

C-4 AIRCRAFT MANAGEMENT

Summary

Commendables Discrepancies Repeats

Staffing

Position - Aircraft Maintenance Officer (AMO) held position: Year(s) Month(s)
Logistics Specialty Track:

Mission and Staffing Notes

<u>Y/N/R/NA</u>	<u>Topic/ Detailed Question</u>	<u>How to verify compliance</u>	<u>Discrepancy Write up</u>	<u>Notes</u>
01	Has the wing/region published a supplement to CAPR 66-1? a) Was the supplement to CAPR 66-1 updated at least biennially? b) Was it approved per the regulation prior to implementation?	Compliance is determined by comparing the wing's/region's published supplements/OIs with NHQ/DO records located in https://www.gocivilairpatrol.com/members/publications/approved-supplements-and-ois-by-region/ . NOTE: If supplement is not marked correctly, see D-4 question 1.	a) (Discrepancy): [xx] (C4 Question 1) Wing/Region failed to publish supplement to CAPR 66-1 IAW CAPR 66-1 para 4. b) (Discrepancy): [xx] (C4 Question 1) Wing/Region failed to update their supplement to CAPR 66-1 at least biennially IAW CAPR 66-1 para 4.	
02	Does the Wing/Region AMO or his/her representative inspect each corporate aircraft at least annually?	Wing/Region will provide a copy of a current CAPF 71 for all assigned aircraft.	(Discrepancy): [xx] (C4 Question 2) Wing/Region failed to provide evidence of having at least annually completed a CAPF 71 inspection of all wing/region aircraft IAW CAPR 66-1 para 7.4.6.	

03 Does the wing/region utilize the online eAircraft Discrepancy System located in WMIRS IAW CAP regulations?	Verification based on a review of aircraft discrepancies in eAircraft Discrepancy System when compared to CAPFs 71 and log books.NOTE: Verify that entries match log book and entries are complete and current.	(Discrepancy): [xx] (C4 Question 3) Wing/Region failed to utilize the online eAircraft Discrepancy System located in WMIRS IAW CAPR 66-1 para 8.4.
04 Does the wing/region have a current certificate of insurance on file identifying the liability insurance coverage for all facilities performing maintenance on wing/region-assigned aircraft?	Certificates of Insurance: Wing/Region will provide the CI Team with copies of current Certificates of Insurance for all maintenance facilities used by the wing/region and compare with a list of certificates provided by NHQ/LGM.	(Discrepancy): [xx] (C4 Question 4) Wing/Region failed to provide current Certificates of Insurance for all of the maintenance facilities performing maintenance on wing/region aircraft IAW CAPR 66-1 para 13. NOTE: List all of the facilities with missing Certificates of Insurance.
05 Is CAP aircraft documentation maintained IAW applicable 14CFRs and CAP regulations? a) Is required periodic maintenance on assigned aircraft accomplished? b) Are required logbook entries made for the 100 hour/annual inspection made, ADs and/or Mandatory Service Bulletins on assigned aircraft accomplished? c) Are inspection certification of its pitot-static, transponder, and altimeter systems accomplished as required? d) Are ELT batteries replaced before exceeding the replacement date specified by	all) Determined during aircraft inspection using inspection checklist. NOTE: use 14CFR 91.213 and Aircraft AFM/POH to determine required equipment. If an aircraft needs to be grounded inspector will follow CAPR 66-1 and 70-1 requirements for grounding the aircraft, placing the red placard in the aircraft and completing the eAircraft Discrepancy System log entry.	a) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure required periodic maintenance on assigned aircraft was accomplished IAW CAPR 66-1 para 7. (Use bullet points to explain what maintenance was not done) b) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure required logbook entries for the 100 hour/annual inspection done in ___ 20 ___ on N ___ reflected (AD compliance check) (and/or) Mandatory Service Bulletins as listed on CAP website _____ were accomplished during inspection IAW CAPR 66-1 para 8.2. c) (Discrepancy): [xx] (C4

the battery manufacturer?

e) Is the weight and balance (W&B) forms accurate in the POH? Do all other W&Bs in the Aircraft Information File (AIF), Log Book, and any Wing/Region pilot aids match?

f) Was the annual/biennial corrosion control accomplished?

g) Are FAA Form(s) 337, Major Repair and Alteration (Airframe, Power plant, Propeller, or Appliance) documented in the maintenance logs?

h) Are logbook entries accurate and mid-cycle oil change completed

Question 5) N____ exceeded 24 months between inspection for and certification of its pitot-static, transponder, and altimeter systems IAW CAPR 66-1 para 7.4.1 and 14CFR Part 43.

- List the dates between each inspection
- This aircraft is grounded for flight under Instrument Flight Rules and flight within controlled airspace until these checks have been completed.
- If the aircraft must be flown to another airport for inspections, the wing/region must obtain an FAA ferry permit for that flight.

d) (Discrepancy): [xx] (C4 Question 5) The ELT battery on N____ had not been replaced prior to exceeding the replacement date specified by the battery manufacturer (and the aircraft flew with the expired battery) IAW CAPR 66-1 para 7.4.4.

