Exhibit No. 2-W

## NATIONAL TRANSPORTATION SAFETY BOARD

Washington, D.C.

Attachment 22 – Lido LOC18 NOTAM Information (8 Pages)



## NATIONAL TRANSPORTATION SAFETY BOARD

Office of Aviation Safety Washington, D.C. 20594

February 1, 2014

## **Attachment 22 – LIDO LOC18 NOTAM Information**

# **OPERATIONAL FACTORS**

#### **DCA13MA133**

To the extent this document contains material that UPS Airlines, Inc., regards as proprietary or confidential information under 49 C.F.R. § 831.6, the NTSB is disclosing the document with UPS's express agreement, reached on January 23, 2014, to the disclosure. The NTSB has signified UPS's agreement to disclosure by placing a line through any UPS markings in the document related to claims of proprietary or confidential status.

#### LIDO LOC18 NOTAM INFORMATION<sup>1</sup>

#### LIDO System

Verification of the LIDO software issue and solution (removal of the remarks section of the METAR)

Attachment #1 includes two parts:

- UPS internal appropriation approval form for the change request. It states the reason for the change (too many alerts) and the resolution (removal of RMK).
- The change request form signed by UPS IT with the vendor for the change. UPS IT holds the LIDO contract.

The approval process for this change all occurred in the period Mar-Apr 2011. The CR was delivered to UPS for testing in May 2011, and was placed into the production system in Sep 2011.

Participants to the Flight Control Standards user group involved in this resolution

"User group" in this context was the Flight Control dispatcher group as a whole using that module. There was no specific group formed to address the issue, it was solved through discussion with the vendor and ultimately thru the execution of a CR (Change Request) to the weather feed process in the application.

Any guidance provided to UPS pilots related to the removal of the remarks section of the METARS issued via the briefing package or ACARS

Although the Dispatchers were aware of the problem and solution, UPS could not locate any official or unofficial communication i.e. bulletin, Chief Pilot Hotline, AirUPSers.com article, etc. that communicated the change.

In addition, we would like UPS to research if the inputted NOTAM data (DFS) to the LIDO system used by UPS ever included the FDC NOTAM 1/3755 referencing the LOC18 Approach night authorization."

The FDC NOTAM 1/3755 referencing the BHM LOC 18 approach was included in the LIDO system.

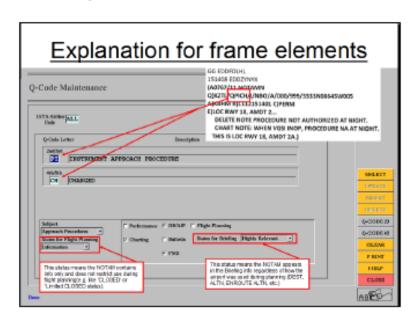
Attachment #2 illustrates the life cycle of ICAO NOTAM # A0767/11 (FDC NOTAM 1/3755) within LIDO. This attachment shows the NOTAM trail in the LIDO system for info in ICAO format. [NOTE: KBHM is a crossover airport in the FAA system, so all data is issued in both formats, LIDO retains the ICAO formatted NOTAM]. We included the reference FAA document as well as the current approach plate, as both have correlating date information on them.

Per 40 LICC 024 8 Confidential Commercial Information

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<sup>&</sup>lt;sup>1</sup> Information provided to the NTSB by the UPS System Safety Manager.

Below illustrates how NOTAMs with the Q-code "PICH" (like 1/3755) behave in the LIDO system.



