEMS THAT INTERFERE WITH MURRAY AIR'S TRAINING.

290 CE03 200612283 U2RA SF-340-340A CE03JMK I C 1626 121 09/18/2006 STL

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED A TROUBLING LACK OF CREW COORDINATION DURING CRITICAL PHASES OF FLIGHT (ENGINE FIRE, V1 CUT, ETC.). DURING V1 CUT, ONCE CAPT. GOT TO MEMORY ITEMS, HE STATED "MEMORY ITEMS", THEN NON-FLYING PILOT IDENTIFIED THE FAILED ENGINE, RETARDED IT AND SHUT THE ENGINE DOWN WITHOUT ANY COORDINATION OR INPUT FROM THE CAPT, WHO JUST FLEW THE AIRPLANE. WHEN QUESTIONED, THE CREW STATED THESE WERE ADOPTED PROCEDURES FROM A PREVIOUS CARRIER THAT OPERATED THESE SAABS.

THERE ALSO APPEARED TO BE SOME LACK OF CREW COORDINATION BRIEFING PRIOR TO INSTRUMENT APPROACHES. NO DEMONSTRATION OF EXCHANGE OF FLIGHT CONTROLS.

291 GL23 200614762 U2RA DC-8-71F GL23JHS I C 1622 121 09/15/2006 N872SJ YIP

Comments: O313O (O-Performance Observation 313-FLIGHT OPERATIONS O-)

3.1.3 REFERENCE PTRS GL2300614932. THIS RAMP INSPECTION SHOWS THE SECURING OF MANUAL BOXES, COOLERS, AND LIFE RAFTS TO BE IN ORDER. MURRAY AIR HAD ISSUED BULLETINS TO FLIGHTCREW MEMBERS ABOUT SECURING EQUIPMENT ON THE FLIGHT DECK AND IN THE CABIN. OTHER RAMP CHECKS WILL FOLLOW TO CONFIRM THE MITIGATION OF THIS RISK.

AT THIS TIME THE COMPANY HAS NOT DECIDED TO CHANGE THE TIEDOWN METHOD FROM STRAPS TO A NET.

REFERENCE PTRSS GL2300614763 AND GL2300614761.

Z313I (Z-Inspection Instruction 313-FLIGHT OPERATIONS I-Information)

PERFORM RAMP INSPECTIONS.

292 GL23 200615554 U2RA BA-JETSTM-3101 GL23JHS I C 1622 135 09/15/2006 N743PE YIP

Comments: A719I (A-Air Carrier Operations 719-Operations I-Information)

3.2.1 DISPATCH/ FLIGHT RELEASE. THIS WAS CHECKED AND FOUND TO BE IN ACCORDANCE WITH MURRAY AIR'S PROCEDURES.CHECKED CREW CERTIFICATES, MEDICALS, AIRCRAFT LOGBOOK, GENERAL CONDITION OF AIRCRAFT, AND EMERGENCY EQUIPMENT. OK.

293 GL23 200615527 U2RA GL23JHS S C 1626 135 09/11/2006 YIP

294 GL23 200615384 U2RA GL23JHS S C 1628 121 09/05/2006 YIP

295 GL23 200615385 U2RA GL23JHS I C 1628 121 09/05/2006 YIP

Comments: A315I (A-Air Carrier Operations 315-Records/Reports I-Information)

A CHECK OF 5 TRIP RECORDS SHOWS NO DISCREPANCIES.

296 CE03 200611796 U2RA SF-340 CE03JMK I C 1626 121 08/30/2006 STL

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

0915 - 1410 HRS. OBSERVED LANDING GEAR, HYDRAULICS, & POWERPLANT SYSTEMS. OBSERVATION SATISFACTORY.

297 GL23 200614932 U2RA DC-8-71 GL23JHS F C 1622 121 08/17/2006 N872SJ YIP

Comments: A711P (A-Air Carrier Operations 711-Operations P-Potential Problem)

3.1.3 AIRMAN DUTIES/ FLIGHT DECK PROCEDURES.REFERENCE PTRS 23200614761 AND PTRS 2300614762.

INSPECTED TIEDOWN SECURITY FOR AIRCRAFT'S LIBRARY. MURRAY AIR HAS IN PLACE A TIEDOWN SYSTEM FOR THE LIBRARY, COOLER AND BAGGAGE BEHIND THE COCKPIT OPPOSITE THE MAIN ENTRY DOOR. THERE ARE TIEDOWN RINGS ON THE FLOOR. TWO SMALL STRAPS TO PULL OVER THE BOXES THAT CONTAIN THE MANUALS, A SAFETY BELT TO HOLD DOWN THE LIFE RAFT WERE FOUND. IT WAS NOT FOUND WHAT WAS TO SECURE THE COOLER.

IT WAS DICUSSED WITH THE DIRECTOR OF TRAINING/CHIEF FLIGHT ENGINEER THAT THIS APPEARED INSUFFICIENT TO RESTRAIN ALL THAT WOULD BE CARRIED IN THAT COMPARTMENT. A SUGGESTION WAS MADE THAT MAYBE A NET TO COVER ALL WOULD HELP. HE STATED THAT HE WOULD LOOK INTO THIS FOR IMPROVEMENT.

A FOLLOW-UP INSPECTION WILL BE MADE ON THIS AIRCRAFT AS IT IS THE ONLY ONE THAT DOES NOT HAVE A LOCKER FOR THE MANUALS.

OTHER INSPECTIONS WILL BE MADE TO ASSERTAIN THE SECURITY OF THE OTHER DC-8 AIRCRAFT REGARDING RAFTS, DOOLERS, AND BAGGAGE.

298 GL23 200614755 U2RA GL23CAA F C 1621 135 08/07/2006

Comments: A201P (A-Air Carrier Operations 201-Manuals P-Potential Problem)

DISCUSSED REQUIRED ITEMS TO BE INCLUDED IN A REVISION TO ADD MEDICAL OXYGEN FOR USE BY PASSENGERS TO THE FAM (135.91).

REVIEWED THE GOM REVISION THAT TRIGGERED THE REVISION FOR INTERFACE. THAT REVISION CONTAINS ONLY POLICY, NO PROCEDURES. SENT DIRECTOR OF INFLIGHT BACK TO DIRECTOR OF OPERATIONS TO ANSWER THE QUESTIONS, WHO, WHAT, WHEN , WHERE AND HOW.

A205P (A-Air Carrier Operations 205-Manuals P-Potential Problem)

ASKED THE PMI IF HE HAD RECEIVED ANY WORD THAT THE GMM WOULD BE CHANGING TO INCORPORATE THIS MEDICAL OXYGEN PROCEDURE. HE HAD NOT.

PMI STATED THAT ACCORDING TO THE CARRIER'S ADMINISTRATIVE MANUAL, THERE IS A PROCESS IN PLACE FOR REVISIONS. ALL REVISIONS MUST BE PUT THROUGH THE INTERFACE MATRIX AND ALL EFFECTED MANUALS REQUIRE INPUT FOR REVISION. HE WILL CHECK TO SEE IF THE MAINTENANCE DEPARTMENT KNOWS ABOUT THE CHANGE.

299 GL23 200605515 U2RA SF-340-A GL23JHS I C 1644 135 08/04/2006 N384MA YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

THIS LINE CHECK WAS DONE BY THIS INSPECTOR. MURRAY AIR INC. DOES NOT HAVE A CHECK AIRMAN FOR THEIR SAAB 340 PROGRAM AT THIS TIME. THEY WILL APPLY TO HAVE ONE.

THE FIELD FOR THE AIRMAN'S CERTIFICATE NUMBER WOUL NOT TAKE IT. THE NUMBER IS 2827229.

300	GL23 200614666	U2RA	SF-340-A	GL23JHS	S	C	1624	135	08/04/2006	N384MA	YIP
301	GL23 200614667	U2RA	SF-340-A	GL23JHS	I	C	1622	135	08/04/2006	N384MA	YIP

Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

CHECKED CREW CERTIFICATES, EMERGENCY EQUIPMENT, PLACARDS, LIBRARY, AND AIRCRAFT CONDITION. ALL OKAY.

302	GL23 200614848	U2RA	BA-JETSTM-3201	GL23JHS	S	C	1622	135	08/01/2006	N290MA	YIP
303	GL23 200614849	U2RA	SF-340-340A	GL23JHS	S	C	1622	135	08/01/2006	N384MA	YIP
304	GL23 200614850	U2RA	DC-8-71	GL23JHS	F	C	1622	121	08/01/2006	N872SJ	YIP

Comments: A603U (A-Air Carrier Operations 603-Conformance U-Unacceptable)

A RAMP INSPECTION ON THIS AIRCRAFT SHOWED THE FOLLOWING:

IN THE COCKPIT, A LIFERAFT AND A TUB OF MANUALS WERE UNSECURED. 2 MANUALS WERE LYING ON THE SHELF BEHIND THE FLIGHT ENGINEER'S PANEL. IN THE CABIN AFT OF THE COCKPIT, 2 COOLERS, A TOOL BOX, A LADDER, AND 3 TUBS OF AIRCRAFT MANUALS WERE UNSECURED.

IT WAS BROUGHT TO THE ATTENTION OF THE DIRECTOR OF OPERATIONS, AND THE DIRECTOR OF TRAINING AS THIS PROBLEM OF UNSECURED ITEMS ON THE AIRCRAFT HAS BEEN AN ONGOING PROBLEM.

A MEMO HAD BEEN PUT OUT TO THE CREWS ABOUT THIS A MONTH BEFORE, WHEN 2 OTHER RAMP INSPECTIONS LIKE THIS HAD BEEN BROUGHT TO MURRAY AIR'S ATTENTION.

THE DIRECTOR OF TRAINING STATED ANOTHER MEMO WOULD BE PUT OUT STATING THE CONSEQUENCES IF THIS CONTINUES. THIS WILL BE FOLLOWED UP ON FOR COMPLIANCE.

305	GL23 200600475	U2RA	DC-8-63F	GL23JHS	S	C	1624	121	07/21/2006	N865F	YIP
306	GL23 200605513	U2RA	DC-8-63F	GL23JHS	I	C	1644	121	07/21/2006	N865F	YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

OBSERVED MR. LIPKA DOING A LINE CHECK ON CAPTAIN WEISINGER. CERTS, LOGBOOK, AIRCRAFT LIBRARY, EMERGENCY EQUIPMENT, AND AIRCRAFT CHECKED OK.

307	SO29 200604722	U2RA	DC-8-63F	SO29REC	I	C	1622	121	06/30/2006	N921R	FLL
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Comments: A609P (A-Air Carrier Operations 609-Conformance P-Potential Problem)

2 CASES OF OIL WERE BEHIND THE COCKPIT. THEY WERE NOT TIED DOWN. I ADVISED THE CAPTAIN THAT THESE COULD PROVE A HAZARD IF THE AIRCRAFT ENCOUNTERED TURBULENCE.

308	GL23 200605807	U2RA		GL23JHS	I	C	1635	121	06/29/2006		YIP
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Comments: A207I (A-Air Carrier Operations 207-Manuals I-Information)

FACILITY CHECK COVERED TRIP RECORDS, FLIGHT FOLLOWER DUTY TIMES, CREW FLIGHT AND DUTY TIMES, AND REVIEW OF MANUAL LIBRARY IN OPERATIONS CONTROL.

IT WAS NOTED THAT THE OC LIBRARY WAS MISSING 3 PART 121 AND 6 PART 135 MANUALS THAT WERE LISTED IN THE ADMINISTRATIVE MANUAL THAT THEY WERE TO POSESS. THE RESPONSE TO THIS WAS THEY COULD GET THEM FROM THE MAINTENANCE LIBRARY IF NEEDED, AS TESE WERE NOT REALLY REQUIRED FOR THERE USE.

A BULLETIN WAS ISSUED ON JUNE 29, 2006 THAT REORDERS THE REQUIRED MANUALS FOR OPERATIONS CONTROL, DIRECTOR OF OPERATIONS, TRAINING AND TECHNICAL PUBLICATIONS LIBRARY, AND THE PILOTS' AND FLIGHT ENGINEERS' LIBRARIES.

309 GL23 200604172 U2RA GL23CAA I C 1626 135 06/23/2006 YIP

Comments: A403I (A-Air Carrier Operations 403-TRAINING I-Information)

REVIEWED THE RECURRENT WORKBOOK DEVELOPED BY THE DIRECTOR OF INFLIGHT (DOI) FOR THE FLIGHT ATTENDANTS TO COMPLETE PRIOR TO ATTENDING RECURRENT TRAINING.

FOUND IT REINFORCES THE INFORMATION PRESENTED IN THE MANUAL AND IN INITIAL TRAINING. SECTIONS OF THE WORKBOOK CAUSE THE FA TO GO INTO THE MANUAL TO RETRIEVE ANSWERS.

THE DOI WILL TAKE INFORMATION FROM THE WORKBOOK TO HONE THE CLASSROOM AROUND THE FA WEAK AREAS.

A407I (A-Air Carrier Operations 407-Training I-Information)

DOI DEVELOPED THE WRITTEN TEST FOR THE FA RECURRENT CLASS. IT EMPHASIZES THE REQUIRED KNOWLEDGE TO TEST FA COMPETENCY.

310 GL23 200613525 U2RA GL23CAA I C 1627 135 06/23/2006 YIP

Comments: A307P (A-Air Carrier Operations 307-Records/Reports P-Potential Problem)

WHEN FLIGHT FOLLOWER WAS ASKED HOW SHE ASSIGNS FA TO FLIGHTS, SHE STATED THAT SHE CALLS THE DIRECTOR OF INFLIGHT. THERE IS A SCHEDULE GENERATED BY THE DOI THAT IS POSTED IN OPERATIONS.

THE FF DO NOT USE THE SAME PROCEDURE AS THEY DO FOR THE PILOTS, POSTING THE NAMES ON A FLIGHT BOARD AND TRACKING THEIR LEGAL TIMES THERE AS WELL.