- This aircraft is grounded pending replacement of the ELT battery.
- If the aircraft must be flown to another airport to these inspections, the wing/region must obtain an FAA ferry permit for that flight.

e) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure the weight and balance forms were accurate in the POH, Aircraft Information File (AIF), Log Book and any Wing/Region

pilot aids IAW CAPR 66-1 para 12 and 14CFR 23.1583.

- List the POH, Log Book and AIF weight and balance dates, weights and moments.

f) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure the biennial corrosion control accomplished on N_____ IAW CAPR 66-1 para 7.4.5.

g) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure that all FAA Form(s) 337, Major Repair and Alteration (Airframe, Power plant, Propeller, or Appliance) were documented in the maintenance logs for N_____ for (describe the repair or alteration) IAW 14CFR part 91-417.

h) (Discrepancy): [xx] (C4 Question 5) Wing/Region failed to ensure the (airframe) (engine) (propeller) logbooks for N_____ had logbook entry for the mid-cycle oil change completed on ___/___/____ IAW CAPR 66-1 para 7.1.

06 Are CAP aircraft maintained IAW applicable 14CFRs and CAP regulations?

a) Are required aircraft placards installed?

b) Are required aircraft fire extinguishers serviceable/properly secured?

all) Determined during aircraft inspection using inspection checklist.

f) Determined during aircraft inspection using inspection checklist.

NOTE: There are no regulatory tire pressure tolerances. If during the inspection an aircraft tire is

a) (Discrepancy): [xx] (C4 Question 6) In Aircraft (N_____), wing/region failed to ensure that placards were installed IAW CAPR 66-1 para 11.

- List by aircraft tail number the missing placards.

b) (Discrepancy): [xx] (C4 Question 6) In Aircraft (N_____),

- | | | |
|--|---|--|
| c) Are required CO detectors correctly installed? | found to not be in safe working order, then the discrepancy will be listed as a Discrepancy. | wing/region failed to ensure fire extinguisher was serviceable/properly secured IAW CAPR 66-1 para 10.2. |
| d) Are survival kits installed? | k) Review Logbooks and WMIRS maintenance discrepancy log for inoperative equipment. Verify that 14CFR 91.213 was complied with? If aircraft operation is not authorized, was inoperative equipment deactivated and placarded "Inoperative." | c) (Discrepancy): [xx] (C4 Question 6) In Aircraft (N____), wing/region failed to ensure aircraft CO detector (select a statement from the following bullets)
- had an installation date written on the detector IAW CAPR 66-1 para 10.4
- was properly installed IAW CAPR 66-1 para 10.4. The detector was installed in a plastic holder that prevented proper airflow preventing it to perform its designed function.
- was current IAW CAPR 66-1 para 10.4. - It had a manufacturer's expiration date of ____/____ and was out of date.
- was replaced in January ____ IAW CAPR 66-1 para 10.4.
- was installed IAW CAPR 66-1 para 10.4. |
| e) Are aircraft properly secured? | | |
| f) Are aircraft tires properly inflated? | | |
| h) Is the aircraft external identification plate correct/serviceable/properly installed? | | |
| j) Is the aircraft POH/AFM current and complete? | | |
| k) Are 14CFR requirements for inoperative instruments and equipment complied with? | | d) (Discrepancy): [xx] (C4 Question 6) Wing/Region failed to ensure that survival kits were installed in N____ IAW CAPR 66-1 para 10.5.
(AoC): Wing/Region failed to ensure that contents/expiration dates for wing/region mandated items were IAW with wing/region guidance. |

e) (Discrepancy): [xx] (C4
Question 6) Prior to the inspection,
wing/region failed to properly
secure aircraft IAW CAPR 66-1
para 17.

- NOTE: List the following
- N____ (and) N____ were not properly tied down with the wheels chocked.
 - The pitot cover was not installed on (N____) (and) (N____).
 - The control lock was not installed on (N____) (and) (N____).

f) (Discrepancy): [xx] (C4
Question 6) Wing/Region failed to
ensure aircraft tires were in safe
working order IAW Pilot Operating
Handbook (POH) and CAPR 66-1
Attachment 1 para 8.

- NOTE: List the following
- List the aircraft and actual tire pressure verses specified the pressure.
 - Tire pressures in the Pilot Operating Handbook (POH) for Cessna 172 (N____) do not match the amended STC SA2196CE for the 180 HP engine conversion which raised the maximum gross weight of the aircraft to 2550 pounds. N____ is grounded until the wing/region corrects the checklist/POH and properly inflates the tires on this aircraft.

h) (Discrepancy): [xx] (C4
Question 6) Wing/Region failed to

ensure aircraft external identification plate on aircraft (N____) was properly secured to the aircraft fuselage exterior IAW CAPR 66-1 para 11.4 and 14CFR 45.11.

j) (Discrepancy-A): [xx] (C4 Question 6) Wing/Region failed to ensure AFM/POH cover page/contents for aircraft _____ was/were complete/accurate IAW FAA-H-8083-25A para 8-2 and 14CFR Sec 23.1581.
- List details
NOTE: List each discrepancy separately.

k) (Discrepancy): [xx] (C4 Question 6) Wing/Region failed to ensure aircraft _____ was grounded IAW 14CFR 91.213. or Wing/Region failed to ensure inoperative equipment was deactivated and placarded "Inoperative" IAW 14CFR 91.213.
- List details.