Ter 48 USC 03 1.0 -- Confidential Commercial Information

#### RECEIPT of NOTAM in ICAO format NOTE: date corresponds to date on provided form FAA 8260-5

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(A0767/11 NOTAMN
Q)KZTL/QPICH/I/NBO/A/000/999/3333N08645W005
A)KBHM B)1112151401 C)PERM
E)LOC RWY 18, AMDT 2...
  DELETE NOTE PROCEDURE NOT AUTHORIZED AT NIGHT.
  CHART NOTE: WHEN VGSI INOP, PROCEDURE NA AT NIGHT.
 THIS IS LOC RWY 18, AMDT 2A.)
<OrgTxtEnd>
<ActTxt>
A0767/11 NOTAMN
Q)KZTL/QPICH/I/NBO/A/000/999/3333N08645W005
A)KBHM
B)1112151401 C)PERM
E)LOC RWY 18, AMDT 2...
  DELETE NOTE PROCEDURE NOT AUTHORIZED AT NIGHT.
  CHART NOTE: WHEN VGSI INOP, PROCEDURE NA AT NIGHT.
 THIS IS LOC RWY 18, AMDT 2A.
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| U.S. DEPARTMENT OF TRANSPORTATION - FEDERAL AVIATION ADMINISTRATION LOC STANDARD INSTRUMENT APPROACH PROCEDURE FLIGHT STANDARDS SERVICE - TITLE 14 CFR PART 97.25 |   |   |  |                                 |               |                                  |  | Colleg                              | Bearings, freedings, courses, and rediate are magnetic. Elevations and attructs are in test, MSL,<br>assets HAT, HAA, TCH, and RA. Attructs are minimum attructs ories otherwise indicated.<br>Callegs HAT in the above attruct elevator. Districts are in neutrical miles unless otherwise indicated,<br>except visibilities which are in statute miles or in feet SVH. |  |   |  |                                     |       |                   |  |
|---|---|---|--|---------------------------------|---------------|----------------------------------|--|-------------------------------------|--|--|---|--|-------------------------------------|-------|-------------------|--|
|   |   |   | TERM                                       | MINAL RO                        | UTES          |                                  |  |                                     |  |  |   | MISSED A   | PPROAC                              | H     |                   |  |
| FROM  |   |   | то   |                                 |               | COURSE AND DISTANC               |  |                                     | ALTITUDE   | MAP: 4.68 MILES AFTER BASKNA-8XO 6.02 DNE/RAD      |   |  | DAR OR AT                           |       |                   |  |
| COLIG INTI-BXO 14.07<br>OMENIADAR (IFIAF)   |   | BASK  | BASKWI-BXO 6.02 DMETRADAR                  |                                 |               | 163.09 / 6.05 (I-BXO)            |  |                                     | 2300   | CLIMB T<br>3900 ON<br>HOLD, O<br>ALTERN<br>3000 ON | FORD 135 OWE FIX.  CLIMB TO 1500 ON HEADING 183 THEN CLIMBING LEFT TURN TO 3800 ON YUZ YORTAC R-137 TO HANDE INTIVUZ 28.56 OME AND HOLO, OR AS DIRECTED BY ATO.  ALTERNATE MAR. CLIMB TO 1800 THEN CLIMBING LEFT TURN TO 3000 ON HEADING 025 AND ON GAD YORDME R-231 TO SPATT INT AND HOLD. |  |                                     |       |                   |  |
| OI.PT NA SIDE OF  | COURSE  | Ou  | TBOUND                                     | FTW                             | ITHIN         | MILES                            | or.  |                                     |  |  | CHART IN I<br>NE SPATT<br>CHART FA  | HT DATA:<br>RT, 316.51 INE<br>PLANVIEW: AI<br>INT, RT, 231.0<br>5 085T: 910 T<br>133915N40664<br>PLANVIEW: SI<br>RW18: 3.284 | LTERNATE<br>0 INBOUND<br>TREE 33361 | 3.    |                   |  |
| 2. PROFILE STARTS   | AT COLIG  |   |  |                                 |               |                                  |  |                                     | -  | _,~,   |   |  |                                     |       |                   |  |
| 3, FAC 183.03 FAF   |   |   |  |                                 |               | DIST                             | FAF TO MA                                  | P 4.6                               | THLD   | 4.68   |   |  |                                     |       |                   |  |
| 4. MIN. ALT COLIG 350   | 00, BASKN 23  | 300, IMTO   | V/I-BXO 3.34                               | DME 1380                        |               |                                  |  |                                     |  |  |   |  |                                     |       |                   |  |
|   |   |   |  |                                 |               |                                  |  |                                     |  |  |   |  |                                     |       |                   |  |
| B. MSA FROM: VUZ V  | ORTAC 3700  |   |  |                                 |               |                                  |  |                                     |  |  | AAG VAR:  | 3W   | EPOCH                               | YEAR: | 2010              |  |
| 8. MSA FROM: VUZ V  |   |   |  | OR THIS                         | AIRPORT       |                                  | MINIMUMS                                   | TE. N.A                             |  |  |   |  | EPOCH                               | YEAR: | 2010              |  |