A309U (A-Air Carrier Operations 309-Records/Reports U-Unacceptable)

PULLED A SAMPLING OF RECORDS TO REVIEW. FOUND COMPUTER ERRORS ON ONE OF THE FA RECORDS UNDER LEGAL TIME. THE DATE IS SHOWING HER LEGAL 6-10-08 WHICH SHOULD BE 6-10-06.

ACCORDING TO THE POI, THERE IS A PROVISION IN THE MANUAL THAT STATES THAT ERRORS WILL BE CORRECTED BY HAND AND INITIALED.

OPERATOR IS NOT APPROVED FOR COMPUTERIZED RECORD KEEPING.

311 GL23 200600481 U2RA GL23JHS F C 1637 121 06/20/2006 YIP

Comments: P317M (P-Program Review 317-FLIGHT OPERATIONS M-)

THE OSIP ON MURRAY AIR, INC., COMPLETED 3/9/06 HAS LISTED SOME CHANGES TO BE CONSIDERED FOR MURRAY AIR'S DE-ICE MANUAL. THE REFERENCES TO THE CASA AIRCRAFT MUST BE TAKEN OUT, AS THESE HAVE BEEN SOLD. NOTICE N8000.308 AND 14 CFR PART 121.629 WILL BE REVIEWED AND A REVISION WILL BE SUBMITTED BEFORE THE NEXT DE-ICING SEASON.

IT IS NOTED THAT THERE WILL BE CHANGES TO THE ADVISORY CIRCULAR AND THIS WILL BE INCLUDED IN THE MANUAL REVISION.

312 GL23 200605487 U2RA GL23JHS I C 1616 121 06/15/2006 YIP

316 GL23 200611519 U2RA DC-8-63 GL23JHS I C 1615 121 05/25/2006 YIP

Comments: P826M (P-Program Review 826-PERFORMANCE HISTORY M-)

THE STATUS OF THE RISK THAT SHOWED IN THE OSIP HAS BEEN ELIMINATED AT THIS TIME. A RECORDS REVIEW OF THE TRAINING AND PERFORMANCE BY MURRAY AIR FLIGHT FOLLOWERS SHOWS TRAINING COMPLETED AND NO MORE DISCREPANCIES ON THEIR PAPERWORK. THE MANAGER OF OPERATIONS CONTROL HAS BEEN REPLACED. THE PROCEDURES ARE BEING FOLLOWED.

REFER TO PTRSES GL23200600479, GL23200605490, GL23200605491, GL23200611520, AND GL23200611521.

Z826I (Z-Inspection Instruction 826-PERFORMANCE HISTORY I-Information)

USE THIS PTRS RECORD TO DOCUMENT THE CLOSURE OF WORKSHEET "FLT/OPS REC.". RE VIEW ALL PTRS RECORDS GENERATED BY THIS WORKSHEET AND ASSESS THE STATUS OF TH E RISK, CONDITION OR NEW PROGRAM FOR WORKSHEET CLOSURE OR CARRY-OVER/TRANSFER .

317 GL23 200611520 U2RA DC-8-63 GL23JHS I C 1615 121 05/25/2006 YIP

Comments: O42BR (O-Performance Observation 42B-PERSONNEL TRAINING AND QUALI R-)

4.2.11 TRAINING OF FLIGHT FOLLOWERS. RECORDS CHECK OF ALL FLIGHT FOLLOWERS AT MURRAY AIR SHOW THAT THEY HAVE BEEN TRAINED ACCORDING TO THE GENERAL OPERATIONS MANUAL. THEIR TRAINING PROGRAM HAS BEEN RELOCATED IN THE TRAINING MANUAL.

Z42BI (Z-Inspection Instruction 42B-PERSONNEL TRAINING AND QUALI I-Information)

CHECK TRAINING RECORDS OF THE FLIGHT FOLLOWERS FOR TRAINING ON GOM PROCEDURES .

318 NE03 200600368 U2RA DC-8-63F NE03NJM I C 1622 121 05/23/2006 N865F BDL

Comments: A607I (A-Air Carrier Operations 607-Conformance I-Information)

NO DMI/MEL ITEMS.

319 GL23 200600483 U2RA DC-8-63 GL23JHS I C 1638 121 05/19/2006 N921R YIP

Comments: A804I (A-Air Carrier Operations 804-Maintenance I-Information)

A RAMP CHECK OF THIS AIRCRAFT SHOWED THAT THE NUMBER 1 GENERATOR HAD BEEN WRITTEN UP AS INOP. THIS CAUSED THE TRIP TO BE CANCELLED. THE CREW CERTIFICATES, LIBRARY, PLACARDS, AND EMERGENCY EQUIPMENT CHECKED OKAY.

320 GL23 200611521 U2RA DC-8-63 GL23JHS I C 1615 121 05/19/2006 YIP

Comments: O612O (O-Performance Observation 612-AIRMAN AND CREWMEMBER FLIGHT O-)

THIS IS ALSO A FOLLOW UP ON PTRS GL23200600479. THE OMISSIONS INDICATED ON THE PREVIOUS PTRS WERE CORRECTED. ALL OPERATIONS CONTROL PERSONNEL RECIEVED REMEDIAL TRAINING ON THE REGULATIONS AND THE PROCEDURES IN THE GENERAL OPERATIONS MANUAL. THE OPERATIONS CONTROL MANAGER HAS BEEN TAKEN OFF OF THAT POSITION. THE PROCEDURES FOR TRACKING THE FLIGHT AND DUTY TIMES OF THE CREW MEMBERS ARE LOCATED IN THE CREWMEMBER QUALIFICATION LOG BINDER (ACTUALLY KEPT IN INDIVIDUAL FOLDERS). A REVIEW OF ALL THE CREWMEMBER FOLDERS SHOWS THE RECORDS ARE KEPT CURRENT AND FOLLOW THE REGULATORY REQUIREMENTS. THE FOCUS ON THE OP-6 AND OT-26 FORMS SHOW NO DISCREPANCIES.

Z612I (Z-Inspection Instruction 612-AIRMAN AND CREWMEMBER FLIGHT I-Information)

CHECK "CREWMEMBER QUALIFICATION LOG BINDER", OP-6 AND OT-26 FORMS FOR COMPLETION, TO DETERMINE LEGALITY OF FLIGHT CREWMEMBERS.

321 GL23 200601108 U2RA GL23JHS I C 1628 135 05/18/2006 YIP

Comments: A303I (A-Air Carrier Operations 303-Records/Reports I-Information)

3.2.2 FLIGHT/LOAD MANIFEST/WEIGHT AND BALANCE CONTROL. A REVIEW OF SIX RANDOM SETS OF FLIGHT PAPERWORK WERE CHECKED. THEY ALL MET THE REGULATORY REQUIREMENTS AND ARE IN LINE WITH THE GUIDANCE OF ORDER 8400.10. NO OMMISIONS OR DISCREPANCIES WERE FOUND.

322 GL23 200611939 U2RA GL23JHS I C 1628 121 05/18/2006 YIP

Comments: A303I (A-Air Carrier Operations 303-Records/Reports I-Information)

3.2.2 FLIGHT/LOAD MANIFEST/ WEIGHT AND BALANCE CONTROL. A REVIEW OF SIX RANDOM SETS OF RECORDS OF FLIGHT PAPERWORK WERE CHECKED. THEY ALL MET THE REGULATORY REQUIREMENTS AND ARE IN LINE WITH THE GUIDANCE OF ORDER 8400.10. NO OMISSIONS FOUND.

323	GL23 200605511	U2RA	DC-8-71	GL23JHS	S	C	1642	121	05/16/2006		DAY
324	GL23 200611873	U2RA	DC-8-71	GL23JHS	I	C	1642	121	05/16/2006		DAY

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

THE CREW HAD SOME CONFUSION DURING A TRAINING SESSION ABOUT WHETHER THE PERSON BEING TRAINED HAD TO FIGURE OUT SOMETHING (IN THIS CASE THE MEMORY ITEMS ON AN EMERGENCY) ON HIS OWN OR NOT.

THE INSTRUCTOR TOLD THEM TO COMPLETE THE PROBLEM. IT WAS DISCUSSED WITH THE CREW THAT THE COMPANY PROCEDURES MUST TAKE PLACE AS IT IS STATED IN THEIR GENERAL OPERATIONS MANUAL, AND THE CHECKLIST AS OUTLINED. THE CREW HAD NO FURTHER PROBLEMS.

325	GL23 200601109	U2RA		GL23JHS	I	C	1628	135	05/12/2006		PTK
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Comments: A303I (A-Air Carrier Operations 303-Records/Reports I-Information)

3.2.2 FLIGHT/LOAD MANIFEST/WEIGHT AND BALANCE CONTROL. RECORDS CHECK OF MURRAY AIR, INC.'S PASSENGER LOADING/ WEIGHT AND BALANCE PROGRAM PER OPERATIONS SPECIFICATION A096 IS BEING FOLLOWED. SURVEILLANCE SHOWS THEY USE A COMPUTER RECORD OF PREVIOUSLY CARRIED PASSENGERS WHOSE ASKED WEIGHTS PLUS TEN POUNDS IS KEPT. THOSE PASSENGERS OF WHICH THEY DO NOT HAVE A WEIGHT ON, ARE ASKED THEIR WEIGHT AT TIME OF CHECK-IN; AND TEN POUNDS ARE ADDED, THEN PUT ON THE MANIFEST. THIS IS BEING DONE ON ALL THE CFR PART 135 PASSENGER FLIGHTS.

326	GL23 200605498	U2RA	BA-JETSTM-3101	GL23JHS	S	C	1624	135	05/12/2006	N743PE	YIP
327	GL05 200600268	U2RA	DC-8-63	GL05MJC	S	C	1622	91	05/04/2006	N865F	DAY
328	GL23 200605500	U2RA	DC-8-71	GL23JHS	I	C	1630	121	05/04/2006		CVG

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

EVALUATED DC-8-71 SIMULATOR + FAA ID 0468; AT PAN AMERICAN INTERNATIONAL FLIGHT ACADEMY IN HERNDON , KENTUCKY FOR MURRAY AIR, INC. USE. SIMULATOR IS IN GOOD CONDITION AND IS COMPATABLE IN EQUIPMENT. THEY WILL BE AUTHORIZED TO USE IT.

329	GL23 200605503	U2RA		GL23JHS	I	C	1640	183	05/04/2006		CVG
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Comments: A501I (A-Air Carrier Operations 501-Facilities/Equipment/Surface I-Information)

INSPECTED PAN AMERICAN INTERNATIONAL FLIGHT ACADEMY'S FACILITY FOR TRAINING USE BY MURRAY AIR, INC. THIS MEETS THEIR REQUIREMENTS.

330	GL23 200600480	U2RA		GL23JHS	I	C	1621	135	04/28/2006		
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Comments: A205I (A-Air Carrier Operations 205-Manuals I-Information)

REVIEWED AND APPROVED THE CHANGES TO THE SAFETY INFORMATION CARDS FOR MURRAY AIR, INC. THIS IS REVISION 1 FOR BOTH THE SABB 340 AND THE JETSTREAM 31/32 SERIES.

331	GL23 200604173	U2RA		GL23CAA	I	C	1626	135	04/26/2006		YIP
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Comments: A403I (A-Air Carrier Operations 403-TRAINING I-Information)

INSTRUCTOR ATTENDED FLIGHT ATTENDANT SYMPOSIUM PRESENTED BY THE FAA IN OKC. BROUGHT BACK INFORMATION AND DEVELOPED SUPPLEMENTAL TRAINING AND POWER POINT PRESENTATION. TRAINING WAS MANDATORY.

SUBJECTS COVERED, SMOKE IN THE CABIN, FIRE FIGHTING PROCEDURES, PBE (EACH FA DONNED AGAIN FOR REVIEW), TURBULENCE, STRESS AND THE WORK PLACE, CRM AND REVIEWED COMPANY POLICIES.

SUBJECT MATTER WAS A GOOD COMPLEMENT TO WHAT IS CURRENTLY IN THE MANUAL. GOOD ADDITION TO TRAINING CURRICULUM. INFORMATION WILL BE MADE PART OF THE RECURRENT AND INITIAL TRAINING PROGRAM CURRICULA.

A413I (A-Air Carrier Operations 413-Training I-Information)

DIRECTOR OF INFLIGHT DEVELOPED AND INSTRUCTED THIS SUPPLEMENTAL TRAINING. SHE DID AN EXCELLENT JOB OF MOTIVATING THE CLASS AND GAINING PARTICIPATION BY CONDUCTING EXERCISES AS WELL AS SHOWING INFORMATION THROUGH POWER POINT. VERY EFFECTIVE.

332 GL23 200604175 U2RA GL23CAA I C 1627 135 04/26/2006 YIP

Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

REVIEWED FLIGHT ATTENDANT TRAINING RECORDS. ALL IN ORDER.

DIRECTOR OF INFLIGHT HAS BEEN CONDUCTING OBSERVATION FLIGHTS. THIS INFORMATION HAS BEEN RECORDED IN FA FOLDERS.

333 GL23 200611248 U2RA SF-340-A GL23CAA I C 1622 135 04/26/2006 N384MA YIP

Comments: A205P (A-Air Carrier Operations 205-Manuals P-Potential Problem)

AS THE PASSENGER BRIEFING CARDS ARE PART OF THE MANUAL SYSTEM, I EXPLAINED TO THE DIRECTOR OF INFLIGHT THAT THE CARDS MUST GO THROUGH THE APPROPRIATE APPROVAL PROCESS BEFORE THEY CAN BE CHANGED. SHE WAS UNFAMILIAR WITH THIS PROCESS. I EXPLAINED HOW THE PROCESS WORKS AND TOLD HER TO SPEAK TO THE DIRECTOR OF OPERATIONS REGARDING HOW HER COMPANY HANDLES THIS PROCESS.

I FORWARDED A SAMPLE LETTER FOR CHANGE APPROVAL REQUEST FOR SAFETY CARDS TO THE CARRIER AND THE POI. THE COMPANY HAS AGREED TO ADOPT THIS LETTER AS PART OF THEIR APPROVAL PROCESS FOR THE CARDS.

A721I (A-Air Carrier Operations 721-Operations I-Information)

UPON CONDUCTING A ROUTINE CHECK OF THE SAAB EMERGENCY EQUIPMENT, WHILE AIRCRAFT WAS IN THE HANGER, DISCOVERED THAT THE COMPANY HAD REMOVED ALL PASSENGER BRIEFING CARDS TO UPDATE THEM WITH THE "NEW" COMPANY NAME.

NEW CARDS HAVE BEEN ORDERED, BUT FOR THE INTERIM THE COMPANY HAS PLACED STICKERS OVER THE OLD NAME THAT HAVE THE NEW NAME ON THEM. CARDS WERE SATISFACTORY. STICKERS DID NOT COVER ANY OTHER PERTINENT INFORMATION.

334 GL23 200605492 U2RA BA-JETSTM-3201 GL23JHS I C 1622 135 04/19/2006 N290MA YIP

Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

RAMP CHECKED THIS AIRCRAFT AND CREW UPON ARRIVAL AT WILLOW RUN. CREW CERTS AND MEDICALS, SHIP'S LIBRARY, LOGBOOK AND AIRCRAFT CONDITION CHECKED OK.

335 GL23 200604169 U2RA GL23CAA I C 1621 135 03/30/2006

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

REVIEWED REVISION 2 FOR THE FLIGHT ATTENDANT MANUAL (FAM). COMPANY UPDATED THE MANUAL INFORMATION ON CRS AND TURBULENCE.

OBTAINED CHANGES FROM AC 120-87 AND 120-88. RECEIVED NOTIFICATION OF AC PUBLICATIONS FROM CSI EARLIER IN THE MONTH.

336	SO29 200610678	U2RA	DC-8	SO29REM	S	C	1622	121	03/20/2006	N872JS	MCO
337	SO29 200610679	U2RA	DC-8	SO29REM	S	C	1622	91	03/20/2006	N872SJ	MCO
338	SO29 200610680	U2RA	DC-8	SO29REM	S	C	1622	121	03/20/2006	N873SJ	MCO
339	GL23 200604460	U2RA		GL23HJT	I	C	1635	121	03/09/2006		YIP

Comments: A030P (A-Air Carrier Operations 030-CSET P-Potential Problem)

THESE ARE THE 121 OPERATIONS FINDINGS/OBSERVATIONS FORTHE MURRAY AIR OSIP INSPECTION. THE MASTER PTRS FOR THIS INSPECTION IS #GL23200607333.
MURRAY AIR INC.(U2RA) FOCUSED INSPECTION.
MARCH 06, 2006 THROUGH MARCH 09, 2006

U2RA IS THE HOLDER OF AIR-CARRIER CERTIFICATE NUMBER U2RA390J. DURING THE WEEK OF MARCH 06/09, 2006, A FOCUSED INSPECTION WAS CONDUCTED AT THEIR FACILITY AT WILLOW RUN AIRPORT, YPSILANTI MI USING THE FOLLOWING ELEMENT PERFORMANCE INSPECTION (EPI) DATA COLLECTION TOOLS:

- 1.EPI 1.1.1,
- 2.EPI 1.3.2, INSPECTION PROGRAM.
- 3.EPI 4.2.7, TRAINING OF CHECK AIRMEN AND INSTRUCTORS.
- 4.EPI 7.1.5, CHIEF PILOT.
- 5.EPI 3.2.1 FLIGHT FOLLOWING.
- 6.EPI

THIS INSPECTION IDENTIFIED SOME, FINDINGS, OBSERVATIONS AND OPINIONS. THESE ITEMS HAVE BEEN TURNED OVER TO THE U2RA PRINCIPAL INSPECTORS, AND THE MURRAY AIR MANAGER, AND CHIEF INSPECTOR, DURING DAILY BRIEFINGS.

THE, FINDINGS, OBSERVATIONS AND OPINIONS LISTED ARE BOTH FOR INFORMATION PURPOSES AND TO INDICATE POSSIBLE DISCREPANCIES OF 14 CFR PART 121/135.

EPI 3.2.1 / OPSS

FINDINGAIRPLANE FLIGHT MANUALS (AFM'S). ON-BOARD JETSTREAM 290MA THE REQUIRED AFM WAS ON THE AIRCRAFT, AS REQUIRED BY THE GOM. HOWEVER; IT IS NOT CURRENT. HAD GENERAL AMENDMENT: G-12, FEB96, PARTICULAR AMENDMENT P65, JUN96, AND ADVANCED BULLITIN #10, JAN99. THERE IS NO WRITTEN PROCESS AS TO HOW THE MANUALS ASSIGNED TO THE AIRCRAFT ARE UPDATED, AND ASSIGNED RESPONSIBILITY FOR SUCH UPDATES.

THERE IS NO PROCESS BY WHICH FLIGHT FOLLOWING, OR TECH PUBS, PROVIDE THE FLIGHT CREWS WITH THE DATA AS TO WHAT REVISION ALL AIRCRAFT AND/OR PERSONALLY ASSIGNED MANUALS ARE ON. IE: CURRENCY. CREW ONLY KNOWS THAT A MANUAL IS ON-BOARD THE AIRCRAFT BUT WEATHER IT IS CURRENT OR NOT.

OBSERVATIONSOPSS

A-055 - HAZMAT IS NOT ISSUED AND SHOULD BE.

A-096 - WT AND BALANCE IS ISSUED BUT REFERENCES "135 GOM CHAPTER 3". (4 TIMES). 135 GOM DOES NOT EXIST.

A-023 - DE-ICE/ANTI-ICE IS AUTHORIZED HOWEVER IT DOES NOT MENTION THE DC-8 AOM AT ALL AND IT IS REQUIRED TO LIST ALL MANUALS ASSOCIATED. IN ORDER KEEP THE AUTHORIZATIONS PROVIDED FOR BY A-023, 121.629, AND NOTICES 8000.308 NEED TO BE ADDRESSED IN A MANUAL SHOEING COMPLIANCE. THE FOLLOWING ARE NOT ADDRESSED IN ACCORDANCE WITH THE REQUIREMENTS OF .308 AND .629.

- CRITICAL SURFACESGDM 1-2-2 THROUGH 1-11-1
- REPRESENTATIVE SURFACES
- PRE-TAKE OFF CHECK
- PRE-TAKE OFF CONTAMINATION CHECK
- COLD WEATHER PREFLIGHT ACTIONS/PROCEDURES

- CHECKLIST FOR GROUND DE-ICING PREPARATION, COMPLETION, AND TRANSITION BACK TO NORMAL CHECKLIST.
- DOCUMENT/REASONING FOR VERIFICATION OF CRITICAL SURFACES, BY DOCUMENT. IE: APPENDIX 1 OF .308.
- PROCEDURE IS FLAWED IN PLACES. IE: 1-12-8 GDM CONCERNING THE SF-34 STATES TO PERFORM TACTILE INSPECTION THROUGH THE OPEN WINDOW. THE SAAB DOES NOT HAVE A WINDOW THAT OPENS.

B-043/B-044- NAV TECH., HAS OPTION TO "CHECK" WHICH FLIGHT PLANNING MODULE: REGULAR INTERNATIONAL FUEL PLANNING, B43 FUEL PLANNING, AND B44 FUEL PLANNING. THERE IS NO INDICATION ON THE FLIGHT PLAN/RELEASE THAT WILL INDICATE TO THE CREW WHICH RULE THAT FLIGHT IS BEING RELEASED UNDER. IE: HOW DOES THE CREW KNOW WHAT RULE THEY ARE TO CALCULATE/VERIFY THEIR FUEL LOADING AND USE?

B-050 - CANADA B-046 IS NOT LISTED AS A REF. PARAGRAPH. VERY FEW COUNTRIES ARE LISTED AS BEING ABLE TO FLY IN/OVER/THROUGH UNDER THE NEW FORMAT OF B-050. THE AIRCRAFT ARE OPERATING IN THE PACIFIC WHERE THERE IS A GREAT DEAL OF VOLCANIC ACTIVITY. THERE IS A VOLCANIC ASH AVOIDANCE PROCEDURE, IN THE GOM 10-63, HOWEVER THIS SHOULD BE AUTHORIZED FOR USE UNDER THE B-050 OPS SPEC. NOTES SECTION.

4)EPI 4.2.7
OBSERVATION SEVERAL INSTANCES OF AN INSTRUCTOR PERFORMING INSTRUCTION IN THE SIMULATOR FOR SEVERAL SESSIONS, AND THEN THE SAME INSTRUCTOR GIVING THE CHECKRIDE. IE: LIPKA WAS GIVEN INITIAL INSTRUCTION IN THE SIMULATOR BY INSTRUCTOR #10002, AND WAS GIVEN THE CHECKRIDE BY THE SAME INDIVIDUAL.

OBSERVATION - INSTRUCTOR RECORDS/PILOT RECORDS CONTAIN ALL SIMULATOR TRAINING, IN A SECTION TITLED "GROUND TRAINING". IN FACT, ANY TRAINING CONDUCTED THAT IS NOT CONDUCTED WITHIN THE AIRCRAFT IS DOCUMENTED IN THE "GROUND TRAINING" SECTION. THE RECORDS SHOULD REFLECT THE TRAINING AS LISTED IN 121.419, AND 121.424 RESPECTIVELY, WHICH REFER TO "GROUND" AND "FLIGHT" TRAINING.

340	GL23 200602625	U2RA	GL23WEP	I	C	1627	135	03/08/2006	YIP
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Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)
INTERVIEWED CHIEF PILOT RE: DUTIES & RESPONSIBILITIES. NO NEGATIVE ISSUES NOTED.

A307I (A-Air Carrier Operations 307-Records/Reports I-Information)
REVIEWED CHECK AIRMAN RECORDS. NO SIGNIFICANT DEFICIENCIES.

341	GL23 200605512	U2RA	GL23JHS	I	C	1626	121	03/08/2006	YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)
OBSERVED GENERAL RECCURENT AND CRM CLASS. POWER POINT USED. CLASS DISCUSSION TOOK PLACE. FACILITY ADEQUATE.

342	GL23 200609773	U2RA	GL23JHS	I	C	1626	121	03/06/2006	YIP
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Comments: A413I (A-Air Carrier Operations 413-Training I-Information)
OBSERVED MR. RENNEN CONDUCTING REDURRENT GROUND SCHOOL FOR THE DC-8 AND BASIC INDOC. SATISFACTORY.

343	WP13 200601947	U2RA	DC-8-71	WP13WFH	I	C	1622	121	02/24/2006	N872SJ	HNL
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Comments: H833I (H-Aircraft 833-Maintenance I-Information)
2-24-06 I HAPPENED TO ARRIVE AT AIRCRAFT JUST AFTER IT HAD BEEN TOWED FROM A PARKING AREA TO THE CARGO LOADING GATE. I NOTICED THE MAINTENANCE PERSON AT THE NOSE GEAR. HE FOUND BOTH NOSE GEAR LANDING AND TAXI LIGHTS BROKEN. THE GLASS HAD SHATTERED AS IF HIT BY AN OBJECT. HOWEVER, NO OTHER DAMAGE WAS VISIBLE. PROBABLE CAUSE WOULD ONLY BE SPECULATIVE. HE REPLACED BOTH LAMPS AND GROUND CHECKS WERE OK.

CLOSED

344	WP13 200601943	U2RA	DC-8-71	WP13WFH	F	C	1622	121	02/17/2006	N872SJ	HNL
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Comments: A719I (A-Air Carrier Operations 719-Operations I-Information)

2-17-06 AIRCRAFT IS ON LEASE TO AERO MICRONISIA DBA ASIA PACIFIC. AIRCRAFT WILL BE FLYING THE CENTRAL PACIFIC, MAJURO, GUAM, AMERICAN SAMOA (PAGO PAGO) AND TONGA FOR APPROXIMATELY 2 WEEKS.

NOTICED THAT OPS SPECS B50 DOES NOT ADDRESS THE PACIFIC ISLAND NATIONS. POI NOTIFIED BY E-MAIL FOR FOLLOW UP.

CLOSED

J109I (J-Crewmembers/Other Personnel 109-Personnel I-Information)

2-17-06 CAPTAINS FIRST CLASS MEDICAL 12-05

345	GL23 200609006	U2RA	GL23JHS	I	C	1621	121	02/01/2006	YIP
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Comments: A639I (A-Air Carrier Operations 639-Conformance I-Information)

3.1.13 OTHER PERSONNEL WITH OPERATIONAL CONTROL.

THIS IS A FOLLOW UP SURVEILLANCE TO THE SELF DISCLOSURE ON 10/05/2005 OF A PILOT BEING FLOWN OVER A 100 HOURS IN A 30 DAY PERIOD. THE COMPREHENSIVE FIX WAS THAT THE FLIGHT AND DUTY TIMES OF FLIGHT CREWS WERE TO BE HANDLED IN ACCORDANCE WITH THE GENRAL OPERATIONS MANUAL BACKED UP WITH REVISED RECORD KEEPING AND CROSS CHECKING OF TIMES BY OPERATIONS CONTROLLERS, THEIR MANAGER, AND THE DIRECTOR OF OPERATIONS. THE O/C PERSONNEL RECIEVED REMEDIAL TRAINING IN THIS AND THEIR DUTIES ALSO. REVIEWING THE RECORDS AND OBSERVING THE PROCEDURES FOR THIS FIX INDICATES THE COMPREHENSIVE FIX IS WORKING AT THIS TIME.