| 8. MSA FROM: VUZ V  |   | AA FORM   | 8260-15A                                   | OR THIS                         | AIRPORT       |                                  | MINIMUMS                                   |                                     |  |  |   | STANDARD   | EPOCH                               |       | 2010              |  |
| TAKEOFF:<br>CATEGORY =====>   |   |   |  | OR THIS                         |               |                                  |  | TE: N.A.<br>C.                      | HAT/HAA  | MDA  |   |  | MDA                                 | YEAR: |                   |  |
| 8. MSA FROM: VUZ V  | SEÉ P   | AA FÖRM   | 8260-15A                                   |                                 | В             |                                  | ALTERNA                                    | C                                   | HAT/HAA  |  | D   | STANDARD   |                                     | E     | HAT/HAA           |  |
| 8. MSA FROM: VUZ W<br>TAKEOFF:<br>CATEGORY =====>   | SEÉ PA  | AA FÖRM<br>A<br>VIS   | 8260-15A F                                 | MDA                             | VIS           | HAT/HAA                          | ALTERNA                                    | C<br>VIS                            |  | MDA  | D<br>VIS  | STANDARD   |                                     | E     |                   |  |
| 8. MSA FROM: VUZ VI<br>TAKEOFF:<br>CATEGORY =====><br>F-18  | SEÉ FA  | AA FÖRM<br>A<br>VIS<br>1  | HAT/HAA<br>736                             | MDA<br>1380                     | B<br>VIS      | 736                              | MDA<br>1380<br>DY FIX MINIS                | C<br>VIS<br>2                       | 736  | MDA<br>1380  | D<br>VIS<br>2   | STANDARD<br>HAT/HAA<br>736   |                                     | E     |                   |  |
| TAKEOFF:<br>CATEGORY =====>   | SEÉ PA  | AA FÖRM<br>A<br>VIS   | 8260-15A F                                 | MDA                             | VIS           | HAT/HAA<br>736                   | MDA<br>1380                                | VIS<br>2                            |  | MDA  | D<br>VIS  | STANDARD   |                                     | E     |                   |  |
| TAKEOFF:<br>CATEGORY =====>   | SEÉ FA  | AA FÖRM<br>A<br>VIS<br>1  | HAT/HAA<br>736                             | MDA<br>1380                     | B<br>VIS      | 736                              | MDA<br>1380<br>DY FIX MINIS                | C<br>VIS<br>2                       | 736  | MDA<br>1380  | D<br>VIS<br>2   | STANDARD<br>HAT/HAA<br>736   |                                     | E     |                   |  |
| TAKEOFF: CATEGORY =====> -18 -18 -18 -18 -18 -18 -18 -18 -18 -18  | SEE FA MDA 1380 1200 1200 RADAR REG                                     | AA FORM<br>A<br>VIS<br>1<br>1<br>1<br>UIRED.<br>NIGHT,<br>ON BY HELEGUIRED. | HAT/HAA 738 556 Superce                    | MDA<br>1380<br>1200             | B VIS 1       | HAT/HAA<br>736<br>UNITY<br>556   | MDA<br>1380<br>DY FIX MINIS                | C<br>VIS<br>2<br>2<br>AUMS<br>1 5/8 | 736  | MDA<br>1380  | D VIS 2   | HAT/HAA<br>736   | MDA                                 | E     |                   |  |
| TAKEOFF: CATEGORY =====> FIB  | SEE F/ MDA 1380 1290 1290 RADAR REQUIRE NA AT TY REDUCTION: E: RADAR RE | AA FÖRM<br>A<br>VIS<br>1<br>1<br>1<br>UIRED.<br>NIGHT.<br>NIGHT.            | HAT/HAA 736  Superce JOOPTERS N            | MDA<br>1380<br>1200<br>ded by A | B<br>VIS<br>1 | HAT/HAA<br>736<br>UNITY<br>556   | MDA<br>1380<br>DY FIX MINE<br>1260         | C<br>VIS<br>2<br>AUMS<br>1 5/8      | 736  | MDA<br>1380<br>1200                                | D VIS 2   | STANDARD HATTHAA 736  S56  | MDA                                 | E VIS | HATMAA            |  |
| TAKEOFF: CATEGORY =====> -18 -18 -18 -18 -18 -18 -18 -18 -18 -18  | SEE F/ MDA 1380 1290 1290 RADAR REQUIRE NA AT TY REDUCTION: E: RADAR RE | AA FÖRM<br>A<br>VIS<br>1<br>1<br>1<br>UIRED.<br>NIGHT.<br>NIGHT.            | HAT/HAA 738 556 Superce                    | MDA<br>1380<br>1200<br>ded by A | B VIS 1       | HAT/HAA<br>736<br>UNITY<br>556   | ALTERNA MDA 1380 OY FIX MINIB 1200 Page 4) | C<br>VIS<br>2<br>AUMS<br>1 5/8      | 736  | MDA<br>1380<br>1200                                | D VIS 2   | STANDARD HATTHAA 736  S56  | MDA                                 | E Vis | HATMAA            |  |
| TAKEOFF: CATEGORY =====> FIB  | SEE F/ MDA 1380 1290 1290 RADAR REQUIRE NA AT TY REDUCTION: E: RADAR RE | AA FÖRM<br>A<br>VIS<br>1<br>1<br>1<br>UIRED.<br>NIGHT.<br>NIGHT.            | HAT/HAA 736  Superceacopters A EVATION: 68 | MDA<br>1380<br>1200<br>ded by A | B VIS 1       | HATMAA 736  INTC 556  ment 1A (1 | MDA<br>1380<br>DY FIX MINE<br>1260         | C<br>VIS<br>2<br>AUMS<br>1 5/8      | 556  | MDA<br>1380<br>1200                                | D VIS 2 1 5/8   | STANDARD HATTHAA 736  S56  | MDA  E: SI                          | E VIS | HATIMAA<br>1 CORC |  |

#### CANCEL of NOTAM in ICAO format NOTE: date corresponds to AIRAC date / date of AMEND 2A to 11-2 chart

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Q)KZTL/QPIXX/I/NBO/A/000/999/3333N08645W005

A)KBHM B)1203081457

E)IFR APCH PROCEDURE

NOTAM CANCELLED)

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