346	GL23 200601106	U2RA	GL23JHS	I	C	1621	135	01/26/2006	YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.3 TRAINING PROGRAM- TRAINING OF FLIGHT CREWMEMBERS. THIS GROUND SCHOOL ON THE JETSTREAM WAS ON THE 3100 SERIES, CODUCTED BY MR KEENE. HE FOLLOWED THE TRAINING PROGRAM PROCEDURES AND COVERED THE FOLLOWING: REQUIRED MANUAL SET TO BE ON BOARD THE AIRCRAFT, COCKPIT AND CIRCUT BREAKER PANALS, RUNWAY ANALYSIS (WET AND DRY) AND COMPANY PROCEDURES FOR THEIR USE.

347	GL23 200606494	U2RA	GL23JHS	I	C	1615	121	01/26/2006	YIP
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Comments: P432M (P-Program Review 432-PERSONNEL TRAINING AND QUALI M-)

4.3.2 CREWMEMBER CHECKS AND QUALIFICATIONS.THIS IS ALSO A FOLLOWUP FROM PTRS GL23200607089

ASSESMENT OF THE PERFORMANCESHORTFALL ON AIRMAN/ CREW CHECKS & QUALIFICATIONS.

THE NUMBER OF CHECK AIRMEN HAS DECREASED. THE NUMBER OF TRAINING SESSIONS AND SIMULATOR CHECKS AND TRAINING HAS INCREASED PER CHECK AIRMAN.

THE CONTROLS HAVE BEEN FOLLOWED. CLASSROOM HAS BEEN UPGRADED WITH FANS AND AIRCONDITIONING GIVING BETTER AIR QUALITY. BREAKS IN CLASSROOM TRAINING ARE REGULAR. THE CONDUCT OF TRAINING AND PROFICIENCY CHECKS SHOW IMPROVEMENT.

THE COMPANY HAS COMPLIED WITH MITIGATING THESE RISKS. THE PROGRAM IS SATISFACTORY.

Z432I (Z-Inspection Instruction 432-PERSONNEL TRAINING AND QUALI I-Information)

USE THIS PTRS RECORD TO DOCUMENT THE CLOSURE OF WORKSHEET "CHK ARMN POI". RE VIEW ALL PTRS RECORDS GENERATED BY THIS WORKSHEET AND ASSESS THE STATUS OF TH E RISK, CONDITION OR NEW PROGRAM FOR WORKSHEET CLOSURE OR CARRY-OVER/TRANSFER .

348	GL23 200606478	U2RA	GL23JHS	I	C	1626	121	01/25/2006	DAY
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Comments: O423P (O-Performance Observation 423-PERSONNEL TRAINING AND QUALI P-Potential Problem)

ANSWER TO THE FIRST QUESTION IS YES. ANSWER TO THE SECOND QUESTION IS YES.

THE CLASSROOM HAS BEEN UPGRADED IN QUALITY. THERE IS NOW MORE AIR CIRCULATION AND THE CLASS SIZE HAS BEEN REDUCED. LIGHTING IS VERY GOOD. TRAINING AIDS ARE GOOD. BREAKS ARE GIVEN REGULAR.

THE NUMBER OF CHECK AIRMEN HAS BEEN REDUCED. THIS HAS BROUGHT UP THE NUMBER OF CHECKS FOR EACH TO DO. THE CHECK AIRMAN WHO HAD NOT DONE TOO MANY CHECKS OR TRAINING WAS GIVEN A REVIEW AND OBSERVED IN THE SIMULATOR. THIS SHOWED SATISFACTORY. THE TRAINING PROGRAM WAS FOLLOWED IN REGARDS TO POLICIES, PROCEDURES, INSTRUCTIONS, AND INFORMATION.

THE RESULT OF THIS INSPECTION IS SATISFACTORY.

Z423I (Z-Inspection Instruction 423-PERSONNEL TRAINING AND QUALI I-Information)

WERE THE CERTIFICATE HOLDER'S POLICIES, PROCEDURES, INSTRUCTIONS AND INFORMATION, CONTAINED IN ITS MANUAL, FOR THE TRAINING OF FLIGHT CREWMEMBERS PROCESS FOLLOWED? WAS THE RESULT OF THIS SURVEILLANCE SATISFACTORY?

349 GL23 200605499 U2RA GL23JHS I C 1630 121 01/24/2006 DAY

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

4.2.8 TRAINING PROGRAM SIMULATORS/TRAINING DEVICES. INSPECTED SIMULATOR FAA ID #184 AT AEROSERVICES FACILITY, DAYTON, OHIO. NO PROBLEMS NOTED AND LOGBOOK DISCREPANCIES FIXED PRIOR TO USE BY MURRAY AIR, INC.

350 GL23 200605505 U2RA GL23JHS I C 1641 121 01/24/2006 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

4.2.3 TRAINING PROGRAM- TRAINING OF FLIGHT CREWMEMBERS. THE TRAINING MANUAL PROCEDURES WERE FOLOWED IN THE ORAL SESSION GIVEN PRIOR TO THE TRAINING. THE APPROPRIATE INFORMATION WAS COVERED. SATISFACTORY.

351 GL23 200605506 U2RA GL23JHS I C 1641 121 01/24/2006 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

4.2.7 TRAINING PROGRAM- TRAINING OF CHECK AIRMEN AND INSTRUCTORS. THE COMPANY POLICIES AND PROCEDURES WERE FOLLOWED IN REVIEWING THE TRAINING OF CREWMEMBERS AND INSTRUCTING IN THE SIMULATOR. SATISFACTORY.

352 GL23 200605508 U2RA DC-8-71 GL23JHS I C 1642 121 01/24/2006 DAY

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

4.2.3 TRAINING PROGRAM- TRAINING OF FLIGHT CREWMEMBERS. THE PROFICIENCY TRAINING GIVEN FOLLOWED THE COMPANY POLICIES, PROCEDURES, AND CURRICULUM. SATISFACTORY.

353 GL23 200605509 U2RA DC-8-71 GL23JHS I C 1642 121 01/24/2006 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

4.2.7 TRAINING PROGRAM- TRAINING OF CHECK AIRMEN AND INSTRUCTORS. THIS REVIEW OF CONDUCTING SIMULATOR TRAINING FOLLOWED THE COMPANY'S CHECK AIRMAN PROCEDURES AND INSTRUCTIONS.

354 GL23 200604174 U2RA GL23CAA I C 1627 135 01/17/2006 YIP

Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

A FLIGHT ATTENDANT RECORDS CHECK WAS CONDUCTED. ALL RECORDS AT A SATISFACTORY LEVEL, A VAST IMPROVEMENT FROM THE PREVIOUS CHECK. (SEE PTRS GL23200511194)

THE NEW INFLIGHT DIRECTOR HAS ALL INFORMATION CONTAINED IN ONE AREA. ALL INSTRUCTOR SIGNATURES WERE IN PLACE AND ALL CURRICULUM WAS ACCOUNTED FOR ON THE RECORDS.

SINCE OLD TRAINING ATTENDANCE SHEETS COULD NOT BE FOUND FOR FA(S) TRAINED JAN 2005 (SEE PTRS GL23200511194), MURRAY ELECTED TO RETRAIN THESE FA(S). THEY ATTENDED AN INITIAL COURSE AND ALL RECORDS ARE NOW UP TO SATISFACTORY STANDARDS.

355	EA21 200601124	U2RA	C-212	EA21MLM	S	C	1622	135	01/04/2006	N687MA	YIP
356	GL23 200605496	U2RA	BA-JETSTM-3201	GL23JHS	I	C	1622	135	12/29/2005	N290MA	YIP

Comments: A699I (A-Air Carrier Operations 699-Conformance I-Information)

3.2.1 DISPATCH OR FLIGHT RELEASE. RAMP CHECKED THIS AIRCRAFT BEFORE DEPARTURE. CREW CERTIFICATES, LOGBOOK, EMERGENCY EQUIPMENT, AND AIRCRAFT GENERAL CONDITION CHECKED OK.

357	GL23 200605507	U2RA		GL23JHS	I	C	1641	135	12/29/2005		YIP
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Comments: A101I (A-Air Carrier Operations 101-Personnel I-Information)

4.2.7 TRAINING OF CHECK AIRMAN AND INSTRUCTORS. CHECKED MR. KEENE'S TRAINING RECORDS FOR CURRENCY AND ACCURACY.

OBSERVED MR. KEENE GIVING AN ORAL TEST TO MR. WITEK. MR. KEENE DEMONSTRATED THE ABILITY TO BE FLEXIBLE IN QUESTIONING SO THE APPLICANT UNDERSTOOD THE QUESTIONS. HIS COVERAGE OF AIRCRAFT PERFORMANCE AND SYSTEMS WERE WELL DONE. THE APPLICANT DID SHOW WEAK AREAS IN WICH MR. KEENE GAVE ADDITIONAL TRAINING ON.

358	GL23 200605514	U2RA	BA-JETSTM-3201	GL23JHS	I	C	1644	135	12/29/2005	N290MA	YIP
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Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

OBSRVED MR.KEENE GIVING A LINE CHECK TO MR. WITEK. GOOD SUPPORT. GOOD QUESTIONING ON OPERATION OF FLIGHT.

359	GL23 200605781	U2RA		GL23JHS	I	C	1626	135	12/28/2005		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.9 OUTSOURCE CREWMEMBER TRAINING. REVIEWED AND APPROVED FLIGHT SAFETY INTERNATIONAL AT ST. LOUIS, MO. AND SEATTLE, WA. TO BE INCLUDED IN MURRAY AIR, INC'S OPERATIONS SPECIFICATIONS AS CFR PART 142/135 TRAINING PROGRAM.

ALSO DOCUMENTED AND APPROVED THE BAE JETSTREAM 3100 AND 3200 SERIES AND SAAB 340A SIMULATORS OF FLIGHT SAFETY AT THOSE LOCATIONS FOR MURRAY AIR, INC'S USE.

CONTACT WITH THE CORRESPONDING TCPMS AND FLIGHT SAFETY INTERNATIONAL TRAINING CENTER MANAGERS WAS MADE FOR THIS APPROVAL IN ACCORDANCE WITH 8400.10 GUIDANCE.

360	GL23 200608094	U2RA		GL23JHS	I	C	1635	121	12/19/2005		YIP
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Comments: A209I (A-Air Carrier Operations 209-Manuals I-Information)

2.1.4 MANUAL MANGEMENT- AVAILABILITY. COMPARED THE MANUAL SYSTEMS OF THE PARTS 121 AND 135 OF MURRAY AIR, INC.. DISCUSSED WITH MANAGEMENT THE LOCATION OF THE PART 135 MANUALS AND THEIR ACCESABILITY AS TO THE PART 121 MANUALS. THEY ARE IN THE PROCESS OF GAINING MORE ROOM FOR THE TRAINING AND TECHNICAL PUBLICATIONS OFFICE, WHEREBY ALL OFFCIE MANUALS WILL BE KEPT IN THE SAME LOCATION.

361	GL23 200608226	U2RA		GL23JHS	I	C	1626	121	12/19/2005		YIP
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Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

4.2.11 TRAINING OF FLIGHT FOLLOWERS. A REVIEW OF REGULATIONS ON CREW FLIGHT AND DUTY TIMES, THE MURRAY AIR, INC. GENERAL OPERATIONS MANUAL COVERING FLIGHT FOLLOWING DUTIES, COMPUTER AND PAPER RECORDS WERE COVERED. ATTENDANCE WAS MADE BY ALL FLIGHT FOLLOWERS, THEIR MANAGER, AND THE DIRECTOR OF OPERATIONS.

362 GL23 200601107 U2RA GL23JHS F C 1627 135 12/15/2005 YIP

Comments: A307P (A-Air Carrier Operations 307-Records/Reports P-Potential Problem)

4.2.7 TRAINING OF CHECK AIRMEN AND INSTRUCTORS.

DURING AN INSPECTION OF PART 135 CHECK AIRMAN RECORDS, IT WAS NOTED THAT THERE WAS NO RECORD OF RECURRENT GROUND TRAINING IN THE FILES. THIS WAS BROUGHT TO THE ATTENTION OF THE DIRECTOR OF OPERATIONS. HE WILL FOLLOW UP ON THIS AND NOTIFY THIS INSPECTOR OF THEIR DISPOSITION.

THE TABULATION OF THE RECORDS WERE DIFFERENT. THE DIRECTOR OF OPERATIONS STATED THAT THE PART 135 CREW RECORDS WOULD BE REDONE TO THE PART 121 FORMAT AFTER THE FIRST OF THE YEAR.

THESE RECORDS WILL BE LOOKED AT DURING THE SECOND AND THIRD QUARTERS FOR CORRECTIONS AND CHANGES.

363 GL23 200605495 U2RA SF-340-A GL23JHS I C 1622 135 12/15/2005 N384MA YIP

Comments: A601I (A-Air Carrier Operations 601-Conformance I-Information)

3.2.3 OPERATIONAL RELEASE- MEL/CDL PROCEDURES. REVIEWED THE AIRCRAFT LOGBOOK WITH CAPTAIN BURRIS AND THE MEL PROCEDURES FOR THE SAAB-340 AIRCRAFT.

THE CREW CERTIFICATES AND EQUIPMENT WERE CHECKED. THE AIRCRAFT LOGBOOK, EMERGENCY EQUIPMENT, AIRCRAFT INTERIOR AND EXTERIOR WERE CHECKED. ALL SHOWED SATISFACTORY.

364 GL23 200605501 U2RA SF-340-A GL23JHS I C 1637 135 12/15/2005 N384MA YIP

Comments: A609I (A-Air Carrier Operations 609-Conformance I-Information)

THIS FLIGHT FOLLOWED THE GUIDANCE AND PROCEDURES OF THE MURRAY AIR, INC. GROUND DE-ICE MANUAL. TYPE 1 FLUID USED, 50/50 MIX. TEMP 180 DEGREES. WINGS TAILPLANE AND FUSELAGE WERE DE-ICED.

365 GL23 200605490 U2RA DC-8-71 GL23JHS F C 1622 121 12/13/2005 N872SJ YIP

Comments: A804P (A-Air Carrier Operations 804-Maintenance P-Potential Problem)

3.2.2 OPERATIONAL RELEASE FLIGHT. DURING RAMP CHECK IT WAS OBSERVED THAT THE DEFERRED STICKER ON THE AIRCRAFT LOGBOOK FOR THE RIGHT WINDOW HEAT INOP DID NOT HAVE A DATE ON IT. MAINTENANCE WAS CALLED TO DETERMINE WHEN IT WAS WRITTEN UP. IT WAS DETERMINED THAT THE DEFERMENT WAS PUT IN PLACE THE DAY AFTER THE WRITE UP IN THE LOGBOOK. THIS OVERSIGHT WAS BROUGHT TO THE ATTENTION OF THE CREW AT THE TIME AND THE DIRECTOR OF OPERATIONS ON 12/13/05. IT WILL BE PUT OUT IN A NOTICE TO ALL FLIGHT CREW AND MAINTENANCE PERSONNEL TO BE COGNISANT ABOUT THE PAPERWORK FOR DETERMINING AIRWORTHINESS.

CREW CERTIFICATES, LOGBOOK, EMERGENCY EQUIPMENT, AIRCRAFT GENERAL CONDITION WERE LOOK AT. OK.

REFER TO PTRS GL23200605491 FOR FOLLOWUP ON THIS.

366 GL23 200607510 U2RA GL23JHS I C 1636 121 11/17/2005 YIP

Comments: A785I (A-Air Carrier Operations 785-Operations I-Information)

REFERENCE PTRS GL23200600479: THE FLIGHT AND DUTY TIME RECORDS WERE REVIEWED FOR OMISSIONS THAT WERE PREVIOUSLY NOTED. THEY WERE CORRECTED. OTHER RECORDS OF THE SAME TYPE WERE CHECKED. THEY SHOWED NO DISCREPANCIES. THE MANAGER OF OPERATIONS CONTROL STATED THAT THE PERSONNEL INVOLVED WERE CALLED IN TO MAKE THE CORRECTIONS. IT WAS DECIDED AT A MEETING OF OC PERSONNEL THAT THE COMPUTER PRINT OUT OF THE FLIGHT AND DUTY TIMES WERE TO BE PUT IN THE HARD COPY MANUAL WHEN THE PAPER WORK WAS TURNED IN. ONLY HAND WRITTEN ENTRIES WOULD BE PUT IN IF THE COMPUTER WAS DOWN.

367 GL23 200600477 U2RA GL23JHS I C 1628 121 11/16/2005 YIP

Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

A REVIEW OF FIVE TRIP RECORDS FOR MURRAY AIR'S DC-8 FLIGHTS SHOW COMPLETE DOCUMENTATION BY FLIGHT CREW MEMBERS. CHECK AIRMAN HAVE BEEN DOING THOROUGH WORK ON LINE CHECKS.

368 GL23 200600479 U2RA GL23JHS F C 1636 121 11/16/2005 YIP

Comments: A785U (A-Air Carrier Operations 785-Operations U-Unacceptable)

6.1.2 FLIGHT CREWMEMBER FLIGHT AND DUTY TIME /REST. DURING A RECORDS REVIEW, IT WAS DISCOVERED THAT THE FLIGHT AND DUTY TIME RECORDS OF TWELVE CREW MEMBERS WERE INCOMPLETE. THE MANAGER OF OPERATIONS CONTROL PULLED UP THE SAME RECORDS FROM THE COMPUTER, WHICH SHOWED THE SAME OMISSIONS. THE TRIP RECORDS WERE CROSSED CHECKED WITH THESE TO VERIFY THAT NO CREWMEMBER HAD EXCEEDED FLIGHT OR DUTY TIMES. THEY HAD NOT. THE OPERATIONS CONTROL MANAGER STATED THAT THE PERSONS WHO HAD MADE THESE OMISSIONS WOULD BE CALLED IN TO CORRECT THE PAPERWORK. ALSO THE OC PERSONEL WOULD RECEIVE REMEDIAL TRAINING ON THIS SUBJECT BY NOVEMBER 17, 2005. THIS WILL BE FOLLOWED WITH FUTHER SURVEILLANCE TO VERIFY THIS HAS BEEN DONE AND THE PROCEDURES AND CONTROLS FOLLOWED FOR RECORD KEEPING.

REFER TO PTRS GL23200611521 FOR FOLLOW-UP ON THIS.

369 GL23 200605493 U2RA BA-JETSTM-3201 GL23JHS I C 1622 135 11/16/2005 N290MA YIP

Comments: A804I (A-Air Carrier Operations 804-Maintenance I-Information)

RAMP CHECKED THIS AIRCRAFT FOR THE FOLLOWING; LOGBOOK ENTRIES, AND MEL ITEMS. NOTHING FOUND. CHECKLISTS, EMERGENCY EQUIPMENT AND AIRCRAFT GENERAL CONDITION OK.

370 GL23 200604665 U2RA GL23JHS I C 1626 121 11/14/2005 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

INTERNATIONAL GROUND SCHOOL WAS OBSERVED. REFERENCE TO MURRAY AIR, INC'S CHAPTER TEN OF THE GENERAL OPERATIONS MANUAL, ALL SUBJECTS WERE COVERED SATISFACTORY.

STUDENTS WERE GIVEN HANDS ON INSTRUCTION IN FLIGHT PLANNING.

INSTRUCTOR: CHRISTOPHER KING. CLASS STARTED ON TIME.

REFERENCE PTRS GL23200606479- CLASSROOM WAS SEATED TO CAPACITY AND ENVIRONMENTAL CONDITIONS SATISFACTORY.

371 GL23 200607412 U2RA GL23JHS I C 1626 121 11/14/2005 YIP

Comments: A411I (A-Air Carrier Operations 411-Training I-Information)

REFERENCE PTRS GL23200606479. MURRAY AIR'S GROUND TRAINING WAS SURVEILLED ON THREE SEPARATE DAYS. THE ENVIRONMENTAL PROBLEMS HAVE BEEN RESOLVED AT THIS TIME. THE CLASS ROOM HAS BETTER AIR QUALITY AND MOVEMENT. STUDENTS ARE ALERT AND ACTIVE. THE TRAINING MODULES ARE WELL COVERED. ROTATION OF INSTRUCTORS IS GOOD.

372 GL23 200606479 U2RA GL23JHS I C 1626 121 11/09/2005 YIP

Comments: P432M (P-Program Review 432-PERSONNEL TRAINING AND QUALI M-)

4.3.2 ANSWER TO FIRST QUESTION IS NO. ANSWER TO SECOND QUESTION IS YES. REVIEW COMMENTS FOR MITIGATION OF RISK.

PERFORMANCE OF CHECK AIRMEN IN SOME INSTANCES SHOW LOWER STANDARDS THAN SHOULD BE. SOME CHECK AIRMEN DO NOT MAINTAIN AIRCRAFT CURRENCY; BUT USE PROFICIENCY CHECKS TO MAINTAIN THAT CURRENCY. ALSO, THE NUMBER OF ACTIVITIES ARE LOW.

THE 14 CFR REGULATIONS CALL FOR A FLIGHT ENGINEER TO FLY 50 HOURS IN A SIX MONTHS PERIOD OR TO HAVE A PROFICIENCY CHECK TO MAINTAIN CURRENCY. MURRAY AIR, INC. HAS A REQUIREMENT FOR CHECK AIRMEN TO FLY A LEAST TWO FLIGHT SEGMENTS AS A REQUIRED CREWMEMBER FOR THE TYPE AIRPLANE INVOLVED WITHIN THE 12 MONTH PERIOD PRECEEDING THE PERFORMANCE OF ANY CHECK AIRMAN DUTY IN A FLIGHT SIMULATOR OR SATISFACTORILY COMPLETE THE MAI FAA APPROVED LINE OBSERVATION PROGRAM WITHIN THE PERIOD PRESCRIBEDBY THAT PROGRAM AND THAT MUST PRECEDE THE PERFORMANCE OF ANY CHECK AIRMAN DUTY IN A FLIGHT SIMULATOR.

POTENTIAL CONSEQUENCES - THIS COULD LEAD TO INSUFFICIENT TRAINING FOR CREWMEMBERS. MURRAY AIR WAS SENT A LETTER DESCRIBING THE PROBLEMS AS A RISK.

DECISION WAS MADE TO MITIGATE THIS RISK.

PERFORMANCE ASSESMENT- THROUGH SURVEILLANCES AND SAFETY MEETINGS.

A REVIEW OF THE CHECK FLIGHT ENGINEER RECORDS SHOWED ONE PERSON HAD NOT MET THE RECURRENT REQUIREMENTS FOR CHECK AIRMAN. THAT PERSON ALSO DECLINED TO ATTEND A RECURRENT GROUND SCHOOL HE WAS SCHEDULED FOR. THAT PERSON WAS REMOVED FROM CHECK AIRMAN STATUS AND HIS LETTER WAS RETURNED TO THIS OFFICE.

ANOTHER CHECK FLIGHT ENGINEER HAD LEFT THE COMPANY FOR OTHER EMPLOYMENT. HIS LETTER WAS RETURNED TO THIS OFFICE.

THE ACTIVITY RECORD OF ONE CHECK FLIGHT ENGINEER SHOWED ONLY TWO ACTIVITIES FOR THE YEAR.

AT THIS TIME, MURRAY AIR HAS TWO CHECK FLIGHT ENGINEERS FOR CLASS AND SIMULATOR TRAINING. THEY HAVE A NEW HIRE CLASS IN PROGRESS. UPON COMPLETION OF THIS, THE NUMBER OF CHECK ACTIVITIES FOR EACH WILL MEET THAT RECCOMENDED BY GUIDANCE.

THE DIRECTOR OF TRAINING HAS SCHEDULED THE TRAINING AND CHECKING ACTIVITIES TO BRING A BALLANCE TO THIS PROBLEM.

THIS WILL BE FOLLOWED WITH SURVEILLANCE TO ENSURE THERE IS ENOUGH ACTIVITY FOR THE NUMBER OF CHECK FLIGHT ENGINEERS ON HAND.

MURRAY AIR, INC. HAS CO-OPERATED IN MITIGATING THIS ISSUE TO DATE.

Z432I (Z-Inspection Instruction 432-PERSONNEL TRAINING AND QUALI I-Information)

DID THE RECORDS FOR THE APPROPRIATE AIRMEN/CREWMEMBER CHECKS AND QUALIFICATIO NS PROCESS COMPLY WITH THE INSTRUCTIONS PROVIDED IN THE CERTIFICATE HOLDER'S MANUAL? WAS THE RESULTS OF THIS SURVEILLANCE SATISFACTORY?

374 GL23 200605494 U2RA SF-340-340A GL23JHS I C 1622 135 10/24/2005 N384MA YIP

Comments: A779I (A-Air Carrier Operations 779-Operations I-Information)

CHECKED AIRCRAFT FOR PROPER EMERGENCY EQUIPMENT, LIBRARY, LOGBOOK SIGNOFF, DEFFERED ITEMS AND BALLAST. THESE CHECKED OK.

375 GL23 200605497 U2RA SF-340-A GL23JHS F C 1624 135 10/24/2005 N384MA YIP

Comments: A103U (A-Air Carrier Operations 103-Personnel U-Unacceptable)

PAPERWORK FOR THIS FLIGHT SHOWED PROPER WEIGHT AND BALLANCE.

JUMPSEAT OCCUPANT WAS NOT LISTED ON THE FLIGHT PLAN. THIS WAS BROUGHT TO THE ATTENTION OF THE CAPTAIN AND CORRECTED ON THE SPOT.

376 GL23 200600474 U2RA GL23JHS I C 1621 121 10/19/2005

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

CONDITIONALLY APPROVED REVISION 1 TO THE MURRAY AIR TRAINING MANUAL WHICH COMBINED THE 14CFR PARTS 121 AND 135 TRAINING PROGRAM. THIS IS TO BE REVIEWED BY JAN 31, 2006 BY BOTH MURRAY AIR AND THE DETROIT FLIGHT STANDARDS DISTRICT OFFICE. FUTURE ADDITIONS OF BULLETINS, OPERATION SPECIFICATIONS FOR PART 142 SCHOOLS AND REVISIONS ARE TO BE INCLUDED BEFORE FINAL APPROVAL TO THE MANUAL IS GIVEN.

377 GL23 200605489 U2RA DC-8-63F GL23JHS I C 1622 121 10/13/2005 N865F YIP

Comments: A799I (A-Air Carrier Operations 799-Operations I-Information)

RAMP CHECKED CREW UPON ARRIVAL AT WILLOW RUN AIRPORT. AIRCRAFT LOG, LIBRARY, EMERGENCY EQUIPMENT, AND CREW CERTIFICATES CHECKED. NO DISCREPANCIES FOUND.

378 GL23 200515292 U2RA GL23CAA I C 1626 135 09/26/2005 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVATION OF TRAINING PROGRAM UTILIZING NEWLY REFORMATTED AND REVISED FLIGHT ATTENDANT MANUAL WAS SATISFACTORY. COMPANY MADE ALL FAA RECOMMENDED CHANGES AND MORE.

A413I (A-Air Carrier Operations 413-Training I-Information)

INSTRUCTOR KNEW MANUAL AND WAS VERY THOROUGH IN IT'S COVERAGE. HANDS ON DRILL TRAINING ON EMERGENCY EQUIPMENT, FIRE AND AIRCRAFT WAS WELL ORGANIZED AND VERY EFFECTIVE.

MURRAY AIR INVESTED IN EQUIPMENT TO UTILIZE FOR TRAINING. THE AIRCRAFTS WERE USED FOR AIRCRAFT SPECIFIC PORTIONS (TRAINING CONDUCTED ON SATURDAY 9/10/05). NEW HIRES DEMONSTRATED DOORS AND WINDOWS ON THE SAAB AND JETSTREAM WITH A MECHANIC STANDING BY TO PROTECT THE AIRCRAFT FROM DAMAGE.

GREAT JOB!

379 GL23 200515385 U2RA GL23CAA I C 1626 135 09/26/2005 YIP

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

FLIGHT ATTENDANT MANUAL WAS COMPLETELY REWRITTEN. MUCH MORE USER FRIENDLY AND CONTAINS IMPORTANT INFORMATION REGARDING EQUIPMENT AND AIRCRAFT SPECIFICS NOT PREVIOUSLY UNDER COVER.

EXCELLENT REWRITE. MANY HOURS OF HARD WORK WENT INTO THE PROJECT.. VERY COMMENDABLE. ALL RECOMMENDATIONS BY FAA WERE INCORPORATED AS WELL AS ADDITIONS BY THE NEWLY HIRED DIRECTOR OF INFLIGHT.

A413I (A-Air Carrier Operations 413-Training I-Information)

INSTRUCTOR FOLLOWED THE MANUAL THOURGH OUT THE TRAINING PROCESS. COVERED ENTIRE MANUAL.

TRAINING TOOK 5 - 8 HOUR DAYS. PROGRAM CALLS FOR 32 HOURS. WILL RECOMMEND THAT COMPANY CHANGES THE PROGRAM TO REFLECT DIFFERENCE IN TRAINING HOURS.

380 GL23 200508350 U2RA GL23JHS I C 1616 121 09/20/2005 YIP

Comments: A609I (A-Air Carrier Operations 609-Conformance I-Information)

THIS INSPECTION FOCUSED ON THE TRAINING OF ALL OPERATIONS PERSONNEL. RECORDS REVIEW SHOWS THAT ALL TRAINING IS ACCOMPLISHED.

TRAINING AIDS FOR INSTRUCTOR TRAINING ARE LACKING AND THE COMPANY IS NOTIFIED.

THE CLASS ROOM HAS A PROBLEM WITH AIR CIRCULATION. THE OPERATOR IS AWARE AND IS OBTAINING A NEW AIRCONDITIONING SYSTEM. IT WAS SUGGESTED THAT FANS BE USED TO MOVE THE AIR BETTER. THE CLASS SIZE SHOULD BE HELD TO A NUMBER THAT WOULD NOT BE AFFECTED BY THIS PROBLEM. THE OPERATOR IS BEING ASKED TO SHOW THAT THIS WILL BE ADRESSED BEFORE FUTURE CLASSES WILL TAKE PLACE.

381	GL23 200515294	U2RA		GL23CAA	I	C	1626	135	09/08/2005	N384MA	PTK
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Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

MANAGEMENT MET AND DISCUSSED SHORT COMINGS OF THE FAM AS DESCRIBED PREVIOUSLY. ALL TO BE REMEDIED IN FAM REV 1.

ALL FAS TO BE RETRAINED AFTER REVISION DISTRIBUTED.

A401I (A-Air Carrier Operations 401-Training I-Information)

MANAGEMENT TEAM AGREED TO REVAMP FA TRAINING TO INCLUDE ALL REQUIREMENTS OF 135.331 AND TO RETRAIN ALL ONLINE FAS.

382	GL23 200508334	U2RA		GL23JHS	I	C	1627	121	09/07/2005		YIP
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Comments: A409I (A-Air Carrier Operations 409-Training I-Information)

REVIEWED THE TRAINING RECORDS FOR MURRAY AIR INC. FLIGHT FOLLOWERS. THEY SHOW ALL HAD INITIAL TRAINING PRIOR TO COMPANY RECEIVING THEIR PART 121 CERTIFICATE.

383	GL25 200502622	U2RA	C-212-CC	GL25TJL	S	C	1622	135	09/01/2005	N687MA	CLE
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384	GL23 200514981	U2RA		GL23JHS	I	C	1621	121	08/30/2005		
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Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

MET WITH MURRAY AIR INFLIGHT MANAGER AND DIRECTOR OF OPERATIONS FOR FINALIZING CONTENT OF THE MANUAL REVISION.

385	GL23 200514988	U2RA	DC-8-63	GL23JHS	S	C	1622	121	08/30/2005	N865F	TOL
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386	GL23 200514987	U2RA	DC-8-63	GL23JHS	S	C	1643	121	08/29/2005	N865F	YIP
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387	GL23 200514990	U2RA	DC-8-63	GL23JHS	S	C	1624	121	08/29/2005	N865F	TOL
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388	GL23 200514811	U2RA	DC-8-63	GL23JHS	S	C	1622	121	08/24/2005	N921R	YIP
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389	GL23 200514822	U2RA	DC-8-63	GL23JHS	S	C	1638	121	08/24/2005	N921R	YIP
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390	GL23 200515293	U2RA		GL23CAA	F	C	1621	135	07/06/2005	N384MA	
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Comments: A201P (A-Air Carrier Operations 201-Manuals P-Potential Problem)

DISCUSSED WITH MANAGEMENT TEAM (DO, CP, NEW DOI, POI AND CSI) THE FACT THAT THE MANUAL ON BOARD THE AIRCRAFT CONTAINED CONTENTS NOT ACCEPTED BY THE ADMINISTRATOR.

RECOMMENED THEY INCORPRATE THIS INFORMATION, WHICH IS VITAL TO THE FA THROUGH THE APPROPRAITE REVISION PROCESS AND DISTRIBUTE TO ALL FAS.

A403P (A-Air Carrier Operations 403-TRAINING P-Potential Problem)

DISCUSSED THE FACT THAT THE FA DID NOT KNOW HOW TO PREFLIGHT THE AED. DO THOUGHT THAT IT WAS COVERED IN THE FIRST AID TRAINING. DO AGREED TO HAVE EMERGENCY EQUIPMENT OPERATION AND PREFLIGHT ADDED TO THE FAM AND RETRAIN ALL LINE FAS.

IN THE MEANTIME A MEMO WAS SENT OUT BY THE "NEW" DOI TO THE FAS REGARDING THE AED.

391	GL23 200512729	U2RA	SF-340-A	GL23CAA	F	C	1625	135	07/05/2005	N384MA	PTK
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Comments: A201U (A-Air Carrier Operations 201-Manuals U-Unacceptable)

FAM ONBOARD AIRCRAFT HAD THREE CHAPTERS IN IT THAT HAVE NOT BEEN ACCEPTED BY THE FAA. THESE MUST BE REMOVED IMMEDIATELY. THE RECENTLY ISSUED BULLETIN WAS NOT IN THIS MANUAL EITHER.

THE FA SAID THOSE CHAPTERS ARE THE ONLY INFORMATION THEY HAVE FOR FIRST AID ISSUES AND EMERGENCY EQUIPMENT PREFLIGHT AND OPERATION. SHE HAS USED THOSE CHAPTERS SEVERAL TIMES.

COMPANY MUST ADD THE INFORMATION CONTAINED IN THE 3 UNACCEPTED CHAPTERS ASAP FOR USE OF CREWMEMBERS. MANUALS MUST BE KEPT CURRENT OR REMOVED FROM THE AIRCRAFT. SINCE FA'S ARE NOT REQUIRED TO CARRY THEIR PERSONAL COPY OF THEIR FAM, IT IS IMPERATIVE THAT THE ONBOARD MANUAL BE CURRENT AND ACCURATE.

J721P (J-Crewmembers/Other Personnel 721-Operations P-Potential Problem)

FA DID NOT KNOW HOW TO PREFLIGHT AED ONBOARD AIRCRAFT. I FOUND AED IN NOT USEABLE CONDITION (RED INDICATOR WITH BLACK X). ACCORDING TO 135.331 - CREWMEMBERS MUST BE TRAINED ON ALL EMERGENCY EQUIPMENT. FA SAID SHE DID NOT FEEL TRAINING HAD BEEN ADEQUATE ON OTHER EQUIPMENT, I.E., DID NOT OPERATE OXYGEN BOTTLES, NEVER DONNED PBE TRAINER, NOT FAMILIAR WITH USE OR OPERATION OF SMOKE MASK THAT ATTACHES TO POB, NEVER PLUGGED IN PAX OXYGEN MASKS TO OUTLETS.

HAVE CONTACTED COMPANY AND SCHEDULED A MEETING TO REMEDY ASAP. THIS IS FURTHER INDICATION THAT THEIR TRAINING SYLLABI AND INSTRUCTORS ARE INADEQUATE.

392 GL23 200512730 U2RA SF-340-A GL23CAA F C 1625 135 07/05/2005 N384MA OKK

Comments: J201U (J-Crewmembers/Other Personnel 201-Manuals U-Unacceptable)

FAM DOES NOT CALL FOR FA TO PERFORM AN EMERGENCY EQUIPMENT PREFLIGHT OR SECURITY SWEEP OF AIRCRAFT AFTER THE AIRCRAFT HAS BEEN LEFT UNATTENDED. (FAM 1-11)

FA DID NOT BRIEF PASSENGERS ON ALL REQUIRED ITEMS UNDER 135.117. SHE DID ANNOUNCEMENTS FROM THE TOP OF HER HEAD, AS THE COMPANY DOES NOT PROVIDE A COPY OF THE ANNOUNCEMENTS THAT IS MANAGEABLE FRONT HE CABIN JUMPSEAT. THE COPY OF THE REQUIRED ANNOUNCEMENTS HAS BEEN STUCK IN THE FAM AFTER PAGE 1-12. THEY ARE NOT PAGINATED OR ACCOUNTED FOR IN THE LOEP. THIS MUST BE REMEDIED ASAP.

DURING DISCUSSION WITH FA, FOUND OUT HER CLASS WAS NOT TRAINED ON ALL EMERGENCY SITUATION TRAINING REQUIRED UNDER 135.331.

ONBOARD FAM AND MICHELLE'S FAM DO NOT HAVE PAGE 4-16 IN THEM. THIS IS THE EMERGENCY EQUIPMENT DIAGRAM OF THE SAAB! NONE OF THE MANUALS HAD THIS PAGE IN THEM IN THE TRAINING CLASS I ATTENDED ON 5/26/05 EITHER! THEY WERE SUPPOSE TO REMEDY THIS SITUATION AFTER THE DEBRIEFING WE HAD WITH MANAGEMENT REGARDING TRAINING IN EARLY JUNE.

393 GL23 200508288 U2RA GL23JHS I C 1615 121 06/29/2005 YIP

Comments: P31CC (P-Program Review 31C-FLIGHT OPERATIONS C-)

OBSERVED HAZMAT CLASSES- WELL COVERED. OBSERVED HAZMAT PAPERWORK, CREW NOTIFICATION, HANDLING OF CARGO. NO DISCREPANCIES FOUND TO DATE. PROCEDURES AND POLICIES HAVE BEEN FOLLOWED. TRAINING RECORDS ARE KEPT FOR ALL CONCERNED.

Z31CI (Z-Inspection Instruction 31C-FLIGHT OPERATIONS I-Information)

USE THIS 1615 FOCUSED INSPECTION PTRS TO DOCUMENT THE RESULTS OF ALL INSPECTI ONS FOR THIS WORK SHEET ON THIS PTRS FOR RISK MANAGEMENT AND RESOLUTION.

394 GL23 200508341 U2RA GL23JHS I C 1626 121 06/29/2005 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED RECURRENT GROUND TRAINING FOR MURRAY AIR. TRAINING PROGRAM ADHERED TO. FACILITY ADEQUATE.

395 GL23 200508284 U2RA GL23JHS I C 1615 121 06/28/2005 YIP

Comments: P318M (P-Program Review 318-FLIGHT OPERATIONS M-)

MURRAY AIR HAS SHOWN TO FOLLOW THEIR PROGRAM OF CARGO CARRIAGE IN A SAFE MANNER. THEIR TRAINING OF ALL AFFECTED PERSONEL HAS BEEN GOOD. THE MONITORING OF SCALE CALIBRATION IS GOOD; AND THEY AUDIT THE PROGRAM. THE MAINTENANCE OF THE LOADING AND RESTRAINT SYSTEMS IS GOOD. PLACEMENT OF CARGO FOLLOWS THE WEIGHT AND BALANCE PROCEDURES; AND ALLOWS FOR THE CREW TO ACCESS CABIN TO FIGHT FIRES. THE EXTINGUISHERS ARE KEPT UP.

Z13HI (Z-Inspection Instruction 13H-AIRCRAFT CONFIGURATION CONTR I-Information)

USE THIS PTRS RECORD TO DOCUMENT THE CLOSURE OF WORKSHEET (SCALE CAL). REVIE W ALL PTRS RECORDS GENERATED BY THIS WORKSHEET AND ASSESS THE STATUS OF THE R ISK OR CONDITION FOR WORKSHEET CLOSURE OR CARRY-OVER/TRANSFER.

396	GL23 200508322	U2RA	DC-8-63F	GL23JHS	I	C	1624	121	06/28/2005	N921R	YIP
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Comments: O318P (O-Performance Observation 318-FLIGHT OPERATIONS P-Potential Problem)

THE ANSWER TO QUESTION 1.5 IS YES. MURRAY AIR HAS PROCEDURES IN IT'S CARGO HANDLING MANUAL TO ENSURE THE SCALES ARE IN CALIBRATION. THIS IS KEPT ON RECORD AND UPDATED WITH ANY NEW LOADER OR CALIBRATION. THE MAINTENANCE PROGRAM PROVIDES FOR INSPECTION OF THEIR LOADING ANS RESTRAINT SYSTEM ON A REGULAR BASIS. THIS TAKES PLACE ON EVERY FLIGHT. THEY HAVE A CAMP PROGRAM. ALL MAINTENANCE PERSONNEL HAVE RECIEVED TRAINING ON THE CARGO HANDLING AND RESTRAINT SYSTEM.
THE ANSWER TO QUESTION 2 IS YES. THE CREW FOLLOWED THE PROCEDURES IN THE CARGO HANDLING MANUAL, AND THE WEIGHT AND BALANCE PROCEDURES OF THEIR AIRCRAFT OPERATIONS MANUAL.

Z318I (Z-Inspection Instruction 318-FLIGHT OPERATIONS I-Information)

EN-ROUTE INSPECTION OF FLIGHT PAPERWORK TO REFLECT COMPLIANCE WITH WEIGHT AND BALANCE PROCEDURES. DURING THIS SURVEILLANCA, ANSWER EPI 1.3.25, SECTION 1, QUESTIONS 1.5 AND 2. RECORD THE ANSWERS TO THESE QUESTIONS ON THIS PTRS.

397	GL23 200508326	U2RA	DC-8-63F	GL23JHS	I	C	1628	121	06/27/2005	N921R	YIP
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Comments: A307I (A-Air Carrier Operations 307-Records/Reports I-Information)

THE INSPECTION OF THESE RECORDS FINDS THAT ALL AREAS OF COVERAGE WERE MADE SATISFACTORILY.

398	GL17 200500654	U2RA	DC-8-63F	GL17RCK	S	C	1622	121	06/23/2005	N865F	FWA
399	GL23 200508329	U2RA		GL23JHS	S	C	1638	121	06/23/2005		YIP
400	GL23 200508324	U2RA		GL23JHS	I	C	1621	121	06/22/2005		

Comments: P212I (P-Program Review 212-MANUALS I-Information)

REVIEWED THE SELF AUDIT PROGRAMS FOR MURRAY AIR INC. THEY HAVE KEPT WITH THE PROGRAMS ON AUDITS THUS FAR. AUDITING FOR THE CONTRACT TRAINING FOR THE PART 135 FLIGHT CREWS IS KEPT SEPARATE IN THE TRAINING MANUAL.

401	GL23 200501545	U2RA	DC-8-63F	GL23JHS	S	C	1624	121	06/16/2005	N921R	YIP
402	GL23 200501546	U2RA	DC-8-63F	GL23JHS	S	C	1624	121	06/16/2005	N921R	TOL
403	GL23 200501547	U2RA	DC-8-63F	GL23JHS	I	C	1645	121	06/15/2005	N921R	YIP

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. KING CONDUCTING OPERATING EXPERIENCE WITH MR. MACZURA.

404	GL23 200508328	U2RA		GL23JHS	S	C	1638	121	06/15/2005		YIP
405	GL23 200508342	U2RA	DC-8-63F	GL23JHS	I	C	1644	121	06/15/2005	N921R	YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

OBSERVED MR. KING CONDUCTING A LINE CHECK FOR LINE CHECK AUTHORITY. PERFORMANCE WAS GOOD.

406	GL23 200508343	U2RA	DC-8-63F	GL23JHS	I	C	1645	121	06/15/2005	N921R	TOL
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Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. KING DOING OPERATING EXPERIENCE WITH MR. MAJORS.

407 GL23 200508348 U2RA GL23JHS I C 1621 121 06/09/2005 YIP

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

REVIEWED THE DC-8 MEL OF MURRAY AIR INC. WITH THE LATEST REVSION. HAD COMPANY MAKE CHANGES TO CLARIFY INTENT OF CERTAIN ITEMS RELATING TO THE 70 SERIES AND FORMAT OF MANUAL.

408 GL23 200508325 U2RA GL23JHS F C 1628 121 05/31/2005 N865F YIP

Comments: A307P (A-Air Carrier Operations 307-Records/Reports P-Potential Problem)

A RECORD CHECK OF MUA FLIGHT 865 ON 5/11/05 REVEALED THE PAPERWORK WAS INCOMPLETE. THE HAZMAT PILOT NOTIFICATION WAS MISSING. THE DIRECTOR OF OPERATIONS WAS CONSULTED AND HE CALLED THE CAPTAIN IN TO COMPLETE THE RECORDS. IT WAS DICUSSSED THIS MIGHT BE TRAINING RELATED AND WILL BE FOLLOWED UP ON. THE CAPTATIN IS TO RECEIVE ANOTHER INTERNATIONAL LINE CHECK.

409 GL23 200508347 U2RA GL23JHS I C 1615 121 05/31/2005 YIP

Comments: O322C (O-Performance Observation 322-FLIGHT OPERATIONS C-)

ANSWER TO QUESTION 1.1 IS YES. MONITORING SEVERAL FLIGHTS BY MURRAY AIR SHOWS THAT EQUIPMENT AND FIRE EXTINGUISHERS MEET PROGRAM REQUIREMENTS.

ANSWER TO QUESTION 1.5 IS YES. MURRAY AIR HAS PROCEDURES IN IT'S CARGO HANDLING MANUAL THAT THE CREWS AND LOADERS FOLLOW WHEN LOADING THE AIRCRAFT. IN BOTH CASES MONITORED, THE CAPTAIN AND/OR FLIGHT ENGINEER MONITORED THE LOADING. MURRAY AIR DOES NOT HAVE IT'S OWN STATIONS. THEY TRACK THE SCALE CALIBRATION FOR EACH COMPANY THAT LOADS THEIR AIRCRAFT, AND AUDITS THIS INTERNALLY.

Z13HI (Z-Inspection Instruction 13H-AIRCRAFT CONFIGURATION CONTR I-Information)

FACILITY INSPECTION TO VERIFY CALIBRATION OF SCALES. ANSWER EPI 1.3.25, SECTI ON 1, QUESTIONS 1.1 AND 1.5, AND DOCUMENT ANSWERS ON THIS PTRS.

410 GL23 200508283 U2RA SF-340-A GL23JHS F C 1622 121 05/26/2005 N384MA YIP

Comments: H825P (H-Aircraft 825-Maintenance P-Potential Problem)

IT WAS BROUGHT TO THIS INSPECTOR'S ATTENTION THAT THE PORTABLE FIRE EXTINGUISHER AND A LIFE PRESERVER WERE OUT OF DATE. A CHECK WITH MAINTENANCE PERSONNEL REVEALED THE TAGS ON THE EXTINUISHER WERE WRONG AND WOULD BE CORRECTED. THE LIFE PRESERVER WAS AN EXTRA THAT SHOULD NOT HAVE BEEN ON BOARD THE AIRCRAFT. THE EQUIPMENT ON THIS AIRCRAFT WILL BE CHECK IN THE FUTURE TO INSURE CORRECTIONS WERE MADE.

411 GL23 200508333 U2RA GL23JHS I C 1627 135 05/25/2005 YIP

Comments: A307P (A-Air Carrier Operations 307-Records/Reports P-Potential Problem)

A REVIEW OF THE FLIGHT ATTENDANT TRAINING PROGRAM REVEALED THAT THE RECORDS WERE NOT KEPT AS REQUIRED. MURRAY AIR INC. HAS STATED THAT THEY HAVE ALL THAT IS REQUIRED AND THIS WILL BE FOLOWED UP AT A FUTURE INSPECTION. THERE ALSO IS A DISCREPANCY IN THE FLIGHT ATTENDANT MANUAL REGARDING FLIGHT AND DUTY TIMES AS COMPARED WITH THE REGULATIONS. A BULLITEN WILL BE ISSUED TO CORRECT THIS.

412 GL23 200508287 U2RA GL23JHS I C 1615 121 05/19/2005 YIP

Comments: P423M (P-Program Review 423-PERSONNEL TRAINING AND QUALI M-)

THE ANSWER TO QUESTION 2 IS YES. ATTENDED TWO INITIAL HAZMAT CLASSES. FOUND THE INSTRUCTOR COVERED POLICIES, PROCEDURES, INSTRUCTIONS AND INFORMATION GIVEN IN THE MANUAL VERY WELL.

IN CONDUCTING RAMP CHECKS THIS INSPECTOR FINDS THE HAZMAT PAPER WORK , THE COORDINATION WITH OPERATIONS CONTROL AND LOADERS IN ORDER.

Z31CI (Z-Inspection Instruction 31C-FLIGHT OPERATIONS I-Information)

CONDUCT 1626 TRAINING PROGRAM REVIEW WITH EMPHASIS ON EPI 3.1.12, SECTION 1, QUESTION 2. DOCUMENT RESULTS OF SURVEILLANCE AND QUESTION ON THIS PTRS>

413 GL23 200501565 U2RA DC-8-63F GL23JHS I C 1643 121 05/18/2005 N865F YIP

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)
OBSERVED MR. LIPKA PERFORMING AS A CHECK AIRMAN-AIRCRAFT IN CONDUCTING TAKE-OFFS AND LANDINGS.

414 GL23 200508286 U2RA GL23JHS I C 1615 121 05/18/2005 YIP

Comments: P42BC (P-Program Review 42B-PERSONNEL TRAINING AND QUALI C-)
THE ANSWER TO QUESTION 1.6 IS YES. A REVIEW OF THE FLIGHT FOLLOWING AND FLIGHT CREW MEMBERS TRAINING RECORDS SHOWTHEY RECEIVE INITIAL AND RECURRENT TRAINING ON THE HANDLING OF HAZARDOUS MATERIALS.

Z31CI (Z-Inspection Instruction 31C-FLIGHT OPERATIONS I-Information)
CONDUCT A 1615 FOCUSED INSPECTION AND ANSWER EPI 3.1.12, SECTION 1, QUESTION 1.6 AND DOCUMENT RESULTS IN THIS PTRS.

415 GL23 200508332 U2RA DC-8-63F GL23JHS I C 1643 121 05/18/2005 N865F YIP

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)
OBSERVED MR. WILLIAMS GIVING AIRCRAFT TRAINING IN THE DC-8. SATISFACTORY.

416 GL23 200508285 U2RA DC-8-63F GL23JHS I C 1615 121 05/12/2005 N865F YIP

Comments: O31CO (O-Performance Observation 31C-FLIGHT OPERATIONS O-)
ANSWER TO THIS QUESTION IS YES. OBSERVED THE LOADING OF HAZAROUS MATERIALS ON AIRCRAFT. THIS COMPLIED WITH THE OPERATOR'S HAZMAT MANUAL GUIDANCE.

Z31CI (Z-Inspection Instruction 31C-FLIGHT OPERATIONS I-Information)
CONDUCT 1622 RAMP INSPECTION USING EPI 3.1.12, SECTION 1, QUESTION 1.3 AND DO CUMENT ANSWERS IN THIS PTRS.

417 GL23 200501566 U2RA DC-8-71 GL23JHS I C 1642 121 05/04/2005 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)
OBSERVED MR. LIPKA CONDUCTING A PROFICIENCY CHECK IN A SIMULATOR. THOROUGH.

418 GL23 200501567 U2RA DC-8-71 GL23JHS I C 1642 121 05/04/2005 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)
OBSERVED MR. WILLIAMS CONDUCTING A PROFICIENCY CHECK IN THE SIMULATOR FOR CHECK AIRMAN AUTHORITY.

419 GL23 200508331 U2RA DC-8-71 GL23JHS I C 1642 121 05/02/2005 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)
OBSERVED MR. BODOH ADMINISTERING A PROFICIENCY CHECK TO A NEW FLIGHT ENGINEER. THOROUGH.

420 GL23 200508336 U2RA DC-8-63 GL23JHS I C 1630 121 04/29/2005 DAY

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)
LEVEL A SIMULATOR, FAA ID 0107,AT AERO SERVICE AVIATION CENTER LOCATED IN DAYTON, OHIO HAS BEEN REINSTATED FOR USE AS A SIMULATOR.

421 GL23 200508330 U2RA DC-8-63 GL23JHS S C 1642 121 04/28/2005 DAY

422 GL23 200501563 U2RA GL23JHS I C 1641 121 04/19/2005 YIP

Comments: A407I (A-Air Carrier Operations 407-Training I-Information)
ORAL TEST CONDUCTED FOR FLIGHT ENGINEER APPLICANT. FORMULATES QUESTIONS VERY WELL.

423 GL23 200501554 U2RA GL23JHS I C 1630 121 04/17/2005 DAY

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

LEVEL A SIMULATOR AT AERO SERVICE AVIATION CENTER, INC., LOCATED IN DAYTON, OH. (FAA ID# 107) IS BEING DEACTIVATED AND ONLY USED AS A TRAINING DEVICE.

424 GL23 200501555 U2RA GL23JHS S C 1630 121 04/17/2005 DAY

425 GL23 200508335 U2RA GL23JHS I C 1626 121 04/16/2005 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED CHECK AIRMEN GROUND SCHOOL. WELL COVERED.

426 GL23 200508323 U2RA GL23JHS I C 1626 121 04/05/2005 YIP

Comments: A403I (A-Air Carrier Operations 403-TRAINING I-Information)

MONITORED GROUND SCHOOL FOR INITIAL DC-8 ELECTRICAL MODUAL. SATISFACTORY.

427 GL23 200508339 U2RA GL23JHS I C 1626 121 04/01/2005 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

BASIC INDOC OF THIS CARRIER MEETS THE REQUIREMENTS OF PART 121 REGULATIONS AND GUIDENCE REQUIREMENTS.

428 GL23 200508338 U2RA GL23JHS I C 1626 121 03/31/2005 YIP

Comments: A609I (A-Air Carrier Operations 609-Conformance I-Information)

MURRAY AIR INC HAS A DEICING/ANTI-ICING PROGRAM THAT MEETS PART 121.629 (C). THEIR TRAINING IS COVERED INITIALLY IN INDOC AND ALSO IN RECURRENT TRAINING.

429 GL23 200501533 U2RA GL23JHS I C 1616 121 03/23/2005 YIP

Comments: A699I (A-Air Carrier Operations 699-Conformance I-Information)

THIS BASE INSPECTION COVERED THE ITEMS LISTED IN PARAGRAPH 327, VOLUME 6, CHAPTER 2, SECTION 11. IT WAS BROUGHT TO THE ATTENTION OF THE OPERATOR THAT A PAGE WAS MISSING FROM THE OPERATIONS MANUAL LOCATED IN OPERATIONS CONTROL. THIS WAS REPLACED THE NEXT DAY. THE MANUAL SET FOR OFFICE USE WAS OK. A SET OF EACH TYPE OF RECORD KEPT WAS CHECK. OK. THE AIRCRAFT CHECKED WAS LISTED IN A SEPERATE PTRS UNDER A RAMP CHECK. THE CERTIFICATE AND OPSPECS CHECKED OK. THIS WILL BE FOLLOWED UP AFTER THE CERTIFICATE MERGER WITH THE 135.

430 GL23 200508349 U2RA GL23JHS I C 1621 121 03/23/2005

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

APPRISED MURRAY AIR INC OF NOTICE 8400.77 AND REVIEWED THEIR TRAINING PROGRAM FOR DE-ICING. THE TRAINING MODULES COVER THAT WHICH IS REQUIRED BY CFR 121.629 (C) (2). THE TRAINING GIVEN WILL BE MONITORED IN CLASS.

431 GL23 200508282 U2RA DC-8-63F GL23JHS I C 1622 121 03/18/2005 N865F YIP

Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

OBSERVED CREW PREPARATION FOR AN INTERNATIONAL FLIGHT. SATISFACTORY.

432 GL23 200501557 U2RA GL23JHS I C 1635 121 03/17/2005 YIP

Comments: A103I (A-Air Carrier Operations 103-Personnel I-Information)

OBSERVED OPERATIONS CONTROL PERSONNEL PREPARING AND LAUNCHING AN INTERNATIONAL FLIGHT. THEIR CHECKLIST WAS FOLLOWED AND ALL ITEMS COMPLETED.

433 GL23 200508337 U2RA GL23JHS I C 1636 121 03/17/2005 YIP

Comments: A765I (A-Air Carrier Operations 765-Operations I-Information)

FLIGHT FOLLOWING COMPLETED CREW BRIEFING FOR AN INTERNATIONAL FLIGHT. THEIR CHECKLIST WAS COMPLETED. OFFICE MANUALS CHECKED OK.

434 GL23 200501551 U2RA GL23JHS I C 1628 121 03/14/2005 YIP

Comments: A779I (A-Air Carrier Operations 779-Operations I-Information)

REVIEWED FLIGHT PAPERWORK FOR TRIP MADE ON 3/08/05. FOUND DEICING REPORT WAS USED AS A BILLING RECEIPT. NO COPY KEPT IN FLIGHT PAPERWORK. RECOMMENDED TO OPERATOR TO HAVE COPY KEPT WITH PAPERWORK FOR VERIFICATION OF DEICING.

435 GL23 200501553 U2RA GL23JHS I C 1630 121 03/10/2005 CVG

Comments: A405I (A-Air Carrier Operations 405-Training I-Information)

MADE AN INSPECTION OF DC-8-71 SIMULATOR AT PAN AM FLIGHT ACADEMY IN HERNDON KY FOR APPROVAL TO U2RA'S TRAINING PROGRAM. SATISFACTORY.

436 GL23 200501543 U2RA DC-8-63F GL23JHS I C 1622 121 03/09/2005 N865F YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

OBSERVED CREW COORDINATION WITH OPERATIONS CONTROL IN FLIGHT PREPARATION. AIRCRAFT CHECKED OK.

437 GL23 200501559 U2RA GL23JHS I C 1636 121 03/03/2005 YIP

Comments: A785I (A-Air Carrier Operations 785-Operations I-Information)

MONITORED THE FLIGHT FOLLOWING PERSONNEL SETTING UP FLIGHT MUA865 FOR KYIP TO LOWG. CHECKED RECORD KEEPING AND WEATHER- FLIGHT PLANNING.

438 GL23 200508281 U2RA DC-8-63F GL23JHS I C 1622 121 03/03/2005 N865F YIP

Comments: O318P (O-Performance Observation 318-FLIGHT OPERATIONS P-Potential Problem)

OBSERVED THIS FLIGHT BEING LOADED. FREIGHT WAS REWEIGHED USING A SCALE THAT WAS IN CERTIFICATION. THE WEIGHT MATCHED THAT OF THE TENDERED FREIGHT MANIFEST. THE AIRCRAT WAS LOADED IN ACCORDANCE WITH MURRAY AIR'S PROCEEDURES. WEIGHT AND BALANCE CHECKED OK.

Z318I (Z-Inspection Instruction 318-FLIGHT OPERATIONS I-Information)

RAMP INSPECTION TO VERIFY AT AN OUTSTATION THAT THE LOADING OF THE AIRCRAFT C OMPLIES WITH THE APPROVED MANUAL PROCEDURES. USE EPI 1.3.25 AS A GUIDE DURIN G THIS SURVEILLANCE TO DETERMINE COMPLIANCE.

439 GL23 200508327 U2RA DC-8-63F GL23JHS I C 1637 121 03/03/2005 N865F YIP

Comments: A711I (A-Air Carrier Operations 711-Operations I-Information)

OBSERVED THIS FLIGHT'S DE-ICING PRIOR TO DEPARTURE. PROPER FLUID AND TEMP WERE USED. AIRCRAFT WELL CLEANED. CURRENT WEATHER NOT A FACTOR.

440 GL23 200508897 U2RA GL23JHS F C 1615 121 03/03/2005 YIP

Comments: A609I (A-Air Carrier Operations 609-Conformance I-Information)

DISCUSSED WITH OPERATOR THE METHODS OF DOCUMENTING SCALE CALIBRATION CERTIFICATION AND RECORD KEEPING. A REVISION CLARIFYING THE RECORD KEEPING, CHECK LIST, AND VERIFYING THE LOADER'S CERTIFICATION REQUIREMENTS WILL BE GENERATED.

441 GL23 200501539 U2RA GL23JHS I C 1621 121 03/02/2005

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

FORWARDED INFORMATION AND REQUESTED DISPOSITION OF REVISION 44A OF THE DC-8 MMEL TO MURRAY AIR INC. REVIEWED SAME AND DICUSSED THIS WITH THE DIRECTOR OF OPERATIONS. THE PERTINENT PARTS WILL BE INCORPORATED IN A NEW REVISION TO THEIR MEL WHEN THE CHANGES FOR THE ADDITION OF THE DC-8-71 SERIES IS INCORPORATED.

442 GL23 200501537 U2RA GL23JHS I C 1621 121 02/28/2005

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

REVISION #1 TO THE ADMINISTRATION MANUAL HAS BEEN SUBMITTED FOR INCORPORATING THE PART 135 CERTIFICATE TO THE PART 121 CERTIFICATE. THE CONTENTS SHOW TO BE IN ORDER. THIS HAS BEEN PASSED ALONG TO THE PRINCIPAL MAINTENANCE INSPECTOR FOR APPROVAL.

443 GL23 200501535 U2RA GL23JHS I C 1617 121 02/24/2005 YIP

Comments: A501I (A-Air Carrier Operations 501-Facilities/Equipment/Surface I-Information)

INSPECTED MURRAY'S OPERATIONS CONTROL FACILITY. ALL AREAS ADEQUATE FOR OPERATIONS.

444 GL23 200501538 U2RA GL23JHS F C 1621 121 02/24/2005

Comments: A201I (A-Air Carrier Operations 201-Manuals I-Information)

FOUND 3 DISCREPANCIES IN APPENDIX C- OPERATIONS SPECIFICATIONS. B31 MISSING, B-43 AND B-44 NOT LISTED IN B50. NEEDS UPDATING. BROUGHT THIS TO THE ATTENTION OF OPERATIONS CONTROL TO FORWARD TO THE DIRECTOR OF OPERATIONS. WILL FOLLOW UP.

445 GL23 200501542 U2RA DC-8-63F GL23JHS I C 1622 121 02/24/2005 N865F YIP

Comments: A810I (A-Air Carrier Operations 810-Maintenance I-Information)

NOTICED LEFT MAIN GEAR BRAKE ASSEMBLY HAD SEVERAL WEAR PINS POSSIBLY BEING OUT OF TOLERANCE. NOTIFIED OPERATOR TO CHECK.

446 GL23 200501558 U2RA GL23JHS I C 1636 121 02/24/2005 YIP

Comments: A723I (A-Air Carrier Operations 723-Operations I-Information)

OBSERVED MURRAY OPERATIONS CONTROL SETTING UP A FLIGHT. ALL ASPECTS COVERED. GOOD JOB.

447 GL23 200501534 U2RA GL23JHS S C 1617 121 02/11/2005 YIP

448 GL23 200501541 U2RA DC-8-63F GL23JHS S C 1622 121 02/11/2005 N865F YIP

449 GL23 200501561 U2RA GL23JHS S C 1637 121 02/11/2005 YIP

450 GL23 200501560 U2RA DC-8-63 GL23JHS I C 1637 121 01/12/2005 N865F YIP

Comments: A721I (A-Air Carrier Operations 721-Operations I-Information)

INSPECTOR MEGARGLE OBSERVED THE DEICING OF THIS AIRCRAFT. HIS REPORT WAS SATISFACTORY.

451 GL23 200501091 U2RA GL23TEI I C 1668 183 01/09/2005 ILN

Comments: A781I (A-Air Carrier Operations 781-Operations I-Information)

OBSERVED MR. TEASDALE GIVING A TRAINER SESSION TO MR. SANCHES. SATISFACTORY.

452 GL23 200501549 U2RA GL23JHS I C 1626 121 01/06/2005 YIP

Comments: A403I (A-Air Carrier Operations 403-TRAINING I-Information)

1. YES; 2. YES.

453 GL23 200501550 U2RA GL23JHS S C 1628 121 12/27/2004 YIP

454 GL23 200501536 U2RA GL23JHS I C 1621 121 12/01/2004

Comments: A205I (A-Air Carrier Operations 205-Manuals I-Information)

THIS OFFICE HAS RECIEVED BULLETINS AND EMERGENCY BULLETINS FOR THE ADMINISTRATION, GENERAL, AND AIRCRAFT OPERATING MANUALS THAT UPDATE PAGES FROM THE ORIGINAL CERTIFICATION. THE THOROUGHNESS OF THESE REVIEWS ARE EXCELLENT.

455 GL23 200501548 U2RA GL23JHS I C 1626 121 11/29/2004 YIP

Comments: A401I (A-Air Carrier Operations 401-Training I-Information)

OBSERVED AN INITIAL INTERNATIONAL GROUND SCHOOL. PHYSICAL ASPECTS OK. CONTENT THUROUGH.

456 GL23 200501540 U2RA DC-8-63F GL23JHS S C 1622 121 11/22/2004 N865F YIP

457 GL23 200501544 U2RA DC-8-63F GL23JHS S C 1624 121 11/22/2004 N865F YIP

458 GL23 200501562 U2RA GL23JHS I C 1641 121 11/22/2004 DAY

Comments: A413I (A-Air Carrier Operations 413-Training I-Information)

OBSERVED MR. WILLIAMS CONDUCTING AN ORAL FOR HIS CERTIFICATION AS A CHECK FLIGHT ENGINEER TO A CANDIDATE FOR AN ADD ON RATING. ALSO OBSERVED HIS GIVING AN AIRCRAFT WALK AROUND FOR THE SAME CANDIDATE FOR THE AIRCRAFT PORTION OF THE RATING. THIS INSPECTOR HAS APPROVED MR. WILLIAMS AS A CHECK FLIGHT ENGINEER FOR BOTH SIMULATOR AND AIRCRAFT.

459 GL23 200501564 U2RA DC-8-63F GL23JHS S C 1643 121 11/22/2004 N865F YIP

460 GL23 200501552 U2RA DC-8-63 GL23JHS I C 1630 121 11/17/2004 DAY

Comments: A405P (A-Air Carrier Operations 405-Training P-Potential Problem)

DID SURVEILLANCE ON SIMULATOR USED BY MURRAY AIR INC. FOR TRAINING.NOTED SEVERAL DICREPANCIES. DICUSSED WITH CHECK FLIGHT ENGINEER, WHO LOGGED IN SIM LOGBOOK

461 GL23 200501556 U2RA GL23JHS I C 1635 121 11/03/2004 YIP

Comments: A501I (A-Air Carrier Operations 501-Facilities/Equipment/Surface I-Information)

OBSERVED TRAINING CLAS IN PROGRESS. MADE SEVERAL RECOMMENDATIONS. CLASS SIZE BE LIMITED TO EQIVELENT OF THREE CREWS. VENTILATION COULD BE A PROBLEM. EXCESSIVE NOISE COMMING FROM OFFICE ACROSS THE HALL, MAYBE MOVE DOOR LOCATION.

462 GL23 200507623 U2RA DC-8-63F GL23JHS I C 1622 121 10/04/2004 NN865F YIP

Comments: A699I (A-Air Carrier Operations 699-Conformance I-Information)

RAMP CHECKED AIRCRAFT AND CREW FOR ABEFORE STARTING PROVING RUNS.

463 GL23 200413852 U2RA GL23JHS S C 1642 121 08/25/2004 DAY

464 GL23 200413846 U2RA GL23JHS I C 1641 121 08/24/2004 DAY

Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

OBASERVED MR BARCOMB GIVING AN ORAL AS AN INITIAL CADRY CHECK AIRMAN.

465 GL23 200413847 U2RA GL23JHS I C 1641 121 08/24/2004 DAY

Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

OBSERVED MR BODOH GIVING AN ORAL AS AN INITIAL CADRY CHECK AIRMAN.

466 GL23 200413851 U2RA GL23JHS S C 1642 121 08/24/2004 DAY

467 GL23 200413844 U2RA GL23JHS I C 1641 121 08/23/2004 DAY

Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

OBSERVED MR QUEHL GIVING AN ORAL AS AN INITIAL CADRY CHECK AIRMAN.

468 GL23 200413845 U2RA GL23JHS I C 1641 121 08/23/2004 DAY

Comments: A105I (A-Air Carrier Operations 105-Personnel I-Information)

OBSERVED MR BOYD GIVING AN ORAL AS AN INITIAL CADRY CHECK AIRMAN.

469 GL23 200413849 U2RA GL23JHS S C 1642 121 08/23/2004 DAY

470 GL23 200413850 U2RA GL23JHS S C 1642 121 08/23/2004 DAY

471 GL23 200413854 U2RA GL23JHS S C 1626 121 08/19/2004 YIP

472 GL23 200413006 U2RA GL23JHS I C 1626 121 07/20/2004 YIP

